Beneficiary	Date	Merchant Category	Amount (Net of VAT)
HYGGE Therapeutic Life Story Work Ltd	13/03/2023	Professional Fees	513.5
Prism Medical UK Carefree Division	07/02/2023	HRA Capital Expenditure	1,731.65
Prism Medical UK Carefree Division	07/02/2023	HRA Capital Expenditure	1,832.37
Prism Medical UK Carefree Division	07/02/2023	HRA Capital Expenditure	2,731.07
Prism Medical UK Carefree Division	07/02/2023	HRA Capital Expenditure	3,378.47
Prism Medical UK Carefree Division	28/03/2023	HRA Capital Expenditure	1,966.65
1 Stanley Place Ltd T/A Linenhall Chambers	21/03/2023	Professional Fees	600
11 KBW	11/01/2023	Professional Fees	6,166.67
11 KBW	08/03/2023	Professional Fees	1,234.00
18 St John Street Chambers	04/01/2023	Professional Fees	650
18 St John Street Chambers	04/01/2023	Professional Fees	730
18 St John Street Chambers	04/01/2023	Professional Fees	770
18 St John Street Chambers	16/01/2023	Professional Fees	1,500.00
18 St John Street Chambers	18/01/2023	Professional Fees	950
18 St John Street Chambers	08/02/2023	Professional Fees	650
18 St John Street Chambers	09/02/2023	Professional Fees	650
18 St John Street Chambers	21/02/2023	Professional Fees	650
18 St John Street Chambers	21/02/2023	Professional Fees	890
18 St John Street Chambers	22/02/2023	Professional Fees	770
18 St John Street Chambers	22/02/2023	Professional Fees	770
18 St John Street Chambers	22/02/2023	Professional Fees	770
18 St John Street Chambers	02/03/2023	Professional Fees	650
18 St John Street Chambers	02/03/2023	Professional Fees	710
18 St John Street Chambers	13/03/2023	Professional Fees	650
18 St John Street Chambers	13/03/2023	Professional Fees	770
18 St John Street Chambers	13/03/2023	Professional Fees	950
18 St John Street Chambers	16/03/2023	Professional Fees	830
18 St John Street Chambers	20/03/2023	Professional Fees	770
18 St John Street Chambers	20/03/2023	Professional Fees	1,010.00
18 St John Street Chambers	22/03/2023	Professional Fees	890
18 St John Street Chambers	22/03/2023	Professional Fees	1,130.00
18 St John Street Chambers	22/03/2023	Professional Fees	2,350.00
1st Affinity Fostering Services Ltd	13/01/2023	Payments to Voluntary Organisations	7,107.99
1st Affinity Fostering Services Ltd	13/01/2023	Payments to Voluntary Organisations	7,528.35
1st Affinity Fostering Services Ltd	13/03/2023	Payments to Voluntary Organisations	13,219.92
1st Affinity Fostering Services Ltd	13/03/2023	Payments to Voluntary Organisations	14,636.34
222 Sports Ltd	08/02/2023	Licence Fees	1,200.00
365 Support Ltd	12/01/2023	Payments to Private Contractors	3,445.96
365 Support Ltd	08/02/2023	Payments to Private Contractors	3,445.96
365 Support Ltd	09/03/2023	Payments to Private Contractors	3,112.48
3LG Print Ltd	16/03/2023	Equipment Furniture & Materials	2,845.00
3RD Wigan Scout Group Fund	07/02/2023	Grants to External Bodies	500
4 Global Consulting Ltd	16/03/2023	Licence Fees	20,000.00
4 Paper Buildings	16/03/2023	Professional Fees	29,500.00
4imprint Direct Ltd	23/03/2023	Equipment Furniture & Materials	599.99
A & G Landscapes and Groundworks Ltd	24/01/2023	GF Capital Expenditure	5,000.00
A & G Landscapes and Groundworks Ltd	24/01/2023	GF Capital Expenditure	62,038.50
A & G Landscapes and Groundworks Ltd	23/02/2023	GF Capital Expenditure	2,500.00
A & G Landscapes and Groundworks Ltd	23/02/2023	GF Capital Expenditure	4,850.00
A & G Landscapes and Groundworks Ltd	23/02/2023	GF Capital Expenditure	5,000.00
A & G Landscapes and Groundworks Ltd	23/02/2023	GF Capital Expenditure	32,647.08
A A BUSES	19/01/2023	Home To School	2,495.50
A A BUSES	07/03/2023	Home To School	4,557.00
A A BUSES	13/03/2023	Home To School	3,092.25
A Connolly Limited	13/01/2023	HRA Capital Expenditure	1,574.09
A Connolly Limited	13/01/2023	HRA Capital Expenditure	180,143.57
A Connolly Limited	13/01/2023	HRA Programmed Works	212,771.03
A Connolly Limited	23/02/2023	HRA Programmed Works	27,514.27
A Connolly Limited	23/02/2023	HRA Programmed Works	208,930.40
A Connolly Limited	13/03/2023	HRA Capital Expenditure	4,651.35
A Connolly Limited	13/03/2023	HRA Capital Expenditure	42,439.43
A Connolly Limited	13/03/2023	HRA Capital Expenditure	77,928.53
A Connolly Limited	13/03/2023	HRA Programmed Works	353,286.17
A Connolly Limited	22/03/2023	HRA Programmed Works	30,260.93
A Connolly Limited	22/03/2023	HRA Capital Expenditure	91,945.62
A Connolly Limited	22/03/2023	HRA Capital Expenditure	157,183.96
A Connolly Limited	22/03/2023	HRA Programmed Works	391,467.28
A D & C Farrell Ltd	17/01/2023	Nursery Grant Payments	40,756.76
A D & C Farrell Ltd	28/02/2023	Nursery Grant Payments	6,073.11
A Stars Pre-School Ltd	17/01/2023	Nursery Grant Payments	13,522.96
A Stars Pre-School Ltd	28/02/2023	Nursery Grant Payments	4,398.79
A.C Plant Glazing Ltd	17/01/2023	Subcontracted Repairs	568
A.G.S. Tech Ltd	11/01/2023	HRA Programmed Works	10,433.94
A.G.S. Tech Ltd	14/02/2023	HRA Day to Day Responsive Repairs	677.75
A.G.S. Tech Ltd	28/02/2023	HRA Programmed Works	11,285.14
A.G.S. Tech Ltd	20/03/2023	HRA Day to Day Responsive Repairs	2,450.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	21/03/2023	HRA Capital Expenditure	2,892.99
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	1,891.00
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	2,892.99
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	2,892.99
A.G.S. Tech Ltd	22/03/2023	HRA Capital Expenditure	2,892.99
A.G.S. Tech Ltd	23/03/2023	HRA Day to Day Responsive Repairs	734.67
A.G.S. Tech Ltd	30/03/2023	HRA Programmed Works	15,245.02
A1 Drainage Solutions	17/01/2023	Vehicle and Plant Hire	850
A1 Drainage Solutions	17/01/2023	Vehicle and Plant Hire	850
A1 Drainage Solutions	08/02/2023	Vehicle and Plant Hire	800

AA Projects Ltd	11/01/2023	HRA Capital Expenditure	4,436.00
AA Projects Ltd	11/01/2023	Repairs & Maintenance (Non CPMF)	7,303.00
AA Projects Ltd	01/02/2023	HRA Capital Expenditure	6,082.50
AA Projects Ltd	10/02/2023	HRA Capital Expenditure	5,657.00
AA Projects Ltd	03/03/2023	HRA Capital Expenditure	4,680.00
AA Projects Ltd	06/03/2023	HRA Capital Expenditure	2,353.00
Aaban Partnership Ltd	10/01/2023	Payments to Voluntary Organisations	2,861.72
Aaban Partnership Ltd	10/01/2023	Payments to Voluntary Organisations	12,505.68
Aaban Partnership Ltd	13/01/2023	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	31/01/2023	Payments to Voluntary Organisations	58,360.00
Aaban Partnership Ltd	14/03/2023	Payments to Voluntary Organisations	21,428.55
Aaban Partnership Ltd	14/03/2023	Payments to Voluntary Organisations	27,095.64
Aaban Partnership Ltd	29/03/2023	Payments to Voluntary Organisations	40,000.00
Aaroncare Ltd t/a Aaron Crest Care Home	03/01/2023	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care Home	27/01/2023	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care Home	28/02/2023	Respite Care	1,228.86
Aaroncare Ltd t/a Aaron Crest Care Home	28/02/2023	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care Home	24/03/2023	Permanent Care	2,618.40
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	525
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	790
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	825
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	1,195.00
Abacus Cleaning Services Ltd	18/01/2023	HRA Day to Day Responsive Repairs	1,395.00
Abacus Cleaning Services Ltd	20/02/2023	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	17/03/2023	Professional Fees	2,520.00
Abacus Cleaning Services Ltd	20/03/2023	HRA Day to Day Responsive Repairs	2,295.00
Abacus Cleaning Services Ltd	20/03/2023	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	23/03/2023	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	23/03/2023	HRA Day to Day Responsive Repairs	565
Abacus Cleaning Services Ltd	23/03/2023	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	23/03/2023	HRA Day to Day Responsive Repairs	2,515.00
Abacus Cleaning Services Ltd	24/03/2023	HRA Capital Expenditure	995
Abacus Cleaning Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	31/03/2023	Hired & Contracted Services	945
Abaris International Limited	22/03/2023	Equipment Furniture & Materials	1,756.12
Abbey Healthcare (Farnworth) Limited	03/01/2023	Permanent Care	2,292.00
Abbey Healthcare (Farnworth) Limited	27/01/2023	Permanent Care	2,292.00
Abbey Healthcare (Farnworth) Limited	28/02/2023	Permanent Care	2,292.00
ABC Castle Nursery	01/02/2023	Nursery Grant Payments	32,366.40
ABC Castle Nursery	27/03/2023	Nursery Grant Payments	1,085.28
ABC Castle Nursery	27/03/2023	Nursery Grant Payments	653.4
ABC Pre School	17/01/2023	Nursery Grant Payments	14,539.80
ABC Pre School	17/01/2023	Nursery Grant Payments	15,851.88
ABC Pre School	17/01/2023	Nursery Grant Payments	32,035.52
ABC Pre School	28/02/2023	Nursery Grant Payments	5,473.05
ABC Pre School	28/02/2023	Nursery Grant Payments	9,474.53
ABC Pre School	28/02/2023	Nursery Grant Payments	9,836.31
ABC Pre School	27/03/2023	Nursery Grant Payments	1,284.15
ABC Pre School	27/03/2023	Nursery Grant Payments	1,660.80
ABC Pre School	27/03/2023	Nursery Grant Payments	907.5
ABC Private Day Nursery	17/01/2023	Nursery Grant Payments	18,589.56
ABC Private Day Nursery	28/02/2023	Nursery Grant Payments	4,647.39
ABC Private Day Nursery	27/03/2023	Nursery Grant Payments	585.6
ABCA Systems	20/03/2023	HRA Day to Day Responsive Repairs	1,190.02
ABCA Systems	23/03/2023	HRA Day to Day Responsive Repairs	714.84
Ability Smart Ltd	15/03/2023	Hired & Contracted Services	540
Ablemaster Building Services Ltd	09/01/2023	GF Capital Expenditure	5,360.00
Ablemaster Building Services Ltd	01/02/2023	GF Capital Expenditure	5,195.53
Ablemaster Building Services Ltd	07/02/2023	GF Capital Expenditure	4,580.00
Ablemaster Building Services Ltd	07/02/2023	GF Capital Expenditure	5,360.00
Ablemaster Building Services Ltd	07/03/2023	GF Capital Expenditure	4,549.00
Ablemaster Building Services Ltd	14/03/2023	GF Capital Expenditure	3,438.35
Ablemaster Building Services Ltd	28/03/2023	GF Capital Expenditure	2,619.76
Ablemaster Building Services Ltd	31/03/2023	GF Capital Expenditure	4,605.68
Abram Community Centre	21/02/2023	Grants to External Bodies	1,500.00
ABRSM	17/02/2023	Equipment Furniture & Materials	3,210.00
ABRSM	13/03/2023	Equipment Furniture & Materials	4,112.75
Academy Lifts Ltd	10/01/2023	GF Capital Expenditure	524.45
Academy Lifts Ltd	10/01/2023	GF Capital Expenditure	762.77
Academy Lifts Ltd	26/01/2023	GF Capital Expenditure	704.04
Academy Lifts Ltd	26/01/2023	GF Capital Expenditure	710.37
Academy Lifts Ltd	26/01/2023	GF Capital Expenditure	711.61
Academy Lifts Ltd	26/01/2023	Repairs & Maintenance (Non CPMF)	1,621.76
Academy Lifts Ltd	07/02/2023	GF Capital Expenditure	522.8
Academy Lifts Ltd	07/02/2023	GF Capital Expenditure	536.83
Academy Lifts Ltd	07/02/2023	GF Capital Expenditure	582.92
Academy Lifts Ltd	07/02/2023	GF Capital Expenditure	602.88
Academy Lifts Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	625.89
Academy Lifts Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	664.71
Academy Lifts Ltd	07/02/2023	GF Capital Expenditure	840.7
Academy Lifts Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	561.58
Academy Lifts Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	670.11
Academy Lifts Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	786.17
Academy Lifts Ltd	22/02/2023	GF Capital Expenditure	939.84
Academy Lifts Ltd	22/02/2023	GF Capital Expenditure	1,329.93
Academy Lifts Ltd	09/03/2023	GF Capital Expenditure	514.36
Academy Lifts Ltd	09/03/2023	GF Capital Expenditure	576.23
Academy Lifts Ltd	09/03/2023	GF Capital Expenditure	583.28
Academy Lifts Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	605.03
Academy Lifts Ltd	09/03/2023	GF Capital Expenditure	644.96

Academy Lifts Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	649.36
Academy Lifts Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	530.02
Academy Lifts Ltd	28/03/2023	GF Capital Expenditure	607.3
Academy Lifts Ltd	28/03/2023	GF Capital Expenditure	715.54
Academy Lifts Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	1,195.52
Academy Lifts Ltd	30/03/2023	GF Capital Expenditure	745.6
Academy Lifts Ltd	30/03/2023	GF Capital Expenditure	1,016.61
Access For Wigan Ltd	30/01/2023	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	30/01/2023	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	30/01/2023	Unitary Charge on PFI Contracts	746,531.54
Access For Wigan Ltd	30/01/2023	Unitary Charge on PFI Contracts	746,531.54
Access For Wigan Ltd	09/02/2023	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	09/02/2023	Unitary Charge on PFI Contracts	746,531.54
Access For Wigan Ltd	13/03/2023	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	13/03/2023	Unitary Charge on PFI Contracts	746,531.54
Access Intelligence Media and Communications Ltd	18/01/2023	Subscriptions	562.45
Access UK Ltd	28/03/2023	Licence Fees	3,571.26
Achieve Care Solutions	12/01/2023	Home To School	807.12
Achieve Care Solutions	12/01/2023	Home To School	1,485.18
Achieve Care Solutions	30/01/2023	Payments to Voluntary Organisations	93,659.32
Achieve Care Solutions	08/02/2023	Payments to Voluntary Organisations	93,659.32
Achieve Care Solutions	22/02/2023	Payments to Voluntary Organisations	40,139.71
Achieve Care Solutions	14/03/2023	Payments to Voluntary Organisations	59,487.32
Achieve Care Solutions	16/03/2023	Payments to Voluntary Organisations	45,815.49
Achieve Together Ltd	19/01/2023	Payments to Private Contractors	3,729.60
Achieve Together Ltd	20/01/2023	Payments to Private Contractors	3,729.60
Achieve Together Ltd	23/02/2023	Payments to Private Contractors	3,729.60
Acorn Care & Education Ltd	11/01/2023	Private Education Services	18,388.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	12,132.33
Acorn Care & Education Ltd	11/01/2023	Private Education Services	12,132.33
Acorn Care & Education Ltd	11/01/2023	Private Education Services	12,132.33
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,916.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	20,357.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	21,666.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	12,484.17
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,916.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	24,373.33
Acorn Care & Education Ltd	11/01/2023	Private Education Services	16,245.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	23,154.00
Acorn Care & Education Ltd	11/01/2023	Private Education Services	23,154.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	23,154.67
Acorn Care & Education Ltd	11/01/2023	Private Education Services	24,373.33
Acorn Care & Education Ltd	11/01/2023	Private Education Services	24,373.33
Acorn Care & Education Ltd	16/01/2023	Private Education Services	23,154.67
Acorn Care & Education Ltd	20/01/2023	Private Education Services	1,727.25
Acorn Care & Education Ltd	06/02/2023	Private Education Services	22,501.33
Acorn Care & Education Ltd	15/02/2023	Private Education Services	15,807.67
Acorn Recovery Projects	11/01/2023	Equipment Furniture & Materials	2,757.86
Acorn Therapy	29/03/2023	Professional Fees	4,995.00
Acorn Trust t/a Westleigh Children's Centre	13/01/2023	Hired & Contracted Services	102,013.48
Acorn Trust t/a Westleigh Children's Centre	22/03/2023	Hired & Contracted Services	1,404.17
Acorn Trust t/a Westleigh Children's Centre	22/03/2023	Hired & Contracted Services	2,635.83
Acorn Trust t/a Westleigh Children's Centre	22/03/2023	Hired & Contracted Services	14,402.50
Acrospire Solutions Ltd	15/03/2023	Direct Materials	4,760.35
Action For Children Services Limited	08/03/2023	Payments to Private Contractors	26,666.67
Action For Children Services Limited	16/03/2023	Payments to Private Contractors	26,666.67
Action For Children Services Limited	16/03/2023	Payments to Private Contractors	26,666.67
Action For Children Services Limited	30/03/2023	Professional Fees	2,665.45
Active 8 Support Services	12/01/2023	Personal Needs	4,019.94
Active 8 Support Services	12/01/2023	Rent	20,828.55
Active 8 Support Services	26/01/2023	Grants to External Bodies	1,212.00
Active 8 Support Services	17/02/2023	Personal Needs	4,797.35
Active 8 Support Services	17/02/2023	Rent	24,857.22
Active 8 Support Services	14/03/2023	Personal Needs	4,474.84
Active 8 Support Services	14/03/2023	Rent	23,243.57
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	03/01/2023	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	27/01/2023	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	28/02/2023	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	24/03/2023	Permanent Care	9,125.44
Ad Hoc UK Security Ltd	24/01/2023	Equipment Furniture & Materials	992
Ad Hoc UK Security Ltd	10/02/2023	Equipment Furniture & Materials	896
Ad Hoc UK Security Ltd	09/03/2023	Hired & Contracted Services	992
Adactus Housing Association Ltd - General Account	12/01/2023	Rent	23,819.65
Adactus Housing Association Ltd - General Account	16/01/2023	Equipment Furniture & Materials	1,205.44
Adactus Housing Association Ltd - General Account	18/01/2023	Equipment Furniture & Materials	14,230.77
Adactus Housing Association Ltd - General Account	30/01/2023	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	30/01/2023	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	23/02/2023	Rent	18,736.88
Adactus Housing Association Ltd - General Account	23/02/2023	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	27/02/2023	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	08/03/2023	Hired & Contracted Services	1,506.80
Adactus Housing Association Ltd - General Account	21/03/2023	Rent	23,421.10
Adactus Housing Association Ltd - General Account	22/03/2023	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	22/03/2023	Hired & Contracted Services	14,230.77
Addisons Estate & Letting Agents	06/01/2023	Payments to Private Contractors	1,450.00
Addleshaw Goddard LLP	27/01/2023	Professional Fees	33,978.50
Addleshaw Goddard LLP	16/02/2023	Professional Fees	26,291.25

Addleshaw Goddard LLP	13/03/2023	Professional Fees	23,471.40
ADEPT	21/03/2023	Equipment Furniture & Materials	1,290.00
ADEPT	21/03/2023	Conferences	1,999.00
ADEPT	21/03/2023	Education, Training, Exam Fees	3,998.00
ADM Leisurewear Limited	10/01/2023	Clothing, Uniform and Laundry	954.21
ADM Leisurewear Limited	02/03/2023	Clothing, Uniform and Laundry	587
ADM Leisurewear Limited	10/03/2023	Clothing, Uniform and Laundry	3,561.20
Adoption Matters Northwest	04/01/2023	Professional Fees	602.4
Adoption Matters Northwest	04/01/2023	Professional Fees	629.7
Adoption Matters Northwest	04/01/2023	Professional Fees	639
Adoption Matters Northwest	04/01/2023	Professional Fees	1,074.50
Adoption Matters Northwest	04/01/2023	Professional Fees	1,420.00
Adoption Matters Northwest	04/01/2023	Professional Fees	2,422.30
Adoption Matters Northwest	04/01/2023	Professional Fees	639
Adoption Matters Northwest	16/01/2023	Professional Fees	590.7
Adoption Matters Northwest	16/01/2023	Professional Fees	639
Adoption Matters Northwest	16/01/2023	Professional Fees	667.5
Adoption Matters Northwest	16/01/2023	Professional Fees	721.6
Adoption Matters Northwest	16/01/2023	Professional Fees	919.5
Adoption Matters Northwest	16/01/2023	Professional Fees	1,090.56
Adoption Matters Northwest	16/01/2023	Professional Fees	1,277.60
Adoption Matters Northwest	17/01/2023	Professional Fees	614.51
Adoption Matters Northwest	19/01/2023	Professional Fees	578.83
Adoption Matters Northwest	19/01/2023	Professional Fees	604.5
Adoption Matters Northwest	19/01/2023	Professional Fees	644.57
Adoption Matters Northwest	19/01/2023	Professional Fees	685.5
Adoption Matters Northwest	19/01/2023	Professional Fees	870.5
Adoption Matters Northwest	19/01/2023	Professional Fees	908
Adoption Matters Northwest	19/01/2023	Professional Fees	914.5
Adoption Matters Northwest	19/01/2023	Professional Fees	1,111.50
Adoption Matters Northwest	19/01/2023	Professional Fees	1,373.90
Adoption Matters Northwest	19/01/2023	Professional Fees	1,527.17
Adoption Matters Northwest	09/02/2023	Professional Fees	512
Adoption Matters Northwest	09/02/2023	Professional Fees	521.14
Adoption Matters Northwest	09/02/2023	Professional Fees	592.14
Adoption Matters Northwest	09/02/2023	Professional Fees	710
Adoption Matters Northwest	09/02/2023	Professional Fees	781
Adoption Matters Northwest	09/02/2023	Professional Fees	940.45
Adoption Matters Northwest	09/02/2023	Professional Fees	1,076.50
Adoption Matters Northwest	09/02/2023	Professional Fees	1,420.00
Adoption Matters Northwest	09/02/2023	Professional Fees	2,384.50
Adoption Matters Northwest	23/02/2023	Professional Fees	667.5
Adoption Matters Northwest	23/02/2023	Professional Fees	712.5
Adoption Matters Northwest	23/02/2023	Professional Fees	720
Adoption Matters Northwest	23/02/2023	Professional Fees	994
Adoption Matters Northwest	23/02/2023	Professional Fees	1,065.00
Adoption Matters Northwest	23/02/2023	Professional Fees	1,229.50
Adoption Matters Northwest	23/02/2023	Professional Fees	1,347.25
Adoption Matters Northwest	23/02/2023	Professional Fees	1,353.00
Adoption Matters Northwest	23/02/2023	Professional Fees	2,273.33
Adoption Matters Northwest	23/02/2023	Professional Fees	819.6
Adoption Matters Northwest	23/02/2023	Professional Fees	1,207.33
Adoption Matters Northwest	27/02/2023	Professional Fees	942
Adoption Matters Northwest	27/02/2023	Professional Fees	1,177.50
Adoption Matters Northwest	27/02/2023	Professional Fees	706.5
Adoption Matters Northwest	27/02/2023	Professional Fees	532
Adoption Matters Northwest	27/02/2023	Professional Fees	1,420.00
Adoption Matters Northwest	02/03/2023	Professional Fees	639
Adoption Matters Northwest	02/03/2023	Professional Fees	639
Adoption Matters Northwest	10/03/2023	Professional Fees	1,136.00
Adoption Matters Northwest	13/03/2023	Professional Fees	710
Adoption Matters Northwest	13/03/2023	Professional Fees	923
Adoption Matters Northwest	13/03/2023	Professional Fees	568
Adoption Matters Northwest	16/03/2023	Professional Fees	706.5
Adoption Matters Northwest	16/03/2023	Professional Fees	706.5
Adoption Matters Northwest	16/03/2023	Professional Fees	1,166.00
Adoption Matters Northwest	16/03/2023	Professional Fees	1,177.50
Adoption Matters Northwest	20/03/2023	Professional Fees	592.25
Adoption Matters Northwest	22/03/2023	Professional Fees	1,332.50
Adoption Matters Northwest	22/03/2023	Professional Fees	1,347.00
Adoption Matters Northwest	22/03/2023	Professional Fees	568
Adoption Matters Northwest	22/03/2023	Professional Fees	612
Adoption Matters Northwest	22/03/2023	Professional Fees	685.5
Adoption Matters Northwest	22/03/2023	Professional Fees	710
Adoption Matters Northwest	22/03/2023	Professional Fees	1,068.00
Adoption Matters Northwest	22/03/2023	Professional Fees	1,163.55
Adoption Matters Northwest	24/03/2023	Professional Fees	568.33
Adoption Matters Northwest	24/03/2023	Professional Fees	603.67
Adoption Matters Northwest	24/03/2023	Professional Fees	685.5
Adoption Matters Northwest	24/03/2023	Professional Fees	712.5
Adoption Matters Northwest	24/03/2023	Professional Fees	890
Adoption Matters Northwest	24/03/2023	Professional Fees	1,068.00
Adoption Matters Northwest	24/03/2023	Professional Fees	1,068.00
Adoption Matters Northwest	29/03/2023	Professional Fees	1,045.70
Ad-Ork Healthcare Ltd	24/02/2023	Professional Fees	800
Adult Community Education (Wigan) Ltd	06/01/2023	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	06/01/2023	Private Day Care	9,248.00
Adult Community Education (Wigan) Ltd	20/01/2023	Private Day Care	578
Adult Community Education (Wigan) Ltd	20/01/2023	Private Day Care	8,149.80
Adult Community Education (Wigan) Ltd	28/02/2023	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	28/02/2023	Private Day Care	9,999.40
Adult Community Education (Wigan) Ltd	16/03/2023	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	16/03/2023	Private Day Care	10,115.00
Advanced Childcare Assessments Limited	12/01/2023	Professional Fees	2,452.00

Advanced Childcare Assessments Limited	16/01/2023	Professional Fees	1,778.40
Advanced Childcare Assessments Limited	22/02/2023	Professional Fees	2,198.80
Advanced Childcare Assessments Limited	30/03/2023	Professional Fees	2,153.55
Advantage Healthcare Ltd	03/02/2023	Private Domicilliary	66,498.26
Advantage Healthcare Ltd	23/02/2023	Private Domicilliary	12,408.00
Advantage Healthcare Ltd	16/03/2023	Private Domicilliary	14,706.30
Advantage Healthcare Ltd	30/03/2023	Private Domicilliary	1,692.00
Adventure Kit UK Ltd	05/01/2023	Equipment Furniture & Materials	612
Advinia Care Home Ltd c/o Mill View Care Home	03/01/2023	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	27/01/2023	Nursing Care	1,195.37
Advinia Care Home Ltd c/o Mill View Care Home	27/01/2023	Respite Care	1,307.13
Advinia Care Home Ltd c/o Mill View Care Home	27/01/2023	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	27/01/2023	Respite Care	6,518.91
Advinia Care Home Ltd c/o Mill View Care Home	27/01/2023	Respite Care	7,007.51
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Nursing Care	836.76
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Nursing Care	2,271.21
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Respite Care	3,164.68
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Respite Care	4,563.24
Advinia Care Home Ltd c/o Mill View Care Home	28/02/2023	Respite Care	9,031.08
Advinia Care Home Ltd c/o Mill View Care Home	24/03/2023	Nursing Care	860.8
Advinia Care Home Ltd c/o Mill View Care Home	24/03/2023	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	24/03/2023	Respite Care	3,164.68
Advinia Care Home Ltd c/o Mill View Care Home	24/03/2023	Respite Care	3,327.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Nursing Care	836.76

Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2023	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Nursing Care	1,434.45
Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Nursing Care	1,822.94
Advinia Care Homes Ltd t/a Bedford Care Home	27/01/2023	Permanent Care	2,008.00

Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Nursing Care	836.76

Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Permanent Care	3,327.24
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Respite Care	3,327.24
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Respite Care	3,327.24
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Respite Care	3,949.43
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Permanent Care	6,613.58
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Permanent Care	7,840.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/02/2023	Respite Care	10,418.10
Advinia Care Homes Ltd t/a Bedford Care Home	01/03/2023	Respite Care	108,300.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/03/2023	Respite Care	22,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Nursing Care	860.8

Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,523.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,706.52
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	2,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,043.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	3,043.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Nursing Care	3,072.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	3,136.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,327.24
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	3,434.29
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	3,911.35
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Nursing Care	4,715.87
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	6,329.28
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Permanent Care	7,780.69
Advinia Care Homes Ltd t/a Bedford Care Home	24/03/2023	Respite Care	11,415.31
AECOM Ltd	17/01/2023	Hired & Contracted Services	12,343.75
AECOM Ltd	20/02/2023	Professional Fees	67,441.16
AEROCOOL LTD	02/02/2023	Subcontracted Repairs	551
AEROCOOL LTD	02/02/2023	Subcontracted Repairs	3,713.50
AEROCOOL LTD	20/02/2023	Repairs & Maintenance (Non CPMF)	1,253.50
Age UK Wigan Borough	13/01/2023	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	23/01/2023	Subcontracted Repairs	586
Age UK Wigan Borough	23/01/2023	Subcontracted Repairs	729
Age UK Wigan Borough	23/01/2023	Subcontracted Repairs	1,182.00
Age UK Wigan Borough	23/01/2023	Subcontracted Repairs	1,316.00
Age UK Wigan Borough	23/01/2023	Subcontracted Repairs	1,317.00
Age UK Wigan Borough	09/02/2023	Subcontracted Repairs	1,589.50
Age UK Wigan Borough	09/02/2023	Subcontracted Repairs	1,505.00
Age UK Wigan Borough	10/02/2023	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	10/02/2023	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	02/03/2023	Subcontracted Repairs	1,136.00
Age UK Wigan Borough	02/03/2023	Subcontracted Repairs	1,448.00
Age UK Wigan Borough	02/03/2023	Subcontracted Repairs	1,518.00
Age UK Wigan Borough	09/03/2023	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	13/03/2023	Subcontracted Repairs	783.5
Age UK Wigan Borough	13/03/2023	Subcontracted Repairs	810
Age UK Wigan Borough	13/03/2023	Subcontracted Repairs	1,662.00
Age UK Wigan Borough	13/03/2023	Subcontracted Repairs	1,796.00
Age UK Wigan Borough	23/03/2023	Subcontracted Repairs	1,359.50
Age UK Wigan Borough	23/03/2023	Subcontracted Repairs	2,068.00
Age UK Wigan Borough	31/03/2023	Equipment Furniture & Materials	1,000.00
Aggregate Industries UK Ltd	09/01/2023	Direct Materials	733.27
Aggregate Industries UK Ltd	09/01/2023	Direct Materials	745.11
Aggregate Industries UK Ltd	09/01/2023	Direct Materials	1,046.90
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	964.86
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,043.70
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,043.70
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,110.94
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,123.75
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,192.60
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,195.80
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,195.80
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,202.20
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,269.44
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,442.35
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	715.88
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	834.1
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	877.2
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	948.54
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	967.26
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,043.70
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,045.30
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,046.90
Aggregate Industries UK Ltd	10/01/2023	Direct Materials	1,208.61
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	548.94
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	552.3
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	568.08
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	704.87
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	710.31
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	741.11
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	813.22
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	838.1
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	864.06
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	871.08
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	875.56
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,036.97
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,038.32
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,043.70
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,046.90
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,117.35
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,131.76
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,131.76
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,184.59
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,199.00
Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,202.20

Aggregate Industries UK Ltd	24/01/2023	Direct Materials	1,285.45
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	563.02
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	654.29
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	707.98
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	747.04
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	933.86
Aggregate Industries UK Ltd	26/01/2023	Direct Materials	1,017.00
Aggregate Industries UK Ltd	08/02/2023	Direct Materials	946.69
Aggregate Industries UK Ltd	08/02/2023	Direct Materials	1,283.84
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	588
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	779.1
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	785.9
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	803.22
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	806
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	882
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	896.81
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	899.02
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	908.25
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	948.29
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	958.85
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	959.36
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	964.1
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	964.1
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	993.27
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,018.12
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,028.86
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,040.50
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,051.71
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,056.51
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,089.00
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,099.74
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,120.55
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,141.39
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,190.99
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,207.00
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,207.00
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,264.32
Aggregate Industries UK Ltd	28/02/2023	Direct Materials	1,269.44
Aggregate Industries UK Ltd	02/03/2023	Direct Materials	575.28
Aggregate Industries UK Ltd	02/03/2023	Direct Materials	1,920.38
Aggregate Industries UK Ltd	07/03/2023	Direct Materials	798.09
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	803.55
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,275.92
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,493.76
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,496.87
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,510.88
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,524.88
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,524.88
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,538.88
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	1,549.78
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	2,147.71
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	3,055.98
Aggregate Industries UK Ltd	24/03/2023	Direct Materials	3,413.04
Aggregate Industries UK Ltd	29/03/2023	Direct Materials	1,513.99
Aggregate Industries UK Ltd	29/03/2023	Direct Materials	1,556.00
Aggregate Industries UK Ltd	29/03/2023	Direct Materials	2,366.08
Aggregate Industries UK Ltd	30/03/2023	Direct Materials	1,051.71
Aggregate Industries UK Ltd	30/03/2023	Direct Materials	2,177.49
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,422.43
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,475.97
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	2,177.49
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	723.1
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	810
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	864.5
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	965.6
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	974.3
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,017.69
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,035.24
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,038.90
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,041.57
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,097.62
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,109.55
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,113.18
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,164.89
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,209.33
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,370.31
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,445.56
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,451.96
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,466.40
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,684.11
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	934.06
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	940.38
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	972
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	1,256.55
Aggregate Industries UK Ltd	31/03/2023	Direct Materials	4,912.01
Agilisys Limited	03/01/2023	Payments to Private Contractors	1,033.56
Agilisys Limited	03/01/2023	Payments to Private Contractors	3,010.82
Agilisys Limited	03/01/2023	Computer Equipment	2,351.34
Agilisys Limited	03/01/2023	Computer Equipment	2,834.87
Agilisys Limited	03/01/2023	Computer Equipment	95,034.99
Agilisys Limited	04/01/2023	Payments to Private Contractors	63,269.73
Agilisys Limited	04/01/2023	Reprographics	19,898.43
Agilisys Limited	06/01/2023	Payments to Private Contractors	1,752.57
Agilisys Limited	06/01/2023	Licence Fees	6,432.69

Agilisys Limited	06/01/2023	Payments to Private Contractors	9,434.31
Agilisys Limited	06/01/2023	Postages	45,343.10
Agilisys Limited	06/01/2023	Payments to Private Contractors	84,359.68
Agilisys Limited	06/01/2023	Payments to Private Contractors	215,456.74
Agilisys Limited	09/01/2023	Payments to Private Contractors	24,145.07
Agilisys Limited	09/01/2023	Payments to Private Contractors	1,338.87
Agilisys Limited	11/01/2023	Payments to Private Contractors	920.43
Agilisys Limited	12/01/2023	Computer Software (Licences & Maintenance)	6,374.88
Agilisys Limited	12/01/2023	Payments to Private Contractors	1,662.50
Agilisys Limited	13/01/2023	Telecommunications	38,457.05
Agilisys Limited	13/01/2023	Hired & Contracted Services	68,281.46
Agilisys Limited	16/01/2023	Payments to Private Contractors	26,900.94
Agilisys Limited	19/01/2023	Reprographics	1,722.52
Agilisys Limited	19/01/2023	Computer Software (Licences & Maintenance)	3,466.00
Agilisys Limited	20/01/2023	Computer Equipment	112,186.13
Agilisys Limited	20/01/2023	Payments to Private Contractors	1,213.31
Agilisys Limited	20/01/2023	Hired & Contracted Services	4,275.00
Agilisys Limited	20/01/2023	Hired & Contracted Services	51,800.32
Agilisys Limited	20/01/2023	Payments to Private Contractors	950
Agilisys Limited	23/01/2023	Computer Equipment	23,910.42
Agilisys Limited	23/01/2023	GF Capital Expenditure	1,805.13
Agilisys Limited	25/01/2023	Equipment Hire	2,244.00
Agilisys Limited	08/02/2023	Reprographics	22,795.19
Agilisys Limited	15/02/2023	Payments to Private Contractors	3,245.00
Agilisys Limited	16/02/2023	Telecommunications	1,023.46
Agilisys Limited	16/02/2023	Payments to Private Contractors	5,112.94
Agilisys Limited	17/02/2023	Reprographics	5,940.66
Agilisys Limited	17/02/2023	Computer Equipment	7,566.67
Agilisys Limited	20/02/2023	Postages	63,184.00
Agilisys Limited	20/02/2023	Payments to Private Contractors	1,348.13
Agilisys Limited	20/02/2023	Equipment Furniture & Materials	7,362.50
Agilisys Limited	20/02/2023	Payments to Private Contractors	9,434.31
Agilisys Limited	20/02/2023	Payments to Private Contractors	204,704.78
Agilisys Limited	20/02/2023	Payments to Private Contractors	56,615.90
Agilisys Limited	21/02/2023	Equipment Furniture & Materials	748
Agilisys Limited	22/02/2023	Payments to Private Contractors	26,900.94
Agilisys Limited	24/02/2023	Computer Software (Licences & Maintenance)	45,583.00
Agilisys Limited	27/02/2023	Payments to Private Contractors	24,145.07
Agilisys Limited	28/02/2023	GF Capital Expenditure	1,445.63
Agilisys Limited	01/03/2023	Reprographics	31,206.31
Agilisys Limited	02/03/2023	Telecommunications	4,510.71
Agilisys Limited	07/03/2023	Telecommunications	6,413.87
Agilisys Limited	07/03/2023	Payments to Private Contractors	4,869.00
Agilisys Limited	07/03/2023	Payments to Private Contractors	10,225.88
Agilisys Limited	07/03/2023	Payments to Private Contractors	49,045.52
Agilisys Limited	07/03/2023	Payments to Private Contractors	98,091.04
Agilisys Limited	07/03/2023	Payments to Private Contractors	26,765.00
Agilisys Limited	07/03/2023	Payments to Private Contractors	613.62
Agilisys Limited	08/03/2023	Payments to Private Contractors	10,022.83
Agilisys Limited	08/03/2023	Payments to Private Contractors	20,045.66
Agilisys Limited	08/03/2023	Telecommunications	38,995.19
Agilisys Limited	09/03/2023	Computer Equipment	21,699.45
Agilisys Limited	10/03/2023	Computer Equipment	4,338.66
Agilisys Limited	10/03/2023	Computer Equipment	8,350.60
Agilisys Limited	14/03/2023	Payments to Private Contractors	9,434.31
Agilisys Limited	14/03/2023	Payments to Private Contractors	276,842.56
Agilisys Limited	14/03/2023	Payments to Private Contractors	276,842.56
Agilisys Limited	14/03/2023	Payments to Private Contractors	24,844.60
Agilisys Limited	14/03/2023	Payments to Private Contractors	24,844.60
Agilisys Limited	21/03/2023	Equipment Furniture & Materials	1,122.00
Agilisys Limited	22/03/2023	Equipment Furniture & Materials	748
Agilisys Limited	22/03/2023	Equipment Furniture & Materials	794.75
Agilisys Limited	22/03/2023	Computer Software (Licences & Maintenance)	2,629.50
Agilisys Limited	24/03/2023	Payments to Private Contractors	550.62
Agilisys Limited	24/03/2023	Payments to Private Contractors	2,434.50
Agilisys Limited	24/03/2023	Payments to Private Contractors	27,733.51
Agilisys Limited	24/03/2023	Payments to Private Contractors	27,733.51
Agilisys Limited	27/03/2023	Payments to Private Contractors	1,226.29
Agilisys Limited	27/03/2023	Payments to Private Contractors	2,452.58
Agilisys Limited	28/03/2023	Equipment Furniture & Materials	1,941.28
Agilisys Limited	29/03/2023	Equipment Furniture & Materials	1,924.96
Agilisys Limited	30/03/2023	Equipment Furniture & Materials	1,350.00
Agilisys Limited	30/03/2023	Equipment Furniture & Materials	7,390.63
Agilisys Limited	31/03/2023	Hired & Contracted Services	38,471.00
Agilisys Limited	31/03/2023	Equipment Furniture & Materials	651.7
Agilisys Limited	31/03/2023	Computer Equipment	9,080.36
Agility UK Ltd	20/03/2023	Vehicle and Plant Hire	6,494.76
AGR Limited	04/01/2023	GF Capital Expenditure	3,365.00
AGR Limited	04/01/2023	GF Capital Expenditure	4,510.06
AGR Limited	06/01/2023	GF Capital Expenditure	5,146.40
AGR Limited	06/01/2023	GF Capital Expenditure	5,406.65
AGR Limited	06/01/2023	GF Capital Expenditure	5,442.07
AGR Limited	06/01/2023	GF Capital Expenditure	2,572.18
AGR Limited	06/01/2023	GF Capital Expenditure	4,682.30
AGR Limited	06/01/2023	GF Capital Expenditure	5,455.95
AGR Limited	09/01/2023	GF Capital Expenditure	46,039.20
AGR Limited	09/01/2023	GF Capital Expenditure	5,067.98
AGR Limited	09/01/2023	GF Capital Expenditure	9,843.66
AGR Limited	11/01/2023	GF Capital Expenditure	4,383.00
AGR Limited	12/01/2023	HRA Capital Expenditure	4,322.50
AGR Limited	12/01/2023	GF Capital Expenditure	5,012.80
AGR Limited	17/01/2023	GF Capital Expenditure	4,991.65
AGR Limited	17/01/2023	GF Capital Expenditure	4,781.90
AGR Limited	17/01/2023	GF Capital Expenditure	4,803.05

AGR Limited	17/01/2023	GF Capital Expenditure	5,033.80
AGR Limited	18/01/2023	GF Capital Expenditure	3,760.21
AGR Limited	18/01/2023	GF Capital Expenditure	5,356.55
AGR Limited	19/01/2023	GF Capital Expenditure	4,548.45
AGR Limited	19/01/2023	GF Capital Expenditure	4,762.10
AGR Limited	19/01/2023	GF Capital Expenditure	4,995.55
AGR Limited	20/01/2023	GF Capital Expenditure	5,581.44
AGR Limited	20/01/2023	GF Capital Expenditure	4,443.52
AGR Limited	24/01/2023	GF Capital Expenditure	4,291.71
AGR Limited	31/01/2023	GF Capital Expenditure	4,151.93
AGR Limited	31/01/2023	GF Capital Expenditure	4,732.06
AGR Limited	01/02/2023	GF Capital Expenditure	5,430.05
AGR Limited	01/02/2023	GF Capital Expenditure	4,549.98
AGR Limited	01/02/2023	GF Capital Expenditure	5,974.76
AGR Limited	02/02/2023	GF Capital Expenditure	4,060.00
AGR Limited	07/02/2023	GF Capital Expenditure	4,448.42
AGR Limited	07/02/2023	GF Capital Expenditure	4,920.20
AGR Limited	13/02/2023	GF Capital Expenditure	4,331.88
AGR Limited	14/02/2023	GF Capital Expenditure	3,827.50
AGR Limited	14/02/2023	GF Capital Expenditure	6,423.91
AGR Limited	15/02/2023	GF Capital Expenditure	9,091.00
AGR Limited	15/02/2023	GF Capital Expenditure	17,429.37
AGR Limited	15/02/2023	GF Capital Expenditure	18,182.00
AGR Limited	17/02/2023	GF Capital Expenditure	4,892.80
AGR Limited	22/02/2023	GF Capital Expenditure	2,209.00
AGR Limited	22/02/2023	GF Capital Expenditure	2,603.90
AGR Limited	23/02/2023	GF Capital Expenditure	4,704.39
AGR Limited	23/02/2023	GF Capital Expenditure	5,232.78
AGR Limited	23/02/2023	GF Capital Expenditure	5,293.51
AGR Limited	23/02/2023	HRA Capital Expenditure	4,765.39
AGR Limited	23/02/2023	GF Capital Expenditure	4,250.00
AGR Limited	23/02/2023	GF Capital Expenditure	4,564.48
AGR Limited	23/02/2023	GF Capital Expenditure	4,596.05
AGR Limited	27/02/2023	GF Capital Expenditure	4,886.24
AGR Limited	27/02/2023	GF Capital Expenditure	5,425.75
AGR Limited	01/03/2023	GF Capital Expenditure	5,270.80
AGR Limited	01/03/2023	GF Capital Expenditure	24,764.57
AGR Limited	07/03/2023	HRA Capital Expenditure	4,544.45
AGR Limited	07/03/2023	GF Capital Expenditure	4,928.83
AGR Limited	07/03/2023	GF Capital Expenditure	2,251.60
AGR Limited	07/03/2023	GF Capital Expenditure	5,094.30
AGR Limited	08/03/2023	GF Capital Expenditure	4,414.88
AGR Limited	08/03/2023	GF Capital Expenditure	6,148.80
AGR Limited	08/03/2023	GF Capital Expenditure	5,406.90
AGR Limited	09/03/2023	GF Capital Expenditure	4,402.60
AGR Limited	09/03/2023	HRA Capital Expenditure	12,570.83
AGR Limited	09/03/2023	HRA Capital Expenditure	33,575.85
AGR Limited	14/03/2023	GF Capital Expenditure	4,344.71
AGR Limited	15/03/2023	HRA Capital Expenditure	4,551.25
AGR Limited	16/03/2023	HRA Capital Expenditure	8,019.20
AGR Limited	16/03/2023	HRA Capital Expenditure	4,913.62
AGR Limited	16/03/2023	GF Capital Expenditure	1,899.50
AGR Limited	16/03/2023	GF Capital Expenditure	13,552.82
AGR Limited	21/03/2023	HRA Capital Expenditure	4,470.21
AGR Limited	21/03/2023	HRA Capital Expenditure	5,147.94
AGR Limited	21/03/2023	HRA Capital Expenditure	4,984.40
AGR Limited	23/03/2023	GF Capital Expenditure	4,496.65
AGR Limited	23/03/2023	GF Capital Expenditure	4,173.50
AGR Limited	23/03/2023	HRA Capital Expenditure	5,089.69
AGR Limited	24/03/2023	GF Capital Expenditure	4,633.55
AGR Limited	27/03/2023	HRA Capital Expenditure	4,083.82
AGR Limited	27/03/2023	GF Capital Expenditure	2,951.85
AGR Limited	27/03/2023	GF Capital Expenditure	3,020.00
AGR Limited	27/03/2023	GF Capital Expenditure	4,785.01
AGR Limited	27/03/2023	GF Capital Expenditure	5,182.11
AGR Limited	27/03/2023	GF Capital Expenditure	4,837.76
AGR Limited	27/03/2023	GF Capital Expenditure	4,630.95
AGR Limited	27/03/2023	GF Capital Expenditure	1,760.00
AGR Limited	28/03/2023	HRA Capital Expenditure	25,424.15
AGR Limited	30/03/2023	HRA Capital Expenditure	4,490.36
AGR Limited	31/03/2023	HRA Capital Expenditure	4,706.61
AGR Limited	31/03/2023	HRA Capital Expenditure	4,610.92
AGR Limited	31/03/2023	GF Capital Expenditure	2,663.50
AGR Limited	31/03/2023	GF Capital Expenditure	5,231.13
AGR Limited	31/03/2023	GF Capital Expenditure	2,136.62
AGR Limited	31/03/2023	GF Capital Expenditure	4,517.00
AGR Limited	31/03/2023	GF Capital Expenditure	4,936.25
Agrovista UK Ltd	20/01/2023	Consumable Materials	1,569.75
Agrovista UK Ltd	20/01/2023	Consumable Materials	3,139.50
Agrovista UK Ltd	03/02/2023	Consumable Materials	1,100.00
Agrovista UK Ltd	03/02/2023	Consumable Materials	1,100.00
Agrovista UK Ltd	20/02/2023	Equipment Furniture & Materials	594
Aidapt Bathrooms Ltd	01/03/2023	GF Capital Expenditure	3,200.00
Aim4Sport Training Centre Ltd	21/03/2023	Equipment Furniture & Materials	2,315.70
Ai-Media UK B Ltd	19/01/2023	Professional Fees	747.5
Ai-Media UK B Ltd	06/03/2023	Professional Fees	2,605.00
Ai-Media UK B Ltd	13/03/2023	Equipment Furniture & Materials	4,813.75
Air Compressors & Equipment Ltd	16/01/2023	Repairs & Maintenance (Non CPMF)	950
Airborne Environmental Consultants Ltd	19/01/2023	Repairs & Maintenance (Landlord)	1,208.08
Airborne Environmental Consultants Ltd	26/01/2023	GF Capital Expenditure	2,007.92
Airborne Environmental Consultants Ltd	16/02/2023	Repairs & Maintenance (Non CPMF)	661.28
Airborne Environmental Consultants Ltd	28/03/2023	GF Capital Expenditure	518.29
Airborne Environmental Consultants Ltd	28/03/2023	GF Capital Expenditure	534.88
Airborne Environmental Consultants Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	586.83

Airborne Environmental Consultants Ltd	30/03/2023	Repairs & Maintenance (Non CPMF)	551.83
Airlink Travel	09/01/2023	Home To School	1,440.00
Airlink Travel	23/02/2023	Home To School	2,400.00
Airlink Travel	13/03/2023	Home To School	1,800.00
Aitkens Sportsturf Ltd	09/02/2023	GF Capital Expenditure	3,961.10
Akari Care Ltd	03/01/2023	Permanent Care	2,141.20
Akari Care Ltd	03/01/2023	Permanent Care	2,141.20
Akari Care Ltd	03/01/2023	Permanent Care	2,141.20
Akari Care Ltd	27/01/2023	Permanent Care	2,141.20
Akari Care Ltd	27/01/2023	Permanent Care	2,141.20
Akari Care Ltd	27/01/2023	Permanent Care	2,141.20
Akari Care Ltd	27/01/2023	Respite Care	2,696.73
Akari Care Ltd	28/02/2023	Respite Care	956.91
Akari Care Ltd	28/02/2023	Permanent Care	2,141.20
Akari Care Ltd	28/02/2023	Permanent Care	2,141.20
Akari Care Ltd	28/02/2023	Permanent Care	2,141.20
Akari Care Ltd	24/03/2023	Permanent Care	2,141.20
Akari Care Ltd	24/03/2023	Permanent Care	2,141.20
Akari Care Ltd	24/03/2023	Permanent Care	2,141.20
Alasdair Cant & Associates Ltd	17/03/2023	Professional Fees	15,800.00
Albany Learning Trust T/A Chorley New Road Primary Academy	20/01/2023	Payments to Other Local Authorities	2,463.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/01/2023	Private Domicilliary	1,370.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/01/2023	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/01/2023	Private Domicilliary	1,902.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/01/2023	Private Domicilliary	1,162.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/01/2023	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	522
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	551
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	848.7
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	1,291.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/01/2023	Private Domicilliary	754
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/01/2023	Private Domicilliary	1,370.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/01/2023	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/01/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/01/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/01/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/01/2023	Private Domicilliary	580
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/02/2023	Private Domicilliary	638
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/02/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/02/2023	Private Domicilliary	917.7
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/02/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/02/2023	Private Domicilliary	665.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/02/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/02/2023	Private Domicilliary	623.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/02/2023	Private Domicilliary	559.8
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/02/2023	Private Domicilliary	852
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/02/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/02/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/02/2023	Private Domicilliary	665.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/02/2023	Private Domicilliary	864.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/02/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/03/2023	Private Domicilliary	696
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/03/2023	Private Domicilliary	696
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/03/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/03/2023	Private Domicilliary	665.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/03/2023	Private Domicilliary	1,349.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/03/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/03/2023	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/03/2023	Private Domicilliary	665.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2023	Private Domicilliary	665.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/03/2023	Private Domicilliary	904.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/03/2023	Private Domicilliary	1,462.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	522
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	667
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	696
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/03/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,409.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,435.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	778.8
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/03/2023	Private Domicilliary	638
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/03/2023	Private Domicilliary	1,177.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/03/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/03/2023	Private Domicilliary	1,435.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2023	Private Domicilliary	1,366.40
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	1,255.55
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	533.1
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	534.9
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	562.85
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	567.2
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	1,114.10
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	1,379.75
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/01/2023	Private Domicilliary	1,426.40
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	26/01/2023	Private Domicilliary	1,518.03
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	26/01/2023	Private Domicilliary	1,133.85
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	26/01/2023	Private Domicilliary	1,193.95
Alexanders Coffee Shop	05/01/2023	Provisions - Food and Drink	677.96
Alexandra Nursing Home	03/01/2023	Permanent Care	2,604.00
Alexandra Nursing Home	27/01/2023	Permanent Care	2,604.00
Alexandra Nursing Home	28/02/2023	Permanent Care	2,604.00
Alexandra Nursing Home	24/03/2023	Permanent Care	2,604.00
Alison Black Ltd t/a Sportmax	23/01/2023	Equipment Furniture & Materials	560.1
Alison Black Ltd t/a Sportmax	27/01/2023	Equipment Furniture & Materials	1,168.70
Alison Black Ltd t/a Sportmax	30/01/2023	Equipment Furniture & Materials	524.35
Alison Black Ltd t/a Sportmax	07/02/2023	Equipment Furniture & Materials	573.4
Alison Black Ltd t/a Sportmax	10/02/2023	Equipment Furniture & Materials	860.4
Alison Black Ltd t/a Sportmax	20/02/2023	Equipment Furniture & Materials	590.05
Alison Black Ltd t/a Sportmax	22/02/2023	Equipment Furniture & Materials	556.3
Alison Black Ltd t/a Sportmax	27/02/2023	Equipment Furniture & Materials	1,106.03
Alison Black Ltd t/a Sportmax	28/02/2023	Equipment Furniture & Materials	726
Alison Black Ltd t/a Sportmax	15/03/2023	Equipment Furniture & Materials	523.55
Alison Black Ltd t/a Sportmax	22/03/2023	Equipment Furniture & Materials	1,329.75
Alison Black Ltd t/a Sportmax	29/03/2023	Equipment Furniture & Materials	849.8
Aliwforc Ltd T/A Creative Services	02/02/2023	Equipment Furniture & Materials	7,990.00
All Ears MHA CIC	20/02/2023	Grants to External Bodies	500
all print supplies ltd	24/01/2023	Direct Materials	568.4
all print supplies ltd	15/02/2023	Direct Materials	593.68
all print supplies ltd	24/03/2023	Direct Materials	937.08
All Round Care Ltd	05/01/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	18/01/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	19/01/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	19/01/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	30/01/2023	Payments to Voluntary Organisations	19,960.02
All Round Care Ltd	08/02/2023	Payments to Voluntary Organisations	14,985.00
All Round Care Ltd	17/02/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	17/02/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	17/02/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	13/03/2023	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	16/03/2023	Payments to Voluntary Organisations	9,990.00
All Seasons Adventures Ltd	23/02/2023	Equipment Furniture & Materials	650
Allenby & Ross	08/02/2023	Grants to External Bodies	1,618.50
Allenby & Ross	08/02/2023	Grants to External Bodies	3,100.00
Allenby & Ross	08/03/2023	Equipment Furniture & Materials	533.5
Alliance Leisure Services Ltd	16/03/2023	Advertising (Non Employee)	1,650.00
Allied Publicity Services (Manchester) Ltd	03/01/2023	Equipment Furniture & Materials	1,719.54
Allied Publicity Services (Manchester) Ltd	16/01/2023	Printing & Stationery Supplies	1,567.11
Allied Publicity Services (Manchester) Ltd	08/02/2023	Equipment Furniture & Materials	2,132.37
Allied Publicity Services (Manchester) Ltd	06/03/2023	Equipment Furniture & Materials	2,012.79
Allpay Ltd	23/01/2023	Bank Charges	7,630.23
Allpay Ltd	17/02/2023	Bank Charges	7,221.70
Allpay Ltd	08/03/2023	Bank Charges	5,415.80
Alma Green Care Home	03/01/2023	Permanent Care	2,560.00
Alma Green Care Home	03/01/2023	Permanent Care	2,560.00
Alma Green Care Home	27/01/2023	Permanent Care	2,560.00
Alma Green Care Home	27/01/2023	Permanent Care	2,560.00
Alma Green Care Home	28/02/2023	Permanent Care	2,560.00
Alma Green Care Home	28/02/2023	Permanent Care	2,560.00
Alma Green Care Home	24/03/2023	Permanent Care	2,560.00
Alma Green Care Home	24/03/2023	Permanent Care	2,560.00
Alma Green Care Home	24/03/2023	Respite Care	4,429.29
Alpha Biolabs Ltd	05/01/2023	Professional Fees	700
Alpha Biolabs Ltd	05/01/2023	Professional Fees	750
Alpha Biolabs Ltd	09/01/2023	Professional Fees	890.4
Alpha Biolabs Ltd	24/01/2023	Professional Fees	622.8
Alpha Biolabs Ltd	24/01/2023	Professional Fees	694.5
Alpha Biolabs Ltd	24/01/2023	Professional Fees	1,202.80
Alpha Biolabs Ltd	30/01/2023	Professional Fees	963.9
Alpha Biolabs Ltd	08/02/2023	Professional Fees	515
Alpha Biolabs Ltd	08/02/2023	Professional Fees	657.8
Alpha Biolabs Ltd	08/02/2023	Professional Fees	735
Alpha Biolabs Ltd	08/02/2023	Professional Fees	990
Alpha Biolabs Ltd	08/02/2023	Professional Fees	1,192.80

Alpha Biolabs Ltd	27/02/2023	Professional Fees	960
Alpha Biolabs Ltd	02/03/2023	Professional Fees	1,240.00
Alpha Biolabs Ltd	16/03/2023	Professional Fees	1,595.00
Alpha Biolabs Ltd	16/03/2023	Professional Fees	1,140.00
Alpha Biolabs Ltd	16/03/2023	Professional Fees	1,238.40
Alpha Biolabs Ltd	24/03/2023	Professional Fees	605
Alpha Biolabs Ltd	27/03/2023	Professional Fees	1,620.30
Alpha Electronics Northern Ltd	23/02/2023	Repairs To Equipment	899
Alpha Plus Fostering	18/01/2023	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	09/02/2023	Payments to Voluntary Organisations	1,627.55
Alpha Plus Fostering	09/02/2023	Payments to Voluntary Organisations	2,918.24
Alpha Plus Fostering	09/02/2023	Payments to Voluntary Organisations	3,491.89
Alpha Plus Fostering	09/02/2023	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	09/03/2023	Payments to Voluntary Organisations	5,106.92
Alpha Plus Fostering	13/03/2023	Payments to Voluntary Organisations	1,814.10
Alpha Plus Fostering	13/03/2023	Payments to Voluntary Organisations	2,879.38
Alpha Plus Fostering	16/03/2023	Payments to Voluntary Organisations	5,112.47
Alpha Plus Fostering	16/03/2023	Payments to Voluntary Organisations	5,654.09
Altitude Services Ltd	09/01/2023	Highways Maintenance	556.39
Altitude Services Ltd	09/01/2023	Highways Maintenance	709.24
Altitude Services Ltd	09/01/2023	Highways Maintenance	1,347.64
Altitude Services Ltd	10/01/2023	Highways Maintenance	551.03
Altitude Services Ltd	10/01/2023	Highways Maintenance	551.03
Altitude Services Ltd	10/01/2023	Highways Maintenance	670.47
Altitude Services Ltd	20/01/2023	Highways Maintenance	512.28
Altitude Services Ltd	26/01/2023	Highways Maintenance	768.9
Altitude Services Ltd	26/01/2023	Highways Maintenance	551.03
Altitude Services Ltd	26/01/2023	Highways Maintenance	665.11
Altitude Services Ltd	26/01/2023	Highways Maintenance	768.9
Altitude Services Ltd	26/01/2023	Highways Maintenance	867.82
Altitude Services Ltd	26/01/2023	Highways Maintenance	1,347.64
Altitude Services Ltd	26/01/2023	Highways Maintenance	2,043.17
Altitude Services Ltd	31/01/2023	Highways Maintenance	1,610.85
Altitude Services Ltd	31/01/2023	Highways Maintenance	663.05
Altitude Services Ltd	01/02/2023	Highways Maintenance	551.03
Altitude Services Ltd	02/02/2023	Highways Maintenance	664.44
Altitude Services Ltd	08/02/2023	Highways Maintenance	744.78
Altitude Services Ltd	06/03/2023	Highways Maintenance	33,646.62
Altitude Services Ltd	10/03/2023	Highways Maintenance	665.11
Altitude Services Ltd	13/03/2023	Highways Maintenance	551.03
Altitude Services Ltd	13/03/2023	Highways Maintenance	552.51
Altitude Services Ltd	13/03/2023	Highways Maintenance	670.47
Altitude Services Ltd	13/03/2023	Highways Maintenance	670.47
Altitude Services Ltd	13/03/2023	Highways Maintenance	730.36
Altitude Services Ltd	13/03/2023	Highways Maintenance	730.89
Altitude Services Ltd	13/03/2023	Highways Maintenance	2,011.41
Altitude Services Ltd	13/03/2023	Highways Maintenance	698.77
Altitude Services Ltd	13/03/2023	Highways Maintenance	700.21
Altitude Services Ltd	13/03/2023	Highways Maintenance	766.9
Altitude Services Ltd	13/03/2023	Highways Maintenance	4,183.38
Altitude Services Ltd	16/03/2023	Highways Maintenance	2,234.09
Altitude Services Ltd	21/03/2023	HRA Programmed Works	670.47
Altitude Services Ltd	21/03/2023	Highways Maintenance	557.87
Altitude Services Ltd	21/03/2023	Highways Maintenance	673.82
Altitude Services Ltd	21/03/2023	Highways Maintenance	698.82
Altitude Services Ltd	21/03/2023	Highways Maintenance	766.9
Altitude Services Ltd	21/03/2023	Highways Maintenance	945.69
Altitude Services Ltd	21/03/2023	Highways Maintenance	2,011.41
Altitude Services Ltd	24/03/2023	Highways Maintenance	867.82
Altitude Services Ltd	24/03/2023	Highways Maintenance	744.78
Altitude Services Ltd	24/03/2023	Highways Maintenance	1,138.18
Altitude Services Ltd	24/03/2023	Highways Maintenance	5,186.14
Altitude Services Ltd	28/03/2023	Highways Maintenance	855.32
Altitude Services Ltd	28/03/2023	Highways Maintenance	981.9
Altitude Services Ltd	29/03/2023	Highways Maintenance	1,080.63
Altitude Services Ltd	29/03/2023	Highways Maintenance	1,129.78
Alzheimer's Society	23/01/2023	Payments to Joint Authorities	11,206.50
Alzheimer's Society	13/02/2023	Payments to Joint Authorities	11,206.50
Alzheimer's Society	14/03/2023	Payments to Joint Authorities	11,206.50
Amberol Ltd	12/01/2023	Equipment Furniture & Materials	5,991.65
Amberswood Environmental Services Ltd	16/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	16/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	17/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	17/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	23/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	31/01/2023	Private Day Care	520
Amberswood Environmental Services Ltd	07/02/2023	Private Day Care	520
Amberswood Environmental Services Ltd	20/02/2023	Private Day Care	520
Amberswood Environmental Services Ltd	28/02/2023	Private Day Care	520
Amberswood Environmental Services Ltd	01/03/2023	Private Day Care	520
Amberswood Environmental Services Ltd	09/03/2023	Private Day Care	520
Amberswood Environmental Services Ltd	16/03/2023	Private Day Care	520
Amberswood Environmental Services Ltd	23/03/2023	Private Day Care	520
Amberswood Environmental Services Ltd	29/03/2023	Private Day Care	520
Ambiflex Ltd	10/01/2023	HRA Day to Day Responsive Repairs	3,156.00
Ambiflex Ltd	07/02/2023	Repairs & Maintenance (Landlord)	520
Ambiflex Ltd	07/02/2023	Repairs & Maintenance (Landlord)	525
Ambiflex Ltd	07/03/2023	Repairs & Maintenance (Landlord)	546
Ambiflex Ltd	28/03/2023	Repairs & Maintenance (Landlord)	1,329.90
Ambrose Day Nursery	17/01/2023	Nursery Grant Payments	5,819.88
Ambrose Day Nursery	28/02/2023	Nursery Grant Payments	2,161.17
Amicura Limited Chorley Lodge T/A Jasmine Court Care Home	27/01/2023	Respite Care	12,247.63
Amicura Limited Chorley Lodge T/A Jasmine Court Care Home	28/02/2023	Permanent Care	11,583.03
Amore Social Care LTD T/A Amore Care	09/01/2023	Payments to Private Contractors	1,859.49

Amore Social Care LTD T/A Amore Care	09/01/2023	Payments to Private Contractors	2,055.36
Amore Social Care LTD T/A Amore Care	09/01/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	16/01/2023	Private Domicilliary	761.76
Amore Social Care LTD T/A Amore Care	16/01/2023	Payments to Private Contractors	2,318.52
Amore Social Care LTD T/A Amore Care	16/01/2023	Payments to Private Contractors	3,555.97
Amore Social Care LTD T/A Amore Care	16/01/2023	Payments to Private Contractors	1,788.39
Amore Social Care LTD T/A Amore Care	20/01/2023	Payments to Private Contractors	2,302.61
Amore Social Care LTD T/A Amore Care	24/01/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	26/01/2023	Payments to Private Contractors	3,337.63
Amore Social Care LTD T/A Amore Care	01/02/2023	Payments to Private Contractors	2,366.67
Amore Social Care LTD T/A Amore Care	03/02/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	08/02/2023	Payments to Private Contractors	1,985.00
Amore Social Care LTD T/A Amore Care	13/02/2023	Private Domicilliary	761.76
Amore Social Care LTD T/A Amore Care	23/02/2023	Payments to Private Contractors	1,237.81
Amore Social Care LTD T/A Amore Care	24/02/2023	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	27/02/2023	Payments to Private Contractors	1,083.00
Amore Social Care LTD T/A Amore Care	27/02/2023	Payments to Private Contractors	1,520.00
Amore Social Care LTD T/A Amore Care	28/02/2023	Private Domicilliary	603.06
Amore Social Care LTD T/A Amore Care	28/02/2023	Payments to Private Contractors	1,908.89
Amore Social Care LTD T/A Amore Care	01/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	01/03/2023	Payments to Private Contractors	4,102.31
Amore Social Care LTD T/A Amore Care	07/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	09/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	10/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	10/03/2023	Payments to Private Contractors	1,720.91
Amore Social Care LTD T/A Amore Care	16/03/2023	Private Domicilliary	500.79
Amore Social Care LTD T/A Amore Care	16/03/2023	Payments to Private Contractors	2,494.07
Amore Social Care LTD T/A Amore Care	23/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	28/03/2023	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	30/03/2023	Payments to Private Contractors	2,256.96
Amore Social Care LTD T/A Amore Care	30/03/2023	Payments to Private Contractors	2,737.81
AMS Cladding Ltd	21/03/2023	GF Capital Expenditure	10,260.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	4,011.43
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	4,345.71
Anchor Hanover Group T/A Montrose Hall	03/01/2023	Permanent Care	6,685.71
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Respite Care	3,259.29
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Respite Care	3,426.43
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Respite Care	5,097.86
Anchor Hanover Group T/A Montrose Hall	27/01/2023	Permanent Care	14,541.43
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Respite Care	502
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Respite Care	835.72
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	2,925.00
Anchor Hanover Group T/A Montrose Hall	28/02/2023	Permanent Care	3,248.00

Anchor Hanover Group T/A Montrose Hall	24/03/2023	Respite Care	585
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Respite Care	1,420.71
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	2,757.86
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Respite Care	2,925.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	24/03/2023	Permanent Care	5,850.00
Andrew Richmond T/A Richmond Plant Hire	05/01/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	12/01/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	17/01/2023	Vehicle and Plant Hire	734.06
Andrew Richmond T/A Richmond Plant Hire	18/01/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	26/01/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	08/02/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	16/02/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	23/02/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	28/02/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	07/03/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	15/03/2023	Vehicle and Plant Hire	810
Andrew Richmond T/A Richmond Plant Hire	15/03/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	24/03/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	30/03/2023	Vehicle and Plant Hire	936.56
Anglia DNA Services Ltd	27/03/2023	Hired & Contracted Services	767.55
Antony Hodari Holdings Ltd	06/02/2023	Professional Fees	1,500.00
Antony Hodari Holdings Ltd	06/02/2023	Professional Fees	4,200.00
AON UK Ltd	09/01/2023	External Insurance Premiums	11,544.28
AON UK Ltd	24/02/2023	External Insurance Premiums	11,625.24
AON UK Ltd	28/02/2023	External Insurance Premiums	14,531.35
AON UK Ltd	24/03/2023	External Insurance Premiums	11,513.13
Apex Childrens Services Ltd	12/01/2023	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	12/01/2023	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	17/02/2023	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	03/03/2023	Payments to Voluntary Organisations	12,978.36
Apex Childrens Services Ltd	03/03/2023	Payments to Voluntary Organisations	12,978.36
Apex Childrens Services Ltd	14/03/2023	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	14/03/2023	Payments to Voluntary Organisations	14,368.90
Apex Radio Systems Ltd	20/02/2023	Equipment Furniture & Materials	575.99
Apple Transcription Limited	09/02/2023	Professional Fees	593.14
Appleby Court Nursing Home	03/01/2023	Nursing Care	836.76
Appleby Court Nursing Home	03/01/2023	Nursing Care	836.76
Appleby Court Nursing Home	03/01/2023	Permanent Care	1,045.29
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,960.00
Appleby Court Nursing Home	03/01/2023	Respite Care	9,960.00
Appleby Court Nursing Home	27/01/2023	Nursing Care	836.76
Appleby Court Nursing Home	27/01/2023	Nursing Care	836.76
Appleby Court Nursing Home	27/01/2023	Nursing Care	1,255.14
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00

Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	27/01/2023	Respite Care	9,960.00
Appleby Court Nursing Home	27/01/2023	Permanent Care	9,960.00
Appleby Court Nursing Home	27/01/2023	Respite Care	15,240.00
Appleby Court Nursing Home	27/01/2023	Respite Care	22,497.14
Appleby Court Nursing Home	27/01/2023	Respite Care	22,860.00
Appleby Court Nursing Home	28/02/2023	Nursing Care	836.76
Appleby Court Nursing Home	28/02/2023	Nursing Care	836.76
Appleby Court Nursing Home	28/02/2023	Respite Care	5,442.86
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Respite Care	9,756.00
Appleby Court Nursing Home	28/02/2023	Permanent Care	9,960.00
Appleby Court Nursing Home	28/02/2023	Respite Care	10,160.00
Appleby Court Nursing Home	28/02/2023	Respite Care	10,160.00
Appleby Court Nursing Home	24/03/2023	Nursing Care	860.8
Appleby Court Nursing Home	24/03/2023	Nursing Care	860.8
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Respite Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Respite Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Respite Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Respite Care	9,756.00
Appleby Court Nursing Home	24/03/2023	Permanent Care	9,960.00
Appleby Court Nursing Home	24/03/2023	Respite Care	10,160.00
Appleby Court Nursing Home	24/03/2023	Respite Care	10,160.00
Appleby Court Nursing Home	24/03/2023	Respite Care	13,425.71
APSE	22/02/2023	Professional Fees	630
AQA Education	05/01/2023	Education, Training, Exam Fees	2,522.05
Arcadis Consulting (UK) Limited	22/03/2023	Equipment Furniture & Materials	20,000.00
Arcadis Consulting (UK) Limited	30/03/2023	GF Capital Expenditure	23,002.51
ARCUS Consulting LLP	04/01/2023	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	04/01/2023	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	20/01/2023	GF Capital Expenditure	8,634.44
ARCUS Consulting LLP	28/02/2023	HRA Capital Expenditure	836.75
ARCUS Consulting LLP	28/02/2023	HRA Programmed Works	2,784.00
ARCUS Consulting LLP	15/03/2023	HRA Capital Expenditure	3,840.00
ARCUS Consulting LLP	23/03/2023	Professional Fees	767.5
ARCUS Consulting LLP	23/03/2023	Professional Fees	1,914.00
Arden PLant Ltd t/a Peter Douglass Platforms	28/02/2023	Vehicle and Plant Hire	740
Arden PLant Ltd t/a Peter Douglass Platforms	15/03/2023	Vehicle and Plant Hire	1,554.00
Arena Events Hire	01/03/2023	Licence Fees	525
Arrampica Ltd	10/01/2023	Hired & Contracted Services	3,353.18
Arts in the Mill CIC	24/01/2023	Grants to External Bodies	60,000.00
Arts in the Mill CIC	08/02/2023	Professional Fees	19,250.00
Ascendant Lifts Ltd	26/01/2023	HRA Day to Day Responsive Repairs	1,078.00
Ascendant Lifts Ltd	26/01/2023	Repairs & Maintenance (Landlord)	1,306.00

Ascendant Lifts Ltd	26/01/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	26/01/2023	Repairs & Maintenance (Non CPMF)	2,640.00
Ascendant Lifts Ltd	07/02/2023	HRA Capital Expenditure	2,200.00
Ascendant Lifts Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	2,221.98
Ascendant Lifts Ltd	22/02/2023	HRA Capital Expenditure	2,200.00
Ascendant Lifts Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	1,474.00
Ascendant Lifts Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	1,474.00
Ascendant Lifts Ltd	09/03/2023	HRA Capital Expenditure	2,200.00
Ascendant Lifts Ltd	09/03/2023	Repairs & Maintenance (Landlord)	2,640.00
Ascendant Lifts Ltd	21/03/2023	HRA Capital Expenditure	886.47
Ascendant Lifts Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	1,233.79
Ascendant Lifts Ltd	21/03/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	30/03/2023	Repairs & Maintenance (Landlord)	1,328.85
Ascendant Lifts Ltd	30/03/2023	HRA Capital Expenditure	2,400.00
Ashcrofts Mini Travel	05/01/2023	Home To School	8,265.12
Ashcrofts Mini Travel	05/01/2023	Home To School	13,038.12
Ashcrofts Mini Travel	11/01/2023	Home To School	2,370.00
Ashcrofts Mini Travel	12/01/2023	Payments to Private Contractors	825
Ashcrofts Mini Travel	12/01/2023	Payments to Private Contractors	2,835.00
Ashcrofts Mini Travel	07/02/2023	Home To School	36,987.28
Ashcrofts Mini Travel	07/02/2023	Payments to Private Contractors	935
Ashcrofts Mini Travel	07/02/2023	Payments to Private Contractors	3,213.00
Ashcrofts Mini Travel	27/02/2023	Hired & Contracted Services	2,844.00
Ashcrofts Mini Travel	13/03/2023	Home To School	9,987.02
Ashcrofts Mini Travel	13/03/2023	Home To School	14,610.90
Ashcrofts Mini Travel	13/03/2023	Payments to Private Contractors	825
Ashcrofts Mini Travel	13/03/2023	Payments to Private Contractors	2,835.00
Ashcrofts Mini Travel	15/03/2023	Hired & Contracted Services	2,475.00
Ashcrofts Mini Travel	31/03/2023	Equipment Furniture & Materials	3,795.00
Ashton Bedrooms	17/01/2023	Equipment Furniture & Materials	723
Ashton Bedrooms	26/01/2023	Equipment Furniture & Materials	540
Ashton Bedrooms	09/02/2023	Equipment Furniture & Materials	859
Ashton Bedrooms	13/02/2023	Equipment Furniture & Materials	557
Ashton Bedrooms	28/02/2023	Equipment Furniture & Materials	525
Ashton Bedrooms	28/02/2023	Equipment Furniture & Materials	683
Ashton Bedrooms	28/02/2023	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	07/03/2023	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	09/03/2023	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	13/03/2023	Equipment Furniture & Materials	1,303.00
Ashton Bedrooms	23/03/2023	Equipment Furniture & Materials	1,178.00
Ashton Bedrooms	24/03/2023	Equipment Furniture & Materials	1,584.00
Ashton Bedrooms	30/03/2023	Equipment Furniture & Materials	648
Ashton Bedrooms	30/03/2023	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	30/03/2023	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	30/03/2023	Equipment Furniture & Materials	1,223.00
Ashton Community Science College	09/03/2023	Payments to Other Local Authorities	4,300.00
Ashton Mini Travel Ltd	11/01/2023	Payments to Private Contractors	1,950.00
Ashton Mini Travel Ltd	23/02/2023	Payments to Private Contractors	1,105.00
Ashton Mini Travel Ltd	09/03/2023	Payments to Private Contractors	975
Ashwood Residential Home	03/01/2023	Permanent Care	2,008.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Respite Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Respite Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	03/01/2023	Permanent Care	2,630.00
Ashwood Residential Home	19/01/2023	Permanent Care	2,536.00
Ashwood Residential Home	19/01/2023	Permanent Care	2,536.00
Ashwood Residential Home	27/01/2023	Permanent Care	1,002.86
Ashwood Residential Home	27/01/2023	Respite Care	1,337.14
Ashwood Residential Home	27/01/2023	Permanent Care	2,008.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Respite Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,340.00
Ashwood Residential Home	27/01/2023	Permanent Care	2,630.00
Ashwood Residential Home	27/01/2023	Respite Care	3,342.86
Ashwood Residential Home	27/01/2023	Respite Care	3,593.58
Ashwood Residential Home	31/01/2023	Permanent Care	3,010.28
Ashwood Residential Home	28/02/2023	Permanent Care	2,008.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Respite Care	2,340.00

Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	28/02/2023	Respite Care	2,340.00
Ashwood Residential Home	28/02/2023	Permanent Care	2,340.00
Ashwood Residential Home	02/03/2023	Permanent Care	2,696.00
Ashwood Residential Home	24/03/2023	Respite Care	1,504.28
Ashwood Residential Home	24/03/2023	Permanent Care	2,008.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Respite Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Respite Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	2,340.00
Ashwood Residential Home	24/03/2023	Permanent Care	3,426.43
Ashwood Residential Home	24/03/2023	Permanent Care	5,265.00
Ashwood Residential Home	28/03/2023	Permanent Care	1,496.58
Askews & Holts Library Services Ltd	14/03/2023	Books, Publications and Resources	3,800.00
Aspire Family Assessment Services Ltd	27/02/2023	Professional Fees	526.85
Aspris New Education Services Ltd	21/02/2023	Payments to Voluntary Organisations	95,123.66
Aspris New Education Services Ltd	20/03/2023	Payments to Private Contractors	95,123.66
Aspull British Legion	23/01/2023	Grants to External Bodies	1,000.00
Aspull British Legion	23/02/2023	Payments to Voluntary Organisations	3,100.00
Aspull Methodist Church	13/03/2023	Grants to External Bodies	500
Aspull Pre School LTD	17/01/2023	Nursery Grant Payments	28,785.16
Aspull Pre School LTD	28/02/2023	Nursery Grant Payments	7,883.78
Aspull Pre School LTD	17/03/2023	Nursery Grant Payments	2,245.00
Aspull Rugby Union Club	28/02/2023	Grants to External Bodies	1,000.00
ASSA ABLOY LTD	27/01/2023	Agresso Warehouse Control Account	1,064.00
ASSA ABLOY LTD	16/03/2023	Agresso Warehouse Control Account	1,064.00
Association of Electoral Administrators	13/01/2023	Education, Training, Exam Fees	1,350.00
Astley & Tyldesley Junior Football Club	07/02/2023	Grants to External Bodies	700
Astley Grange Homes Ltd	03/01/2023	Nursing Care	1,613.75
Astley Grange Homes Ltd	03/01/2023	Respite Care	4,420.29
Astley Grange Homes Ltd	03/01/2023	Respite Care	4,420.29
Astley Grange Homes Ltd	27/01/2023	Nursing Care	836.76
Astley Grange Homes Ltd	27/01/2023	Respite Care	2,292.00
Astley Grange Homes Ltd	27/01/2023	Respite Care	2,292.00
Astley Grange Homes Ltd	24/03/2023	Nursing Care	1,667.68
Astley Grange Homes Ltd	24/03/2023	Respite Care	4,502.14
Astley Hire Ltd	29/03/2023	Professional Fees	1,155.00
Astley Old Age Pensioners	23/02/2023	Payments to Voluntary Organisations	550
Astley Old Age Pensioners	23/02/2023	Payments to Voluntary Organisations	1,000.00
Astley Scout & Guide Headquarters	09/01/2023	Grants to External Bodies	500
Aston Industrial Cleaning & Maintenance Ltd	26/01/2023	Repairs & Maintenance (Non CPMF)	620
Aston Industrial Cleaning & Maintenance Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	625
Aston Industrial Cleaning & Maintenance Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	620
Aston Industrial Cleaning & Maintenance Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	620
Aston Industrial Cleaning & Maintenance Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	2,090.00
Aston Industrial Cleaning & Maintenance Ltd	30/03/2023	Repairs & Maintenance (Non CPMF)	7,231.30
Astor-Bannerman (Medical) Ltd	01/03/2023	Aids and Adaptations	672
ATG Access Ltd	09/02/2023	Hired & Contracted Services	7,199.75
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	03/01/2023	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	03/01/2023	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	27/01/2023	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	27/01/2023	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	28/02/2023	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	28/02/2023	Respite Care	16,180.00
Atherton Central Methodist Church	10/01/2023	Payments to Voluntary Organisations	1,426.50
Atherton Contracts Ltd	10/01/2023	Home To School	1,451.00
Atherton Contracts Ltd	10/01/2023	Home To School	2,260.44
Atherton Contracts Ltd	10/01/2023	Home To School	4,024.00
Atherton Contracts Ltd	10/01/2023	Home To School	5,334.42
Atherton Contracts Ltd	07/02/2023	Home To School	2,598.00
Atherton Contracts Ltd	07/02/2023	Home To School	3,229.20
Atherton Contracts Ltd	07/02/2023	Home To School	6,119.00
Atherton Contracts Ltd	07/02/2023	Home To School	7,997.42
Atherton Contracts Ltd	13/03/2023	Home To School	2,217.90
Atherton Contracts Ltd	13/03/2023	Home To School	3,024.00
Atherton Contracts Ltd	13/03/2023	Home To School	3,825.00
Atherton Contracts Ltd	13/03/2023	Home To School	5,944.78
Atherton Pre-School	17/01/2023	Nursery Grant Payments	34,763.79
Atherton Pre-School	27/02/2023	Nursery Grant Payments	1,800.00
Atherton Pre-School	28/02/2023	Nursery Grant Payments	11,428.89
Atherton Pre-School	27/03/2023	Nursery Grant Payments	1,001.88
Atherton Town Football Club	13/03/2023	Grants to External Bodies	500
Atlas Contractors Ltd	08/03/2023	Hired & Contracted Services	3,047.80
Aurora Beechkeys T/A Beechkeys Ltd	05/01/2023	Home To School	840
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2023	Home To School	1,400.00

Aurora Beechkeys T/A Beechkeys Ltd	11/01/2023	Private Education Services	13,637.38
Aurora Beechkeys T/A Beechkeys Ltd	11/01/2023	Private Education Services	13,984.00
Aurora Beechkeys T/A Beechkeys Ltd	11/01/2023	Private Education Services	14,970.71
Aurora Beechkeys T/A Beechkeys Ltd	11/01/2023	Private Education Services	14,970.71
Aurora Beechkeys T/A Beechkeys Ltd	11/01/2023	Private Education Services	14,970.71
Aurora Beechkeys T/A Beechkeys Ltd	15/02/2023	Home To School	2,380.00
Aurora Beechkeys T/A Beechkeys Ltd	13/03/2023	Home To School	1,050.00
Autism Initiatives	03/01/2023	Private Day Care	928.73
Autism Initiatives	03/01/2023	Private Day Care	2,788.30
Autism Initiatives	03/01/2023	Private Day Care	3,515.96
Autism Initiatives	03/01/2023	Payments to Private Contractors	10,130.40
Autism Initiatives	03/01/2023	Payments to Private Contractors	10,130.40
Autism Initiatives	03/01/2023	Payments to Private Contractors	10,726.72
Autism Initiatives	03/01/2023	Permanent Care	15,565.41
Autism Initiatives	09/01/2023	Payments to Private Contractors	596.32
Autism Initiatives	24/01/2023	Private Day Care	2,788.30
Autism Initiatives	26/01/2023	Private Day Care	1,394.15
Autism Initiatives	27/01/2023	Permanent Care	10,464.16
Autism Initiatives	31/01/2023	Private Day Care	1,757.98
Autism Initiatives	31/01/2023	Payments to Private Contractors	5,363.36
Autism Initiatives	13/02/2023	Private Day Care	3,515.96
Autism Initiatives	28/02/2023	Private Day Care	2,788.30
Autism Initiatives	28/02/2023	Permanent Care	10,464.16
Autism Initiatives	01/03/2023	Private Day Care	3,515.96
Autism Initiatives	01/03/2023	Payments to Private Contractors	10,726.72
Autism Initiatives	10/03/2023	Payments to Private Contractors	10,726.72
Autism Initiatives	24/03/2023	Permanent Care	10,464.16
Autism Initiatives	28/03/2023	Private Day Care	2,788.30
Autism Initiatives	28/03/2023	Private Day Care	3,515.96
Autism Initiatives	29/03/2023	Private Day Care	2,660.20
Aval Consulting Group Ltd	07/03/2023	GF Capital Expenditure	2,120.00
Aval Consulting Group Ltd	30/03/2023	Equipment Furniture & Materials	6,470.00
Avison Young (UK) Ltd	27/03/2023	Professional Fees	25,000.00
Avison Young (UK) Ltd	28/03/2023	Professional Fees	1,742.50
AWH Legal Ltd	17/01/2023	Professional Fees	1,750.00
AWH Legal Ltd	22/02/2023	Professional Fees	6,500.00
Ayesha & Mark Gavin T/A Ayesha Communications	20/01/2023	Equipment Hire	800
Ayesha & Mark Gavin T/A Ayesha Communications	21/03/2023	Professional Fees	750
Ayesha & Mark Gavin T/A Ayesha Communications	23/03/2023	Professional Fees	750
AYM Postal Services Limited	23/01/2023	Grants to External Bodies	20,000.00
Azymuth Acoustics UK Ltd	27/03/2023	Equipment Furniture & Materials	1,200.00
B & D Print Services Ltd	27/02/2023	Professional Fees	1,108.00
B & K Builders Ltd	07/03/2023	Repairs & Maintenance (Landlord)	550
B & K Builders Ltd	07/03/2023	Repairs & Maintenance (Landlord)	880
B & K Builders Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,682.00
B & K Builders Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	503.32
B J McNamee Limited	19/01/2023	Repairs & Maintenance (Landlord)	580
B J McNamee Limited	19/01/2023	Repairs & Maintenance (Non CPMF)	3,165.00
B J McNamee Limited	23/01/2023	Subcontracted Repairs	690
B J McNamee Limited	23/01/2023	Subcontracted Repairs	2,689.96
B J McNamee Limited	23/01/2023	Subcontracted Repairs	5,601.50
B J McNamee Limited	23/01/2023	Subcontracted Repairs	10,812.50
B J McNamee Limited	23/01/2023	Subcontracted Repairs	3,959.97
B J McNamee Limited	23/01/2023	Subcontracted Repairs	11,131.50
B J McNamee Limited	03/02/2023	HRA Capital Expenditure	4,615.00
B J McNamee Limited	09/02/2023	Subcontracted Repairs	1,525.00
B J McNamee Limited	09/02/2023	Subcontracted Repairs	2,001.99
B J McNamee Limited	09/02/2023	Subcontracted Repairs	2,686.50
B J McNamee Limited	09/02/2023	Subcontracted Repairs	3,054.50
B J McNamee Limited	09/02/2023	Subcontracted Repairs	5,997.50
B J McNamee Limited	09/02/2023	Subcontracted Repairs	6,544.96
B J McNamee Limited	09/02/2023	Subcontracted Repairs	6,564.97
B J McNamee Limited	09/02/2023	Subcontracted Repairs	6,804.98
B J McNamee Limited	09/02/2023	Subcontracted Repairs	7,373.75
B J McNamee Limited	09/02/2023	Subcontracted Repairs	7,408.99
B J McNamee Limited	09/02/2023	Subcontracted Repairs	7,610.50
B J McNamee Limited	09/02/2023	Subcontracted Repairs	8,829.96
B J McNamee Limited	09/02/2023	Subcontracted Repairs	10,296.25
B J McNamee Limited	09/02/2023	Subcontracted Repairs	11,907.70
B J McNamee Limited	09/02/2023	Subcontracted Repairs	7,084.98
B J McNamee Limited	09/02/2023	Subcontracted Repairs	10,548.00
B J McNamee Limited	14/02/2023	Subcontracted Repairs	525
B J McNamee Limited	14/02/2023	Subcontracted Repairs	2,939.99
B J McNamee Limited	14/02/2023	Subcontracted Repairs	4,300.00
B J McNamee Limited	14/02/2023	Subcontracted Repairs	5,272.45
B J McNamee Limited	14/02/2023	Subcontracted Repairs	6,050.00
B J McNamee Limited	14/02/2023	Subcontracted Repairs	6,567.45
B J McNamee Limited	14/02/2023	Subcontracted Repairs	10,776.95
B J McNamee Limited	14/02/2023	Subcontracted Repairs	21,088.48
B J McNamee Limited	28/02/2023	Subcontracted Repairs	2,320.00
B J McNamee Limited	02/03/2023	Subcontracted Repairs	528
B J McNamee Limited	02/03/2023	Subcontracted Repairs	775
B J McNamee Limited	02/03/2023	Subcontracted Repairs	988.25
B J McNamee Limited	02/03/2023	Subcontracted Repairs	5,063.50
B J McNamee Limited	02/03/2023	Subcontracted Repairs	5,154.98
B J McNamee Limited	02/03/2023	Subcontracted Repairs	6,210.98
B J McNamee Limited	02/03/2023	Subcontracted Repairs	6,444.95
B J McNamee Limited	02/03/2023	Subcontracted Repairs	6,704.49
B J McNamee Limited	02/03/2023	Subcontracted Repairs	12,116.00
B J McNamee Limited	06/03/2023	Subcontracted Repairs	7,255.48
B J McNamee Limited	13/03/2023	Subcontracted Repairs	1,370.49
B J McNamee Limited	13/03/2023	Subcontracted Repairs	1,681.50
B J McNamee Limited	13/03/2023	Subcontracted Repairs	4,573.99
B J McNamee Limited	13/03/2023	Subcontracted Repairs	4,985.00

B J McNamee Limited	13/03/2023	Subcontracted Repairs	6,042.50
B J McNamee Limited	13/03/2023	Subcontracted Repairs	10,998.00
B J McNamee Limited	13/03/2023	Subcontracted Repairs	12,347.96
B J McNamee Limited	13/03/2023	Subcontracted Repairs	15,436.50
B J McNamee Limited	13/03/2023	Subcontracted Repairs	5,850.00
B J McNamee Limited	13/03/2023	Subcontracted Repairs	2,057.01
B J McNamee Limited	16/03/2023	Subcontracted Repairs	3,144.99
B J McNamee Limited	16/03/2023	Subcontracted Repairs	3,965.99
B J McNamee Limited	23/03/2023	Subcontracted Repairs	2,240.00
B J McNamee Limited	23/03/2023	Subcontracted Repairs	14,218.60
B J McNamee Limited	23/03/2023	Subcontracted Repairs	14,957.99
B J McNamee Limited	23/03/2023	Subcontracted Repairs	17,468.10
B J McNamee Limited	27/03/2023	Subcontracted Repairs	8,089.99
B J McNamee Limited	27/03/2023	Subcontracted Repairs	19,998.50
B J McNamee Limited	28/03/2023	Subcontracted Repairs	530
B J McNamee Limited	28/03/2023	Repairs & Maintenance (Non CPMF)	5,250.00
BAAS Construction Ltd	17/01/2023	HRA Programmed Works	18,234.76
BAAS Construction Ltd	17/01/2023	HRA Programmed Works	76,577.92
BAAS Construction Ltd	14/02/2023	HRA Programmed Works	12,948.27
BAAS Construction Ltd	14/02/2023	HRA Programmed Works	56,185.74
BAAS Construction Ltd	14/02/2023	HRA Capital Expenditure	92,023.33
BAAS Construction Ltd	23/02/2023	HRA Programmed Works	9,077.34
BAAS Construction Ltd	23/02/2023	HRA Capital Expenditure	53,461.65
BAAS Construction Ltd	23/02/2023	HRA Programmed Works	91,940.84
BAAS Construction Ltd	13/03/2023	HRA Programmed Works	4,846.74
BAAS Construction Ltd	13/03/2023	HRA Capital Expenditure	40,287.50
BAAS Construction Ltd	13/03/2023	HRA Capital Expenditure	49,197.20
BAAS Construction Ltd	13/03/2023	HRA Programmed Works	51,779.96
BAAS Construction Ltd	23/03/2023	HRA Capital Expenditure	887.89
BAAS Construction Ltd	23/03/2023	HRA Programmed Works	4,249.62
BAAS Construction Ltd	23/03/2023	HRA Capital Expenditure	54,766.18
BAAS Construction Ltd	23/03/2023	HRA Programmed Works	61,454.11
BAAS Construction Ltd	23/03/2023	HRA Capital Expenditure	142,936.68
BAAS Construction Ltd	23/03/2023	HRA Programmed Works	502,407.47
Babar Ahmed T/A BA School Contract Services	10/01/2023	Home To School	840
Babar Ahmed T/A BA School Contract Services	09/02/2023	Home To School	1,550.00
Babar Ahmed T/A BA School Contract Services	13/03/2023	Home To School	600
Bag Lane Methodist Church	21/03/2023	Grants to External Bodies	500
Balfour Beatty Civil Engineering Ltd	04/01/2023	GF Capital Expenditure	20,891.02
Balfour Beatty Civil Engineering Ltd	27/01/2023	GF Capital Expenditure	23,797.42
Balfour Beatty Civil Engineering Ltd	28/02/2023	GF Capital Expenditure	37,223.72
Balfour Beatty Civil Engineering Ltd	23/03/2023	GF Capital Expenditure	7,323.18
Ball and Berry LTD	26/01/2023	GF Capital Expenditure	1,150.00
Ball and Berry LTD	31/01/2023	GF Capital Expenditure	650
Ball and Berry LTD	07/02/2023	GF Capital Expenditure	720
Ball and Berry LTD	07/03/2023	GF Capital Expenditure	900
Balmers Garden Machinery Ltd	13/01/2023	Equipment Hire	7,200.00
Balmers Garden Machinery Ltd	20/01/2023	Repair And Maintenance Transport	3,975.13
Balmers Garden Machinery Ltd	26/01/2023	Equipment Hire	572
Balmers Garden Machinery Ltd	20/03/2023	Equipment Furniture & Materials	572
Balmers Garden Machinery Ltd	21/03/2023	Equipment Hire	1,217.00
Balmers Garden Machinery Ltd	22/03/2023	GF Capital Expenditure	13,090.00
Balmers Garden Machinery Ltd	28/03/2023	Equipment Hire	572
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	03/01/2023	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	27/01/2023	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	28/02/2023	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	24/03/2023	Permanent Care	2,284.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	03/01/2023	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	03/01/2023	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	27/01/2023	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	27/01/2023	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	28/02/2023	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	28/02/2023	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	24/03/2023	Nursing Care	860.8
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	24/03/2023	Permanent Care	2,905.00
Bardsleys Garage & Recovery Ltd	12/01/2023	Subcontracted Repairs	650
Bardsleys Garage & Recovery Ltd	02/03/2023	Subcontracted Repairs	1,715.93
Bardsleys Garage & Recovery Ltd	28/03/2023	Subcontracted Repairs	3,427.05
Barker Proudlove Ltd	30/03/2023	Professional Fees	10,000.00
Barnardo Services Ltd	19/01/2023	Payments to Voluntary Organisations	3,182.90
Barnardo Services Ltd	19/01/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	19/01/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	09/02/2023	Payments to Voluntary Organisations	3,330.43
Barnardo Services Ltd	09/02/2023	Payments to Voluntary Organisations	3,586.33
Barnardo Services Ltd	09/02/2023	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	17/02/2023	Payments to Voluntary Organisations	2,874.88
Barnardo Services Ltd	17/02/2023	Payments to Voluntary Organisations	7,200.00
Barnardo Services Ltd	17/02/2023	Payments to Voluntary Organisations	7,200.00
Barnardo Services Ltd	16/03/2023	Payments to Voluntary Organisations	3,182.90
Barnardo Services Ltd	16/03/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	16/03/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	20/03/2023	Payments to Voluntary Organisations	3,917.58
Barton Huxley Management Ltd	29/03/2023	Payments to Private Contractors	25,878.09
Barton Huxley Management Ltd	31/03/2023	Payments to Private Contractors	37,320.00
Bauer Radio Ltd	17/01/2023	Equipment Furniture & Materials	1,495.00
Baydale Control Systems Ltd	11/01/2023	Repairs & Maintenance (Landlord)	1,594.21
Baydale Control Systems Ltd	17/02/2023	Repairs & Maintenance (Landlord)	794
Baydale Control Systems Ltd	17/02/2023	Repairs & Maintenance (Landlord)	3,936.30
Baydale Control Systems Ltd	21/02/2023	Repairs & Maintenance (Landlord)	7,243.70
Baydale Control Systems Ltd	22/02/2023	Repairs & Maintenance (Landlord)	6,307.19
Baydale Control Systems Ltd	01/03/2023	Repairs To Equipment	531.25
Baydale Control Systems Ltd	01/03/2023	Repairs To Equipment	658.75
Baydale Control Systems Ltd	01/03/2023	Repairs & Maintenance (Landlord)	2,193.02
Baydale Control Systems Ltd	01/03/2023	Repairs & Maintenance (Landlord)	2,323.90

Baydale Control Systems Ltd	01/03/2023	Repairs & Maintenance (Landlord)	14,716.70
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	519.25
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	634.47
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	920.05
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	1,176.80
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	1,686.80
Baydale Control Systems Ltd	06/03/2023	Repairs & Maintenance (Landlord)	3,023.50
Baydale Control Systems Ltd	07/03/2023	Repairs & Maintenance (Landlord)	6,688.58
Baydale Control Systems Ltd	08/03/2023	Repairs & Maintenance (Landlord)	3,035.95
Baydale Control Systems Ltd	13/03/2023	Repairs To Equipment	1,267.65
Baydale Control Systems Ltd	20/03/2023	Repairs & Maintenance (Landlord)	883.43
Baydale Control Systems Ltd	21/03/2023	Repairs & Maintenance (Landlord)	4,114.29
Baydale Control Systems Ltd	21/03/2023	Repairs To Equipment	5,481.00
Baydale Control Systems Ltd	21/03/2023	Repairs & Maintenance (Landlord)	6,215.70
Baydale Control Systems Ltd	23/03/2023	Repairs & Maintenance (Landlord)	4,809.57
Baydale Control Systems Ltd	28/03/2023	Repairs & Maintenance (Landlord)	723.71
Baydale Control Systems Ltd	28/03/2023	Repairs & Maintenance (Landlord)	797.6
Baydale Control Systems Ltd	29/03/2023	Repairs & Maintenance (Landlord)	666.23
BDO	10/01/2023	Hired & Contracted Services	3,606.00
BDS Contracting Services	16/01/2023	Agency Staff	1,632.00
BDS Contracting Services	16/01/2023	Agency Staff	2,176.00
BDS Contracting Services	16/01/2023	Agency Staff	4,352.00
BDS Contracting Services	16/01/2023	Agency Staff	4,352.00
BDS Contracting Services	16/01/2023	Agency Staff	2,176.00
BDS Contracting Services	16/01/2023	Agency Staff	2,176.00
BDS Contracting Services	16/01/2023	Agency Staff	2,176.00
BDS Contracting Services	16/01/2023	Agency Staff	3,264.00
BDS Contracting Services	16/01/2023	Agency Staff	3,808.00
BDS Contracting Services	16/01/2023	Agency Staff	4,352.00
BDS Contracting Services	16/01/2023	Agency Staff	4,352.00
BDS Contracting Services	16/01/2023	Agency Staff	4,352.00
BDS Contracting Services	19/01/2023	Hired & Contracted Services	2,240.00
BDS Contracting Services	23/01/2023	Subcontracted Repairs	748
BDS Contracting Services	23/01/2023	Subcontracted Repairs	804.58
BDS Contracting Services	23/01/2023	Subcontracted Repairs	1,496.00
BDS Contracting Services	24/01/2023	Agency Staff	2,176.00
BDS Contracting Services	24/01/2023	Hired & Contracted Services	1,800.00
BDS Contracting Services	26/01/2023	Agency Staff	4,080.00
BDS Contracting Services	14/02/2023	Hired & Contracted Services	704
BDS Contracting Services	27/02/2023	Hired & Contracted Services	640
BDS Contracting Services	27/02/2023	Hired & Contracted Services	1,024.00
BDS Contracting Services	28/02/2023	Subcontracted Repairs	680
BDS Contracting Services	06/03/2023	Subcontracted Repairs	533.45
BDS Contracting Services	06/03/2023	Subcontracted Repairs	676
BDS Contracting Services	06/03/2023	Subcontracted Repairs	952
BDS Contracting Services	06/03/2023	Subcontracted Repairs	1,176.00
BDS Contracting Services	06/03/2023	Subcontracted Repairs	1,190.00
BDS Contracting Services	06/03/2023	Subcontracted Repairs	1,360.00
BDS Contracting Services	06/03/2023	Subcontracted Repairs	3,060.00
BDS Contracting Services	06/03/2023	Subcontracted Repairs	737.47
BDS Contracting Services	13/03/2023	Hired & Contracted Services	1,800.00
BDS Contracting Services	13/03/2023	Subcontracted Repairs	816
BDS Contracting Services	13/03/2023	Subcontracted Repairs	1,072.00
BDS Contracting Services	21/03/2023	Agency Staff	1,632.00
BDS Contracting Services	21/03/2023	Agency Staff	1,904.00
BDS Contracting Services	21/03/2023	Agency Staff	2,176.00
BDS Contracting Services	21/03/2023	Agency Staff	2,176.00
BDS Contracting Services	21/03/2023	Agency Staff	2,448.00
BDS Contracting Services	21/03/2023	Agency Staff	3,264.00
BDS Contracting Services	21/03/2023	Agency Staff	4,080.00
BDS Contracting Services	21/03/2023	Agency Staff	4,080.00
BDS Contracting Services	21/03/2023	Agency Staff	4,352.00
BDS Contracting Services	21/03/2023	Agency Staff	4,352.00
BDS Contracting Services	23/03/2023	Subcontracted Repairs	552
BDS Contracting Services	23/03/2023	Subcontracted Repairs	722
BDS Contracting Services	23/03/2023	Subcontracted Repairs	866.01
BDS Contracting Services	27/03/2023	Equipment Furniture & Materials	676
BDS Contracting Services	27/03/2023	Equipment Furniture & Materials	4,730.80
BDS Contracting Services	29/03/2023	Repairs & Maintenance (Non CPMF)	1,700.00
BDS Contracting Services	29/03/2023	Subcontracted Repairs	544
BDS Contracting Services	29/03/2023	Subcontracted Repairs	918
Beach Display Ltd	28/02/2023	Equipment Furniture & Materials	4,800.00
Beach Display Ltd	28/03/2023	Equipment Furniture & Materials	4,221.00
Beacon Homecare Services Ltd	03/02/2023	Private Domicilliary	1,503.04
Bedspace Resource Ltd	18/01/2023	Rent	2,900.00
Bedspace Resource Ltd	24/01/2023	Rent	3,144.20
Bedspace Resource Ltd	23/02/2023	Rent	2,900.00
Bedspace Resource Ltd	16/03/2023	Rent	1,035.71
Bee Cause We Care	09/01/2023	Private Day Care	520
Bee Cause We Care	09/01/2023	Private Day Care	520
Bee Cause We Care	09/01/2023	Private Day Care	3,835.00
Bee Cause We Care	19/01/2023	Private Day Care	1,885.00
Bee Cause We Care	17/02/2023	Private Day Care	520
Bee Cause We Care	17/02/2023	Private Day Care	3,705.00
Bee Cause We Care	14/03/2023	Private Day Care	520
Bee Cause We Care	14/03/2023	Private Day Care	520
Bee Cause We Care	14/03/2023	Private Day Care	3,900.00
Bee Cause We Care	30/03/2023	Private Day Care	520
Bee Cause We Care	30/03/2023	Private Day Care	520
Bee Cause We Care	30/03/2023	Private Day Care	3,900.00
BEK Enviro Ltd	27/02/2023	Equipment Furniture & Materials	900
Belong Limited	03/01/2023	Respite Care	752.14
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76

Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Nursing Care	836.76
Belong Limited	03/01/2023	Permanent Care	2,340.00
Belong Limited	03/01/2023	Permanent Care	2,340.00
Belong Limited	03/01/2023	Permanent Care	2,340.00
Belong Limited	03/01/2023	Permanent Care	2,404.00
Belong Limited	03/01/2023	Permanent Care	2,404.00
Belong Limited	03/01/2023	Permanent Care	2,404.00
Belong Limited	03/01/2023	Permanent Care	2,404.00
Belong Limited	03/01/2023	Nursing Care	2,510.28
Belong Limited	03/01/2023	Respite Care	3,540.00
Belong Limited	03/01/2023	Permanent Care	3,880.00
Belong Limited	03/01/2023	Respite Care	4,429.29
Belong Limited	03/01/2023	Permanent Care	4,429.60
Belong Limited	03/01/2023	Respite Care	4,680.00
Belong Limited	03/01/2023	Permanent Care	4,720.00
Belong Limited	03/01/2023	Respite Care	7,392.86
Belong Limited	23/01/2023	Private Domicilliary	594.75
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Nursing Care	836.76
Belong Limited	27/01/2023	Respite Care	1,504.29
Belong Limited	27/01/2023	Permanent Care	2,340.00
Belong Limited	27/01/2023	Permanent Care	2,340.00
Belong Limited	27/01/2023	Respite Care	2,340.00
Belong Limited	27/01/2023	Respite Care	2,340.00
Belong Limited	27/01/2023	Permanent Care	2,340.00
Belong Limited	27/01/2023	Permanent Care	2,404.00
Belong Limited	27/01/2023	Permanent Care	2,404.00
Belong Limited	27/01/2023	Permanent Care	2,404.00
Belong Limited	27/01/2023	Permanent Care	2,404.00
Belong Limited	27/01/2023	Permanent Care	2,404.00
Belong Limited	27/01/2023	Respite Care	3,262.57
Belong Limited	27/01/2023	Respite Care	3,540.00
Belong Limited	27/01/2023	Permanent Care	3,880.00
Belong Limited	27/01/2023	Permanent Care	4,720.00
Belong Limited	27/01/2023	Nursing Care	5,767.67
Belong Limited	03/02/2023	Private Domicilliary	2,184.00
Belong Limited	03/02/2023	Private Domicilliary	1,092.00
Belong Limited	03/02/2023	Private Domicilliary	1,092.00
Belong Limited	03/02/2023	Private Domicilliary	1,456.00
Belong Limited	03/02/2023	Private Domicilliary	1,820.00
Belong Limited	03/02/2023	Private Domicilliary	1,824.25
Belong Limited	03/02/2023	Private Domicilliary	1,979.25
Belong Limited	03/02/2023	Private Domicilliary	2,046.75
Belong Limited	03/02/2023	Private Domicilliary	3,211.75
Belong Limited	03/02/2023	Private Domicilliary	4,002.50
Belong Limited	28/02/2023	Respite Care	585
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Nursing Care	836.76
Belong Limited	28/02/2023	Respite Care	1,170.00
Belong Limited	28/02/2023	Respite Care	1,504.28
Belong Limited	28/02/2023	Nursing Care	1,643.64
Belong Limited	28/02/2023	Nursing Care	1,822.94
Belong Limited	28/02/2023	Nursing Care	1,942.48
Belong Limited	28/02/2023	Nursing Care	2,032.13
Belong Limited	28/02/2023	Permanent Care	2,340.00
Belong Limited	28/02/2023	Permanent Care	2,340.00

Belong Limited	28/02/2023	Respite Care	2,340.00
Belong Limited	28/02/2023	Respite Care	2,340.00
Belong Limited	28/02/2023	Permanent Care	2,340.00
Belong Limited	28/02/2023	Respite Care	2,404.00
Belong Limited	28/02/2023	Permanent Care	2,404.00
Belong Limited	28/02/2023	Permanent Care	2,404.00
Belong Limited	28/02/2023	Permanent Care	2,404.00
Belong Limited	28/02/2023	Permanent Care	2,404.00
Belong Limited	28/02/2023	Respite Care	3,540.00
Belong Limited	28/02/2023	Nursing Care	3,765.42
Belong Limited	28/02/2023	Permanent Care	3,880.00
Belong Limited	28/02/2023	Permanent Care	3,949.43
Belong Limited	28/02/2023	Permanent Care	4,720.00
Belong Limited	28/02/2023	Respite Care	5,237.29
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
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Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Nursing Care	860.8
Belong Limited	24/03/2023	Permanent Care	2,340.00
Belong Limited	24/03/2023	Respite Care	2,340.00
Belong Limited	24/03/2023	Permanent Care	2,340.00
Belong Limited	24/03/2023	Permanent Care	2,404.00
Belong Limited	24/03/2023	Permanent Care	2,404.00
Belong Limited	24/03/2023	Permanent Care	2,404.00
Belong Limited	24/03/2023	Permanent Care	2,404.00
Belong Limited	24/03/2023	Permanent Care	2,404.00
Belong Limited	24/03/2023	Respite Care	2,404.00
Belong Limited	24/03/2023	Permanent Care	3,880.00
Belong Limited	24/03/2023	Permanent Care	4,207.00
Belong Limited	24/03/2023	Respite Care	4,429.29
Belong Limited	24/03/2023	Permanent Care	4,680.00
Belong Limited	24/03/2023	Permanent Care	4,720.00
Belong Limited	24/03/2023	Permanent Care	25,970.00
Belong Limited	31/03/2023	Private Day Care	520
Belong Limited	31/03/2023	Private Day Care	650
Belong Limited	31/03/2023	Private Day Care	650
Belong Limited	31/03/2023	Private Day Care	1,040.00
Bentleys Systems (UK) Ltd	27/02/2023	Equipment Furniture & Materials	1,722.00
Berendsen	26/01/2023	Clothing, Uniform and Laundry	1,031.49
Berendsen	23/02/2023	Clothing, Uniform and Laundry	925.91
Berendsen	14/03/2023	Clothing, Uniform and Laundry	925.91
Bespoke Supportive Tenancies	12/01/2023	Rent	3,178.80
Bespoke Supportive Tenancies	09/02/2023	Rent	5,015.36
Bespoke Supportive Tenancies	09/02/2023	Rent	9,175.68
Bespoke Supportive Tenancies	09/02/2023	Rent	3,923.56
Bespoke Supportive Tenancies	09/02/2023	Rent	4,878.00
Bespoke Supportive Tenancies	09/02/2023	Rent	9,756.00
Bespoke Supportive Tenancies	09/02/2023	Rent	2,785.47
Bespoke Supportive Tenancies	09/02/2023	Rent	3,923.56
Bespoke Supportive Tenancies	09/02/2023	Rent	4,878.00
Bespoke Supportive Tenancies	09/02/2023	Rent	12,599.40
Bespoke Supportive Tenancies	09/02/2023	Rent	22,289.44
Bespoke Supportive Tenancies	13/02/2023	Rent	9,175.68
Bespoke Supportive Tenancies	13/02/2023	Rent	11,315.01
Bespoke Supportive Tenancies	13/02/2023	Rent	12,715.20
Bespoke Supportive Tenancies	14/02/2023	Rent	12,599.40
Bespoke Supportive Tenancies	14/02/2023	Rent	5,015.36
Bespoke Supportive Tenancies	15/02/2023	Rent	9,756.00
Bespoke Supportive Tenancies	17/02/2023	Rent	23,273.36
Bespoke Supportive Tenancies	23/02/2023	Rent	3,877.68
Bespoke Supportive Tenancies	07/03/2023	Rent	3,877.68
Bespoke Supportive Tenancies	07/03/2023	Rent	5,015.36
Bespoke Supportive Tenancies	07/03/2023	Rent	11,655.60
Bespoke Supportive Tenancies	07/03/2023	Rent	12,599.40
Bespoke Supportive Tenancies	07/03/2023	Rent	3,923.56
Bespoke Supportive Tenancies	07/03/2023	Rent	4,878.00
Bespoke Supportive Tenancies	07/03/2023	Rent	9,175.68
Bespoke Supportive Tenancies	07/03/2023	Rent	9,756.00
Bespoke Supportive Tenancies	07/03/2023	Rent	12,715.20
Bespoke Supportive Tenancies	09/03/2023	Rent	3,027.09
Bespoke Supportive Tenancies	16/03/2023	Rent	4,752.69
Bespoke Supportive Tenancies	23/03/2023	Rent	3,827.76
Bespoke Supportive Tenancies	30/03/2023	Rent	3,923.56
Bespoke Supportive Tenancies	30/03/2023	Rent	4,878.00
Bespoke Supportive Tenancies	30/03/2023	Rent	5,015.36
Bespoke Supportive Tenancies	30/03/2023	Rent	9,175.68
Bespoke Supportive Tenancies	30/03/2023	Rent	9,756.00
Bespoke Supportive Tenancies	30/03/2023	Rent	11,655.60

Bespoke Supportive Tenancies	30/03/2023	Rent	12,599.40
Bespoke Supportive Tenancies	30/03/2023	Rent	12,715.20
Bespoke Supportive Tenancies	31/03/2023	Rent	3,877.68
Bethell Construction Ltd	17/01/2023	GF Capital Expenditure	10,194.54
Bethell Construction Ltd	17/01/2023	GF Capital Expenditure	44,383.61
Bethell Construction Ltd	17/01/2023	GF Capital Expenditure	69,453.24
Bethell Construction Ltd	17/01/2023	GF Capital Expenditure	127,384.45
Bethell Construction Ltd	24/01/2023	Subcontracted Repairs	33,557.83
Bethell Construction Ltd	08/02/2023	GF Capital Expenditure	9,460.02
Bethell Construction Ltd	08/02/2023	GF Capital Expenditure	90,721.37
Bethell Construction Ltd	08/02/2023	GF Capital Expenditure	95,546.07
Bethell Construction Ltd	16/02/2023	Subcontracted Repairs	6,446.73
Bethell Construction Ltd	16/02/2023	Subcontracted Repairs	10,683.55
Bethell Construction Ltd	21/03/2023	Subcontracted Repairs	36,539.38
Bethell Construction Ltd	30/03/2023	Professional Fees	23,504.21
Bevan Brittan LLP	31/01/2023	Professional Fees	1,266.10
Bevan Brittan LLP	08/02/2023	Professional Fees	2,661.00
Bevan Brittan LLP	27/02/2023	Professional Fees	2,856.10
Bevan Brittan LLP	24/03/2023	Professional Fees	1,126.00
Bickershaw Allotment Group	17/01/2023	Grants to External Bodies	500
Biffa Waste Services Ltd	23/01/2023	Waste and Recycling	18,189.14
Biffa Waste Services Ltd	23/01/2023	Waste and Recycling	22,886.19
Biffa Waste Services Ltd	25/01/2023	Refuse Collection	660.4
Biffa Waste Services Ltd	30/01/2023	Refuse Collection	724.16
Biffa Waste Services Ltd	02/02/2023	Refuse Collection	1,367.86
Biffa Waste Services Ltd	02/02/2023	Refuse Collection	1,469.80
Biffa Waste Services Ltd	02/02/2023	Waste and Recycling	9,936.10
Biffa Waste Services Ltd	06/02/2023	Equipment Hire	1,828.21
Biffa Waste Services Ltd	09/02/2023	Equipment Hire	1,644.10
Biffa Waste Services Ltd	09/02/2023	Equipment Hire	2,365.16
Biffa Waste Services Ltd	13/02/2023	Refuse Collection	617.38
Biffa Waste Services Ltd	27/02/2023	Refuse Collection	774
Biffa Waste Services Ltd	07/03/2023	Equipment Hire	1,315.04
Biffa Waste Services Ltd	09/03/2023	Equipment Hire	2,326.73
Biffa Waste Services Ltd	09/03/2023	Equipment Hire	1,677.07
Biffa Waste Services Ltd	13/03/2023	Refuse Collection	774
Biffa Waste Services Ltd	13/03/2023	Refuse Collection	776.76
Biffa Waste Services Ltd	20/03/2023	Refuse Collection	544.32
Biffa Waste Services Ltd	20/03/2023	Refuse Collection	639.1
Biffa Waste Services Ltd	21/03/2023	Waste and Recycling	11,199.77
Biffa Waste Services Ltd	21/03/2023	Waste and Recycling	17,548.15
Big Value Printing Ltd	15/03/2023	Direct Materials	1,587.50
Big Value Printing Ltd	31/03/2023	Direct Materials	592
Billigence Europe Ltd	20/01/2023	GF Capital Expenditure	51,739.76
Birchalls	15/03/2023	Equipment Furniture & Materials	507
Birchalls	30/03/2023	Equipment Furniture & Materials	687.5
Birchalls	30/03/2023	Equipment Furniture & Materials	582.5
Birtenshaw	13/01/2023	Payments to Voluntary Organisations	14,850.33
Birtenshaw	13/01/2023	Payments to Voluntary Organisations	18,672.33
Birtenshaw	16/01/2023	Private Education Services	19,641.32
Birtenshaw	16/01/2023	Home To School	520.64
Birtenshaw	16/01/2023	Home To School	637.76
Birtenshaw	16/01/2023	Home To School	840
Birtenshaw	16/01/2023	Home To School	936.32
Birtenshaw	16/01/2023	Home To School	936.32
Birtenshaw	16/01/2023	Home To School	970.56
Birtenshaw	17/01/2023	Private Education Services	19,014.67
Birtenshaw	17/01/2023	Private Education Services	19,316.00
Birtenshaw	17/01/2023	Private Education Services	21,057.33
Birtenshaw	17/01/2023	Private Education Services	26,076.33
Birtenshaw	17/01/2023	Private Education Services	20,002.67
Birtenshaw	17/01/2023	Private Education Services	20,002.67
Birtenshaw	18/01/2023	Payments to Private Contractors	4,753.66
Birtenshaw	20/01/2023	Private Education Services	20,000.67
Birtenshaw	06/02/2023	Private Education Services	16,692.67
Birtenshaw	08/02/2023	Payments to Voluntary Organisations	19,343.40
Birtenshaw	08/02/2023	Payments to Voluntary Organisations	22,257.15
Birtenshaw	14/02/2023	Home To School	553.18
Birtenshaw	14/02/2023	Home To School	677.62
Birtenshaw	14/02/2023	Home To School	892.5
Birtenshaw	14/02/2023	Home To School	994.84
Birtenshaw	14/02/2023	Home To School	994.84
Birtenshaw	14/02/2023	Home To School	1,031.22
Birtenshaw	14/02/2023	Home To School	2,204.73
Birtenshaw	17/02/2023	Payments to Private Contractors	4,753.66
Birtenshaw	17/02/2023	Payments to Voluntary Organisations	14,850.33
Birtenshaw	17/02/2023	Payments to Voluntary Organisations	18,672.33
Birtenshaw	20/02/2023	Payments to Voluntary Organisations	11,053.44
Birtenshaw	20/02/2023	Payments to Voluntary Organisations	11,053.44
Birtenshaw	20/02/2023	Payments to Voluntary Organisations	19,343.40
Birtenshaw	20/02/2023	Payments to Voluntary Organisations	19,343.40
Birtenshaw	20/02/2023	Home To School	2,204.73
Birtenshaw	13/03/2023	Home To School	597.9
Birtenshaw	13/03/2023	Home To School	787.5
Birtenshaw	13/03/2023	Home To School	877.8
Birtenshaw	13/03/2023	Home To School	877.8
Birtenshaw	13/03/2023	Home To School	909.9
Birtenshaw	13/03/2023	Home To School	1,945.35
Birtenshaw	14/03/2023	Payments to Private Contractors	4,753.66
Birtenshaw	14/03/2023	Payments to Voluntary Organisations	14,850.33
Birtenshaw	14/03/2023	Payments to Voluntary Organisations	18,672.33
Birtenshaw	20/03/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	20/03/2023	Payments to Voluntary Organisations	20,955.33

Birth 2 Potty	10/01/2023	Wheeled Bins & Recycling Equipment	1,136.00
Bispham Methodist Church	28/03/2023	Grants to External Bodies	500
Bithell's Waste Management LTD	06/01/2023	Equipment Hire	1,319.58
Bithell's Waste Management LTD	11/01/2023	Refuse Collection	1,434.76
Bithell's Waste Management LTD	11/01/2023	Equipment Hire	1,431.96
Bithell's Waste Management LTD	11/01/2023	HRA Programmed Works	625.8
Bithell's Waste Management LTD	11/01/2023	Equipment Hire	1,571.88
Bithell's Waste Management LTD	18/01/2023	Refuse Collection	981
Bithell's Waste Management LTD	18/01/2023	Refuse Collection	1,668.16
Bithell's Waste Management LTD	20/01/2023	HRA Programmed Works	571.08
Bithell's Waste Management LTD	25/01/2023	Refuse Collection	694.2
Bithell's Waste Management LTD	25/01/2023	Waste and Recycling	995.71
Bithell's Waste Management LTD	26/01/2023	Refuse Collection	1,087.02
Bithell's Waste Management LTD	26/01/2023	Waste and Recycling	596.67
Bithell's Waste Management LTD	01/02/2023	Refuse Collection	1,186.92
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	1,245.76
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	595.04
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	657.68
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	1,185.76
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	1,264.52
Bithell's Waste Management LTD	02/02/2023	Waste and Recycling	1,408.16
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	524.6
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	557
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	893.52
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	1,204.00
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	1,503.28
Bithell's Waste Management LTD	07/02/2023	Waste and Recycling	2,023.68
Bithell's Waste Management LTD	08/02/2023	Refuse Collection	747.36
Bithell's Waste Management LTD	08/02/2023	Refuse Collection	1,228.50
Bithell's Waste Management LTD	08/02/2023	Refuse Collection	1,228.50
Bithell's Waste Management LTD	10/02/2023	HRA Programmed Works	550.56
Bithell's Waste Management LTD	13/02/2023	HRA Programmed Works	666.84
Bithell's Waste Management LTD	14/02/2023	Equipment Furniture & Materials	1,074.06
Bithell's Waste Management LTD	21/02/2023	Refuse Collection	1,646.80
Bithell's Waste Management LTD	21/02/2023	Equipment Hire	1,158.20
Bithell's Waste Management LTD	23/02/2023	Equipment Hire	512.5
Bithell's Waste Management LTD	01/03/2023	Refuse Collection	994.86
Bithell's Waste Management LTD	02/03/2023	HRA Programmed Works	720.36
Bithell's Waste Management LTD	06/03/2023	Equipment Hire	925.56
Bithell's Waste Management LTD	13/03/2023	Refuse Collection	1,787.52
Bithell's Waste Management LTD	16/03/2023	Refuse Collection	1,108.76
Bithell's Waste Management LTD	16/03/2023	Professional Fees	1,525.50
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	634.48
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	708.72
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	766.72
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	807.68
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	1,284.84
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	1,790.60
Bithell's Waste Management LTD	20/03/2023	Waste and Recycling	1,846.08
Bithell's Waste Management LTD	27/03/2023	Refuse Collection	953.68
Bithell's Waste Management LTD	28/03/2023	Equipment Hire	1,194.84
Bithell's Waste Management LTD	29/03/2023	Grants to External Bodies	720
Bithell's Waste Management LTD	30/03/2023	Waste and Recycling	1,187.76
Black Swan International Ltd T/A York House	03/01/2023	Permanent Care	2,766.28
Black Swan International Ltd T/A York House	27/01/2023	Permanent Care	2,766.28
Black Swan International Ltd T/A York House	28/02/2023	Permanent Care	2,766.28
Black Swan International Ltd T/A York House	24/03/2023	Permanent Care	2,766.28
Blackpool Multi Academy Trust T/A Revoe Learning Academy	15/02/2023	Payments to Other Local Authorities	545
Blackpool Terrazzo Company Limited	28/03/2023	Consumable Materials	1,860.00
Blair House	03/01/2023	Permanent Care	2,286.80
Blair House	03/01/2023	Permanent Care	2,519.08
Blair House	27/01/2023	Permanent Care	2,286.80
Blair House	27/01/2023	Permanent Care	2,519.08
Blair House	28/02/2023	Permanent Care	2,286.80
Blair House	28/02/2023	Permanent Care	2,519.08
Blair House	24/03/2023	Permanent Care	2,286.80
Blair House	24/03/2023	Permanent Care	2,519.08
Bloom Procurement Services Ltd	07/03/2023	GF Capital Expenditure	3,276.00
Bloom Procurement Services Ltd	07/03/2023	Professional Fees	3,276.00
Bloom Procurement Services Ltd	27/03/2023	GF Capital Expenditure	12,457.60
Bloom Procurement Services Ltd	27/03/2023	Professional Fees	12,458.00
Bluestone Childcare Ltd	17/01/2023	Nursery Grant Payments	29,494.08
Bluestone Childcare Ltd	28/02/2023	Nursery Grant Payments	9,394.77
Bolinda UK ltd	23/03/2023	Books, Publications and Resources	2,500.00
Bolinda UK ltd	23/03/2023	Books, Publications and Resources	10,991.67
Bolinda UK ltd	23/03/2023	Books, Publications and Resources	10,991.67
Bolinda UK ltd	23/03/2023	Books, Publications and Resources	19,786.00
Bolinda UK ltd	23/03/2023	Books, Publications and Resources	19,786.00
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	1,615.00
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	03/01/2023	Private Domicilliary	5,167.00
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	726.75
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,224.00

Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	2,048.50
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	2,333.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	5,052.25
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	5,252.00
Bolton Cares (B) Ltd T/A Salford Cares	17/01/2023	Private Domicilliary	5,474.19
Bolton Cares (B) Ltd T/A Salford Cares	18/01/2023	Payments to Private Contractors	1,749.76
Bolton Cares (B) Ltd T/A Salford Cares	18/01/2023	Payments to Private Contractors	7,309.44
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	508.4
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	1,049.60
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	1,115.20
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	2,492.80
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	3,116.00
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	17,503.36
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	18,708.76
Bolton Cares (B) Ltd T/A Salford Cares	23/01/2023	Payments to Private Contractors	27,306.12
Bolton Cares (B) Ltd T/A Salford Cares	26/01/2023	Payments to Private Contractors	7,249.28
Bolton Cares (B) Ltd T/A Salford Cares	30/01/2023	Private Domicilliary	1,015.31
Bolton Cares (B) Ltd T/A Salford Cares	30/01/2023	Private Domicilliary	1,069.84
Bolton Cares (B) Ltd T/A Salford Cares	30/01/2023	Private Domicilliary	1,071.34
Bolton Cares (B) Ltd T/A Salford Cares	30/01/2023	Private Domicilliary	1,082.81
Bolton Cares (B) Ltd T/A Salford Cares	30/01/2023	Private Domicilliary	1,032.60
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	2,333.25
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	5,496.29
Bolton Cares (B) Ltd T/A Salford Cares	31/01/2023	Private Domicilliary	1,047.24
Bolton Cares (B) Ltd T/A Salford Cares	02/02/2023	Private Domicilliary	1,025.95
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	552.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	875.5
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,198.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,759.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,333.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	2,333.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	4,810.00
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	5,366.75
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	5,451.75
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	5,494.25
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	5,553.75
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2023	Private Domicilliary	5,553.75
Bolton Cares (B) Ltd T/A Salford Cares	10/02/2023	Private Domicilliary	1,036.59
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	15/02/2023	Private Domicilliary	5,553.75
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	1,049.60
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	1,935.20

Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	2,476.40
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	3,116.00
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	10,890.52
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	16,814.56
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	17,503.36
Bolton Cares (B) Ltd T/A Salford Cares	17/02/2023	Payments to Private Contractors	27,306.12
Bolton Cares (B) Ltd T/A Salford Cares	21/02/2023	Private Domicilliary	1,015.98
Bolton Cares (B) Ltd T/A Salford Cares	21/02/2023	Private Domicilliary	1,035.60
Bolton Cares (B) Ltd T/A Salford Cares	23/02/2023	Payments to Private Contractors	7,142.40
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	5,541.00
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	2,201.50
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	2,201.50
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	5,519.75
Bolton Cares (B) Ltd T/A Salford Cares	16/03/2023	Private Domicilliary	5,519.75
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	1,049.60
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	2,148.40
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	2,492.80
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	3,116.00
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	16,814.56
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	17,503.36
Bolton Cares (B) Ltd T/A Salford Cares	17/03/2023	Payments to Private Contractors	27,306.12
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	688.5
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	688.5
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	2,218.50
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	5,358.25
Bolton Cares (B) Ltd T/A Salford Cares	20/03/2023	Private Domicilliary	5,400.75
Bolton Cares (B) Ltd T/A Salford Cares	22/03/2023	Private Domicilliary	1,019.31
Bolton Cares (B) Ltd T/A Salford Cares	22/03/2023	Private Domicilliary	1,032.61
Bolton Cares (B) Ltd T/A Salford Cares	22/03/2023	Private Domicilliary	1,032.61
Bolton Cares (B) Ltd T/A Salford Cares	22/03/2023	Private Domicilliary	1,049.90
Bolton Cares (B) Ltd T/A Salford Cares	22/03/2023	Payments to Private Contractors	7,198.96
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	2,201.50
Bolton Cares (B) Ltd T/A Salford Cares	31/03/2023	Private Domicilliary	5,740.75
Bolton College	08/03/2023	Private Education Services	10,856.92
Bolton Council	10/01/2023	Payments to Other Local Authorities	297,353.06
Bolton Council	10/01/2023	Payments to Other Local Authorities	8,684.17
Bolton Council	17/01/2023	Direct Materials	568.21
Bolton Council	10/02/2023	Payments to Other Local Authorities	5,000.00
Bolton Council	14/02/2023	Professional Fees	26,253.00
Bolton Council	10/03/2023	Equipment Furniture & Materials	769.36
Bolton Engineering Products Ltd	18/01/2023	Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	18/01/2023	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	26/01/2023	Agresso Warehouse Control Account	702
Bolton Engineering Products Ltd	26/01/2023	Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	26/01/2023	Agresso Warehouse Control Account	1,399.68
Bolton Engineering Products Ltd	10/02/2023	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	10/02/2023	Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	17/02/2023	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	17/02/2023	Agresso Warehouse Control Account	842.4
Bolton Engineering Products Ltd	21/03/2023	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	29/03/2023	Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	29/03/2023	Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	29/03/2023	Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	31/03/2023	Agresso Warehouse Control Account	1,088.64
Bond Care (The Spinney) Limited	03/01/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	03/01/2023	Nursing Care	836.76

Bond Care (The Spinney) Limited	03/01/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	03/01/2023	Nursing Care	1,613.75
Bond Care (The Spinney) Limited	03/01/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	03/01/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	03/01/2023	Respite Care	2,404.00
Bond Care (The Spinney) Limited	03/01/2023	Permanent Care	2,588.00
Bond Care (The Spinney) Limited	03/01/2023	Permanent Care	3,606.00
Bond Care (The Spinney) Limited	03/01/2023	Respite Care	4,636.29
Bond Care (The Spinney) Limited	03/01/2023	Respite Care	7,354.28
Bond Care (The Spinney) Limited	27/01/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	27/01/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	27/01/2023	Nursing Care	1,583.87
Bond Care (The Spinney) Limited	27/01/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	27/01/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	27/01/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	27/01/2023	Permanent Care	2,588.00
Bond Care (The Spinney) Limited	28/02/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	28/02/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	28/02/2023	Nursing Care	836.76
Bond Care (The Spinney) Limited	28/02/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	28/02/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	28/02/2023	Permanent Care	2,588.00
Bond Care (The Spinney) Limited	28/02/2023	Respite Care	6,954.43
Bond Care (The Spinney) Limited	24/03/2023	Nursing Care	860.8
Bond Care (The Spinney) Limited	24/03/2023	Nursing Care	860.8
Bond Care (The Spinney) Limited	24/03/2023	Nursing Care	860.8
Bond Care (The Spinney) Limited	24/03/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	24/03/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	24/03/2023	Respite Care	2,404.00
Bond Care (The Spinney) Limited	24/03/2023	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	24/03/2023	Permanent Care	2,588.00
Bond Turner Limited	04/01/2023	Professional Fees	951.51
Bond Turner Limited	16/01/2023	Professional Fees	646
Bond Turner Limited	24/01/2023	Professional Fees	832.94
Bond Turner Limited	24/01/2023	Professional Fees	1,412.14
Bond Turner Limited	24/01/2023	Professional Fees	4,300.00
Bond Turner Limited	06/02/2023	Professional Fees	2,140.37
Bond Turner Limited	06/02/2023	Professional Fees	4,000.00
Bond Turner Limited	06/02/2023	Professional Fees	4,000.00
Bond Turner Limited	06/02/2023	Professional Fees	4,200.00
Bond Turner Limited	06/02/2023	Professional Fees	8,400.00
Bond Turner Limited	13/03/2023	Professional Fees	1,200.00
Bond Turner Limited	13/03/2023	Professional Fees	1,585.33
Bond Turner Limited	27/03/2023	Professional Fees	4,225.00
Bond Turner Limited	29/03/2023	Professional Fees	500
Bond Turner Limited	29/03/2023	Professional Fees	671.8
Bond Turner Limited	29/03/2023	Professional Fees	5,000.00
Boots The Chemist Ltd	27/01/2023	Equipment Furniture & Materials	611
Bostik Limited	15/02/2023	Agresso Warehouse Control Account	808
Bostik Limited	23/02/2023	Agresso Warehouse Control Account	607
Bostik Limited	23/02/2023	Agresso Warehouse Control Account	648.7
Bostik Limited	28/02/2023	Agresso Warehouse Control Account	861.6
Botanical Gardens Crown Green Bowling Club	21/03/2023	Grants to External Bodies	895
Bottomline Technologies Limited	11/01/2023	Computer Software (Licences & Maintenance)	2,069.16
Bottomline Technologies Limited	16/02/2023	Computer Software (Licences & Maintenance)	949.86
Bottomline Technologies Limited	23/02/2023	Computer Software (Licences & Maintenance)	800.26
Bottomline Technologies Limited	28/03/2023	Computer Software (Licences & Maintenance)	800.26
BounceBack Safety Surfaces Ltd	27/01/2023	Equipment Furniture & Materials	610
Bowen Rocks Community Group	17/01/2023	Grants to External Bodies	2,853.00
Bowen Rocks Community Group	27/01/2023	Payments to Voluntary Organisations	762.51
Bowen Rocks Community Group	13/03/2023	Grants to External Bodies	1,862.00
Boxing for Better C.I.C	09/01/2023	Professional Fees	682.5
Boxing for Better C.I.C	01/02/2023	Professional Fees	682.5
BPP Professional Education	19/01/2023	Learning and Development	1,382.00
BPP Professional Education	16/03/2023	Learning and Development	1,382.00
Brabbin & Rudd Ltd	17/01/2023	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	20/01/2023	Agresso Warehouse Control Account	659
Brabbin & Rudd Ltd	02/02/2023	Agresso Warehouse Control Account	659
Brabbin & Rudd Ltd	10/02/2023	Agresso Warehouse Control Account	659
Brabbin & Rudd Ltd	28/02/2023	Direct Materials	602.6
Brabbin & Rudd Ltd	15/03/2023	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	16/03/2023	Agresso Warehouse Control Account	527.2
Bradpharm Ltd T/A Bradshaw Street Pharmacy	31/03/2023	Equipment Furniture & Materials	611.4
Bradshaw Gass & Hope LLP	01/02/2023	Equipment Hire	1,500.00
Brain in Hand Ltd	10/01/2023	Equipment Furniture & Materials	1,295.00
Bramall Quicks Dealership Ltd t/a Quickco	16/02/2023	Direct Materials	585.9
Brazuka International	04/01/2023	Hired & Contracted Services	1,850.00
Brendarco Limited	08/02/2023	Professional Fees	3,311.25
Brenntag Uk Ltd	12/01/2023	Chemicals	1,126.32
Brenntag Uk Ltd	12/01/2023	Chemicals	962
Brenntag Uk Ltd	12/01/2023	Chemicals	1,038.64
Brenntag Uk Ltd	13/01/2023	Chemicals	724.5
Brenntag Uk Ltd	16/01/2023	Chemicals	843.7
Brenntag Uk Ltd	30/01/2023	Chemicals	953.1
Brenntag Uk Ltd	21/02/2023	Chemicals	809.65
Brenntag Uk Ltd	13/03/2023	Chemicals	1,357.50
Brenntag Uk Ltd	15/03/2023	Chemicals	1,356.58
Brenntag Uk Ltd	28/03/2023	Chemicals	614.3
Brenntag Uk Ltd	31/03/2023	Chemicals	1,166.88
Bridgewater Day Care	17/01/2023	Private Day Care	825
Bridgewater Day Care	17/01/2023	Private Day Care	1,300.00
Bridgewater Day Care	17/01/2023	Private Day Care	4,350.00
Bridgewater Day Care	17/01/2023	Private Day Care	800

Bridgewater Day Care	13/02/2023	Private Day Care	1,275.00
Bridgewater Day Care	13/02/2023	Private Day Care	1,775.00
Bridgewater Day Care	13/02/2023	Private Day Care	5,150.00
Bridgewater Day Care	14/03/2023	Private Day Care	1,300.00
Bridgewater Day Care	14/03/2023	Private Day Care	2,100.00
Bridgewater Day Care	14/03/2023	Private Day Care	4,850.00
Bridgewater High School	15/02/2023	Payments to Other Local Authorities	676
Brief Therapy UK Limited	15/03/2023	Education, Training, Exam Fees	1,500.00
Bright Beginnings Nursey	30/01/2023	Private Day Care	909.6
Bright Beginnings Nursey	30/01/2023	Private Day Care	970.6
Bright Futures Care Limited	12/01/2023	Payments to Voluntary Organisations	29,891.08
Bright Futures Care Limited	17/02/2023	Payments to Voluntary Organisations	26,998.39
Bright Futures Care Limited	14/03/2023	Payments to Voluntary Organisations	29,891.09
Bright Futures Educational Trust	05/01/2023	Education, Training, Exam Fees	1,200.00
Bright Horizons Family Solutions Limited	07/03/2023	Private Day Care	1,198.79
Bright Horizons Family Solutions Limited	07/03/2023	Private Day Care	1,198.79
Bright Horizons Family Solutions Limited	07/03/2023	Private Day Care	1,198.79
Brighter Better Orrell	01/03/2023	Payments to Voluntary Organisations	2,700.00
Brighter Better Orrell	28/03/2023	Grants to External Bodies	800
Brighter Dayz Ltd	25/01/2023	Professional Fees	1,800.00
Bristow & Sutor	17/03/2023	Professional Fees	3,132.75
Bristow & Sutor	17/03/2023	Professional Fees	12,699.02
Bristow & Sutor	29/03/2023	Professional Fees	3,184.44
Bristow & Sutor	29/03/2023	Professional Fees	4,536.87
Bristow & Sutor	29/03/2023	Professional Fees	5,432.09
Bristow & Sutor	29/03/2023	Professional Fees	9,149.26
Bristow & Sutor	29/03/2023	Professional Fees	9,183.94
Bristow & Sutor	29/03/2023	Professional Fees	12,600.78
Bristow & Sutor	30/03/2023	Professional Fees	533
Bristow & Sutor	30/03/2023	Professional Fees	2,228.11
Bristow & Sutor	30/03/2023	Professional Fees	7,405.87
BRITA Vivreau Limited	10/01/2023	Repairs & Maintenance (Landlord)	3,869.47
Britannia Radio Cars Merseyside Ltd	05/01/2023	Payments to Private Contractors	595
Britannia Radio Cars Merseyside Ltd	17/01/2023	Home To School	504
Britannia Radio Cars Merseyside Ltd	17/01/2023	Home To School	792
Britannia Radio Cars Merseyside Ltd	17/01/2023	Home To School	1,941.00
Britannia Radio Cars Merseyside Ltd	20/02/2023	Home To School	1,254.00
Britannia Radio Cars Merseyside Ltd	20/02/2023	Home To School	2,380.00
Britannia Radio Cars Merseyside Ltd	21/02/2023	Home To School	840
Britannia Radio Cars Merseyside Ltd	21/02/2023	Home To School	1,221.00
Britannia Radio Cars Merseyside Ltd	21/02/2023	Home To School	2,720.00
Britannia Radio Cars Merseyside Ltd	27/02/2023	Payments to Private Contractors	735
Britannia Radio Cars Merseyside Ltd	21/03/2023	Home To School	548.9
Britannia Radio Cars Merseyside Ltd	21/03/2023	Home To School	876
Britannia Radio Cars Merseyside Ltd	21/03/2023	Home To School	507.8
Britannia Radio Cars Merseyside Ltd	24/03/2023	Payments to Private Contractors	860
Britannia Radio Cars Merseyside Ltd	28/03/2023	Home To School	588
Britannia Radio Cars Merseyside Ltd	28/03/2023	Home To School	990
Britannia Radio Cars Merseyside Ltd	28/03/2023	Home To School	1,937.00
British Gas Social Housing Limited T/A P H Jones Ltd	12/01/2023	HRA Day to Day Responsive Repairs	984.81
British Gas Social Housing Limited T/A P H Jones Ltd	31/01/2023	HRA Capital Expenditure	49,164.02
British Gas Social Housing Limited T/A P H Jones Ltd	31/01/2023	HRA Capital Expenditure	188,896.18
British Gas Social Housing Limited T/A P H Jones Ltd	31/01/2023	HRA Day to Day Responsive Repairs	1,805.62
British Gas Social Housing Limited T/A P H Jones Ltd	20/02/2023	HRA Day to Day Responsive Repairs	1,301.29
British Gas Social Housing Limited T/A P H Jones Ltd	28/02/2023	HRA Day to Day Responsive Repairs	2,744.01
British Gas Social Housing Limited T/A P H Jones Ltd	01/03/2023	HRA Capital Expenditure	65,328.25
British Gas Social Housing Limited T/A P H Jones Ltd	01/03/2023	HRA Capital Expenditure	224,336.80
British Gas Social Housing Limited T/A P H Jones Ltd	07/03/2023	Professional Fees	1,940.49
British Gas Social Housing Limited T/A P H Jones Ltd	29/03/2023	HRA Capital Expenditure	37,533.04
British Gas Social Housing Limited T/A P H Jones Ltd	29/03/2023	HRA Capital Expenditure	174,876.46
British Gas Social Housing Limited T/A P H Jones Ltd	30/03/2023	HRA Repairs to Void Properties	629.78
British Gas Social Housing Limited T/A P H Jones Ltd	30/03/2023	HRA Repairs to Void Properties	920.6
British Gas Social Housing Limited T/A P H Jones Ltd	30/03/2023	HRA Repairs to Void Properties	924.71
Brook View Care Home	03/01/2023	Permanent Care	10,600.12
Brook View Care Home	27/01/2023	Permanent Care	10,600.12
Brook View Care Home	28/02/2023	Permanent Care	10,600.12
Brook View Care Home	24/03/2023	Permanent Care	10,600.12
Brookfield Care Home	03/01/2023	Permanent Care	1,904.36
Brookfield Care Home	03/01/2023	Permanent Care	1,944.36
Brookfield Care Home	27/01/2023	Permanent Care	1,904.36
Brookfield Care Home	27/01/2023	Permanent Care	1,944.36
Brookfield Care Home	28/02/2023	Permanent Care	1,904.36
Brookfield Care Home	28/02/2023	Permanent Care	1,944.36
Brookfield Care Home	24/03/2023	Permanent Care	1,904.36
Brookfield Care Home	24/03/2023	Permanent Care	1,944.36
Brookhouse Contracting Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	7,850.00
Brookhouse Contracting Ltd	16/02/2023	Repairs & Maintenance (Landlord)	5,575.00
Brookhouse Contracting Ltd	22/02/2023	Repairs & Maintenance (Landlord)	1,890.00
Brookhouse Contracting Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,566.40
Brookhouse Contracting Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	1,324.70
Brooklands Childcare Ltd	16/01/2023	Nursery Grant Payments	1,543.99
Brooklands Childcare Ltd	16/01/2023	Nursery Grant Payments	1,667.25
Brooklands Childcare Ltd	16/01/2023	Nursery Grant Payments	2,037.75
Brooklands Childcare Ltd	17/01/2023	Nursery Grant Payments	22,623.48
Brooklands Childcare Ltd	17/01/2023	Nursery Grant Payments	29,652.48
Brooklands Childcare Ltd	17/01/2023	Nursery Grant Payments	29,884.80
Brooklands Childcare Ltd	17/01/2023	Nursery Grant Payments	37,045.88
Brooklands Childcare Ltd	28/02/2023	Nursery Grant Payments	9,537.30
Brooklands Childcare Ltd	28/02/2023	Nursery Grant Payments	11,132.55
Brooklands Childcare Ltd	28/02/2023	Nursery Grant Payments	12,083.32
Brooklands Childcare Ltd	28/02/2023	Nursery Grant Payments	15,433.77
Brooklands Childcare Ltd	17/03/2023	Nursery Grant Payments	1,800.00
Brooklands Childcare Ltd	17/03/2023	Nursery Grant Payments	2,250.00
Brooklands Childcare Ltd	27/03/2023	Nursery Grant Payments	519

Brooklands Childcare Ltd	27/03/2023	Nursery Grant Payments	899
Brooklands Childcare Ltd	27/03/2023	Nursery Grant Payments	2,425.82
Brooklands Childcare Ltd	27/03/2023	Nursery Grant Payments	2,910.57
Brooklands Childcare Ltd	27/03/2023	Nursery Grant Payments	544.5
Brookmill Medical Centre	18/01/2023	Payments to Voluntary Organisations	2,523.53
Brosters Environmental Ltd	05/01/2023	Hired & Contracted Services	41,226.09
Brosters Environmental Ltd	06/02/2023	Hired & Contracted Services	57,744.02
Brosters Environmental Ltd	08/03/2023	Waste and Recycling	56,353.36
Broxap Ltd	08/02/2023	Equipment Furniture & Materials	998
Broxap Ltd	08/02/2023	Equipment Furniture & Materials	2,396.00
Brunswick Ss Recreation Club	14/02/2023	Grants to External Bodies	1,495.00
Brynawel House Alcohol and Drug Rehabilitation Centre Ltd	19/01/2023	Equipment Furniture & Materials	4,230.00
Brynawel House Alcohol and Drug Rehabilitation Centre Ltd	22/03/2023	Equipment Furniture & Materials	4,371.00
Brynawel House Alcohol and Drug Rehabilitation Centre Ltd	22/03/2023	Equipment Furniture & Materials	4,371.00
Brynawel House Alcohol and Drug Rehabilitation Centre Ltd	22/03/2023	Equipment Furniture & Materials	2,820.00
BT Payment Services Ltd	11/01/2023	Telecommunications	4,719.86
BT Payment Services Ltd	30/01/2023	HRA Capital Expenditure	3,120.92
BT Payment Services Ltd	07/03/2023	Telecommunications	4,348.01
BT Payment Services Ltd	08/03/2023	Telecommunications	4,479.61
BT Payment Services Ltd	08/03/2023	Telecommunications	4,989.16
BT Payment Services Ltd	22/03/2023	Telecommunications	1,820.61
BT Payment Services Ltd	22/03/2023	Telecommunications	1,826.84
BT Payment Services Ltd	22/03/2023	Telecommunications	2,242.48
BT Payment Services Ltd	23/03/2023	Telecommunications	4,183.33
BT Payment Services Ltd	29/03/2023	Telecommunications	2,296.46
Building Software Ltd	14/03/2023	Hired & Contracted Services	14,550.00
Bumblebees	17/01/2023	Nursery Grant Payments	22,378.75
Bumblebees	28/02/2023	Nursery Grant Payments	5,242.58
Bunzl UK Ltd T/AS Greenham	25/01/2023	Agresso Warehouse Control Account	525.47
Bunzl UK Ltd T/AS Greenham	02/03/2023	Stores Issues - Mainframe/Transport DSO	1,267.42
Bunzl UK Ltd T/AS Greenham	24/03/2023	Agresso Warehouse Control Account	518.4
Bureau Veritas UK Ltd	24/01/2023	Insurance Work and Claims	24,290.77
Bureau Veritas UK Ltd	08/02/2023	Insurance Work and Claims	26,527.81
Bureau Veritas UK Ltd	06/03/2023	Insurance Work and Claims	20,428.73
Burscough Priory Science College	15/02/2023	Payments to Other Local Authorities	2,704.00
Bury College	06/02/2023	Private Education Services	6,342.44
Busy Bees Ltd - Just Learning	17/01/2023	Nursery Grant Payments	37,062.96
Busy Bees Ltd - Just Learning	28/02/2023	Nursery Grant Payments	15,141.59
Busy Bees Ltd - Just Learning	09/03/2023	Nursery Grant Payments	900
Busy Bees Nursery - Wigan Scholes	28/02/2023	Nursery Grant Payments	29,289.70
Butts Park Community Bowls Club	09/01/2023	Grants to External Bodies	1,200.00
Butts Park Community Bowls Club	23/01/2023	Grants to External Bodies	1,000.00
Buzz Bee Mini Travel	17/01/2023	Home To School	3,628.80
Buzz Bee Mini Travel	20/02/2023	Home To School	4,569.60
Buzz Bee Mini Travel	16/03/2023	Home To School	2,016.00
Buzz2Go Minibuses Ltd	12/01/2023	Home To School	1,920.00
Buzz2Go Minibuses Ltd	12/01/2023	Home To School	4,410.00
Buzz2Go Minibuses Ltd	12/01/2023	Home To School	12,336.00
Buzz2Go Minibuses Ltd	12/01/2023	Home To School	18,182.25
Buzz2Go Minibuses Ltd	07/02/2023	Home To School	3,200.00
Buzz2Go Minibuses Ltd	07/02/2023	Home To School	4,998.00
Buzz2Go Minibuses Ltd	07/02/2023	Home To School	19,948.00
Buzz2Go Minibuses Ltd	07/02/2023	Home To School	24,309.50
Buzz2Go Minibuses Ltd	13/03/2023	Home To School	2,320.00
Buzz2Go Minibuses Ltd	13/03/2023	Home To School	2,700.00
Buzz2Go Minibuses Ltd	13/03/2023	Home To School	4,331.25
Buzz2Go Minibuses Ltd	13/03/2023	Home To School	11,960.00
Buzz2Go Minibuses Ltd	13/03/2023	Home To School	18,472.75
By The Bridge North West	09/02/2023	Payments to Voluntary Organisations	2,044.34
By The Bridge North West	09/02/2023	Payments to Voluntary Organisations	2,417.09
By The Bridge North West	09/02/2023	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,895.01
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	695.54
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	710.91
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,716.71
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,780.92
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,796.64
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,981.09
By The Bridge North West	17/02/2023	Payments to Voluntary Organisations	3,981.09
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	731.85
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	784.8
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	1,299.97
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	1,299.97
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	4,537.47
By The Bridge North West	16/03/2023	Payments to Voluntary Organisations	4,865.76
By The Bridge North West	24/03/2023	Payments to Voluntary Organisations	557.13
By The Bridge North West	24/03/2023	Payments to Voluntary Organisations	557.13
By The Bridge North West	24/03/2023	Payments to Voluntary Organisations	742.84
By The Bridge North West	24/03/2023	Payments to Voluntary Organisations	742.84
C P Davidson & Sons Ltd.	24/01/2023	Subcontracted Repairs	604.68
C P Davidson & Sons Ltd.	31/01/2023	Subcontracted Repairs	549.96
C P Davidson & Sons Ltd.	16/02/2023	Vehicle and Plant Hire	1,800.00
C P Davidson & Sons Ltd.	10/03/2023	Subcontracted Repairs	624.78
C P Davidson & Sons Ltd.	10/03/2023	Direct Materials	1,215.00
C P Davidson & Sons Ltd.	10/03/2023	Vehicle and Plant Hire	3,600.00
C P L Heating & Plumbing Ltd	16/02/2023	Repairs & Maintenance (Landlord)	598.01
C P L Heating & Plumbing Ltd	30/03/2023	Repairs & Maintenance (Landlord)	1,324.80
Cabinet Office	30/03/2023	Professional Fees	4,120.00
Caci Ltd	10/02/2023	Professional Fees	7,541.10
Caddick Construction (NW) Limited	13/01/2023	HRA Capital Expenditure	120,765.77
Caddick Construction (NW) Limited	16/01/2023	HRA Capital Expenditure	291,846.79
Caddick Construction (NW) Limited	06/02/2023	HRA Capital Expenditure	188,573.83
Caddick Construction (NW) Limited	15/02/2023	HRA Capital Expenditure	379,276.60

Caddick Construction (NW) Limited	10/03/2023	HRA Capital Expenditure	283,602.46
Caddick Construction (NW) Limited	10/03/2023	HRA Capital Expenditure	438,321.37
Cadent Gas Limited	29/03/2023	HRA Capital Expenditure	11,790.00
Cadent Gas Limited	29/03/2023	Repairs & Maintenance (Non CPMF)	22,084.40
Cadent Gas Ltd (Damages)	15/02/2023	Insurance Work and Claims	2,978.95
Cafe Camaraderie CIC	21/03/2023	Grants to External Bodies	500
Calder Lodge Limited	11/01/2023	Private Education Services	81,472.00
Calder Lodge Limited	27/02/2023	Private Education Services	8,416.00
Calico Enterprise Ltd	24/02/2023	Professional Fees	1,590.00
Callum Paul Brook	16/03/2023	Professional Fees	625
Callum Paul Brook	16/03/2023	Professional Fees	11,150.00
Callum Paul Brook	20/03/2023	Professional Fees	750
Callum Paul Brook	20/03/2023	Professional Fees	883.33
Callum Paul Brook	21/03/2023	Professional Fees	2,000.00
Calm Training Ltd	19/01/2023	Professional Fees	845.83
Cambian Childcare Ltd	05/01/2023	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	10/01/2023	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	11/01/2023	Private Education Services	6,633.33
Cambian Childcare Ltd	11/01/2023	Private Education Services	14,655.87
Cambian Childcare Ltd	11/01/2023	Private Education Services	14,675.66
Cambian Childcare Ltd	11/01/2023	Private Education Services	7,402.33
Cambian Childcare Ltd	11/01/2023	Private Education Services	15,115.94
Cambian Childcare Ltd	11/01/2023	Private Education Services	17,031.33
Cambian Childcare Ltd	31/01/2023	Payments to Voluntary Organisations	30,240.00
Cambian Childcare Ltd	14/03/2023	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	15/03/2023	Private Education Services	597
Campbell Scientific Ltd	17/01/2023	Equipment Furniture & Materials	5,487.00
Canford Audio Ltd	27/03/2023	Hired & Contracted Services	2,112.00
Canon Slade School	15/02/2023	Payments to Other Local Authorities	676
Capita Property & Infrastructure LTD	07/02/2023	Professional Fees	50,005.50
Capita Property & Infrastructure LTD	08/02/2023	Professional Fees	35,704.76
Capita Property & Infrastructure LTD	22/02/2023	Professional Fees	45,258.61
Capita Property & Infrastructure LTD	01/03/2023	Professional Fees	56,955.50
Capita Property & Infrastructure LTD	15/03/2023	Professional Fees	36,513.82
Care & Independence Ltd	13/03/2023	Repairs To Equipment	900
Care Choice North West Limited	11/01/2023	Grants to External Bodies	13,200.00
Care Choice North West Limited	11/01/2023	Private Domicilliary	620.54
Care Choice North West Limited	11/01/2023	Private Domicilliary	633.65
Care Choice North West Limited	11/01/2023	Private Domicilliary	830.3
Care Choice North West Limited	11/01/2023	Private Domicilliary	1,123.43
Care Choice North West Limited	11/01/2023	Private Domicilliary	1,494.88
Care Choice North West Limited	11/01/2023	Private Domicilliary	1,782.96
Care Choice North West Limited	11/01/2023	Private Domicilliary	1,855.09
Care Choice North West Limited	11/01/2023	Private Domicilliary	3,216.32
Care Choice North West Limited	11/01/2023	Private Domicilliary	4,636.57
Care Choice North West Limited	11/01/2023	Private Domicilliary	5,249.05
Care Choice North West Limited	11/01/2023	Private Domicilliary	29,489.78
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,348.90
Care Choice North West Limited	17/01/2023	Private Domicilliary	2,378.00
Care Choice North West Limited	17/01/2023	Private Domicilliary	520.7
Care Choice North West Limited	17/01/2023	Private Domicilliary	568.1
Care Choice North West Limited	17/01/2023	Private Domicilliary	620.54
Care Choice North West Limited	17/01/2023	Private Domicilliary	734.16
Care Choice North West Limited	17/01/2023	Private Domicilliary	983.59
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,394.00
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,455.50
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,551.35
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,628.79
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,861.96
Care Choice North West Limited	17/01/2023	Private Domicilliary	2,804.40
Care Choice North West Limited	17/01/2023	Private Domicilliary	3,066.80
Care Choice North West Limited	17/01/2023	Private Domicilliary	3,329.94
Care Choice North West Limited	17/01/2023	Private Domicilliary	4,514.21
Care Choice North West Limited	17/01/2023	Private Domicilliary	5,331.05
Care Choice North West Limited	17/01/2023	Private Domicilliary	29,039.67
Care Choice North West Limited	17/01/2023	Private Domicilliary	568.1
Care Choice North West Limited	17/01/2023	Private Domicilliary	620.54
Care Choice North West Limited	17/01/2023	Private Domicilliary	926.44
Care Choice North West Limited	17/01/2023	Private Domicilliary	926.78
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,564.46
Care Choice North West Limited	17/01/2023	Private Domicilliary	1,915.76
Care Choice North West Limited	17/01/2023	Private Domicilliary	2,001.80
Care Choice North West Limited	17/01/2023	Private Domicilliary	3,198.84
Care Choice North West Limited	17/01/2023	Private Domicilliary	4,409.33
Care Choice North West Limited	17/01/2023	Private Domicilliary	4,916.76
Care Choice North West Limited	17/01/2023	Private Domicilliary	28,386.31
Care Choice North West Limited	18/01/2023	Payments to Private Contractors	1,305.92
Care Choice North West Limited	18/01/2023	Private Domicilliary	3,887.08
Care Choice North West Limited	18/01/2023	Private Domicilliary	3,921.59
Care Choice North West Limited	18/01/2023	Payments to Private Contractors	5,223.68
Care Choice North West Limited	18/01/2023	Private Domicilliary	3,827.63
Care Choice North West Limited	18/01/2023	Private Domicilliary	3,881.49
Care Choice North West Limited	23/01/2023	Private Domicilliary	2,016.00
Care Choice North West Limited	23/01/2023	Private Domicilliary	2,673.00
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,312.00
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,508.80
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,640.00
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	1,968.00
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	2,296.00
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	8,766.72
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	9,609.60
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	9,750.72

Care Choice North West Limited	23/01/2023	Payments to Private Contractors	9,750.72
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	14,837.76
Care Choice North West Limited	23/01/2023	Payments to Private Contractors	21,626.96
Care Choice North West Limited	24/01/2023	Private Domicilliary	3,871.57
Care Choice North West Limited	26/01/2023	Payments to Private Contractors	5,112.32
Care Choice North West Limited	26/01/2023	Private Domicilliary	568.1
Care Choice North West Limited	26/01/2023	Private Domicilliary	620.54
Care Choice North West Limited	26/01/2023	Private Domicilliary	839.04
Care Choice North West Limited	26/01/2023	Private Domicilliary	1,521.10
Care Choice North West Limited	26/01/2023	Private Domicilliary	1,623.60
Care Choice North West Limited	26/01/2023	Private Domicilliary	1,899.21
Care Choice North West Limited	26/01/2023	Private Domicilliary	1,966.50
Care Choice North West Limited	26/01/2023	Private Domicilliary	2,054.24
Care Choice North West Limited	26/01/2023	Private Domicilliary	2,792.10
Care Choice North West Limited	26/01/2023	Private Domicilliary	3,021.70
Care Choice North West Limited	26/01/2023	Private Domicilliary	3,216.32
Care Choice North West Limited	26/01/2023	Private Domicilliary	4,006.47
Care Choice North West Limited	26/01/2023	Private Domicilliary	4,370.51
Care Choice North West Limited	26/01/2023	Private Domicilliary	5,742.18
Care Choice North West Limited	26/01/2023	Private Domicilliary	30,345.87
Care Choice North West Limited	30/01/2023	Private Domicilliary	3,893.55
Care Choice North West Limited	31/01/2023	Private Domicilliary	1,553.90
Care Choice North West Limited	31/01/2023	Private Domicilliary	2,382.10
Care Choice North West Limited	31/01/2023	Private Domicilliary	572.47
Care Choice North West Limited	31/01/2023	Private Domicilliary	620.54
Care Choice North West Limited	31/01/2023	Private Domicilliary	620.88
Care Choice North West Limited	31/01/2023	Private Domicilliary	978.88
Care Choice North West Limited	31/01/2023	Private Domicilliary	1,520.76
Care Choice North West Limited	31/01/2023	Private Domicilliary	1,765.82
Care Choice North West Limited	31/01/2023	Private Domicilliary	2,013.26
Care Choice North West Limited	31/01/2023	Private Domicilliary	3,137.66
Care Choice North West Limited	31/01/2023	Private Domicilliary	4,483.53
Care Choice North West Limited	31/01/2023	Private Domicilliary	5,117.27
Care Choice North West Limited	31/01/2023	Private Domicilliary	29,995.94
Care Choice North West Limited	01/02/2023	Private Domicilliary	568.1
Care Choice North West Limited	01/02/2023	Private Domicilliary	624.91
Care Choice North West Limited	01/02/2023	Private Domicilliary	817.53
Care Choice North West Limited	01/02/2023	Private Domicilliary	1,302.26
Care Choice North West Limited	01/02/2023	Private Domicilliary	1,686.82
Care Choice North West Limited	01/02/2023	Private Domicilliary	1,885.17
Care Choice North West Limited	01/02/2023	Private Domicilliary	2,010.54
Care Choice North West Limited	01/02/2023	Private Domicilliary	3,102.70
Care Choice North West Limited	01/02/2023	Private Domicilliary	4,121.42
Care Choice North West Limited	01/02/2023	Private Domicilliary	4,911.88
Care Choice North West Limited	01/02/2023	Private Domicilliary	29,053.55
Care Choice North West Limited	03/02/2023	Private Domicilliary	1,440.00
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	524.8
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	1,312.00
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	1,508.80
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	1,640.00
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	2,296.00
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	2,624.00
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	4,780.95
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	8,766.72
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	9,750.72
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	9,750.72
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	14,837.76
Care Choice North West Limited	17/02/2023	Payments to Private Contractors	21,626.96
Care Choice North West Limited	21/02/2023	Private Domicilliary	3,942.91
Care Choice North West Limited	23/02/2023	Private Domicilliary	568.1
Care Choice North West Limited	23/02/2023	Private Domicilliary	590.4
Care Choice North West Limited	23/02/2023	Private Domicilliary	620.54
Care Choice North West Limited	23/02/2023	Private Domicilliary	782.57
Care Choice North West Limited	23/02/2023	Private Domicilliary	1,162.42
Care Choice North West Limited	23/02/2023	Private Domicilliary	1,455.50
Care Choice North West Limited	23/02/2023	Private Domicilliary	1,542.61
Care Choice North West Limited	23/02/2023	Private Domicilliary	1,865.36
Care Choice North West Limited	23/02/2023	Private Domicilliary	2,242.83
Care Choice North West Limited	23/02/2023	Private Domicilliary	2,332.90
Care Choice North West Limited	23/02/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	23/02/2023	Private Domicilliary	4,630.31
Care Choice North West Limited	23/02/2023	Private Domicilliary	4,671.53
Care Choice North West Limited	23/02/2023	Private Domicilliary	30,329.33
Care Choice North West Limited	23/02/2023	Private Domicilliary	3,879.71
Care Choice North West Limited	23/02/2023	Private Domicilliary	3,961.85
Care Choice North West Limited	23/02/2023	Payments to Private Contractors	5,167.36
Care Choice North West Limited	06/03/2023	Private Domicilliary	1,710.00
Care Choice North West Limited	06/03/2023	Private Domicilliary	2,511.00
Care Choice North West Limited	06/03/2023	Private Domicilliary	3,159.00
Care Choice North West Limited	09/03/2023	Private Domicilliary	620.54
Care Choice North West Limited	09/03/2023	Private Domicilliary	633.99
Care Choice North West Limited	09/03/2023	Private Domicilliary	786.6
Care Choice North West Limited	09/03/2023	Private Domicilliary	1,652.20
Care Choice North West Limited	09/03/2023	Private Domicilliary	1,856.45
Care Choice North West Limited	09/03/2023	Private Domicilliary	2,036.42
Care Choice North West Limited	09/03/2023	Private Domicilliary	2,128.53
Care Choice North West Limited	09/03/2023	Private Domicilliary	3,316.83
Care Choice North West Limited	09/03/2023	Private Domicilliary	4,252.01
Care Choice North West Limited	09/03/2023	Private Domicilliary	4,864.66
Care Choice North West Limited	09/03/2023	Private Domicilliary	28,957.15
Care Choice North West Limited	10/03/2023	Private Domicilliary	620.54
Care Choice North West Limited	10/03/2023	Private Domicilliary	642.39

Care Choice North West Limited	10/03/2023	Private Domicilliary	778.2
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,573.54
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,713.38
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,834.60
Care Choice North West Limited	10/03/2023	Private Domicilliary	2,128.19
Care Choice North West Limited	10/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	10/03/2023	Private Domicilliary	4,335.04
Care Choice North West Limited	10/03/2023	Private Domicilliary	4,824.99
Care Choice North West Limited	10/03/2023	Private Domicilliary	29,437.85
Care Choice North West Limited	10/03/2023	Private Domicilliary	620.54
Care Choice North West Limited	10/03/2023	Private Domicilliary	791.31
Care Choice North West Limited	10/03/2023	Private Domicilliary	935.18
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,546.98
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,582.28
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,917.29
Care Choice North West Limited	10/03/2023	Private Domicilliary	2,237.78
Care Choice North West Limited	10/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	10/03/2023	Private Domicilliary	3,858.71
Care Choice North West Limited	10/03/2023	Private Domicilliary	4,972.45
Care Choice North West Limited	10/03/2023	Private Domicilliary	28,987.57
Care Choice North West Limited	10/03/2023	Private Domicilliary	516.6
Care Choice North West Limited	10/03/2023	Private Domicilliary	1,275.10
Care Choice North West Limited	10/03/2023	Private Domicilliary	2,628.10
Care Choice North West Limited	13/03/2023	Private Domicilliary	647.8
Care Choice North West Limited	13/03/2023	Private Domicilliary	1,316.10
Care Choice North West Limited	13/03/2023	Private Domicilliary	2,394.40
Care Choice North West Limited	14/03/2023	Private Domicilliary	631.4
Care Choice North West Limited	14/03/2023	Private Domicilliary	631.4
Care Choice North West Limited	14/03/2023	Private Domicilliary	1,217.70
Care Choice North West Limited	14/03/2023	Private Domicilliary	1,262.80
Care Choice North West Limited	14/03/2023	Private Domicilliary	2,386.20
Care Choice North West Limited	14/03/2023	Private Domicilliary	2,771.60
Care Choice North West Limited	16/03/2023	Private Domicilliary	620.54
Care Choice North West Limited	16/03/2023	Private Domicilliary	778.2
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,197.38
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,197.38
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,600.61
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,890.39
Care Choice North West Limited	16/03/2023	Private Domicilliary	2,259.63
Care Choice North West Limited	16/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	16/03/2023	Private Domicilliary	4,182.09
Care Choice North West Limited	16/03/2023	Private Domicilliary	4,692.69
Care Choice North West Limited	16/03/2023	Private Domicilliary	30,193.69
Care Choice North West Limited	16/03/2023	Private Domicilliary	515.66
Care Choice North West Limited	16/03/2023	Private Domicilliary	869.97
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,573.54
Care Choice North West Limited	16/03/2023	Private Domicilliary	1,808.38
Care Choice North West Limited	16/03/2023	Private Domicilliary	2,128.19
Care Choice North West Limited	16/03/2023	Private Domicilliary	2,281.48
Care Choice North West Limited	16/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	16/03/2023	Private Domicilliary	4,850.70
Care Choice North West Limited	16/03/2023	Private Domicilliary	4,913.59
Care Choice North West Limited	16/03/2023	Private Domicilliary	29,126.73
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	524.8
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	1,246.40
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	1,312.00
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	1,508.80
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	1,640.00
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	2,296.00
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	2,624.00
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	6,759.12
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	8,766.72
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	9,750.72
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	9,750.72
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	14,837.76
Care Choice North West Limited	17/03/2023	Payments to Private Contractors	21,626.96
Care Choice North West Limited	20/03/2023	Private Domicilliary	500.2
Care Choice North West Limited	20/03/2023	Private Domicilliary	545.3
Care Choice North West Limited	20/03/2023	Private Domicilliary	1,230.00
Care Choice North West Limited	20/03/2023	Private Domicilliary	2,517.40
Care Choice North West Limited	22/03/2023	Private Domicilliary	3,907.27
Care Choice North West Limited	22/03/2023	Private Domicilliary	3,946.98
Care Choice North West Limited	22/03/2023	Private Domicilliary	3,959.76
Care Choice North West Limited	22/03/2023	Private Domicilliary	3,966.81
Care Choice North West Limited	22/03/2023	Payments to Private Contractors	5,167.18
Care Choice North West Limited	22/03/2023	Private Domicilliary	2,245.50
Care Choice North West Limited	22/03/2023	Private Domicilliary	2,304.00
Care Choice North West Limited	23/03/2023	Private Domicilliary	585.58
Care Choice North West Limited	23/03/2023	Private Domicilliary	699.2
Care Choice North West Limited	23/03/2023	Private Domicilliary	909.3
Care Choice North West Limited	23/03/2023	Private Domicilliary	1,594.79
Care Choice North West Limited	23/03/2023	Private Domicilliary	1,797.84
Care Choice North West Limited	23/03/2023	Private Domicilliary	2,111.05
Care Choice North West Limited	23/03/2023	Private Domicilliary	2,128.19
Care Choice North West Limited	23/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	23/03/2023	Private Domicilliary	5,121.64
Care Choice North West Limited	23/03/2023	Private Domicilliary	5,158.47
Care Choice North West Limited	23/03/2023	Private Domicilliary	28,642.00
Care Choice North West Limited	23/03/2023	Private Domicilliary	620.54
Care Choice North West Limited	23/03/2023	Private Domicilliary	931.15
Care Choice North West Limited	23/03/2023	Private Domicilliary	1,448.01
Care Choice North West Limited	23/03/2023	Private Domicilliary	1,695.90
Care Choice North West Limited	23/03/2023	Private Domicilliary	1,823.51

Care Choice North West Limited	23/03/2023	Private Domicilliary	2,132.56
Care Choice North West Limited	23/03/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	23/03/2023	Private Domicilliary	4,413.70
Care Choice North West Limited	23/03/2023	Private Domicilliary	5,266.10
Care Choice North West Limited	23/03/2023	Private Domicilliary	29,567.07
Care Choice North West Limited	27/03/2023	Private Domicilliary	1,687.50
Care Choice North West Limited	27/03/2023	Private Domicilliary	2,466.00
Care Choice North West Limited	28/03/2023	Private Domicilliary	656
Care Choice North West Limited	28/03/2023	Private Domicilliary	1,242.30
Care Choice North West Limited	28/03/2023	Private Domicilliary	2,378.00
Care Comm 2011 Ltd	16/01/2023	Equipment Furniture & Materials	1,070.00
Care Comm 2011 Ltd	16/01/2023	Equipment Furniture & Materials	1,070.00
Care Housing Association Ltd	12/01/2023	Rent	5,757.44
Care Housing Association Ltd	12/01/2023	Rent	5,763.84
Care Housing Association Ltd	30/01/2023	Rent	7,196.80
Care Housing Association Ltd	30/01/2023	Rent	7,204.80
Care Housing Association Ltd	07/03/2023	Rent	5,763.84
Care Housing Association Ltd	09/03/2023	Rent	5,757.44
Care Housing Association Ltd	30/03/2023	Rent	5,757.44
Care Housing Association Ltd	30/03/2023	Rent	5,763.84
Care Solutions Manchester Ltd	20/01/2023	Private Domicilliary	508.4
Care Solutions Manchester Ltd	20/01/2023	Private Domicilliary	1,492.40
Care Solutions Manchester Ltd	20/01/2023	Private Domicilliary	1,779.40
Care Today	16/03/2023	Payments to Voluntary Organisations	7,586.51
Carebase	04/01/2023	HRA Capital Expenditure	1,645.00
Carebase	09/01/2023	GF Capital Expenditure	4,895.00
Carebase	20/03/2023	GF Capital Expenditure	8,658.90
Carescribe Limited	14/03/2023	Equipment Furniture & Materials	1,300.00
Caretech Community Services Ltd	18/01/2023	Payments to Private Contractors	5,774.93
Caretech Community Services Ltd	18/01/2023	Payments to Private Contractors	23,545.15
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	524.8
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	590.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	688.8
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	688.8
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	721.6
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	905.56
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	934.8
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	967.6
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,404.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,447.88
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,640.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	3,174.02

Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	4,264.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	11,020.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	12,857.60
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	23/01/2023	Payments to Private Contractors	129,037.76
Caretech Community Services Ltd	26/01/2023	Payments to Private Contractors	23,356.35
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	524.8
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	590.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	688.8
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	721.6
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	905.56
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	967.6
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,640.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	3,444.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	3,772.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	4,264.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	4,428.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	5,566.63
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	6,575.46
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	6,854.40
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	11,020.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	12,857.60
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	17/02/2023	Payments to Private Contractors	138,144.23
Caretech Community Services Ltd	23/02/2023	Payments to Private Contractors	25,250.26

Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	524.8
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	590.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	656
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	688.8
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	721.6
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	787.2
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	905.56
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	918.4
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	967.6
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	984
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,049.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,640.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	3,289.37
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	4,264.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	4,451.43
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	4,592.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	7,347.20
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	7,602.57
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	7,620.48
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	11,020.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	12,599.88
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	12,857.60
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	37,720.00
Caretech Community Services Ltd	17/03/2023	Payments to Private Contractors	140,964.12
Caretech Community Services Ltd	22/03/2023	Payments to Private Contractors	27,491.85
Caring Alternatives Ltd	03/01/2023	Permanent Care	1,700.56
Caring Alternatives Ltd	03/01/2023	Permanent Care	2,340.00
Caring Alternatives Ltd	03/01/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	03/01/2023	Respite Care	3,000.00
Caring Alternatives Ltd	03/01/2023	Permanent Care	3,044.00
Caring Alternatives Ltd	03/01/2023	Respite Care	5,250.00
Caring Alternatives Ltd	27/01/2023	Permanent Care	1,700.56
Caring Alternatives Ltd	27/01/2023	Respite Care	3,000.00
Caring Alternatives Ltd	27/01/2023	Respite Care	3,000.00
Caring Alternatives Ltd	27/01/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	27/01/2023	Permanent Care	3,044.00
Caring Alternatives Ltd	27/01/2023	Permanent Care	9,308.00
Caring Alternatives Ltd	28/02/2023	Permanent Care	1,700.56

Caring Alternatives Ltd	28/02/2023	Permanent Care	2,900.00
Caring Alternatives Ltd	28/02/2023	Respite Care	3,000.00
Caring Alternatives Ltd	28/02/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	28/02/2023	Respite Care	3,000.00
Caring Alternatives Ltd	28/02/2023	Permanent Care	3,044.00
Caring Alternatives Ltd	24/03/2023	Permanent Care	1,700.56
Caring Alternatives Ltd	24/03/2023	Permanent Care	2,900.00
Caring Alternatives Ltd	24/03/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	24/03/2023	Respite Care	3,000.00
Caring Alternatives Ltd	24/03/2023	Respite Care	3,000.00
Caring Alternatives Ltd	24/03/2023	Permanent Care	3,044.00
Caring Connections Limited	05/01/2023	Private Domicilliary	568.44
Caring Connections Limited	05/01/2023	Private Domicilliary	576.84
Caring Connections Limited	05/01/2023	Private Domicilliary	948.29
Caring Connections Limited	05/01/2023	Private Domicilliary	2,101.97
Caring Connections Limited	05/01/2023	Private Domicilliary	3,439.15
Caring Connections Limited	05/01/2023	Private Domicilliary	20,168.06
Caring Connections Limited	09/01/2023	Private Domicilliary	529.11
Caring Connections Limited	09/01/2023	Private Domicilliary	611.8
Caring Connections Limited	09/01/2023	Private Domicilliary	887.11
Caring Connections Limited	09/01/2023	Private Domicilliary	2,377.28
Caring Connections Limited	09/01/2023	Private Domicilliary	3,461.00
Caring Connections Limited	09/01/2023	Private Domicilliary	19,482.14
Caring Connections Limited	11/01/2023	Grants to External Bodies	6,800.00
Caring Connections Limited	11/01/2023	Private Domicilliary	524.4
Caring Connections Limited	11/01/2023	Private Domicilliary	581.55
Caring Connections Limited	11/01/2023	Private Domicilliary	786.6
Caring Connections Limited	11/01/2023	Private Domicilliary	1,887.84
Caring Connections Limited	11/01/2023	Private Domicilliary	3,434.78
Caring Connections Limited	11/01/2023	Private Domicilliary	19,101.35
Caring Connections Limited	18/01/2023	Private Domicilliary	1,937.16
Caring Connections Limited	18/01/2023	Private Domicilliary	1,829.33
Caring Connections Limited	18/01/2023	Private Domicilliary	1,872.36
Caring Connections Limited	18/01/2023	Private Domicilliary	1,921.79
Caring Connections Limited	20/01/2023	Private Domicilliary	520.03
Caring Connections Limited	20/01/2023	Private Domicilliary	760.72
Caring Connections Limited	20/01/2023	Private Domicilliary	852.15
Caring Connections Limited	20/01/2023	Private Domicilliary	1,870.36
Caring Connections Limited	20/01/2023	Private Domicilliary	3,286.20
Caring Connections Limited	20/01/2023	Private Domicilliary	19,081.47
Caring Connections Limited	24/01/2023	Private Domicilliary	1,821.09
Caring Connections Limited	26/01/2023	Private Domicilliary	520.03
Caring Connections Limited	26/01/2023	Private Domicilliary	611.8
Caring Connections Limited	26/01/2023	Private Domicilliary	616.51
Caring Connections Limited	26/01/2023	Private Domicilliary	821.9
Caring Connections Limited	26/01/2023	Private Domicilliary	917.7
Caring Connections Limited	26/01/2023	Private Domicilliary	1,931.54
Caring Connections Limited	26/01/2023	Private Domicilliary	2,311.73
Caring Connections Limited	26/01/2023	Private Domicilliary	20,976.85
Caring Connections Limited	26/01/2023	Private Domicilliary	1,965.90
Caring Connections Limited	30/01/2023	Private Domicilliary	1,938.64
Caring Connections Limited	01/02/2023	Private Domicilliary	594.66
Caring Connections Limited	01/02/2023	Private Domicilliary	611.8
Caring Connections Limited	01/02/2023	Private Domicilliary	948.29
Caring Connections Limited	01/02/2023	Private Domicilliary	1,957.76
Caring Connections Limited	01/02/2023	Private Domicilliary	2,490.90
Caring Connections Limited	01/02/2023	Private Domicilliary	20,684.06
Caring Connections Limited	08/02/2023	Private Domicilliary	502.55
Caring Connections Limited	08/02/2023	Private Domicilliary	590.29
Caring Connections Limited	08/02/2023	Private Domicilliary	594.32
Caring Connections Limited	08/02/2023	Private Domicilliary	812.82
Caring Connections Limited	08/02/2023	Private Domicilliary	1,983.98
Caring Connections Limited	08/02/2023	Private Domicilliary	2,643.85
Caring Connections Limited	08/02/2023	Private Domicilliary	21,317.71
Caring Connections Limited	10/02/2023	Private Domicilliary	1,962.71
Caring Connections Limited	21/02/2023	Private Domicilliary	1,911.38
Caring Connections Limited	21/02/2023	Private Domicilliary	1,931.97
Caring Connections Limited	23/02/2023	Private Domicilliary	524.74
Caring Connections Limited	23/02/2023	Private Domicilliary	611.8
Caring Connections Limited	23/02/2023	Private Domicilliary	869.63
Caring Connections Limited	23/02/2023	Private Domicilliary	1,935.91
Caring Connections Limited	23/02/2023	Private Domicilliary	2,027.68
Caring Connections Limited	23/02/2023	Private Domicilliary	21,732.86
Caring Connections Limited	23/02/2023	Private Domicilliary	520.37
Caring Connections Limited	23/02/2023	Private Domicilliary	611.8
Caring Connections Limited	23/02/2023	Private Domicilliary	887.11
Caring Connections Limited	23/02/2023	Private Domicilliary	1,953.39
Caring Connections Limited	23/02/2023	Private Domicilliary	2,158.78
Caring Connections Limited	23/02/2023	Private Domicilliary	20,985.59
Caring Connections Limited	02/03/2023	Private Domicilliary	524.74
Caring Connections Limited	02/03/2023	Private Domicilliary	611.8
Caring Connections Limited	02/03/2023	Private Domicilliary	725.42
Caring Connections Limited	02/03/2023	Private Domicilliary	965.77
Caring Connections Limited	02/03/2023	Private Domicilliary	1,931.54
Caring Connections Limited	02/03/2023	Private Domicilliary	2,346.69
Caring Connections Limited	02/03/2023	Private Domicilliary	20,806.42
Caring Connections Limited	08/03/2023	Private Domicilliary	1,864.74
Caring Connections Limited	08/03/2023	Private Domicilliary	1,935.16
Caring Connections Limited	10/03/2023	Private Domicilliary	516
Caring Connections Limited	10/03/2023	Private Domicilliary	611.8
Caring Connections Limited	10/03/2023	Private Domicilliary	620.54
Caring Connections Limited	10/03/2023	Private Domicilliary	1,262.93
Caring Connections Limited	10/03/2023	Private Domicilliary	1,962.13
Caring Connections Limited	10/03/2023	Private Domicilliary	2,486.53

Caring Connections Limited	10/03/2023	Private Domicilliary	19,373.11
Caring Connections Limited	15/03/2023	Private Domicilliary	511.63
Caring Connections Limited	15/03/2023	Private Domicilliary	611.8
Caring Connections Limited	15/03/2023	Private Domicilliary	1,280.41
Caring Connections Limited	15/03/2023	Private Domicilliary	1,944.65
Caring Connections Limited	15/03/2023	Private Domicilliary	2,180.63
Caring Connections Limited	15/03/2023	Private Domicilliary	19,368.69
Caring Connections Limited	20/03/2023	Private Domicilliary	502.89
Caring Connections Limited	20/03/2023	Private Domicilliary	611.8
Caring Connections Limited	20/03/2023	Private Domicilliary	1,367.81
Caring Connections Limited	20/03/2023	Private Domicilliary	1,761.11
Caring Connections Limited	20/03/2023	Private Domicilliary	1,970.87
Caring Connections Limited	20/03/2023	Private Domicilliary	18,866.14
Caring Connections Limited	22/03/2023	Private Domicilliary	1,749.46
Caring Connections Limited	22/03/2023	Private Domicilliary	1,786.00
Caring Connections Limited	22/03/2023	Private Domicilliary	1,800.60
Caring Connections Limited	23/03/2023	Private Domicilliary	511.63
Caring Connections Limited	23/03/2023	Private Domicilliary	611.8
Caring Connections Limited	23/03/2023	Private Domicilliary	1,315.37
Caring Connections Limited	23/03/2023	Private Domicilliary	1,774.22
Caring Connections Limited	23/03/2023	Private Domicilliary	1,979.61
Caring Connections Limited	23/03/2023	Private Domicilliary	19,346.84
Caring Connections Limited	31/03/2023	Private Domicilliary	1,757.55
Caritas Care Ltd	19/01/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	19/01/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	19/01/2023	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	19/01/2023	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	08/02/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/02/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/02/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/02/2023	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	23/02/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	14/03/2023	Payments to Voluntary Organisations	1,642.89
Caritas Care Ltd	14/03/2023	Payments to Voluntary Organisations	2,000.04
Caritas Care Ltd	14/03/2023	Payments to Voluntary Organisations	5,768.00
Caritas Care Ltd	27/03/2023	Professional Fees	560
Caritas Care Ltd	30/03/2023	Professional Fees	706.5
Carl Hogg and Susan Fields Funeral Services Ltd	31/03/2023	Hired & Contracted Services	1,295.00
Carley Daines & Partners Ltd	01/02/2023	Repairs & Maintenance (Non CPMF)	1,325.00
Carley Daines & Partners Ltd	29/03/2023	Repairs & Maintenance (Non CPMF)	595
Carmel College	15/02/2023	Private Education Services	1,457.83
Carmel College	22/03/2023	Private Education Services	1,457.83
Carter Brown - The Expert Service Limited	02/03/2023	Professional Fees	599.6
Carter Brown - The Expert Service Limited	21/03/2023	Professional Fees	1,300.00
Carter Brown - The Expert Service Limited	27/03/2023	Professional Fees	524.12
CAS Behavioural Health LTD	16/01/2023	Payments to Private Contractors	10,608.51
CAS Behavioural Health LTD	16/01/2023	Payments to Private Contractors	12,792.77
CAS Behavioural Health LTD	15/02/2023	Payments to Private Contractors	10,608.51
CAS Behavioural Health LTD	15/02/2023	Payments to Private Contractors	12,792.77
CAS Behavioural Health LTD	16/03/2023	Payments to Private Contractors	11,554.76
Casa Lettings Ltd	09/01/2023	Professional Fees	750
Caseware UK Ltd	26/01/2023	Computer Software (Licences & Maintenance)	525
Cashlong Management Limited	14/02/2023	Equipment Hire	1,291.59
Cashlong Management Limited	14/02/2023	Equipment Hire	1,291.59
Cashlong Management Limited	14/02/2023	Hired & Contracted Services	6,250.00
Cashlong Management Limited	27/02/2023	Equipment Furniture & Materials	7,465.41
Cashlong Management Limited	13/03/2023	Equipment Furniture & Materials	1,291.59
Cashlong Management Limited	29/03/2023	Equipment Furniture & Materials	6,250.00
CAST NW Ltd	10/01/2023	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	19/01/2023	Private Day Care	540
CAST NW Ltd	19/01/2023	Private Day Care	2,520.00
CAST NW Ltd	07/02/2023	Private Day Care	660
CAST NW Ltd	07/02/2023	Private Day Care	2,640.00
CAST NW Ltd	08/02/2023	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	24/02/2023	Payments to Voluntary Organisations	25,999.96
CAST NW Ltd	10/03/2023	Private Day Care	900
CAST NW Ltd	10/03/2023	Private Day Care	3,240.00
CAST NW Ltd	14/03/2023	Payments to Voluntary Organisations	28,785.67
Castings Services Ltd	18/01/2023	Agresso Warehouse Control Account	504.8
Castings Services Ltd	26/01/2023	Agresso Warehouse Control Account	860
Castings Services Ltd	31/03/2023	Agresso Warehouse Control Account	1,160.00
Catherine Ann Radford T/A CAR Speech Language & Communication	01/03/2023	Professional Fees	1,540.00
Catherine Ann Radford T/A CAR Speech Language & Communication	09/03/2023	Professional Fees	770
Catherine Sammonds t/as Bmindful Psychology Ltd	24/03/2023	Professional Fees	687.5
Causeway Technologies Ltd	06/03/2023	Computer Software (Licences & Maintenance)	21,400.00
Causeway Technologies Ltd	06/03/2023	GF Capital Expenditure	35,700.00
Cavalry Healthcare Ltd	06/01/2023	Private Domicilliary	1,176.45
Cavalry Healthcare Ltd	06/01/2023	Private Domicilliary	1,384.40
Cavalry Healthcare Ltd	06/01/2023	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	20/01/2023	Private Domicilliary	1,193.80
Cavalry Healthcare Ltd	20/01/2023	Private Domicilliary	1,505.20
Cavalry Healthcare Ltd	20/01/2023	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	20/01/2023	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	23/01/2023	Private Domicilliary	1,358.70
Cavalry Healthcare Ltd	23/01/2023	Private Domicilliary	1,574.60
Cavalry Healthcare Ltd	03/02/2023	Private Domicilliary	973.2
Cavalry Healthcare Ltd	03/02/2023	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	02/03/2023	Private Domicilliary	1,497.50
Cavalry Healthcare Ltd	06/03/2023	Private Domicilliary	1,230.20
Cavalry Healthcare Ltd	06/03/2023	Private Domicilliary	1,420.40
Cavalry Healthcare Ltd	22/03/2023	Private Domicilliary	1,201.50
Cavalry Healthcare Ltd	22/03/2023	Private Domicilliary	1,258.90
Cavalry Healthcare Ltd	22/03/2023	Private Domicilliary	1,343.30
CBRE Limited	11/01/2023	Hired & Contracted Services	43,787.74

CCATS LTD	08/02/2023	Professional Fees	800
CEL Solicitors	04/01/2023	Professional Fees	3,408.02
CEL Solicitors	04/01/2023	Professional Fees	7,284.36
CELLS Project CIO	16/03/2023	Equipment Furniture & Materials	4,000.00
Cen Group Ltd T/A Centrad	18/01/2023	Telecommunications	610.5
Cen Group Ltd T/A Centrad	02/02/2023	Telecommunications	610.5
Cen Group Ltd T/A Centrad	08/03/2023	Telecommunications	610.5
Central Chambers	11/01/2023	Professional Fees	1,000.00
Central Chambers	16/01/2023	Professional Fees	750
Central Chambers	19/01/2023	Professional Fees	550
Central Chambers	19/01/2023	Professional Fees	650
Central Chambers	26/01/2023	Professional Fees	1,500.00
Central Chambers	08/02/2023	Professional Fees	500
Central Chambers	21/02/2023	Professional Fees	600
Central Chambers	21/02/2023	Professional Fees	1,350.00
Central Chambers	21/02/2023	Professional Fees	1,500.00
Central Chambers	27/02/2023	Professional Fees	600
Central Chambers	27/02/2023	Professional Fees	850
Central Chambers	08/03/2023	Professional Fees	750
Central Chambers	16/03/2023	Professional Fees	750
Central Chambers	16/03/2023	Professional Fees	750
Central Chambers	20/03/2023	Professional Fees	1,500.00
Central Chambers	22/03/2023	Professional Fees	600
Century Healthcare Ltd	03/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,148.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	03/01/2023	Respite Care	2,740.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,740.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,740.00
Century Healthcare Ltd	03/01/2023	Permanent Care	2,900.00
Century Healthcare Ltd	03/01/2023	Respite Care	3,426.43
Century Healthcare Ltd	03/01/2023	Respite Care	3,844.29
Century Healthcare Ltd	19/01/2023	Permanent Care	1,984.00
Century Healthcare Ltd	19/01/2023	Permanent Care	2,178.29
Century Healthcare Ltd	27/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,008.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,148.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Respite Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,740.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,740.00
Century Healthcare Ltd	27/01/2023	Respite Care	2,740.00
Century Healthcare Ltd	27/01/2023	Permanent Care	2,900.00
Century Healthcare Ltd	27/01/2023	Respite Care	2,925.00
Century Healthcare Ltd	27/01/2023	Permanent Care	4,804.86
Century Healthcare Ltd	31/01/2023	Permanent Care	2,452.29
Century Healthcare Ltd	28/02/2023	Nursing Care	1,464.33
Century Healthcare Ltd	28/02/2023	Respite Care	2,005.71
Century Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,148.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Century Healthcare Ltd	28/02/2023	Respite Care	2,740.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,740.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,740.00
Century Healthcare Ltd	28/02/2023	Permanent Care	2,900.00
Century Healthcare Ltd	28/02/2023	Respite Care	4,345.71
Century Healthcare Ltd	28/02/2023	Respite Care	4,392.86
Century Healthcare Ltd	28/02/2023	Respite Care	4,599.29
Century Healthcare Ltd	02/03/2023	Permanent Care	2,399.99
Century Healthcare Ltd	24/03/2023	Nursing Care	860.8
Century Healthcare Ltd	24/03/2023	Permanent Care	2,008.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,008.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,008.00

Century Healthcare Ltd	24/03/2023	Permanent Care	2,008.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,148.00
Century Healthcare Ltd	24/03/2023	Respite Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Respite Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Century Healthcare Ltd	24/03/2023	Respite Care	2,740.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,740.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,740.00
Century Healthcare Ltd	24/03/2023	Permanent Care	2,900.00
Century Healthcare Ltd	24/03/2023	Respite Care	3,000.00
Century Healthcare Ltd	24/03/2023	Permanent Care	6,556.43
Century Healthcare Ltd	24/03/2023	Respite Care	7,437.14
Century Healthcare Ltd	24/03/2023	Respite Care	9,914.14
Century Healthcare Ltd	28/03/2023	Permanent Care	1,162.86
Certas Energy UK Ltd T/A Carlton Fuels	10/01/2023	Other Fuel	5,562.90
Certas Energy UK Ltd T/A Carlton Fuels	15/02/2023	Other Fuel	970.1
Certas Energy UK Ltd T/A Carlton Fuels	23/02/2023	Other Fuel	4,961.27
CEWE School Wigan Ltd	16/01/2023	Private Education Services	9,473.68
CEWE School Wigan Ltd	16/01/2023	Private Education Services	9,473.68
CEWE School Wigan Ltd	16/01/2023	Private Education Services	14,210.52
CEWE School Wigan Ltd	17/01/2023	Private Education Services	9,473.68
CEWE School Wigan Ltd	17/01/2023	Home To School	760
CEWE School Wigan Ltd	20/01/2023	Private Education Services	14,210.53
CFS Care Ltd	12/01/2023	Rent	5,686.29
CFS Care Ltd	12/01/2023	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	13/01/2023	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	19/01/2023	Payments to Voluntary Organisations	2,674.29
CFS Care Ltd	08/02/2023	Rent	2,934.90
CFS Care Ltd	08/02/2023	Payments to Voluntary Organisations	10,362.86
CFS Care Ltd	09/03/2023	Payments to Voluntary Organisations	3,600.00
CFS Care Ltd	09/03/2023	Payments to Voluntary Organisations	3,600.00
CFS Care Ltd	09/03/2023	Payments to Voluntary Organisations	9,360.00
CFS Care Ltd	23/03/2023	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	23/03/2023	Payments to Voluntary Organisations	3,985.71
Chaigeley School	20/01/2023	Private Education Services	10,240.00
Chaigeley School	15/02/2023	Payments to Other Local Authorities	676
Chaigeley School	31/03/2023	Payments to Other Local Authorities	676
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	800
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	800
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	800
Changing Minds Wellbeing Ltd	17/01/2023	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	22/02/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	23/02/2023	Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	10/03/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	13/03/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	13/03/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	13/03/2023	Professional Fees	840
Changing Minds Wellbeing Ltd	13/03/2023	Professional Fees	840
Changing Minds Wellbeing Ltd	13/03/2023	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	16/03/2023	Professional Fees	560
Changing Minds Wellbeing Ltd	30/03/2023	Professional Fees	1,120.00
Chantelle Sowter-Murphy	31/03/2023	Professional Fees	520
Chartered Institute Of Environmental Health	13/03/2023	Equipment Furniture & Materials	649
Chartered Institute Of Housing	30/03/2023	Conferences	2,325.00
Chassis & Cab Specialists Ltd	17/01/2023	Subcontracted Repairs	864
Chassis & Cab Specialists Ltd	17/01/2023	Subcontracted Repairs	1,180.39
Chassis & Cab Specialists Ltd	17/01/2023	Subcontracted Repairs	3,937.81
Chassis & Cab Specialists Ltd	07/02/2023	Subcontracted Repairs	4,803.60
Chassis & Cab Specialists Ltd	07/03/2023	Subcontracted Repairs	872
Chassis & Cab Specialists Ltd	07/03/2023	Subcontracted Repairs	1,389.00
Chassis & Cab Specialists Ltd	07/03/2023	Subcontracted Repairs	2,208.00
Chassis & Cab Specialists Ltd	10/03/2023	Subcontracted Repairs	2,094.00
Chassis & Cab Specialists Ltd	10/03/2023	Subcontracted Repairs	2,541.76
Chataway Nursing Home	03/01/2023	Permanent Care	3,400.00
Chataway Nursing Home	27/01/2023	Permanent Care	3,400.00
Chataway Nursing Home	28/02/2023	Permanent Care	3,400.00
Chataway Nursing Home	24/03/2023	Permanent Care	3,400.00
Chatsworth High School & Community College	15/02/2023	Payments to Other Local Authorities	676
Chatsworth High School & Community College	31/03/2023	Payments to Other Local Authorities	676
Cherish UK Ltd	05/01/2023	Private Domicilliary	536.99
Cherish UK Ltd	05/01/2023	Private Domicilliary	876.62
Cherish UK Ltd	05/01/2023	Private Domicilliary	1,157.88
Cherish UK Ltd	05/01/2023	Private Domicilliary	1,271.67
Cherish UK Ltd	05/01/2023	Private Domicilliary	1,380.75
Cherish UK Ltd	05/01/2023	Private Domicilliary	1,447.34
Cherish UK Ltd	05/01/2023	Private Domicilliary	1,527.39
Cherish UK Ltd	05/01/2023	Private Domicilliary	2,261.56

Cherish UK Ltd	05/01/2023	Private Domicilliary	2,349.66
Cherish UK Ltd	05/01/2023	Private Domicilliary	2,857.98
Cherish UK Ltd	05/01/2023	Private Domicilliary	3,870.07
Cherish UK Ltd	05/01/2023	Private Domicilliary	6,546.09
Cherish UK Ltd	05/01/2023	Private Domicilliary	36,005.48
Cherish UK Ltd	06/01/2023	Private Domicilliary	599.56
Cherish UK Ltd	06/01/2023	Private Domicilliary	655.15
Cherish UK Ltd	06/01/2023	Private Domicilliary	1,130.96
Cherish UK Ltd	06/01/2023	Private Domicilliary	1,238.11
Cherish UK Ltd	06/01/2023	Private Domicilliary	1,462.90
Cherish UK Ltd	06/01/2023	Private Domicilliary	1,512.54
Cherish UK Ltd	06/01/2023	Private Domicilliary	1,525.27
Cherish UK Ltd	06/01/2023	Private Domicilliary	2,322.22
Cherish UK Ltd	06/01/2023	Private Domicilliary	2,345.99
Cherish UK Ltd	06/01/2023	Private Domicilliary	2,813.23
Cherish UK Ltd	06/01/2023	Private Domicilliary	6,419.46
Cherish UK Ltd	06/01/2023	Private Domicilliary	38,486.86
Cherish UK Ltd	11/01/2023	Grants to External Bodies	14,600.00
Cherish UK Ltd	17/01/2023	Private Domicilliary	529.12
Cherish UK Ltd	17/01/2023	Private Domicilliary	639.24
Cherish UK Ltd	17/01/2023	Private Domicilliary	957.03
Cherish UK Ltd	17/01/2023	Private Domicilliary	1,275.70
Cherish UK Ltd	17/01/2023	Private Domicilliary	1,307.15
Cherish UK Ltd	17/01/2023	Private Domicilliary	1,451.01
Cherish UK Ltd	17/01/2023	Private Domicilliary	1,501.18
Cherish UK Ltd	17/01/2023	Private Domicilliary	1,750.45
Cherish UK Ltd	17/01/2023	Private Domicilliary	2,341.80
Cherish UK Ltd	17/01/2023	Private Domicilliary	2,407.87
Cherish UK Ltd	17/01/2023	Private Domicilliary	6,562.69
Cherish UK Ltd	17/01/2023	Private Domicilliary	38,594.09
Cherish UK Ltd	18/01/2023	Payments to Private Contractors	3,532.42
Cherish UK Ltd	18/01/2023	Payments to Private Contractors	14,525.81
Cherish UK Ltd	18/01/2023	Private Domicilliary	4,000.39
Cherish UK Ltd	18/01/2023	Private Domicilliary	4,053.33
Cherish UK Ltd	18/01/2023	Private Domicilliary	3,730.86
Cherish UK Ltd	18/01/2023	Private Domicilliary	3,942.92
Cherish UK Ltd	19/01/2023	Private Domicilliary	638.54
Cherish UK Ltd	19/01/2023	Private Domicilliary	833.97
Cherish UK Ltd	19/01/2023	Private Domicilliary	1,143.19
Cherish UK Ltd	19/01/2023	Private Domicilliary	1,269.92
Cherish UK Ltd	19/01/2023	Private Domicilliary	1,325.68
Cherish UK Ltd	19/01/2023	Private Domicilliary	1,382.67
Cherish UK Ltd	19/01/2023	Private Domicilliary	1,497.51
Cherish UK Ltd	19/01/2023	Private Domicilliary	2,473.25
Cherish UK Ltd	19/01/2023	Private Domicilliary	2,516.42
Cherish UK Ltd	19/01/2023	Private Domicilliary	6,404.32
Cherish UK Ltd	19/01/2023	Private Domicilliary	36,028.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	524.8
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	646.63
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	656
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	656
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	656
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	721.6
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	869.2
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,115.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,164.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,312.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,443.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,508.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,574.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,640.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	1,935.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,033.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,033.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,044.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,099.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,132.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,230.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,296.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,361.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,394.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,427.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,427.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,689.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,755.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,862.72
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,886.40
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,919.20
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	2,953.95
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	3,055.84
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	3,148.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	3,280.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	4,460.80

Cherish UK Ltd	23/01/2023	Payments to Private Contractors	4,788.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	5,688.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	5,772.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	5,969.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	6,428.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	6,888.00
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	7,609.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	8,265.60
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	8,428.80
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	15,261.12
Cherish UK Ltd	23/01/2023	Payments to Private Contractors	50,496.27
Cherish UK Ltd	24/01/2023	Private Domicilliary	3,536.64
Cherish UK Ltd	26/01/2023	Payments to Private Contractors	14,080.71
Cherish UK Ltd	26/01/2023	Private Domicilliary	3,860.21
Cherish UK Ltd	30/01/2023	Private Domicilliary	4,009.45
Cherish UK Ltd	31/01/2023	Private Domicilliary	527.9
Cherish UK Ltd	31/01/2023	Private Domicilliary	650.26
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,068.73
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,213.64
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,215.73
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,229.02
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,238.11
Cherish UK Ltd	31/01/2023	Private Domicilliary	1,298.59
Cherish UK Ltd	31/01/2023	Private Domicilliary	2,333.75
Cherish UK Ltd	31/01/2023	Private Domicilliary	2,563.97
Cherish UK Ltd	31/01/2023	Private Domicilliary	6,318.67
Cherish UK Ltd	31/01/2023	Private Domicilliary	40,653.22
Cherish UK Ltd	07/02/2023	Private Domicilliary	571.6
Cherish UK Ltd	07/02/2023	Private Domicilliary	602.19
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,094.95
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,214.69
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,227.45
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,296.98
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,300.69
Cherish UK Ltd	07/02/2023	Private Domicilliary	1,490.00
Cherish UK Ltd	07/02/2023	Private Domicilliary	2,353.51
Cherish UK Ltd	07/02/2023	Private Domicilliary	2,558.55
Cherish UK Ltd	07/02/2023	Private Domicilliary	6,043.54
Cherish UK Ltd	07/02/2023	Private Domicilliary	40,153.66
Cherish UK Ltd	10/02/2023	Private Domicilliary	3,982.22
Cherish UK Ltd	13/02/2023	Private Domicilliary	621.76
Cherish UK Ltd	13/02/2023	Private Domicilliary	760.37
Cherish UK Ltd	13/02/2023	Private Domicilliary	890.08
Cherish UK Ltd	13/02/2023	Private Domicilliary	985.35
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,059.29
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,254.19
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,282.51
Cherish UK Ltd	13/02/2023	Private Domicilliary	2,160.88
Cherish UK Ltd	13/02/2023	Private Domicilliary	2,367.67
Cherish UK Ltd	13/02/2023	Private Domicilliary	5,666.67
Cherish UK Ltd	13/02/2023	Private Domicilliary	35,785.58
Cherish UK Ltd	13/02/2023	Private Domicilliary	528.42
Cherish UK Ltd	13/02/2023	Private Domicilliary	634
Cherish UK Ltd	13/02/2023	Private Domicilliary	865.25
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,018.21
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,202.97
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,258.39
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,271.15
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,346.31
Cherish UK Ltd	13/02/2023	Private Domicilliary	1,848.86
Cherish UK Ltd	13/02/2023	Private Domicilliary	2,551.38
Cherish UK Ltd	13/02/2023	Private Domicilliary	6,079.02
Cherish UK Ltd	13/02/2023	Private Domicilliary	39,465.99
Cherish UK Ltd	14/02/2023	Private Domicilliary	3,856.47
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	524.8
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	721.6
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,115.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,176.70
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,312.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,443.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,508.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,536.92
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,574.40
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,640.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	1,935.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,033.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,033.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,044.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,099.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,132.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,230.40

Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,296.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,394.40
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,427.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,492.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,689.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,755.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,783.31
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,826.24
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,862.72
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	2,919.20
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	3,148.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	3,280.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	4,788.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	4,788.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	5,100.40
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	5,772.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	5,969.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	6,221.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	6,428.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	6,888.00
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	7,609.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	8,265.60
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	8,420.23
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	8,428.80
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	15,261.12
Cherish UK Ltd	17/02/2023	Payments to Private Contractors	50,983.20
Cherish UK Ltd	21/02/2023	Private Domicilliary	3,754.00
Cherish UK Ltd	23/02/2023	Private Domicilliary	566.7
Cherish UK Ltd	23/02/2023	Private Domicilliary	633.13
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,076.24
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,165.39
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,188.99
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,203.50
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,256.29
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,400.85
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,861.10
Cherish UK Ltd	23/02/2023	Private Domicilliary	2,323.44
Cherish UK Ltd	23/02/2023	Private Domicilliary	5,944.07
Cherish UK Ltd	23/02/2023	Private Domicilliary	37,855.91
Cherish UK Ltd	23/02/2023	Private Domicilliary	591.17
Cherish UK Ltd	23/02/2023	Private Domicilliary	902.84
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,034.47
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,267.47
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,279.54
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,312.40
Cherish UK Ltd	23/02/2023	Private Domicilliary	1,338.44
Cherish UK Ltd	23/02/2023	Private Domicilliary	2,307.01
Cherish UK Ltd	23/02/2023	Private Domicilliary	2,378.85
Cherish UK Ltd	23/02/2023	Private Domicilliary	6,051.23
Cherish UK Ltd	23/02/2023	Private Domicilliary	39,060.81
Cherish UK Ltd	23/02/2023	Payments to Private Contractors	16,255.71
Cherish UK Ltd	15/03/2023	Private Domicilliary	527.37
Cherish UK Ltd	15/03/2023	Private Domicilliary	613.02
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,157.35
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,211.36
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,234.79
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,244.23
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,322.71
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,461.68
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,838.72
Cherish UK Ltd	15/03/2023	Private Domicilliary	2,334.10
Cherish UK Ltd	15/03/2023	Private Domicilliary	5,848.98
Cherish UK Ltd	15/03/2023	Private Domicilliary	37,318.75
Cherish UK Ltd	15/03/2023	Private Domicilliary	571.77
Cherish UK Ltd	15/03/2023	Private Domicilliary	641.87
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,202.62
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,253.84
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,259.61
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,280.41
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,318.69
Cherish UK Ltd	15/03/2023	Private Domicilliary	1,819.84
Cherish UK Ltd	15/03/2023	Private Domicilliary	2,189.37
Cherish UK Ltd	15/03/2023	Private Domicilliary	2,427.45
Cherish UK Ltd	15/03/2023	Private Domicilliary	5,823.98
Cherish UK Ltd	15/03/2023	Private Domicilliary	37,648.09
Cherish UK Ltd	16/03/2023	Private Domicilliary	548.87
Cherish UK Ltd	16/03/2023	Private Domicilliary	566.35
Cherish UK Ltd	16/03/2023	Private Domicilliary	871.9
Cherish UK Ltd	16/03/2023	Private Domicilliary	940.95
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,104.21
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,117.85
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,121.87
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,203.15
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,219.75
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,272.02
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,272.55
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,283.03
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,296.32
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,383.72
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,750.97
Cherish UK Ltd	16/03/2023	Private Domicilliary	1,815.82
Cherish UK Ltd	16/03/2023	Private Domicilliary	2,280.97
Cherish UK Ltd	16/03/2023	Private Domicilliary	2,365.57
Cherish UK Ltd	16/03/2023	Private Domicilliary	2,403.85

Cherish UK Ltd	16/03/2023	Private Domicilliary	2,453.84
Cherish UK Ltd	16/03/2023	Private Domicilliary	5,772.94
Cherish UK Ltd	16/03/2023	Private Domicilliary	6,028.15
Cherish UK Ltd	16/03/2023	Private Domicilliary	35,941.50
Cherish UK Ltd	16/03/2023	Private Domicilliary	36,182.55
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	524.8
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	656
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	721.6
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	787.2
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	918.4
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	918.4
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,049.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,115.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,180.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,312.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,410.40
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,443.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,508.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,574.40
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,640.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,640.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,836.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	1,935.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,033.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,044.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,099.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,132.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,230.40
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,296.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,394.40
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,427.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,492.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,689.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,755.20
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,826.24
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	2,862.72
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	3,070.90
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	3,148.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	3,280.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	3,444.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	3,476.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	4,256.95
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	4,460.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	4,838.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	5,116.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	5,688.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	5,772.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	5,969.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	6,428.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	6,888.00
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	7,609.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	8,265.60
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	8,428.80
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	15,261.12
Cherish UK Ltd	17/03/2023	Payments to Private Contractors	50,983.20
Cherish UK Ltd	22/03/2023	Private Domicilliary	3,708.70
Cherish UK Ltd	22/03/2023	Private Domicilliary	3,729.72
Cherish UK Ltd	22/03/2023	Private Domicilliary	3,750.14
Cherish UK Ltd	22/03/2023	Private Domicilliary	3,847.46
Cherish UK Ltd	22/03/2023	Private Domicilliary	4,028.96
Cherish UK Ltd	22/03/2023	Payments to Private Contractors	14,460.22
Cherish UK Ltd	27/03/2023	Payments to Private Contractors	18,708.00
Cherish UK Ltd	27/03/2023	Payments to Private Contractors	20,880.00
Cherish UK Ltd	27/03/2023	Payments to Private Contractors	31,968.00
Cherish UK Ltd	27/03/2023	Payments to Private Contractors	32,768.00
Cherish UK Ltd	30/03/2023	Private Domicilliary	546.26
Cherish UK Ltd	30/03/2023	Private Domicilliary	553.59
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,088.65
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,150.53
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,183.92
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,184.44
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,264.15
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,273.42
Cherish UK Ltd	30/03/2023	Private Domicilliary	1,822.99
Cherish UK Ltd	30/03/2023	Private Domicilliary	2,372.89
Cherish UK Ltd	30/03/2023	Private Domicilliary	2,731.25
Cherish UK Ltd	30/03/2023	Private Domicilliary	5,910.69
Cherish UK Ltd	30/03/2023	Private Domicilliary	39,541.92
Cherish UK Ltd	31/03/2023	Private Domicilliary	3,805.68
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	17/01/2023	Nursery Grant Payments	29,205.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	17/01/2023	Nursery Grant Payments	46,933.12
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/01/2023	Nursery Grant Payments	900
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/02/2023	Nursery Grant Payments	9,830.70
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/02/2023	Nursery Grant Payments	15,056.71
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/03/2023	Nursery Grant Payments	600

Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/03/2023	Nursery Grant Payments	2,137.65
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/03/2023	Nursery Grant Payments	598.95
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/03/2023	Nursery Grant Payments	762.3
Cheshire Springs Health Care Ltd	03/01/2023	Permanent Care	15,322.56
Cheshire Springs Health Care Ltd	27/01/2023	Permanent Care	15,322.56
Cheshire Springs Health Care Ltd	28/02/2023	Permanent Care	15,322.56
Cheshire Springs Health Care Ltd	24/03/2023	Permanent Care	15,322.56
Cheshire West & Chester Council	20/03/2023	Equipment Furniture & Materials	614.44
Child Action Northwest	05/01/2023	Internal Education Services	823.17
Child Action Northwest	10/01/2023	Professional Fees	1,684.16
Child Action Northwest	19/01/2023	Professional Fees	871.75
Child Action Northwest	21/02/2023	Professional Fees	1,202.88
Child Action Northwest	28/02/2023	Internal Education Services	527.37
Child Action Northwest	24/03/2023	Professional Fees	1,697.39
Child Action Northwest	24/03/2023	Internal Education Services	712.81
Child in Mind Ltd	09/01/2023	Professional Fees	517.5
Child in Mind Ltd	09/01/2023	Professional Fees	712.5
Child in Mind Ltd	09/01/2023	Professional Fees	842.5
Child in Mind Ltd	17/01/2023	Professional Fees	632.5
Child in Mind Ltd	10/03/2023	Professional Fees	855
Child in Mind Ltd	10/03/2023	Professional Fees	970
Child in Mind Ltd	10/03/2023	Professional Fees	1,257.50
Child in Mind Ltd	29/03/2023	Professional Fees	862.5
Child in Mind Ltd	29/03/2023	Professional Fees	1,127.50
Child in Mind Ltd	29/03/2023	Professional Fees	2,420.42
Childcare & Community Centres	12/01/2023	Professional Fees	510
Childcare & Community Centres	17/01/2023	Nursery Grant Payments	30,952.68
Childcare & Community Centres	09/02/2023	Equipment Furniture & Materials	557.49
Childcare & Community Centres	28/02/2023	Nursery Grant Payments	8,934.27
Childcare & Community Centres	27/03/2023	Nursery Grant Payments	805.2
Childrens Home Quality	18/01/2023	Professional Fees	1,550.00
Childrens Home Quality	22/02/2023	Professional Fees	1,550.00
Childrens Home Quality	01/03/2023	Professional Fees	650
Childrens Home Quality	15/03/2023	Professional Fees	1,550.00
Childrens Therapy Solutions Ltd	17/01/2023	Professional Fees	584.39
Childrens Therapy Solutions Ltd	17/01/2023	Professional Fees	777.33
Childrens Therapy Solutions Ltd	17/01/2023	Professional Fees	853.21
Childrens Therapy Solutions Ltd	17/01/2023	Professional Fees	1,386.95
Childrens Therapy Solutions Ltd	22/02/2023	Professional Fees	726
Childrens Therapy Solutions Ltd	22/02/2023	Professional Fees	984.08
Childrens Therapy Solutions Ltd	10/03/2023	Professional Fees	625.64
Childrens Therapy Solutions Ltd	16/03/2023	Professional Fees	555.52
Childrens Therapy Solutions Ltd	16/03/2023	Professional Fees	690.68
Childrens Therapy Solutions Ltd	16/03/2023	Professional Fees	794.77
Chippindale Plant Ltd	17/01/2023	Vehicle and Plant Hire	640
Chippindale Plant Ltd	17/01/2023	Vehicle and Plant Hire	640
Chippindale Plant Ltd	26/01/2023	Equipment Furniture & Materials	504
Chippindale Plant Ltd	26/01/2023	Equipment Furniture & Materials	588.5
Chippindale Plant Ltd	15/02/2023	Vehicle and Plant Hire	672
Chippindale Plant Ltd	15/02/2023	Vehicle and Plant Hire	672
Chippindale Plant Ltd	14/03/2023	Equipment Furniture & Materials	580
Chippindale Plant Ltd	15/03/2023	Vehicle and Plant Hire	640
Chippindale Plant Ltd	15/03/2023	Vehicle and Plant Hire	640
Chippindale Plant Ltd	16/03/2023	Equipment Hire	528.8
Choices 4 Children Ltd	05/01/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	18/01/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	31/01/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	17/02/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	13/03/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	13/03/2023	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	16/03/2023	Payments to Voluntary Organisations	9,443.33
Chorley Concrete Limited	31/01/2023	Direct Materials	614
Chorley Concrete Limited	15/02/2023	Direct Materials	564
Chorley Concrete Limited	15/03/2023	Direct Materials	634.5
Chorley Concrete Limited	15/03/2023	Direct Materials	655
Chris Hurst t/as Hawk Environmental Services	16/03/2023	Equipment Hire	880
Chris Plant T/A Colour Burst	03/01/2023	Hired & Contracted Services	1,750.00
Christ Church CofE Primary School	15/02/2023	Payments to Other Local Authorities	545
Christadelphian Care Homes T/A Garswood Care Home Southport	03/01/2023	Permanent Care	2,094.04
Christadelphian Care Homes T/A Garswood Care Home Southport	27/01/2023	Permanent Care	2,094.04
Christadelphian Care Homes T/A Garswood Care Home Southport	28/02/2023	Permanent Care	2,094.04
Christadelphian Care Homes T/A Garswood Care Home Southport	24/03/2023	Permanent Care	2,094.04
Christopher Simm T/A Elegance Travels	09/01/2023	Home To School	2,480.40
Christopher Simm T/A Elegance Travels	07/02/2023	Home To School	4,134.00
Christopher Simm T/A Elegance Travels	13/03/2023	Home To School	3,100.50
Chubb Fire & Security Limited	26/01/2023	Repairs & Maintenance (Landlord)	570.68
Chubb Fire & Security Limited	07/02/2023	Repairs & Maintenance (Non CPMF)	577.81
Chubb Fire & Security Limited	07/03/2023	Repairs & Maintenance (Landlord)	575.71
CIC	18/01/2023	Payments to Private Contractors	5,551.61
CIC	18/01/2023	Payments to Private Contractors	24,302.95
CIC	23/01/2023	Payments to Private Contractors	656
CIC	23/01/2023	Payments to Private Contractors	656
CIC	23/01/2023	Payments to Private Contractors	754.4
CIC	23/01/2023	Payments to Private Contractors	820
CIC	23/01/2023	Payments to Private Contractors	918.4
CIC	23/01/2023	Payments to Private Contractors	934.8
CIC	23/01/2023	Payments to Private Contractors	984
CIC	23/01/2023	Payments to Private Contractors	984
CIC	23/01/2023	Payments to Private Contractors	984
CIC	23/01/2023	Payments to Private Contractors	1,049.60
CIC	23/01/2023	Payments to Private Contractors	1,049.60
CIC	23/01/2023	Payments to Private Contractors	1,082.40
CIC	23/01/2023	Payments to Private Contractors	1,148.00
CIC	23/01/2023	Payments to Private Contractors	1,262.80

CIC	23/01/2023	Payments to Private Contractors	1,312.00
CIC	23/01/2023	Payments to Private Contractors	1,440.00
CIC	23/01/2023	Payments to Private Contractors	1,476.00
CIC	23/01/2023	Payments to Private Contractors	1,508.80
CIC	23/01/2023	Payments to Private Contractors	1,574.40
CIC	23/01/2023	Payments to Private Contractors	1,820.40
CIC	23/01/2023	Payments to Private Contractors	1,836.80
CIC	23/01/2023	Payments to Private Contractors	1,902.40
CIC	23/01/2023	Payments to Private Contractors	1,968.00
CIC	23/01/2023	Payments to Private Contractors	1,968.00
CIC	23/01/2023	Payments to Private Contractors	1,968.00
CIC	23/01/2023	Payments to Private Contractors	1,984.40
CIC	23/01/2023	Payments to Private Contractors	2,066.40
CIC	23/01/2023	Payments to Private Contractors	2,197.60
CIC	23/01/2023	Payments to Private Contractors	2,460.00
CIC	23/01/2023	Payments to Private Contractors	2,558.40
CIC	23/01/2023	Payments to Private Contractors	2,607.60
CIC	23/01/2023	Payments to Private Contractors	2,755.20
CIC	23/01/2023	Payments to Private Contractors	2,820.80
CIC	23/01/2023	Payments to Private Contractors	2,919.20
CIC	23/01/2023	Payments to Private Contractors	4,132.80
CIC	23/01/2023	Payments to Private Contractors	4,526.40
CIC	23/01/2023	Payments to Private Contractors	4,592.00
CIC	23/01/2023	Payments to Private Contractors	4,854.40
CIC	23/01/2023	Payments to Private Contractors	4,920.00
CIC	23/01/2023	Payments to Private Contractors	5,002.00
CIC	23/01/2023	Payments to Private Contractors	5,051.20
CIC	23/01/2023	Payments to Private Contractors	5,461.20
CIC	23/01/2023	Payments to Private Contractors	5,510.40
CIC	23/01/2023	Payments to Private Contractors	5,510.40
CIC	23/01/2023	Payments to Private Contractors	6,100.80
CIC	23/01/2023	Payments to Private Contractors	6,773.20
CIC	23/01/2023	Payments to Private Contractors	7,084.80
CIC	23/01/2023	Payments to Private Contractors	8,003.20
CIC	23/01/2023	Payments to Private Contractors	9,891.84
CIC	23/01/2023	Payments to Private Contractors	11,020.80
CIC	23/01/2023	Payments to Private Contractors	11,728.64
CIC	23/01/2023	Payments to Private Contractors	11,758.80
CIC	23/01/2023	Payments to Private Contractors	13,251.20
CIC	23/01/2023	Payments to Private Contractors	13,742.40
CIC	23/01/2023	Payments to Private Contractors	14,235.20
CIC	23/01/2023	Payments to Private Contractors	14,235.20
CIC	23/01/2023	Payments to Private Contractors	15,612.80
CIC	23/01/2023	Payments to Private Contractors	15,720.32
CIC	23/01/2023	Payments to Private Contractors	16,877.44
CIC	23/01/2023	Payments to Private Contractors	51,697.28
CIC	26/01/2023	Payments to Private Contractors	23,661.89
CIC	17/02/2023	Payments to Private Contractors	656
CIC	17/02/2023	Payments to Private Contractors	656
CIC	17/02/2023	Payments to Private Contractors	688.8
CIC	17/02/2023	Payments to Private Contractors	754.4
CIC	17/02/2023	Payments to Private Contractors	918.4
CIC	17/02/2023	Payments to Private Contractors	918.4
CIC	17/02/2023	Payments to Private Contractors	934.8
CIC	17/02/2023	Payments to Private Contractors	984
CIC	17/02/2023	Payments to Private Contractors	984
CIC	17/02/2023	Payments to Private Contractors	984
CIC	17/02/2023	Payments to Private Contractors	1,049.60
CIC	17/02/2023	Payments to Private Contractors	1,049.60
CIC	17/02/2023	Payments to Private Contractors	1,082.40
CIC	17/02/2023	Payments to Private Contractors	1,148.00
CIC	17/02/2023	Payments to Private Contractors	1,262.80
CIC	17/02/2023	Payments to Private Contractors	1,312.00
CIC	17/02/2023	Payments to Private Contractors	1,476.00
CIC	17/02/2023	Payments to Private Contractors	1,508.80
CIC	17/02/2023	Payments to Private Contractors	1,574.40
CIC	17/02/2023	Payments to Private Contractors	1,820.40
CIC	17/02/2023	Payments to Private Contractors	1,836.80
CIC	17/02/2023	Payments to Private Contractors	1,902.40
CIC	17/02/2023	Payments to Private Contractors	1,968.00
CIC	17/02/2023	Payments to Private Contractors	1,968.00
CIC	17/02/2023	Payments to Private Contractors	1,984.40
CIC	17/02/2023	Payments to Private Contractors	2,066.40
CIC	17/02/2023	Payments to Private Contractors	2,460.00
CIC	17/02/2023	Payments to Private Contractors	2,558.40
CIC	17/02/2023	Payments to Private Contractors	2,607.60
CIC	17/02/2023	Payments to Private Contractors	2,820.80
CIC	17/02/2023	Payments to Private Contractors	2,919.20
CIC	17/02/2023	Payments to Private Contractors	3,148.80
CIC	17/02/2023	Payments to Private Contractors	3,673.60
CIC	17/02/2023	Payments to Private Contractors	4,132.80
CIC	17/02/2023	Payments to Private Contractors	4,526.40
CIC	17/02/2023	Payments to Private Contractors	4,592.00
CIC	17/02/2023	Payments to Private Contractors	4,592.00
CIC	17/02/2023	Payments to Private Contractors	4,854.40
CIC	17/02/2023	Payments to Private Contractors	4,920.00
CIC	17/02/2023	Payments to Private Contractors	5,002.00
CIC	17/02/2023	Payments to Private Contractors	5,461.20
CIC	17/02/2023	Payments to Private Contractors	5,510.40
CIC	17/02/2023	Payments to Private Contractors	5,510.40
CIC	17/02/2023	Payments to Private Contractors	6,100.80
CIC	17/02/2023	Payments to Private Contractors	6,773.20
CIC	17/02/2023	Payments to Private Contractors	6,888.00
CIC	17/02/2023	Payments to Private Contractors	7,084.80

CIC	17/02/2023	Payments to Private Contractors	8,921.60
CIC	17/02/2023	Payments to Private Contractors	9,891.84
CIC	17/02/2023	Payments to Private Contractors	11,020.80
CIC	17/02/2023	Payments to Private Contractors	11,728.64
CIC	17/02/2023	Payments to Private Contractors	13,742.40
CIC	17/02/2023	Payments to Private Contractors	14,235.20
CIC	17/02/2023	Payments to Private Contractors	14,235.20
CIC	17/02/2023	Payments to Private Contractors	15,612.80
CIC	17/02/2023	Payments to Private Contractors	15,612.80
CIC	17/02/2023	Payments to Private Contractors	15,720.32
CIC	17/02/2023	Payments to Private Contractors	16,877.44
CIC	17/02/2023	Payments to Private Contractors	44,779.93
CIC	02/03/2023	Payments to Private Contractors	24,370.57
CIC	17/03/2023	Payments to Private Contractors	656
CIC	17/03/2023	Payments to Private Contractors	656
CIC	17/03/2023	Payments to Private Contractors	754.4
CIC	17/03/2023	Payments to Private Contractors	918.4
CIC	17/03/2023	Payments to Private Contractors	918.4
CIC	17/03/2023	Payments to Private Contractors	934.8
CIC	17/03/2023	Payments to Private Contractors	984
CIC	17/03/2023	Payments to Private Contractors	1,049.60
CIC	17/03/2023	Payments to Private Contractors	1,049.60
CIC	17/03/2023	Payments to Private Contractors	1,082.40
CIC	17/03/2023	Payments to Private Contractors	1,148.00
CIC	17/03/2023	Payments to Private Contractors	1,148.00
CIC	17/03/2023	Payments to Private Contractors	1,262.80
CIC	17/03/2023	Payments to Private Contractors	1,312.00
CIC	17/03/2023	Payments to Private Contractors	1,476.00
CIC	17/03/2023	Payments to Private Contractors	1,508.80
CIC	17/03/2023	Payments to Private Contractors	1,508.80
CIC	17/03/2023	Payments to Private Contractors	1,574.40
CIC	17/03/2023	Payments to Private Contractors	1,820.40
CIC	17/03/2023	Payments to Private Contractors	1,836.80
CIC	17/03/2023	Payments to Private Contractors	1,902.40
CIC	17/03/2023	Payments to Private Contractors	1,968.00
CIC	17/03/2023	Payments to Private Contractors	1,968.00
CIC	17/03/2023	Payments to Private Contractors	1,984.40
CIC	17/03/2023	Payments to Private Contractors	2,066.40
CIC	17/03/2023	Payments to Private Contractors	2,331.14
CIC	17/03/2023	Payments to Private Contractors	2,460.00
CIC	17/03/2023	Payments to Private Contractors	2,558.40
CIC	17/03/2023	Payments to Private Contractors	2,607.60
CIC	17/03/2023	Payments to Private Contractors	2,755.20
CIC	17/03/2023	Payments to Private Contractors	2,820.80
CIC	17/03/2023	Payments to Private Contractors	2,919.20
CIC	17/03/2023	Payments to Private Contractors	3,673.60
CIC	17/03/2023	Payments to Private Contractors	4,132.80
CIC	17/03/2023	Payments to Private Contractors	4,526.40
CIC	17/03/2023	Payments to Private Contractors	4,592.00
CIC	17/03/2023	Payments to Private Contractors	4,592.00
CIC	17/03/2023	Payments to Private Contractors	4,854.40
CIC	17/03/2023	Payments to Private Contractors	4,920.00
CIC	17/03/2023	Payments to Private Contractors	5,002.00
CIC	17/03/2023	Payments to Private Contractors	5,461.20
CIC	17/03/2023	Payments to Private Contractors	5,510.40
CIC	17/03/2023	Payments to Private Contractors	5,510.40
CIC	17/03/2023	Payments to Private Contractors	6,100.80
CIC	17/03/2023	Payments to Private Contractors	6,428.80
CIC	17/03/2023	Payments to Private Contractors	6,428.80
CIC	17/03/2023	Payments to Private Contractors	6,773.20
CIC	17/03/2023	Payments to Private Contractors	7,084.80
CIC	17/03/2023	Payments to Private Contractors	9,891.84
CIC	17/03/2023	Payments to Private Contractors	11,020.80
CIC	17/03/2023	Payments to Private Contractors	11,728.64
CIC	17/03/2023	Payments to Private Contractors	13,742.40
CIC	17/03/2023	Payments to Private Contractors	14,235.20
CIC	17/03/2023	Payments to Private Contractors	14,235.20
CIC	17/03/2023	Payments to Private Contractors	15,612.80
CIC	17/03/2023	Payments to Private Contractors	15,612.80
CIC	17/03/2023	Payments to Private Contractors	15,720.32
CIC	17/03/2023	Payments to Private Contractors	16,877.44
CIC	17/03/2023	Payments to Private Contractors	52,039.04
CIC	22/03/2023	Payments to Private Contractors	24,142.03
Ciceley Commercials Ltd	17/01/2023	Direct Materials	501.85
Ciceley Commercials Ltd	24/01/2023	Stock Purchases	706.23
Ciceley Commercials Ltd	31/01/2023	Direct Materials	502.65
CIPFA Business Ltd	10/03/2023	Subscriptions	6,890.00
CIPFA Business Ltd	14/03/2023	Subscriptions	7,380.00
CIPFA Business Ltd	15/03/2023	Subscriptions	2,600.00
CIPFA Business Ltd	31/03/2023	Subscriptions	1,645.00
CiPFA NW Audit Group	23/03/2023	Professional Fees	550
Citizens Advice Service In The Borough Of Wigan	24/01/2023	Payments to Voluntary Organisations	111,558.00
Citron Hygiene UK Ltd	12/01/2023	Hired & Contracted Services	797.82
Citron Hygiene UK Ltd	18/01/2023	Leasing (Equipment)	861.82
Citron Hygiene UK Ltd	27/02/2023	Hired & Contracted Services	798.33
Citron Hygiene UK Ltd	23/03/2023	Hired & Contracted Services	797.57
Citron Hygiene UK Ltd	24/03/2023	Equipment Furniture & Materials	1,460.76
City Build Manchester Ltd	16/01/2023	GF Capital Expenditure	91,882.01
City Build Manchester Ltd	18/01/2023	GF Capital Expenditure	150,050.41
City Build Manchester Ltd	19/01/2023	GF Capital Expenditure	163,447.82
City Build Manchester Ltd	15/02/2023	GF Capital Expenditure	118,731.62
City Build Manchester Ltd	17/02/2023	GF Capital Expenditure	87,010.91
City Build Manchester Ltd	09/03/2023	GF Capital Expenditure	85,303.58

City Build Manchester Ltd	13/03/2023	GF Capital Expenditure	192,726.54
City Electrical Factors Ltd	28/02/2023	Direct Materials	1,629.25
City Electrical Factors Ltd	27/03/2023	Direct Materials	793.75
CITY PLUMBING SUPPLIES LTD	16/01/2023	Direct Materials	684.6
CITY PLUMBING SUPPLIES LTD	28/02/2023	Direct Materials	570
CITY PLUMBING SUPPLIES LTD	28/02/2023	Direct Materials	553.28
CITY PLUMBING SUPPLIES LTD	28/02/2023	Direct Materials	559.84
CITY PLUMBING SUPPLIES LTD	28/02/2023	Direct Materials	1,431.99
CITY PLUMBING SUPPLIES LTD	20/03/2023	Direct Materials	648.18
CITY PLUMBING SUPPLIES LTD	23/03/2023	Direct Materials	515.48
Cityheart Ltd	11/01/2023	GF Capital Expenditure	20,000.00
Cityheart Ltd	11/01/2023	GF Capital Expenditure	515,171.02
Cityheart Ltd	23/01/2023	GF Capital Expenditure	20,000.00
Cityheart Ltd	08/02/2023	GF Capital Expenditure	649,324.54
Cityheart Ltd	27/02/2023	GF Capital Expenditure	20,000.00
Cityheart Ltd	09/03/2023	GF Capital Expenditure	773,250.55
Cityheart Ltd	31/03/2023	GF Capital Expenditure	20,000.00
Civica Election Services Ltd	16/01/2023	Hired & Contracted Services	8,515.73
Civica Election Services Ltd	30/01/2023	Hired & Contracted Services	6,980.14
Civica Election Services Ltd	01/02/2023	Hired & Contracted Services	7,613.10
Civica Election Services Ltd	09/03/2023	Hired & Contracted Services	1,847.83
Civica Election Services Ltd	16/03/2023	Hired & Contracted Services	507.8
Civica Election Services Ltd	20/03/2023	Hired & Contracted Services	879.8
Civica Uk Ltd	04/01/2023	Equipment Furniture & Materials	1,025.97
Civica Uk Ltd	09/01/2023	Computer Software (Licences & Maintenance)	7,238.00
Civica Uk Ltd	17/01/2023	Hired & Contracted Services	2,380.00
Civica Uk Ltd	26/01/2023	Computer Equipment	628.92
Civica Uk Ltd	02/02/2023	Computer Software (Licences & Maintenance)	2,500.00
Civica Uk Ltd	24/02/2023	Computer Software (Licences & Maintenance)	1,075.00
Civica Uk Ltd	24/02/2023	Computer Software (Licences & Maintenance)	22,600.00
Civica Uk Ltd	24/03/2023	Computer Software (Licences & Maintenance)	57,829.81
Civica Uk Ltd	28/03/2023	Computer Software (Licences & Maintenance)	52,380.18
CJM Tree Care	03/01/2023	Payments to Private Contractors	600
CJM Tree Care	03/01/2023	Payments to Private Contractors	1,000.00
CJM Tree Care	03/01/2023	Payments to Private Contractors	1,100.00
CJM Tree Care	03/01/2023	Payments to Private Contractors	1,200.00
CJM Tree Care	23/03/2023	Payments to Private Contractors	1,950.00
CKS Catering Ltd	22/02/2023	Equipment Furniture & Materials	920
Clear Law LLP	05/01/2023	Professional Fees	2,275.55
CLK transport Solutions LTD	09/01/2023	Home To School	910
CLK transport Solutions LTD	09/01/2023	Home To School	1,400.00
CLK transport Solutions LTD	16/01/2023	Payments to Private Contractors	11,505.60
CLK transport Solutions LTD	02/02/2023	Home To School	1,560.00
CLK transport Solutions LTD	02/02/2023	Home To School	2,800.00
CLK transport Solutions LTD	02/02/2023	Payments to Private Contractors	12,276.30
CLK transport Solutions LTD	07/03/2023	Home To School	1,300.00
CLK transport Solutions LTD	07/03/2023	Home To School	2,100.00
CLK transport Solutions LTD	13/03/2023	Payments to Private Contractors	11,231.60
CLOSED - Atherton Cricket Club	14/02/2023	Grants to External Bodies	500
Redacted	17/01/2023	Nursery Grant Payments	6,790.16
Redacted	28/02/2023	Nursery Grant Payments	2,769.24
CLOSED - GMCA - GMP C/O Barry Frost	20/01/2023	GF Capital Expenditure	2,298.82
CLOSED - GMCA - GMP C/O Barry Frost	20/01/2023	GF Capital Expenditure	3,247.18
CLOSED - GMCA - GMP C/O Barry Frost	20/01/2023	GF Capital Expenditure	5,616.15
CLOSED - Happy Smiles Blog	17/01/2023	Grants to External Bodies	500
CLOSED - Happy Smiles Blog	30/01/2023	Hired & Contracted Services	1,000.00
CLOSED - Happy Smiles Blog	08/02/2023	Hired & Contracted Services	4,000.00
CLOSED - Happy Smiles Blog	23/02/2023	Professional Fees	2,000.00
CLOSED - Holyrood Nursery	17/01/2023	Nursery Grant Payments	43,223.40
CLOSED - Holyrood Nursery	28/02/2023	Nursery Grant Payments	14,078.25
CLOSED - Holyrood Nursery	27/03/2023	Nursery Grant Payments	1,091.40
CLOSED - Honey Bear Day Care	17/01/2023	Nursery Grant Payments	49,910.52
CLOSED - Honey Bear Day Care	19/01/2023	Nursery Grant Payments	1,200.00
CLOSED - Honey Bear Day Care	28/02/2023	Nursery Grant Payments	18,654.33
CLOSED - Honey Bear Day Care	27/03/2023	Nursery Grant Payments	1,188.00
CLOSED - JRs Private Hire Airports Are Us Ltd	11/01/2023	Payments to Private Contractors	538.2
CLOSED - JRs Private Hire Airports Are Us Ltd	11/01/2023	Payments to Private Contractors	3,969.60
CLOSED - JRs Private Hire Airports Are Us Ltd	12/01/2023	Home To School	2,604.60
CLOSED - JRs Private Hire Airports Are Us Ltd	12/01/2023	Home To School	5,151.00
CLOSED - JRs Private Hire Airports Are Us Ltd	12/01/2023	Home To School	17,857.40
CLOSED - JRs Private Hire Airports Are Us Ltd	20/01/2023	Home To School	1,280.00
CLOSED - JRs Private Hire Airports Are Us Ltd	20/01/2023	Home To School	1,430.00
CLOSED - JRs Private Hire Airports Are Us Ltd	20/01/2023	Home To School	1,490.00
CLOSED - JRs Private Hire Airports Are Us Ltd	20/01/2023	Home To School	1,890.00
CLOSED - Larchwood Care Homes (North) Ltd	03/01/2023	Permanent Care	2,141.20
CLOSED - Larchwood Care Homes (North) Ltd	27/01/2023	Permanent Care	2,141.20
CLOSED - Larchwood Care Homes (North) Ltd	28/02/2023	Permanent Care	2,141.20
CLOSED - Larchwood Care Homes (North) Ltd	24/03/2023	Permanent Care	2,141.20
CLOSED - Leigh Film Society	05/01/2023	Payments to Voluntary Organisations	1,000.00
CLOSED - Leigh Film Society	17/01/2023	Rent	5,000.00
CLOSED - MAC Groundworks & Construction LTD	28/02/2023	Subcontracted Repairs	3,899.08
CLOSED - MAC Groundworks & Construction LTD	28/02/2023	Subcontracted Repairs	5,848.62
CLOSED - New Roots Therapy NW	30/03/2023	Professional Fees	1,500.00
CLOSED - Oliver House Priory	10/01/2023	Private Education Services	26,084.00
CLOSED - Salford Royal NHS Foundation Trust	06/01/2023	Payments to Health Authoritites	8,147.00
CLOSED - Salford Royal NHS Foundation Trust	31/01/2023	Payments to Health Authoritites	8,397.16
CLOSED - Salford Royal NHS Foundation Trust	30/03/2023	Payments to Health Authoritites	8,397.16
CLOSED - Scope	04/01/2023	Internal Education Services	7,683.63
CLOSED - Silk Healthcare Limited T/A Eden Manor Care Home	27/01/2023	Respite Care	5,010.00
Closomat Ltd	03/02/2023	Aids and Adaptations	515
Clothes2order Ltd	10/02/2023	Clothing, Uniform and Laundry	1,944.69
Cloud Dialogs	09/01/2023	Computer Software (Licences & Maintenance)	750
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	1,800.00
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,321.43

CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	600
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	600
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	1,200.00
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	03/01/2023	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	535.71
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	857.14
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	964.29
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	1,392.86
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	2,400.00
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	2,500.00
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	4,500.00
CMC UK UKAT Group Ltd	04/01/2023	Equipment Furniture & Materials	6,000.00
CMC UK UKAT Group Ltd	06/01/2023	Equipment Furniture & Materials	535.71
CMC UK UKAT Group Ltd	06/01/2023	Equipment Furniture & Materials	964.29
CMC UK UKAT Group Ltd	17/01/2023	Equipment Furniture & Materials	1,200.00
CMC UK UKAT Group Ltd	17/01/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	17/01/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	17/01/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	19/01/2023	Equipment Furniture & Materials	2,357.14
CMC UK UKAT Group Ltd	19/01/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	19/01/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	23/01/2023	Equipment Furniture & Materials	1,178.57
CMC UK UKAT Group Ltd	23/01/2023	Equipment Furniture & Materials	2,892.86
CMC UK UKAT Group Ltd	23/01/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	15/02/2023	Equipment Furniture & Materials	1,285.71
CMC UK UKAT Group Ltd	15/02/2023	Equipment Furniture & Materials	1,414.29
CMC UK UKAT Group Ltd	15/02/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	15/02/2023	Equipment Furniture & Materials	3,321.43
CMC UK UKAT Group Ltd	22/02/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	23/02/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	23/02/2023	Equipment Furniture & Materials	4,500.00
CMC UK UKAT Group Ltd	23/02/2023	Equipment Furniture & Materials	6,600.00
CMC UK UKAT Group Ltd	09/03/2023	Equipment Furniture & Materials	942.86
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	964.29
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	1,200.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	1,800.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	1,800.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	2,100.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	2,357.14
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	3,300.00
CMC UK UKAT Group Ltd	16/03/2023	Equipment Furniture & Materials	3,600.00
CMC UK UKAT Group Ltd	22/03/2023	Equipment Furniture & Materials	3,300.00
CMC UK UKAT Group Ltd	22/03/2023	Hired & Contracted Services	1,800.00
CMC UK UKAT Group Ltd	22/03/2023	Equipment Furniture & Materials	1,414.29
Coastal Quality Care Ltd	13/01/2023	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	30/01/2023	Payments to Voluntary Organisations	36,535.72
Coastal Quality Care Ltd	20/02/2023	Payments to Voluntary Organisations	32,000.08
Coastal Quality Care Ltd	20/02/2023	Payments to Voluntary Organisations	33,000.24
Coastal Quality Care Ltd	13/03/2023	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	13/03/2023	Payments to Voluntary Organisations	36,535.98
Cobden House Chambers	10/01/2023	Professional Fees	650
Cobden House Chambers	18/01/2023	Professional Fees	500
Cobden House Chambers	07/02/2023	Professional Fees	675
Cobden House Chambers	16/02/2023	Professional Fees	900
Cobden House Chambers	16/02/2023	Professional Fees	1,250.00
Cobden House Chambers	27/02/2023	Professional Fees	900
Cobden House Chambers	08/03/2023	Professional Fees	650
Cobleys LLP	04/01/2023	Professional Fees	6,200.00
Cobleys LLP	31/03/2023	Professional Fees	5,077.98
Cohen Cramer Limited	13/03/2023	Professional Fees	504.2
Cohen Cramer Limited	29/03/2023	Professional Fees	600
Colin Frost T/A C & K Taxis	09/01/2023	Home To School	5,820.00
Colin Frost T/A C & K Taxis	07/02/2023	Home To School	7,669.00
Colin Frost T/A C & K Taxis	13/03/2023	Home To School	5,360.00
Collier's Croft	03/01/2023	Permanent Care	2,264.00
Collier's Croft	03/01/2023	Permanent Care	2,620.00
Collier's Croft	27/01/2023	Permanent Care	2,264.00
Collier's Croft	27/01/2023	Permanent Care	2,620.00
Collier's Croft	28/02/2023	Permanent Care	2,620.00
Collier's Croft	24/03/2023	Permanent Care	2,620.00
Colliers International Property Consultants Ltd	01/03/2023	GF Capital Expenditure	2,250.00
Collins and Darwell Printers Ltd	31/01/2023	Rent	1,890.00
Collins and Darwell Printers Ltd	28/02/2023	Rent	1,890.00
Collins and Darwell Printers Ltd	31/03/2023	Rent	1,890.00
Colour Idea Ltd T/A Wild View Cameras	03/02/2023	Repairs & Maintenance (Landlord)	1,438.85
Community First Academy Trust T/A Platt Bridge Community School	03/01/2023	Internal Education Services	1,806.87
Community First Academy Trust T/A Platt Bridge Community School	05/01/2023	Internal Education Services	1,733.00
Community First Academy Trust T/A Platt Bridge Community School	05/01/2023	Internal Education Services	5,580.00
Community First Academy Trust T/A Platt Bridge Community School	05/01/2023	Internal Education Services	10,786.00
Community First Academy Trust T/A Platt Bridge Community School	05/01/2023	Internal Education Services	18,715.00
Community First Academy Trust T/A Platt Bridge Community School	05/01/2023	Internal Education Services	52,130.00
Community First Academy Trust T/A Platt Bridge Community School	13/01/2023	Hired & Contracted Services	78,045.55
Community First Academy Trust T/A Platt Bridge Community School	26/01/2023	Internal Education Services	2,359.72
Community First Academy Trust T/A Platt Bridge Community School	16/02/2023	Internal Education Services	1,384.00
Community First Academy Trust T/A Platt Bridge Community School	20/02/2023	Professional Fees	3,060.00
Community First Academy Trust T/A Platt Bridge Community School	28/02/2023	Hired & Contracted Services	10,000.00
Community First Academy Trust T/A Platt Bridge Community School	08/03/2023	Internal Education Services	1,257.98

Community First Academy Trust T/A Platt Bridge Community School	20/03/2023	Internal Education Services	1,654.00
Community First Academy Trust T/A Platt Bridge Community School	22/03/2023	Hired & Contracted Services	1,251.67
Community First Academy Trust T/A Platt Bridge Community School	22/03/2023	Hired & Contracted Services	2,348.33
Community First Academy Trust T/A Platt Bridge Community School	22/03/2023	Hired & Contracted Services	12,833.33
Community First Academy Trust T/A Platt Bridge Community School	31/03/2023	Internal Education Services	1,960.00
Community First Academy Trust T/A Platt Bridge Community School	31/03/2023	Internal Education Services	2,871.00
Community First Academy Trust T/A Platt Bridge Community School	31/03/2023	Internal Education Services	11,299.00
Community First Academy Trust T/A Platt Bridge Community School	31/03/2023	Internal Education Services	14,705.00
Community First Academy Trust T/A Platt Bridge Community School	31/03/2023	Internal Education Services	41,666.00
Community First Partnership	22/02/2023	Advertising (Non Employee)	650
Community Foundations For Lancashire and Merseyside	11/01/2023	Payments to Voluntary Organisations	887
Community Health Partnership Ltd	03/02/2023	Rent	1,003.51
Community Health Partnership Ltd	03/02/2023	Rent	1,854.88
Community Health Partnership Ltd	03/02/2023	Rent	9,783.74
Community Health Partnership Ltd	03/02/2023	Rent	10,786.55
Community Health Partnership Ltd	03/02/2023	Rent	10,786.55
Community Health Partnership Ltd	03/02/2023	Rent	10,786.55
Community Health Partnership Ltd	03/02/2023	Rent	18,082.22
Community Health Partnership Ltd	03/02/2023	Rent	19,937.80
Community Health Partnership Ltd	03/02/2023	Rent	19,937.80
Community Health Partnership Ltd	03/02/2023	Rent	19,937.80
Community Health Partnership Ltd	14/02/2023	Rent	10,786.55
Community Health Partnership Ltd	14/02/2023	Rent	19,937.80
Community Health Partnership Ltd	13/03/2023	Rent	27,865.96
Community Health Partnership Ltd	15/03/2023	Rent	2,858.39
Community Nurseries Ltd	17/01/2023	Nursery Grant Payments	10,614.12
Community Nurseries Ltd	28/02/2023	Nursery Grant Payments	4,258.73
Community Resourcing Limited	09/02/2023	Agency Staff	1,408.00
Community Resourcing Limited	09/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	09/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	09/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	09/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	09/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	23/02/2023	Agency Staff	1,628.00
Community Resourcing Limited	01/03/2023	Hired & Contracted Services	1,628.00
Community Resourcing Limited	08/03/2023	Agency Staff	1,628.00
Community Resourcing Limited	15/03/2023	Agency Staff	1,364.00
Community Resourcing Limited	15/03/2023	Agency Staff	1,628.00
Community Resourcing Limited	15/03/2023	Agency Staff	1,628.00
Community Resourcing Limited	27/03/2023	Agency Staff	1,628.00
Community Resourcing Limited	29/03/2023	Agency Staff	1,628.00
Compactor Services (Northern) Ltd	07/03/2023	Repairs & Maintenance (Non CPMF)	750
Compass Fostering North Limited	19/01/2023	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	19/01/2023	Payments to Voluntary Organisations	3,498.66
Compass Fostering North Limited	19/01/2023	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	19/01/2023	Payments to Voluntary Organisations	3,852.68
Compass Fostering North Limited	17/02/2023	Payments to Voluntary Organisations	3,102.68
Compass Fostering North Limited	17/02/2023	Payments to Voluntary Organisations	3,160.08
Compass Fostering North Limited	17/02/2023	Payments to Voluntary Organisations	3,182.20
Compass Fostering North Limited	17/02/2023	Payments to Voluntary Organisations	3,479.84
Compass Fostering North Limited	20/03/2023	Payments to Voluntary Organisations	3,379.71
Compass Fostering North Limited	20/03/2023	Payments to Voluntary Organisations	3,466.35
Compass Fostering North Limited	20/03/2023	Payments to Voluntary Organisations	3,498.66
Compass Fostering North Limited	20/03/2023	Payments to Voluntary Organisations	3,852.68
Compass Minerals UK Limited	10/01/2023	Direct Materials	9,291.59
Compass Minerals UK Limited	10/02/2023	Direct Materials	1,346.90
Compass Minerals UK Limited	24/03/2023	Direct Materials	2,661.46
Compassion In Action	05/01/2023	Gas	1,343.00
Compassion In Action	16/01/2023	Gas	892
Compassion In Action	07/03/2023	Gas	3,264.00
Compassion In Action	21/03/2023	Gas	770
Complete Background Screening Ltd	10/02/2023	Hired & Contracted Services	547.5
Complete Background Screening Ltd	13/03/2023	Hired & Contracted Services	549
Complete Care Holdings Ltd	03/01/2023	Private Domicilliary	6,508.58
Complete Care Holdings Ltd	06/01/2023	Private Domicilliary	1,305.61
Complete Care Holdings Ltd	06/01/2023	Private Domicilliary	1,818.90
Complete Care Holdings Ltd	06/01/2023	Private Domicilliary	1,912.26
Complete Care Holdings Ltd	06/01/2023	Private Domicilliary	4,964.80
Complete Care Holdings Ltd	18/01/2023	Private Domicilliary	7,596.68
Complete Care Holdings Ltd	23/01/2023	Private Domicilliary	1,212.60
Complete Care Holdings Ltd	23/01/2023	Private Domicilliary	1,239.67
Complete Care Holdings Ltd	23/01/2023	Private Domicilliary	4,871.89
Complete Care Holdings Ltd	03/02/2023	Private Domicilliary	1,582.56
Complete Care Holdings Ltd	03/02/2023	Private Domicilliary	2,220.48
Complete Care Holdings Ltd	03/02/2023	Private Domicilliary	2,467.20
Complete Care Holdings Ltd	13/02/2023	Private Domicilliary	7,161.44
Complete Care Holdings Ltd	15/02/2023	Private Domicilliary	1,846.32
Complete Care Holdings Ltd	15/02/2023	Private Domicilliary	3,339.36
Complete Care Holdings Ltd	10/03/2023	Private Domicilliary	6,073.34
Complete Care Holdings Ltd	22/03/2023	Private Domicilliary	763.81
Complete Care Holdings Ltd	22/03/2023	Private Domicilliary	1,252.86
Complete Care Holdings Ltd	22/03/2023	Private Domicilliary	1,616.80
Complete Care Holdings Ltd	22/03/2023	Private Domicilliary	1,659.18
Complete Care Holdings Ltd	22/03/2023	Private Domicilliary	4,353.60
Complete Care Holdings Ltd	27/03/2023	Private Domicilliary	1,330.34
Complete Commercial Interiors Ltd	16/03/2023	Subcontracted Repairs	2,890.00
Complete Commercial Interiors Ltd	16/03/2023	Subcontracted Repairs	4,225.00
Complete Kindness CIC	17/01/2023	Grants to External Bodies	500
Complete Kindness CIC	07/02/2023	Grants to External Bodies	500
Complete Kindness CIC	14/02/2023	Grants to External Bodies	1,200.00
Concept Group (Wigan) Ltd	26/01/2023	HRA Capital Expenditure	29,225.19
Concept Training Ltd	03/03/2023	Professional Fees	1,200.00
Concert Lights (UK) Ltd T/A UK Rigging	17/03/2023	Equipment Furniture & Materials	612
Condover College Ltd	03/01/2023	Permanent Care	5,300.00

Condover College Ltd	27/01/2023	Permanent Care	5,300.00
Condover College Ltd	28/02/2023	Permanent Care	5,300.00
Condover College Ltd	24/03/2023	Permanent Care	5,300.00
Connecting Together Ltd	11/01/2023	Private Day Care	741
Connecting Together Ltd	11/01/2023	Private Day Care	960
Connecting Together Ltd	11/01/2023	Private Day Care	6,877.20
Connecting Together Ltd	17/01/2023	Private Day Care	750
Connecting Together Ltd	27/01/2023	Private Day Care	900
Connecting Together Ltd	31/01/2023	Private Day Care	555.75
Connecting Together Ltd	01/02/2023	Private Day Care	5,902.93
Connecting Together Ltd	21/02/2023	Private Day Care	800
Connecting Together Ltd	08/03/2023	Private Day Care	741
Connecting Together Ltd	08/03/2023	Private Day Care	960
Connecting Together Ltd	08/03/2023	Private Day Care	6,877.20
Connecting Together Ltd	16/03/2023	Private Day Care	800
Connecting Together Ltd	30/03/2023	Private Day Care	741
Connecting Together Ltd	30/03/2023	Private Day Care	6,877.20
Connecting Together Ltd	31/03/2023	Private Day Care	960
Conservation Contracts North West Ltd	09/01/2023	Highways Maintenance	2,659.16
Conservation Contracts North West Ltd	26/01/2023	Highways Maintenance	1,571.92
Conservation Contracts North West Ltd	07/03/2023	GF Capital Expenditure	588.86
Conservation Contracts North West Ltd	20/03/2023	Highways Maintenance	738.22
Conservation Contracts North West Ltd	21/03/2023	Highways Maintenance	2,533.30
Container Care Solutions Ltd	06/01/2023	Wheeled Bins & Recycling Equipment	2,350.00
Container Care Solutions Ltd	23/01/2023	Wheeled Bins & Recycling Equipment	805
Contenur UK Ltd	11/01/2023	Wheeled Bins & Recycling Equipment	1,206.00
Contenur UK Ltd	11/01/2023	Wheeled Bins & Recycling Equipment	1,809.00
Contenur UK Ltd	11/01/2023	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	11/01/2023	Wheeled Bins & Recycling Equipment	2,670.00
Contenur UK Ltd	11/01/2023	Wheeled Bins & Recycling Equipment	4,220.00
Contenur UK Ltd	18/01/2023	Wheeled Bins & Recycling Equipment	1,809.00
Contenur UK Ltd	18/01/2023	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	18/01/2023	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	18/01/2023	Wheeled Bins & Recycling Equipment	3,618.00
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	1,206.00
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	1,407.00
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	1,809.00
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	27/01/2023	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	1,308.20
Contenur UK Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	2,827.40
Contenur UK Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	3,437.10
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	1,688.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	2,391.90
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	4,220.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	4,422.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	7,120.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	5,640.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	1,407.00
Contenur UK Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	1,688.00
Contenur UK Ltd	09/03/2023	Wheeled Bins & Recycling Equipment	1,608.00
Contenur UK Ltd	09/03/2023	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	17/03/2023	Wheeled Bins & Recycling Equipment	4,020.00
Contenur UK Ltd	22/03/2023	Wheeled Bins & Recycling Equipment	3,819.00
Contenur UK Ltd	22/03/2023	Wheeled Bins & Recycling Equipment	4,422.00
Contenur UK Ltd	30/03/2023	Wheeled Bins & Recycling Equipment	1,608.00
Contenur UK Ltd	30/03/2023	Wheeled Bins & Recycling Equipment	1,608.00
Contenur UK Ltd	30/03/2023	Wheeled Bins & Recycling Equipment	6,030.00
Contenur UK Ltd	30/03/2023	Wheeled Bins & Recycling Equipment	2,743.00
Contenur UK Ltd	31/03/2023	Wheeled Bins & Recycling Equipment	1,055.00
Continuum Support Care Services Ltd	09/01/2023	Payments to Private Contractors	2,413.35
Cooper Hall Solicitors	29/03/2023	Professional Fees	1,100.00
Coral Reef Business Consultancy Ltd	05/01/2023	Professional Fees	20,357.10
Coral Reef Business Consultancy Ltd	01/03/2023	Professional Fees	1,449.00
Coram Academy Ltd t/s CoramBAAF	07/02/2023	Professional Fees	961
Coram Academy Ltd t/s CoramBAAF	14/03/2023	Conferences	925
Core Orrell CIC	03/01/2023	Private Day Care	640
Core Orrell CIC	11/01/2023	Private Day Care	1,215.00
Core Orrell CIC	11/01/2023	Private Day Care	14,740.00
Core Orrell CIC	11/01/2023	Private Day Care	640
Core Orrell CIC	20/01/2023	Private Day Care	810
Core Orrell CIC	20/01/2023	Private Day Care	12,690.00
Core Orrell CIC	23/01/2023	Private Day Care	540
Core Orrell CIC	28/02/2023	Private Day Care	640
Core Orrell CIC	01/03/2023	Private Day Care	1,080.00
Core Orrell CIC	01/03/2023	Private Day Care	15,130.00
Core Orrell CIC	16/03/2023	Private Day Care	1,080.00
Core Orrell CIC	16/03/2023	Private Day Care	15,520.00
Core Orrell CIC	17/03/2023	Private Day Care	640
Cornerstone Barristers	21/02/2023	Professional Fees	1,500.00
Cornerstone Design & Marketing Ltd	31/03/2023	Advertising (Non Employee)	618.11
Cornerstone Design & Marketing Ltd	31/03/2023	Advertising (Non Employee)	819.97
Corona Energy Retail 4 Limited	19/01/2023	Gas	519.01
Corona Energy Retail 4 Limited	19/01/2023	Gas	534.26
Corona Energy Retail 4 Limited	19/01/2023	Gas	554.38
Corona Energy Retail 4 Limited	19/01/2023	Gas	568.24
Corona Energy Retail 4 Limited	19/01/2023	Gas	583.58
Corona Energy Retail 4 Limited	19/01/2023	Gas	770.93
Corona Energy Retail 4 Limited	19/01/2023	Gas	836.84
Corona Energy Retail 4 Limited	19/01/2023	Gas	839.34
Corona Energy Retail 4 Limited	19/01/2023	Gas	854.94
Corona Energy Retail 4 Limited	19/01/2023	Gas	864.66

Corona Energy Retail 4 Limited	19/01/2023	Gas	881.32
Corona Energy Retail 4 Limited	19/01/2023	Gas	904.98
Corona Energy Retail 4 Limited	19/01/2023	Gas	980.42
Corona Energy Retail 4 Limited	19/01/2023	Gas	996.31
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,001.90
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,073.63
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,152.44
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,204.16
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,269.49
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,276.23
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,347.92
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,387.64
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,392.51
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,436.51
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,460.13
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,508.51
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,553.73
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,587.69
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,678.09
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,748.64
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,809.06
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,819.86
Corona Energy Retail 4 Limited	19/01/2023	Gas	1,928.05
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,192.05
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,490.28
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,507.58
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,589.83
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,654.95
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,674.98
Corona Energy Retail 4 Limited	19/01/2023	Gas	2,859.79
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,330.59
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,334.80
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,455.64
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,641.55
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,713.56
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,740.42
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,819.02
Corona Energy Retail 4 Limited	19/01/2023	Gas	3,952.58
Corona Energy Retail 4 Limited	19/01/2023	Gas	4,341.80
Corona Energy Retail 4 Limited	19/01/2023	Gas	5,848.04
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,064.97
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,205.44
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,360.71
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,542.52
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,722.90
Corona Energy Retail 4 Limited	19/01/2023	Gas	6,933.71
Corona Energy Retail 4 Limited	19/01/2023	Gas	7,737.63
Corona Energy Retail 4 Limited	19/01/2023	Gas	11,562.16
Corona Energy Retail 4 Limited	19/01/2023	Gas	15,694.90
Corona Energy Retail 4 Limited	19/01/2023	Gas	18,707.90
Corona Energy Retail 4 Limited	19/01/2023	Gas	23,403.95
Corona Energy Retail 4 Limited	19/01/2023	Gas	25,023.24
Corona Energy Retail 4 Limited	16/02/2023	Gas	523.01
Corona Energy Retail 4 Limited	16/02/2023	Gas	570.41
Corona Energy Retail 4 Limited	16/02/2023	Gas	572.18
Corona Energy Retail 4 Limited	16/02/2023	Gas	602.11
Corona Energy Retail 4 Limited	16/02/2023	Gas	629.57
Corona Energy Retail 4 Limited	16/02/2023	Gas	630.81
Corona Energy Retail 4 Limited	16/02/2023	Gas	648.59
Corona Energy Retail 4 Limited	16/02/2023	Gas	681.12
Corona Energy Retail 4 Limited	16/02/2023	Gas	695.8
Corona Energy Retail 4 Limited	16/02/2023	Gas	761.25
Corona Energy Retail 4 Limited	16/02/2023	Gas	814.93
Corona Energy Retail 4 Limited	16/02/2023	Gas	866.48
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,062.94
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,083.16
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,114.89
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,163.73
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,261.58
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,286.34
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,304.93
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,319.16
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,346.15
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,415.32
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,474.60
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,480.15
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,510.64
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,683.56
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,848.02
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,916.75
Corona Energy Retail 4 Limited	16/02/2023	Gas	1,948.70
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,102.81
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,254.90
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,297.35
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,310.30
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,316.45
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,599.59
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,626.84
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,629.12
Corona Energy Retail 4 Limited	16/02/2023	Gas	2,907.52
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,152.04
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,329.13
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,332.35
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,428.03

Corona Energy Retail 4 Limited	16/02/2023	Gas	3,456.87
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,639.65
Corona Energy Retail 4 Limited	16/02/2023	Gas	3,959.08
Corona Energy Retail 4 Limited	16/02/2023	Gas	4,209.05
Corona Energy Retail 4 Limited	16/02/2023	Gas	4,715.93
Corona Energy Retail 4 Limited	16/02/2023	Gas	4,913.27
Corona Energy Retail 4 Limited	16/02/2023	Gas	5,013.40
Corona Energy Retail 4 Limited	16/02/2023	Gas	5,169.24
Corona Energy Retail 4 Limited	16/02/2023	Gas	5,191.43
Corona Energy Retail 4 Limited	16/02/2023	Gas	5,255.74
Corona Energy Retail 4 Limited	16/02/2023	Gas	5,509.12
Corona Energy Retail 4 Limited	16/02/2023	Gas	7,198.09
Corona Energy Retail 4 Limited	16/02/2023	Gas	7,623.98
Corona Energy Retail 4 Limited	16/02/2023	Gas	8,074.87
Corona Energy Retail 4 Limited	16/02/2023	Gas	8,250.04
Corona Energy Retail 4 Limited	16/02/2023	Gas	8,271.71
Corona Energy Retail 4 Limited	16/02/2023	Gas	8,427.62
Corona Energy Retail 4 Limited	16/02/2023	Gas	8,550.87
Corona Energy Retail 4 Limited	16/02/2023	Gas	10,081.81
Corona Energy Retail 4 Limited	16/02/2023	Gas	14,612.67
Corona Energy Retail 4 Limited	16/02/2023	Gas	17,269.26
Corona Energy Retail 4 Limited	16/02/2023	Gas	19,508.58
Corona Energy Retail 4 Limited	16/02/2023	Gas	20,054.78
Corona Energy Retail 4 Limited	16/02/2023	Gas	28,071.94
Corona Energy Retail 4 Limited	16/02/2023	Electricity	33,998.49
Corona Energy Retail 4 Limited	06/03/2023	Gas	506.33
Corona Energy Retail 4 Limited	06/03/2023	Gas	509.92
Corona Energy Retail 4 Limited	06/03/2023	Gas	530.37
Corona Energy Retail 4 Limited	06/03/2023	Gas	557.3
Corona Energy Retail 4 Limited	06/03/2023	Gas	585.4
Corona Energy Retail 4 Limited	06/03/2023	Gas	595.13
Corona Energy Retail 4 Limited	06/03/2023	Gas	674.9
Corona Energy Retail 4 Limited	06/03/2023	Gas	683.2
Corona Energy Retail 4 Limited	06/03/2023	Gas	699.78
Corona Energy Retail 4 Limited	06/03/2023	Gas	712.59
Corona Energy Retail 4 Limited	06/03/2023	Gas	729.09
Corona Energy Retail 4 Limited	06/03/2023	Gas	794.07
Corona Energy Retail 4 Limited	06/03/2023	Gas	833.45
Corona Energy Retail 4 Limited	06/03/2023	Gas	861.88
Corona Energy Retail 4 Limited	06/03/2023	Gas	895.27
Corona Energy Retail 4 Limited	06/03/2023	Gas	966.69
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,131.58
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,132.96
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,148.58
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,235.96
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,240.17
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,375.07
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,401.48
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,501.76
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,523.98
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,558.89
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,594.23
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,636.31
Corona Energy Retail 4 Limited	06/03/2023	Gas	1,636.82
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,036.81
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,040.00
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,104.84
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,200.92
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,278.18
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,348.08
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,394.83
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,400.92
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,651.32
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,866.24
Corona Energy Retail 4 Limited	06/03/2023	Gas	2,890.45
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,027.14
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,077.34
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,208.80
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,231.10
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,239.74
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,277.88
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,553.13
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,568.11
Corona Energy Retail 4 Limited	06/03/2023	Gas	3,908.89
Corona Energy Retail 4 Limited	06/03/2023	Gas	4,143.04
Corona Energy Retail 4 Limited	06/03/2023	Gas	4,415.88
Corona Energy Retail 4 Limited	06/03/2023	Gas	4,746.30
Corona Energy Retail 4 Limited	06/03/2023	Gas	4,890.16
Corona Energy Retail 4 Limited	06/03/2023	Gas	4,959.40
Corona Energy Retail 4 Limited	06/03/2023	Gas	5,254.98
Corona Energy Retail 4 Limited	06/03/2023	Gas	5,395.11
Corona Energy Retail 4 Limited	06/03/2023	Gas	5,403.40
Corona Energy Retail 4 Limited	06/03/2023	Gas	5,528.01
Corona Energy Retail 4 Limited	06/03/2023	Gas	5,587.83
Corona Energy Retail 4 Limited	06/03/2023	Gas	7,778.10
Corona Energy Retail 4 Limited	06/03/2023	Gas	7,889.64
Corona Energy Retail 4 Limited	06/03/2023	Gas	8,866.21
Corona Energy Retail 4 Limited	06/03/2023	Gas	8,966.90
Corona Energy Retail 4 Limited	06/03/2023	Gas	9,652.84
Corona Energy Retail 4 Limited	06/03/2023	Gas	10,881.82
Corona Energy Retail 4 Limited	06/03/2023	Gas	12,681.09
Corona Energy Retail 4 Limited	06/03/2023	Gas	13,288.81
Corona Energy Retail 4 Limited	06/03/2023	Gas	13,829.50
Corona Energy Retail 4 Limited	06/03/2023	Gas	14,616.58

Corona Energy Retail 4 Limited	06/03/2023	Gas	15,992.72
Corona Energy Retail 4 Limited	06/03/2023	Gas	21,024.89
Corona Energy Retail 4 Limited	06/03/2023	Gas	23,300.74
Corona Energy Retail 4 Limited	06/03/2023	Gas	26,544.35
Corona Energy Retail 4 Limited	06/03/2023	Gas	34,057.98
Correct Flow Eng Ltd	26/01/2023	Repairs & Maintenance (Landlord)	549
Correct Flow Eng Ltd	26/01/2023	Repairs & Maintenance (Landlord)	6,159.00
Correct Flow Eng Ltd	07/02/2023	Repairs & Maintenance (Landlord)	4,848.50
Correct Flow Eng Ltd	09/02/2023	Repairs & Maintenance (Landlord)	565
Correct Flow Eng Ltd	16/02/2023	Repairs & Maintenance (Landlord)	656
Correct Flow Eng Ltd	16/02/2023	Repairs & Maintenance (Landlord)	752.45
Correct Flow Eng Ltd	16/02/2023	Repairs & Maintenance (Landlord)	1,030.00
Correct Flow Eng Ltd	01/03/2023	Equipment Furniture & Materials	551.2
Correct Flow Eng Ltd	01/03/2023	Equipment Furniture & Materials	607.24
Correct Flow Eng Ltd	07/03/2023	Repairs & Maintenance (Landlord)	540
Correct Flow Eng Ltd	07/03/2023	Repairs & Maintenance (Landlord)	613.15
Correct Flow Eng Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,980.00
Correct Flow Eng Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	3,550.00
Correct Flow Eng Ltd	15/03/2023	Cleaning & Domestic Supplies	874.42
Correct Flow Eng Ltd	28/03/2023	Repairs & Maintenance (Landlord)	926.4
Correct Flow Eng Ltd	28/03/2023	Repairs & Maintenance (Landlord)	1,551.00
Correct Flow Eng Ltd	31/03/2023	Chemicals	596
Correct Flow Eng Ltd	31/03/2023	Chemicals	1,323.56
Countrywide Legal Indemnities Ltd	29/03/2023	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing Law	04/01/2023	Professional Fees	5,400.00
Coupland Cavendish Ltd T/A Gowing Law	04/01/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	04/01/2023	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	04/01/2023	Professional Fees	8,600.00
Coupland Cavendish Ltd T/A Gowing Law	10/01/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	10/01/2023	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	16/01/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	17/01/2023	Professional Fees	736.5
Coupland Cavendish Ltd T/A Gowing Law	17/01/2023	Professional Fees	1,650.00
Coupland Cavendish Ltd T/A Gowing Law	17/01/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	17/01/2023	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	24/01/2023	Professional Fees	769.32
Coupland Cavendish Ltd T/A Gowing Law	24/01/2023	Professional Fees	951.74
Coupland Cavendish Ltd T/A Gowing Law	06/02/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	06/02/2023	Professional Fees	1,512.00
Coupland Cavendish Ltd T/A Gowing Law	06/02/2023	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing Law	06/02/2023	Professional Fees	6,950.00
Coupland Cavendish Ltd T/A Gowing Law	08/02/2023	Professional Fees	513.48
Coupland Cavendish Ltd T/A Gowing Law	20/02/2023	Professional Fees	1,210.74
Coupland Cavendish Ltd T/A Gowing Law	22/02/2023	Professional Fees	750
Coupland Cavendish Ltd T/A Gowing Law	22/02/2023	Professional Fees	650
Coupland Cavendish Ltd T/A Gowing Law	22/02/2023	Professional Fees	881.19
Coupland Cavendish Ltd T/A Gowing Law	22/02/2023	Professional Fees	950
Coupland Cavendish Ltd T/A Gowing Law	22/02/2023	Professional Fees	4,000.00
Coupland Cavendish Ltd T/A Gowing Law	23/02/2023	Professional Fees	8,300.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	900
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	700
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	999
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	1,511.65
Coupland Cavendish Ltd T/A Gowing Law	13/03/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	15/03/2023	Professional Fees	1,412.00
Coupland Cavendish Ltd T/A Gowing Law	16/03/2023	Professional Fees	503.02
Coupland Cavendish Ltd T/A Gowing Law	16/03/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	641.04
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	950
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	1,915.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	4,000.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	4,500.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing Law	29/03/2023	Professional Fees	7,500.00
Court Funds Office	24/01/2023	Insurance Work and Claims	20,440.37
CPC Project Services LLP	16/02/2023	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	16/02/2023	HRA Capital Expenditure	1,917.00
CPC Project Services LLP	17/02/2023	HRA Capital Expenditure	1,917.00
CPC Project Services LLP	13/03/2023	HRA Capital Expenditure	1,917.00
Craig Hughes	16/01/2023	Professional Fees	806
Craig Hughes	08/03/2023	Professional Fees	742
Craig Hughes	08/03/2023	Professional Fees	1,662.00
Craig Hughes	08/03/2023	Professional Fees	2,264.00
Cranston Contracting Services	19/01/2023	Repairs & Maintenance (Landlord)	530
Cranston Contracting Services	19/01/2023	Repairs & Maintenance (Landlord)	1,968.00
Cranston Contracting Services	26/01/2023	Repairs & Maintenance (Non CPMF)	2,300.00
Cranston Contracting Services	07/02/2023	GF Capital Expenditure	3,500.00
Cranston Contracting Services	29/03/2023	Consumable Materials	8,480.00
Cranston Contracting Services	30/03/2023	Repairs & Maintenance (Non CPMF)	550
Cranston Contracting Services	30/03/2023	Repairs & Maintenance (Non CPMF)	650
Crawford and Company Adjusters (UK)	16/03/2023	Insurance Work and Claims	25,000.00
Creative Services Models Ltd	03/01/2023	Equipment Furniture & Materials	7,990.00
Creative Support Ltd	18/01/2023	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	20/01/2023	Equipment Furniture & Materials	12,499.42
Creative Support Ltd	30/01/2023	Professional Fees	35,580.25

Creative Support Ltd	31/01/2023	Hired & Contracted Services	12,499.42
Creative Support Ltd	09/03/2023	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	10/03/2023	Equipment Furniture & Materials	12,499.42
Creative Support Ltd	22/03/2023	Voluntary Day Care	12,499.42
Creative Support Ltd	22/03/2023	Equipment Furniture & Materials	35,580.25
Creative Support Ltd (Supporting People)	18/01/2023	Payments to Private Contractors	1,210.91
Creative Support Ltd (Supporting People)	23/01/2023	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	23/01/2023	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	23/01/2023	Payments to Private Contractors	9,539.04
Creative Support Ltd (Supporting People)	26/01/2023	Payments to Private Contractors	1,215.39
Creative Support Ltd (Supporting People)	17/02/2023	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	17/02/2023	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	17/02/2023	Payments to Private Contractors	9,539.04
Creative Support Ltd (Supporting People)	23/02/2023	Payments to Private Contractors	1,215.39
Creative Support Ltd (Supporting People)	17/03/2023	Payments to Private Contractors	3,609.72
Creative Support Ltd (Supporting People)	17/03/2023	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	17/03/2023	Payments to Private Contractors	9,539.04
Creative Support Ltd (Supporting People)	22/03/2023	Payments to Private Contractors	1,064.22
Cress Security Co Ltd	28/03/2023	Repairs & Maintenance (Landlord)	7,400.00
Cress Security Co Ltd	28/03/2023	Repairs & Maintenance (Landlord)	7,430.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	03/01/2023	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	03/01/2023	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	03/01/2023	Permanent Care	2,588.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	27/01/2023	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	27/01/2023	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	27/01/2023	Permanent Care	2,588.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	28/02/2023	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	28/02/2023	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	28/02/2023	Respite Care	21,221.58
Croftwood Care (Cheshire) Ltd - Holcroft Grange	24/03/2023	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	24/03/2023	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	24/03/2023	Permanent Care	2,588.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/01/2023	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/01/2023	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	27/01/2023	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	27/01/2023	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/02/2023	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/02/2023	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	24/03/2023	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	24/03/2023	Permanent Care	2,384.00
Croftwood Care UK Ltd	03/01/2023	Respite Care	585
Croftwood Care UK Ltd	03/01/2023	Respite Care	668.57
Croftwood Care UK Ltd	03/01/2023	Respite Care	668.57
Croftwood Care UK Ltd	03/01/2023	Respite Care	1,170.00
Croftwood Care UK Ltd	03/01/2023	Respite Care	1,834.92
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,008.00

Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	03/01/2023	Permanent

Croftwood Care UK Ltd	03/01/2023	Permanent Care	2,340.00

Croftwood Care UK Ltd	27/01/2023	Permanent Care	2,340.00

Croftwood Care UK Ltd	27/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	27/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	27/01/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	27/01/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	27/01/2023	Permanent

Croftwood Care UK Ltd	28/02/2023	Respite Care	501.43
Croftwood Care UK Ltd	28/02/2023	Respite Care	502
Croftwood Care UK Ltd	28/02/2023	Respite Care	1,004.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	1,071.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	1,337.14
Croftwood Care UK Ltd	28/02/2023	Respite Care	1,370.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	1,504.28
Croftwood Care UK Ltd	28/02/2023	Respite Care	1,938.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,008

Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	28/02/2023	Permanent

Croftwood Care UK Ltd	28/02/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,660.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,684.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,840.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,880.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	2,925.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	3,000.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	3,100.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,259.29
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,342.86
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,392.86
Croftwood Care UK Ltd	28/02/2023	Permanent Care	3,700.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,760.71
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,760.71
Croftwood Care UK Ltd	28/02/2023	Respite Care	3,927.86
Croftwood Care UK Ltd	28/02/2023	Permanent Care	4,011.43
Croftwood Care UK Ltd	28/02/2023	Permanent Care	4,095.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	4,429.29
Croftwood Care UK Ltd	28/02/2023	Permanent Care	4,733.14
Croftwood Care UK Ltd	28/02/2023	Respite Care	4,930.71
Croftwood Care UK Ltd	28/02/2023	Permanent Care	4,930.71
Croftwood Care UK Ltd	28/02/2023	Respite Care	4,989.29
Croftwood Care UK Ltd	28/02/2023	Permanent Care	5,014.29
Croftwood Care UK Ltd	28/02/2023	Respite Care	5,080.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	5,080.00
Croftwood Care UK Ltd	28/02/2023	Respite Care	6,267.86
Croftwood Care UK Ltd	28/02/2023	Respite Care	6,526.00
Croftwood Care UK Ltd	28/02/2023	Permanent Care	12,117.86
Croftwood Care UK Ltd	28/02/2023	Permanent Care	64,990.00
Croftwood Care UK Ltd	02/03/2023	Permanent Care	30,428.56
Croftwood Care UK Ltd	24/03/2023	Respite Care	585
Croftwood Care UK Ltd	24/03/2023	Respite Care	585
Croftwood Care UK Ltd	24/03/2023	Respite Care	668.57
Croftwood Care UK Ltd	24/03/2023	Respite Care	1,170.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	1,181.09
Croftwood Care UK Ltd	24/03/2023	Respite Care	1,337.14
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,008.00

Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00

Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,340.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,460.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,482.29
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,500.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,500.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,660.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,684.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,716.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,740.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	2,812.14
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,840.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	2,880.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	3,000.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,008.57
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,080.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	3,100.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,435.58
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,510.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	3,510.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,677.14
Croftwood Care UK Ltd	24/03/2023	Permanent Care	3,700.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	3,816.43
Croftwood Care UK Ltd	24/03/2023	Respite Care	4,041.43
Croftwood Care UK Ltd	24/03/2023	Respite Care	4,095.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	4,345.71
Croftwood Care UK Ltd	24/03/2023	Permanent Care	4,535.71
Croftwood Care UK Ltd	24/03/2023	Permanent Care	4,680.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	5,014.29
Croftwood Care UK Ltd	24/03/2023	Permanent Care	5,480.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	5,682.86
Croftwood Care UK Ltd	24/03/2023	Respite Care	6,435.00
Croftwood Care UK Ltd	24/03/2023	Respite Care	6,802.29
Croftwood Care UK Ltd	24/03/2023	Permanent Care	7,926.43
Croftwood Care UK Ltd	24/03/2023	Permanent Care	7,995.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	8,190.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	10,530.00
Croftwood Care UK Ltd	24/03/2023	Permanent Care	11,840.71
Croftwood Care UK Ltd	28/03/2023	Permanent Care	14,825.97
Croftwood Care UK Ltd T/A Elm House Care	03/01/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	27/01/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	28/02/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	24/03/2023	Permanent Care	2,600.00
Cromwell Polythene Ltd	19/01/2023	Wheeled Bins & Recycling Equipment	1,839.76
Cromwell Polythene Ltd	19/01/2023	Wheeled Bins & Recycling Equipment	14,716.80
Cromwell Polythene Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	1,839.60
Cromwell Polythene Ltd	02/02/2023	Wheeled Bins & Recycling Equipment	12,877.20
Cromwell Polythene Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	3,679.52
Cromwell Polythene Ltd	08/03/2023	Wheeled Bins & Recycling Equipment	11,037.60
Cromwell Polythene Ltd	30/03/2023	Wheeled Bins & Recycling Equipment	13,920.00
Cross Street Arts	21/03/2023	Equipment Furniture & Materials	2,500.00
Crossroads Care North West	06/01/2023	Hired & Contracted Services	4,572.00
Crossroads Care North West	25/01/2023	Equipment Furniture & Materials	4,797.00
Crossroads Care North West	21/02/2023	Equipment Furniture & Materials	4,239.00
Crossroads Care North West	16/03/2023	Equipment Furniture & Materials	3,541.50
Crown Oil Limited	17/01/2023	Other Fuel	866.71
Crown Oil Limited	17/01/2023	Other Fuel	921.12
Crown Oil Limited	31/01/2023	Other Fuel	657.39
Crown Oil Limited	31/01/2023	Other Fuel	919.52
Crown Oil Limited	15/03/2023	Other Fuel	1,315.68
Crown Oil Limited	30/03/2023	Other Fuel	905.37
Crown Oil Limited	31/03/2023	Other Fuel	747.3
Crown Oil Limited	31/03/2023	Other Fuel	928.24

Crownfast Presentational Packaging Ltd	05/01/2023	Printing & Stationery Supplies	1,698.00
Crystal Care Solutions	13/01/2023	Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	13/01/2023	Payments to Voluntary Organisations	28,674.12
Crystal Care Solutions	08/02/2023	Payments to Voluntary Organisations	8,324.75
Crystal Care Solutions	08/02/2023	Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	14/03/2023	Payments to Voluntary Organisations	15,200.00
Crystal Care Solutions	14/03/2023	Payments to Voluntary Organisations	16,828.57
CSPT Ltd	23/03/2023	Professional Fees	13,520.00
CTC Psychological Services LLP TA CTC Psychological Services	17/02/2023	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	17/02/2023	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	17/02/2023	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	17/02/2023	Professional Fees	960
CTC Psychological Services LLP TA CTC Psychological Services	16/03/2023	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	16/03/2023	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	16/03/2023	Professional Fees	840
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2023	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	27/01/2023	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/02/2023	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	24/03/2023	Respite Care	24,311.43
Cuerdens Developments Ltd	03/01/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	03/01/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	03/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	03/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	03/01/2023	Respite Care	9,600.00
Cuerdens Developments Ltd	03/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	27/01/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	27/01/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	27/01/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	27/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	27/01/2023	Respite Care	9,600.00
Cuerdens Developments Ltd	27/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	27/01/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	28/02/2023	Nursing Care	2,599.93
Cuerdens Developments Ltd	28/02/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	28/02/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	28/02/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	28/02/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	28/02/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	28/02/2023	Respite Care	9,600.00
Cuerdens Developments Ltd	28/02/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	28/02/2023	Respite Care	31,568.57
Cuerdens Developments Ltd	24/03/2023	Nursing Care	860.8
Cuerdens Developments Ltd	24/03/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	24/03/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	24/03/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	24/03/2023	Respite Care	9,600.00
Cuerdens Developments Ltd	24/03/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	24/03/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	24/03/2023	Respite Care	10,160.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	21,124.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	21,892.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	21,911.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	22,987.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	23,007.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	24,852.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	26,528.00
Cumberland & Westmorlands Schools Ltd	11/01/2023	Private Education Services	32,902.00
Cumbria Parking Services Ltd	30/03/2023	Equipment Furniture & Materials	600
Cumbria Waste Recycling Limited	21/03/2023	Equipment Furniture & Materials	559.8
Cundall Johnston and Partners LLP	05/01/2023	HRA Capital Expenditure	6,598.50
Cundall Johnston and Partners LLP	05/01/2023	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	15/02/2023	HRA Capital Expenditure	4,123.50
Cundall Johnston and Partners LLP	15/02/2023	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	08/03/2023	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	24/03/2023	HRA Capital Expenditure	5,787.00

Cundall Johnston and Partners LLP	24/03/2023	HRA Capital Expenditure	6,521.00
Cundall Johnston and Partners LLP	27/03/2023	HRA Capital Expenditure	9,307.15
Curtins	13/03/2023	GF Capital Expenditure	2,505.00
Cyclescheme Ltd	04/01/2023	Equipment Furniture & Materials	750
Cyclescheme Ltd	04/01/2023	Equipment Furniture & Materials	1,083.33
Cyclescheme Ltd	11/01/2023	Equipment Furniture & Materials	791.67
Cyclescheme Ltd	25/01/2023	Equipment Furniture & Materials	625
Cyclescheme Ltd	25/01/2023	Equipment Furniture & Materials	1,000.00
Cyclescheme Ltd	25/01/2023	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	15/02/2023	Equipment Furniture & Materials	1,666.67
Cyclescheme Ltd	15/02/2023	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	21/02/2023	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	28/02/2023	Equipment Furniture & Materials	1,083.33
Cyclescheme Ltd	28/02/2023	Equipment Furniture & Materials	1,250.00
Cyclescheme Ltd	28/02/2023	Equipment Furniture & Materials	1,574.95
Cyclescheme Ltd	28/02/2023	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	28/03/2023	Equipment Furniture & Materials	671.46
D G West t/a West Plumbing Services	23/01/2023	Subcontracted Repairs	810.08
D G West t/a West Plumbing Services	07/02/2023	Subcontracted Repairs	1,022.36
D G West t/a West Plumbing Services	20/02/2023	Subcontracted Repairs	1,028.32
D G West t/a West Plumbing Services	06/03/2023	Subcontracted Repairs	536.61
D G West t/a West Plumbing Services	24/03/2023	Subcontracted Repairs	708.4
D G West t/a West Plumbing Services	24/03/2023	Subcontracted Repairs	915.03
D.I.A.S.	12/01/2023	Payments to Voluntary Organisations	33,333.33
D.I.A.S.	30/01/2023	Hired & Contracted Services	1,000.00
D.I.A.S.	03/02/2023	Professional Fees	33,333.33
D.I.A.S.	13/02/2023	Hired & Contracted Services	5,000.00
D.I.A.S.	10/03/2023	Professional Fees	33,333.33
DAC Beachcroft LLP	13/01/2023	Insurance Work and Claims	2,242.40
DAC Beachcroft LLP	31/03/2023	Insurance Work and Claims	1,104.33
Dada Design & Print Ltd t/a CreatePrint	17/03/2023	Hired & Contracted Services	580.27
Daikin Airconditioning UK Ltd	23/03/2023	HRA Programmed Works	591.84
Daisy Chain Stitchers	21/03/2023	Grants to External Bodies	844
Daisy Communications Ltd	10/01/2023	Telecommunications	911.23
Daisy Communications Ltd	01/03/2023	Telecommunications	892.4
Dale Structural Repairs Ltd	13/03/2023	GF Capital Expenditure	4,600.00
Daniel J Jones T/A Village Mini Travel	19/01/2023	Home To School	995.52
Daniel J Jones T/A Village Mini Travel	07/02/2023	Home To School	1,659.20
Daniel J Jones T/A Village Mini Travel	13/03/2023	Home To School	1,244.40
Daniel L Jubb T/a Curious Critters	02/02/2023	Hired & Contracted Services	592
Daniel L Jubb T/a Curious Critters	02/02/2023	Hired & Contracted Services	808
Redacted	21/02/2023	Equipment Furniture & Materials	600
Redacted	28/02/2023	Nursery Grant Payments	9,180.60
Redacted	16/01/2023	Professional Fees	668
Redacted	20/02/2023	Professional Fees	1,116.00
Redacted	08/03/2023	Professional Fees	986
Redacted	08/03/2023	Professional Fees	1,422.00
Dartington Hall Trust	14/03/2023	Professional Fees	1,860.00
Dartington Hall Trust	14/03/2023	Professional Fees	9,765.00
Dartington Hall Trust	16/03/2023	Professional Fees	1,725.12
Dartington Hall Trust	16/03/2023	Professional Fees	9,056.88
Das-Automotive T/A Das Automotive (North west) Ltd	31/01/2023	Subcontracted Repairs	953.8
Das-Automotive T/A Das Automotive (North west) Ltd	31/01/2023	Subcontracted Repairs	1,159.00
Das-Automotive T/A Das Automotive (North west) Ltd	07/03/2023	Subcontracted Repairs	745.5
Das-Automotive T/A Das Automotive (North west) Ltd	28/03/2023	Subcontracted Repairs	680.22
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	2,185.87
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	4,436.80
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	10,182.40
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	14,287.35
DASCO Construction Ltd	23/01/2023	Agency Staff	2,053.44
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	3,182.00
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	4,983.83
DASCO Construction Ltd	23/01/2023	Agency Staff	8,898.24
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	8,934.65
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	18,186.82
DASCO Construction Ltd	23/01/2023	Subcontracted Repairs	19,103.30
DASCO Construction Ltd	14/02/2023	Subcontracted Repairs	3,519.11
DASCO Construction Ltd	14/02/2023	Subcontracted Repairs	7,735.27
DASCO Construction Ltd	14/02/2023	Subcontracted Repairs	15,376.95
DASCO Construction Ltd	06/03/2023	Subcontracted Repairs	1,052.60
DASCO Construction Ltd	06/03/2023	Subcontracted Repairs	3,042.21
DASCO Construction Ltd	06/03/2023	Subcontracted Repairs	3,973.01
DASCO Construction Ltd	06/03/2023	Subcontracted Repairs	4,764.24
DASCO Construction Ltd	06/03/2023	Subcontracted Repairs	15,901.00
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	1,371.45
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	1,415.58
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	3,257.18
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	7,313.99
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	15,837.56
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	16,248.41
DASCO Construction Ltd	13/03/2023	Subcontracted Repairs	27,786.98
DASCO Construction Ltd	23/03/2023	Subcontracted Repairs	35,026.92
DASCO Construction Ltd	23/03/2023	Subcontracted Repairs	48,011.59
DASCO Construction Ltd	27/03/2023	Subcontracted Repairs	6,966.64
David Courtney Wimperis T/A Jack Wimperis Designs	19/01/2023	Equipment Furniture & Materials	6,000.00
Redacted	23/01/2023	Professional Fees	1,250.00
Redacted	23/01/2023	Professional Fees	1,250.00
Redacted	15/02/2023	Professional Fees	1,250.00
Redacted	21/03/2023	Professional Fees	1,250.00
Davies Maintenance NW Ltd T/A Davies Maintenance	28/03/2023	Repairs & Maintenance (Landlord)	6,520.00
Davilor Construction Services Ltd	14/02/2023	GF Capital Expenditure	7,579.52
Davron Taxis	31/01/2023	Payments to Private Contractors	1,700.00
Davron Taxis	31/01/2023	Home To School	1,622.40
Davron Taxis	31/01/2023	Home To School	1,785.00

Davron Taxis	31/01/2023	Home To School	2,963.20
Davron Taxis	14/02/2023	Home To School	2,100.00
Davron Taxis	14/02/2023	Home To School	2,704.00
Davron Taxis	14/02/2023	Home To School	6,356.20
Davron Taxis	20/02/2023	Payments to Private Contractors	1,785.00
Davron Taxis	13/03/2023	Home To School	1,170.00
Davron Taxis	13/03/2023	Home To School	1,575.00
Davron Taxis	13/03/2023	Home To School	2,028.00
Davron Taxis	13/03/2023	Home To School	3,767.20
Davron Taxis	21/03/2023	Payments to Private Contractors	1,700.00
Redacted	17/01/2023	Nursery Grant Payments	1,807.87
Redacted	28/02/2023	Nursery Grant Payments	1,371.02
Redacted	17/01/2023	Nursery Grant Payments	1,694.88
Day of Swansea T/A Daysfleet	09/02/2023	Repair And Maintenance Transport	1,040.16
Day of Swansea T/A Daysfleet	09/02/2023	Leasing	10,528.98
Daydawn Therapeutic Services	16/01/2023	Professional Fees	520
Daydawn Therapeutic Services	16/01/2023	Professional Fees	520
Daydawn Therapeutic Services	16/01/2023	Professional Fees	680
Daydawn Therapeutic Services	17/02/2023	Professional Fees	640
Daydawn Therapeutic Services	17/02/2023	Professional Fees	1,240.00
Daydawn Therapeutic Services	20/02/2023	Professional Fees	600
Daydawn Therapeutic Services	22/02/2023	Professional Fees	640
Daydawn Therapeutic Services	13/03/2023	Professional Fees	600
Daydawn Therapeutic Services	13/03/2023	Professional Fees	760
DD Payroll	16/01/2023	Professional Fees	22,877.45
DD Payroll	31/01/2023	Professional Fees	24,483.95
De Lage Landen Leasing Ltd	17/01/2023	Leasing	10,038.83
De Lage Landen Leasing Ltd	17/01/2023	Leasing	19,113.66
Dean Trust Wigan	12/01/2023	Internal Education Services	7,320.95
Dean Trust Wigan	21/02/2023	Internal Education Services	1,997.00
Dean Trust Wigan	08/03/2023	Internal Education Services	10,497.60
Deans Court Chambers	04/01/2023	Professional Fees	750
Deans Court Chambers	04/01/2023	Professional Fees	875
Deans Court Chambers	11/01/2023	Professional Fees	650
Deans Court Chambers	12/01/2023	Professional Fees	1,250.00
Deans Court Chambers	16/01/2023	Professional Fees	650
Deans Court Chambers	16/01/2023	Professional Fees	930
Deans Court Chambers	18/01/2023	Professional Fees	2,090.00
Deans Court Chambers	23/01/2023	Professional Fees	715
Deans Court Chambers	24/01/2023	Professional Fees	875
Deans Court Chambers	24/01/2023	Professional Fees	875
Deans Court Chambers	24/01/2023	Professional Fees	1,050.00
Deans Court Chambers	26/01/2023	Professional Fees	875
Deans Court Chambers	26/01/2023	Professional Fees	1,125.00
Deans Court Chambers	26/01/2023	Professional Fees	1,250.00
Deans Court Chambers	09/02/2023	Professional Fees	825
Deans Court Chambers	09/02/2023	Professional Fees	900
Deans Court Chambers	15/02/2023	Professional Fees	525
Deans Court Chambers	15/02/2023	Professional Fees	525
Deans Court Chambers	15/02/2023	Professional Fees	760
Deans Court Chambers	21/02/2023	Professional Fees	650
Deans Court Chambers	21/02/2023	Professional Fees	760
Deans Court Chambers	21/02/2023	Professional Fees	960
Deans Court Chambers	21/02/2023	Professional Fees	1,000.00
Deans Court Chambers	23/02/2023	Professional Fees	715
Deans Court Chambers	23/02/2023	Professional Fees	950
Deans Court Chambers	13/03/2023	Professional Fees	850
Deans Court Chambers	13/03/2023	Professional Fees	3,640.00
Deans Court Chambers	20/03/2023	Professional Fees	650
Deans Court Chambers	20/03/2023	Professional Fees	650
Deans Court Chambers	20/03/2023	Professional Fees	715
Deans Court Chambers	20/03/2023	Professional Fees	800
Deans Court Chambers	20/03/2023	Professional Fees	940
Deans Court Chambers	20/03/2023	Professional Fees	1,007.50
Deans Court Chambers	23/03/2023	Professional Fees	1,330.00
Deans Court Chambers	30/03/2023	Professional Fees	500
Deans Court Chambers	30/03/2023	Professional Fees	500
Deans Court Chambers	30/03/2023	Professional Fees	850
Deans Court Chambers	30/03/2023	Professional Fees	850
Debigno Ltd - t/a Pathway Analytics	13/03/2023	Equipment Furniture & Materials	880
Redacted	16/03/2023	Equipment Furniture & Materials	900
Deekay Technical Recruitment Ltd	17/01/2023	Professional Fees	1,340.32
Deekay Technical Recruitment Ltd	17/01/2023	Professional Fees	1,424.72
Deekay Technical Recruitment Ltd	17/01/2023	Professional Fees	1,427.24
Deekay Technical Recruitment Ltd	17/01/2023	Professional Fees	1,427.84
Deekay Technical Recruitment Ltd	17/01/2023	Professional Fees	1,433.04
Deekay Technical Recruitment Ltd	23/01/2023	Hired & Contracted Services	1,184.00
Deekay Technical Recruitment Ltd	26/01/2023	Hired & Contracted Services	1,369.00
Deekay Technical Recruitment Ltd	31/01/2023	Equipment Hire	1,405.40
Deekay Technical Recruitment Ltd	07/02/2023	Equipment Furniture & Materials	1,389.80
Deekay Technical Recruitment Ltd	20/02/2023	Hired & Contracted Services	1,384.60
Deekay Technical Recruitment Ltd	02/03/2023	Agency Staff	1,369.00
Deekay Technical Recruitment Ltd	02/03/2023	Agency Staff	1,382.00
Deekay Technical Recruitment Ltd	16/03/2023	Agency Staff	1,369.00
Delia Casey T/A Conquest Learning	10/02/2023	Professional Fees	1,050.00
Dell Care Ltd T/A The Dell Residential Care Home	03/01/2023	Permanent Care	2,244.52
Dell Care Ltd T/A The Dell Residential Care Home	27/01/2023	Permanent Care	2,244.52
Dell Care Ltd T/A The Dell Residential Care Home	28/02/2023	Permanent Care	2,244.52
Dell Care Ltd T/A The Dell Residential Care Home	24/03/2023	Permanent Care	2,244.52
Deloitte LLP No2 Account	19/01/2023	GF Capital Expenditure	8,579.40
Deltron Lifts Ltd	10/01/2023	HRA Capital Expenditure	215,135.92
Deltron Lifts Ltd	15/02/2023	HRA Capital Expenditure	377,501.12
Deltron Lifts Ltd	17/02/2023	HRA Capital Expenditure	77,184.01
Deltron Lifts Ltd	23/03/2023	HRA Capital Expenditure	114,688.79

Delve Organisational Development Limited	27/03/2023	Professional Fees	15,300.00
Delve Organisational Development Limited	27/03/2023	Professional Fees	15,300.00
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	597.22
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	696.79
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,656.07
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,689.26
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	2,787.16
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,271.61
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	6,757.03
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	17,086.43
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	698.67
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	793.99
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,021.12
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,138.85
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,323.62
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	1,833.27
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	2,736.19
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	2,787.39
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	2,794.70
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	2,795.14
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	3,175.96
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,084.49
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,555.42
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,588.66
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,609.86
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	4,744.74
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	5,294.47
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	7,333.07
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	10,944.74
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	11,149.55
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	11,180.57
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	18,354.64
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	18,439.45
Dennis Goulding Ltd	23/01/2023	Subcontracted Repairs	18,978.97
Dennis Goulding Ltd	25/01/2023	Subcontracted Repairs	730.54
Dennis Goulding Ltd	25/01/2023	Subcontracted Repairs	2,958.19
Dennis Goulding Ltd	25/01/2023	Subcontracted Repairs	11,832.74
Dennis Goulding Ltd	07/02/2023	Subcontracted Repairs	639
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	888.42
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	980.25
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	1,017.10
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	1,193.37
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	1,465.81
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	1,577.85
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	1,714.90
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	2,490.49
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	2,531.71
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	2,836.35
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	3,524.95
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	3,553.70
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	4,068.45
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	4,153.49
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	4,349.71
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	4,836.55
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	5,863.26
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	6,859.62
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	9,961.95
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	10,126.82
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	11,345.40
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	14,099.80
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	16,613.97
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	17,398.84
Dennis Goulding Ltd	14/02/2023	Subcontracted Repairs	19,346.21
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	722.68
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	747.75
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	836.93
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	1,039.48
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	1,353.47
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	1,481.89
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	1,742.40
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	1,750.20
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	2,517.15
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	2,890.70
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	2,991.01
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	3,416.83
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	3,797.77
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	4,167.14
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	4,452.73
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	5,413.90
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	7,000.82
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	10,068.58
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	13,667.30
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	15,191.06
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	16,668.57
Dennis Goulding Ltd	06/03/2023	Subcontracted Repairs	17,810.94
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	1,189.16
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	2,726.18
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	2,977.96
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	3,425.65
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	3,595.56
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	3,953.27
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	4,400.54
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	4,756.65
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	5,423.39

Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	10,904.70
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	11,911.84
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	13,702.58
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	14,382.22
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	15,813.10
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	17,602.14
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	21,693.55
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	686.56
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	846.13
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	1,233.28
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	1,867.72
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	3,384.54
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	3,874.01
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	4,933.10
Dennis Goulding Ltd	13/03/2023	Subcontracted Repairs	15,496.02
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	5,447.45
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	21,789.79
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	684.19
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	2,736.78
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	3,722.92
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	4,471.86
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	14,891.69
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	17,887.45
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	3,684.48
Dennis Goulding Ltd	23/03/2023	Subcontracted Repairs	14,737.90
Dennis Goulding Ltd	27/03/2023	Subcontracted Repairs	1,903.62
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,536.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	03/01/2023	Permanent Care	2,588.00
Dennis Moore Care Ltd	03/01/2023	Respite Care	2,757.86
Dennis Moore Care Ltd	03/01/2023	Respite Care	4,354.29
Dennis Moore Care Ltd	03/01/2023	Permanent Care	10,074.71
Dennis Moore Care Ltd	03/01/2023	Permanent Care	12,498.86
Dennis Moore Care Ltd	19/01/2023	Permanent Care	1,776.00
Dennis Moore Care Ltd	19/01/2023	Permanent Care	2,133.71
Dennis Moore Care Ltd	27/01/2023	Respite Care	1,170.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,536.00
Dennis Moore Care Ltd	27/01/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	27/01/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,588.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	2,588.00
Dennis Moore Care Ltd	27/01/2023	Permanent Care	3,927.86
Dennis Moore Care Ltd	27/01/2023	Respite Care	6,803.57
Dennis Moore Care Ltd	27/01/2023	Respite Care	6,929.57
Dennis Moore Care Ltd	31/01/2023	Permanent Care	2,465.71
Dennis Moore Care Ltd	28/02/2023	Respite Care	1,606.86
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Respite Care	2,340.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,536.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	28/02/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	28/02/2023	Permanent Care	2,588.00
Dennis Moore Care Ltd	02/03/2023	Permanent Care	1,860.57
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,340.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,423.57
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,536.00
Dennis Moore Care Ltd	24/03/2023	Respite Care	2,540.00

Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	2,588.00
Dennis Moore Care Ltd	24/03/2023	Permanent Care	6,184.29
Dennis Moore Care Ltd	28/03/2023	Permanent Care	865.14
Department of Health & Social Care	23/02/2023	Payments to Government Departments	5,869.00
Department Of work and Pensions	07/02/2023	Insurance Work and Claims	725
Department Of work and Pensions	17/02/2023	Insurance Work and Claims	743
Department Of work and Pensions	27/02/2023	Insurance Work and Claims	725
Department Of work and Pensions	20/03/2023	Insurance Work and Claims	744
Derbyshire County Council	03/01/2023	Permanent Care	1,367.32
Derbyshire County Council	03/01/2023	Permanent Care	2,627.12
Derbyshire County Council	27/01/2023	Permanent Care	1,367.32
Derbyshire County Council	27/01/2023	Permanent Care	2,627.12
Derbyshire County Council	28/02/2023	Permanent Care	1,367.32
Derbyshire County Council	28/02/2023	Permanent Care	2,627.12
Derbyshire County Council	24/03/2023	Permanent Care	1,367.32
Derbyshire County Council	24/03/2023	Permanent Care	2,627.12
Design & Plumbing Services Ltd	09/01/2023	Hired & Contracted Services	6,440.00
Design & Plumbing Services Ltd	07/03/2023	Equipment Furniture & Materials	2,925.00
DFP Services Ltd	19/01/2023	Repairs & Maintenance (Landlord)	670.59
DFP Services Ltd	19/01/2023	HRA Day to Day Responsive Repairs	993.01
DFP Services Ltd	07/03/2023	Repairs & Maintenance (Landlord)	629.12
DFP Services Ltd	07/03/2023	HRA Day to Day Responsive Repairs	672.7
DFP Services Ltd	07/03/2023	HRA Day to Day Responsive Repairs	987.04
DFP Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	582.61
DFP Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	787
DFP Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	788.81
DFP Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	1,357.08
DFP Services Ltd	21/03/2023	Repairs & Maintenance (Landlord)	517.32
DFP Services Ltd	28/03/2023	Equipment Furniture & Materials	745.57
DFP Services Ltd	28/03/2023	Repairs & Maintenance (Landlord)	970.16
DHCH14 Birch Abbey Care Home	03/01/2023	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	27/01/2023	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	28/02/2023	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	24/03/2023	Permanent Care	2,750.16
DHCH14 Deanwood Manor	03/01/2023	Nursing Care	836.76

DHCH14 Deanwood Manor	19/01/2023	Permanent Care	5,964.00
DHCH14 Deanwood Manor	19/01/2023	Permanent Care	6,133.71
DHCH14 Deanwood Manor	27/01/2023	Nursing Care	836.76

DHCH14 Deanwood Manor	28/02/2023	Permanent Care	2,404.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	2,620.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	4,000.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	6,057.14
DHCH14 Deanwood Manor	28/02/2023	Nursing Care	6,066.51
DHCH14 Deanwood Manor	28/02/2023	Respite Care	6,285.71
DHCH14 Deanwood Manor	28/02/2023	Respite Care	6,400.00
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	6,742.86
DHCH14 Deanwood Manor	28/02/2023	Permanent Care	11,824.00
DHCH14 Deanwood Manor	28/02/2023	Respite Care	22,176.00
DHCH14 Deanwood Manor	02/03/2023	Permanent Care	6,620.14
DHCH14 Deanwood Manor	24/03/2023	Nursing Care	860.8

Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2023	Respite Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Respite Care	2,089.29
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,507.14
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Permanent Care	2,507.14
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Respite Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	27/01/2023	Respite Care	5,766.43
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Respite Care	835.71
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,172.86
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,172.86
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	28/02/2023	Respite Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Respite Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	3,844.29
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	4,095.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	5,097.86
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Respite Care	5,265.00
Diamond Care Homes - The Oaks Care Home Ltd	24/03/2023	Permanent Care	8,691.43
Diamond Community Support Centre CIC-21622	20/02/2023	Grants to External Bodies	500
Diamond Healthcare Ltd	03/01/2023	Permanent Care	2,008.00
Diamond Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Respite Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Respite Care	2,340.00
Diamond Healthcare Ltd	03/01/2023	Permanent Care	5,376.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,008.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Respite Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	27/01/2023	Respite Care	2,925.00
Diamond Healthcare Ltd	27/01/2023	Respite Care	3,621.00
Diamond Healthcare Ltd	27/01/2023	Respite Care	3,844.29
Diamond Healthcare Ltd	27/01/2023	Respite Care	5,760.00
Diamond Healthcare Ltd	28/02/2023	Respite Care	585
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00

Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	28/02/2023	Permanent Care	5,766.43
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,008.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Diamond Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Dick Leigh Chainsaw Specialist	06/01/2023	Equipment Furniture & Materials	598.25
Dick Leigh Chainsaw Specialist	13/01/2023	Equipment Furniture & Materials	1,555.20
Dick Leigh Chainsaw Specialist	16/01/2023	Equipment Furniture & Materials	558.29
Dick Leigh Chainsaw Specialist	16/01/2023	Equipment Furniture & Materials	1,013.89
Dignity in Life Ltd	09/01/2023	Private Domicilliary	638.4
Dignity in Life Ltd	12/01/2023	Private Domicilliary	585
Dignity in Life Ltd	26/01/2023	Private Domicilliary	798
Dignity in Life Ltd	13/02/2023	Private Domicilliary	798
Dino Carta T/A DTS Transport	10/01/2023	Home To School	5,961.12
Dino Carta T/A DTS Transport	07/02/2023	Home To School	10,452.36
Dino Carta T/A DTS Transport	13/03/2023	Home To School	7,271.34
Dionne Kennedy Social Work Assessments Ltd	03/01/2023	Professional Fees	870
Direct Parts Supply Ltd	04/01/2023	Repairs To Equipment	590
Directa UK Limited	23/02/2023	Direct Materials	1,261.04
Disability Direct	04/01/2023	Direct Payments	500.4
Disability Direct	04/01/2023	Direct Payments	503.3
Disability Direct	04/01/2023	Direct Payments	514
Disability Direct	04/01/2023	Direct Payments	527.69
Disability Direct	04/01/2023	Direct Payments	533.76
Disability Direct	04/01/2023	Direct Payments	533.76
Disability Direct	04/01/2023	Direct Payments	533.76
Disability Direct	04/01/2023	Direct Payments	537.56
Disability Direct	04/01/2023	Direct Payments	539.32
Disability Direct	04/01/2023	Direct Payments	539.52
Disability Direct	04/01/2023	Direct Payments	544.88
Disability Direct	04/01/2023	Direct Payments	544.88
Disability Direct	04/01/2023	Direct Payments	544.88
Disability Direct	04/01/2023	Direct Payments	548.66
Disability Direct	04/01/2023	Direct Payments	550.53
Disability Direct	04/01/2023	Direct Payments	553.31
Disability Direct	04/01/2023	Direct Payments	553.31
Disability Direct	04/01/2023	Direct Payments	556
Disability Direct	04/01/2023	Direct Payments	556
Disability Direct	04/01/2023	Direct Payments	556
Disability Direct	04/01/2023	Direct Payments	560.4
Disability Direct	04/01/2023	Direct Payments	570.82
Disability Direct	04/01/2023	Direct Payments	572.68
Disability Direct	04/01/2023	Direct Payments	578.24
Disability Direct	04/01/2023	Direct Payments	578.24
Disability Direct	04/01/2023	Direct Payments	581.02
Disability Direct	04/01/2023	Direct Payments	604
Disability Direct	04/01/2023	Direct Payments	610.5
Disability Direct	04/01/2023	Direct Payments	611.8
Disability Direct	04/01/2023	Direct Payments	614.49
Disability Direct	04/01/2023	Direct Payments	617.56
Disability Direct	04/01/2023	Direct Payments	620.16
Disability Direct	04/01/2023	Direct Payments	633.65
Disability Direct	04/01/2023	Direct Payments	633.84
Disability Direct	04/01/2023	Direct Payments	689.44
Disability Direct	04/01/2023	Direct Payments	706.99
Disability Direct	04/01/2023	Direct Payments	713.9
Disability Direct	04/01/2023	Direct Payments	715.43
Disability Direct	04/01/2023	Direct Payments	718.04
Disability Direct	04/01/2023	Direct Payments	720.91
Disability Direct	04/01/2023	Direct Payments	750.19
Disability Direct	04/01/2023	Direct Payments	763.07
Disability Direct	04/01/2023	Direct Payments	764.94
Disability Direct	04/01/2023	Direct Payments	767.28
Disability Direct	04/01/2023	Direct Payments	767.44
Disability Direct	04/01/2023	Direct Payments	772.8
Disability Direct	04/01/2023	Direct Payments	774.46
Disability Direct	04/01/2023	Direct Payments	778.4
Disability Direct	04/01/2023	Direct Payments	811.3
Disability Direct	04/01/2023	Direct Payments	825.89
Disability Direct	04/01/2023	Direct Payments	834
Disability Direct	04/01/2023	Direct Payments	848.89
Disability Direct	04/01/2023	Direct Payments	854.35
Disability Direct	04/01/2023	Direct Payments	867.36
Disability Direct	04/01/2023	Direct Payments	897.8
Disability Direct	04/01/2023	Direct Payments	900.72
Disability Direct	04/01/2023	Direct Payments	912.24
Disability Direct	04/01/2023	Direct Payments	912.84
Disability Direct	04/01/2023	Direct Payments	919.51
Disability Direct	04/01/2023	Direct Payments	934.08
Disability Direct	04/01/2023	Direct Payments	937.2
Disability Direct	04/01/2023	Direct Payments	943.92
Disability Direct	04/01/2023	Direct Payments	952.68
Disability Direct	04/01/2023	Direct Payments	961.28
Disability Direct	04/01/2023	Direct Payments	977.7
Disability Direct	04/01/2023	Direct Payments	977.7
Disability Direct	04/01/2023	Direct Payments	982.2
Disability Direct	04/01/2023	Direct Payments	985.15

Disability Direct	04/01/2023	Direct Payments	986.33
Disability Direct	04/01/2023	Direct Payments	995.51
Disability Direct	04/01/2023	Direct Payments	1,011.92
Disability Direct	04/01/2023	Direct Payments	1,011.92
Disability Direct	04/01/2023	Direct Payments	1,049.51
Disability Direct	04/01/2023	Direct Payments	1,059.84
Disability Direct	04/01/2023	Direct Payments	1,189.60
Disability Direct	04/01/2023	Direct Payments	1,211.77
Disability Direct	04/01/2023	Direct Payments	1,212.47
Disability Direct	04/01/2023	Direct Payments	1,214.20
Disability Direct	04/01/2023	Direct Payments	1,223.20
Disability Direct	04/01/2023	Direct Payments	1,235.19
Disability Direct	04/01/2023	Direct Payments	1,255.85
Disability Direct	04/01/2023	Direct Payments	1,271.70
Disability Direct	04/01/2023	Direct Payments	1,285.27
Disability Direct	04/01/2023	Direct Payments	1,287.40
Disability Direct	04/01/2023	Direct Payments	1,334.40
Disability Direct	04/01/2023	Direct Payments	1,357.19
Disability Direct	04/01/2023	Direct Payments	1,399.96
Disability Direct	04/01/2023	Direct Payments	1,401.12
Disability Direct	04/01/2023	Direct Payments	1,416.20
Disability Direct	04/01/2023	Direct Payments	1,471.81
Disability Direct	04/01/2023	Direct Payments	1,473.80
Disability Direct	04/01/2023	Direct Payments	1,511.63
Disability Direct	04/01/2023	Direct Payments	1,594.95
Disability Direct	04/01/2023	Direct Payments	1,625.64
Disability Direct	04/01/2023	Direct Payments	1,731.15
Disability Direct	04/01/2023	Direct Payments	1,838.59
Disability Direct	04/01/2023	Direct Payments	1,866.04
Disability Direct	04/01/2023	Direct Payments	1,956.69
Disability Direct	04/01/2023	Direct Payments	1,999.74
Disability Direct	04/01/2023	Direct Payments	2,001.89
Disability Direct	04/01/2023	Direct Payments	2,052.64
Disability Direct	04/01/2023	Direct Payments	2,088.81
Disability Direct	04/01/2023	Direct Payments	2,127.12
Disability Direct	04/01/2023	Direct Payments	2,184.62
Disability Direct	04/01/2023	Direct Payments	2,249.10
Disability Direct	04/01/2023	Direct Payments	2,251.79
Disability Direct	04/01/2023	Direct Payments	2,251.79
Disability Direct	04/01/2023	Direct Payments	2,251.79
Disability Direct	04/01/2023	Direct Payments	2,251.79
Disability Direct	04/01/2023	Direct Payments	2,267.60
Disability Direct	04/01/2023	Direct Payments	2,270.29
Disability Direct	04/01/2023	Direct Payments	2,365.07
Disability Direct	04/01/2023	Direct Payments	2,373.19
Disability Direct	04/01/2023	Direct Payments	2,601.68
Disability Direct	04/01/2023	Direct Payments	2,757.89
Disability Direct	04/01/2023	Direct Payments	2,809.49
Disability Direct	04/01/2023	Direct Payments	2,934.85
Disability Direct	04/01/2023	Direct Payments	3,035.76
Disability Direct	04/01/2023	Direct Payments	3,066.00
Disability Direct	04/01/2023	Direct Payments	3,142.16
Disability Direct	04/01/2023	Direct Payments	3,178.00
Disability Direct	04/01/2023	Direct Payments	3,335.89
Disability Direct	04/01/2023	Direct Payments	3,572.41
Disability Direct	04/01/2023	Direct Payments	4,221.59
Disability Direct	12/01/2023	Direct Payments	500.4
Disability Direct	12/01/2023	Direct Payments	503.3
Disability Direct	12/01/2023	Direct Payments	514
Disability Direct	12/01/2023	Direct Payments	527.69
Disability Direct	12/01/2023	Direct Payments	533.76
Disability Direct	12/01/2023	Direct Payments	533.76
Disability Direct	12/01/2023	Direct Payments	533.76
Disability Direct	12/01/2023	Direct Payments	537.56
Disability Direct	12/01/2023	Direct Payments	539.32
Disability Direct	12/01/2023	Direct Payments	539.52
Disability Direct	12/01/2023	Direct Payments	544.88
Disability Direct	12/01/2023	Direct Payments	544.88
Disability Direct	12/01/2023	Direct Payments	544.88
Disability Direct	12/01/2023	Direct Payments	548.66
Disability Direct	12/01/2023	Direct Payments	550.53
Disability Direct	12/01/2023	Direct Payments	553.31
Disability Direct	12/01/2023	Direct Payments	553.31
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Disability Direct	12/01/2023	Direct Payments	556
Disability Direct	12/01/2023	Direct Payments	556
Disability Direct	12/01/2023	Direct Payments	560.4
Disability Direct	12/01/2023	Direct Payments	570.82
Disability Direct	12/01/2023	Direct Payments	572.68
Disability Direct	12/01/2023	Direct Payments	578.24
Disability Direct	12/01/2023	Direct Payments	578.24
Disability Direct	12/01/2023	Direct Payments	581.02
Disability Direct	12/01/2023	Direct Payments	604
Disability Direct	12/01/2023	Direct Payments	610.5
Disability Direct	12/01/2023	Direct Payments	611.8
Disability Direct	12/01/2023	Direct Payments	614.49
Disability Direct	12/01/2023	Direct Payments	617.56
Disability Direct	12/01/2023	Direct Payments	620.16
Disability Direct	12/01/2023	Direct Payments	633.65
Disability Direct	12/01/2023	Direct Payments	633.84
Disability Direct	12/01/2023	Direct Payments	660.85
Disability Direct	12/01/2023	Direct Payments	689.44
Disability Direct	12/01/2023	Direct Payments	706.99
Disability Direct	12/01/2023	Direct Payments	713.9

Disability Direct	12/01/2023	Direct Payments	715.43
Disability Direct	12/01/2023	Direct Payments	718.04
Disability Direct	12/01/2023	Direct Payments	720.91
Disability Direct	12/01/2023	Direct Payments	763.07
Disability Direct	12/01/2023	Direct Payments	764.94
Disability Direct	12/01/2023	Direct Payments	767.28
Disability Direct	12/01/2023	Direct Payments	767.44
Disability Direct	12/01/2023	Direct Payments	772.8
Disability Direct	12/01/2023	Direct Payments	774.46
Disability Direct	12/01/2023	Direct Payments	778.4
Disability Direct	12/01/2023	Direct Payments	811.3
Disability Direct	12/01/2023	Direct Payments	825.89
Disability Direct	12/01/2023	Direct Payments	834
Disability Direct	12/01/2023	Direct Payments	848.89
Disability Direct	12/01/2023	Direct Payments	854.35
Disability Direct	12/01/2023	Direct Payments	867.36
Disability Direct	12/01/2023	Direct Payments	897.8
Disability Direct	12/01/2023	Direct Payments	900.72
Disability Direct	12/01/2023	Direct Payments	912.24
Disability Direct	12/01/2023	Direct Payments	912.84
Disability Direct	12/01/2023	Direct Payments	919.51
Disability Direct	12/01/2023	Direct Payments	927.7
Disability Direct	12/01/2023	Direct Payments	934.08
Disability Direct	12/01/2023	Direct Payments	943.36
Disability Direct	12/01/2023	Direct Payments	943.92
Disability Direct	12/01/2023	Direct Payments	952.68
Disability Direct	12/01/2023	Direct Payments	961.28
Disability Direct	12/01/2023	Direct Payments	972.21
Disability Direct	12/01/2023	Direct Payments	977.7
Disability Direct	12/01/2023	Direct Payments	977.7
Disability Direct	12/01/2023	Direct Payments	982.2
Disability Direct	12/01/2023	Direct Payments	985.15
Disability Direct	12/01/2023	Direct Payments	986.33
Disability Direct	12/01/2023	Direct Payments	995.51
Disability Direct	12/01/2023	Direct Payments	1,011.92
Disability Direct	12/01/2023	Direct Payments	1,011.92
Disability Direct	12/01/2023	Direct Payments	1,049.51
Disability Direct	12/01/2023	Direct Payments	1,059.84
Disability Direct	12/01/2023	Direct Payments	1,189.60
Disability Direct	12/01/2023	Direct Payments	1,211.77
Disability Direct	12/01/2023	Direct Payments	1,212.47
Disability Direct	12/01/2023	Direct Payments	1,214.20
Disability Direct	12/01/2023	Direct Payments	1,216.42
Disability Direct	12/01/2023	Direct Payments	1,223.20
Disability Direct	12/01/2023	Direct Payments	1,235.19
Disability Direct	12/01/2023	Direct Payments	1,255.85
Disability Direct	12/01/2023	Direct Payments	1,271.70
Disability Direct	12/01/2023	Direct Payments	1,285.27
Disability Direct	12/01/2023	Direct Payments	1,287.40
Disability Direct	12/01/2023	Direct Payments	1,334.40
Disability Direct	12/01/2023	Direct Payments	1,357.19
Disability Direct	12/01/2023	Direct Payments	1,399.96
Disability Direct	12/01/2023	Direct Payments	1,401.12
Disability Direct	12/01/2023	Direct Payments	1,416.20
Disability Direct	12/01/2023	Direct Payments	1,471.81
Disability Direct	12/01/2023	Direct Payments	1,473.80
Disability Direct	12/01/2023	Direct Payments	1,511.63
Disability Direct	12/01/2023	Direct Payments	1,594.95
Disability Direct	12/01/2023	Direct Payments	1,625.64
Disability Direct	12/01/2023	Direct Payments	1,731.15
Disability Direct	12/01/2023	Direct Payments	1,838.59
Disability Direct	12/01/2023	Direct Payments	1,858.63
Disability Direct	12/01/2023	Direct Payments	1,866.04
Disability Direct	12/01/2023	Direct Payments	1,956.69
Disability Direct	12/01/2023	Direct Payments	1,999.74
Disability Direct	12/01/2023	Direct Payments	2,001.89
Disability Direct	12/01/2023	Direct Payments	2,052.64
Disability Direct	12/01/2023	Direct Payments	2,088.81
Disability Direct	12/01/2023	Direct Payments	2,127.12
Disability Direct	12/01/2023	Direct Payments	2,184.62
Disability Direct	12/01/2023	Direct Payments	2,249.10
Disability Direct	12/01/2023	Direct Payments	2,251.79
Disability Direct	12/01/2023	Direct Payments	2,251.79
Disability Direct	12/01/2023	Direct Payments	2,251.79
Disability Direct	12/01/2023	Direct Payments	2,251.79
Disability Direct	12/01/2023	Direct Payments	2,267.60
Disability Direct	12/01/2023	Direct Payments	2,270.29
Disability Direct	12/01/2023	Direct Payments	2,365.07
Disability Direct	12/01/2023	Direct Payments	2,373.19
Disability Direct	12/01/2023	Direct Payments	2,601.68
Disability Direct	12/01/2023	Direct Payments	2,757.89
Disability Direct	12/01/2023	Direct Payments	2,809.49
Disability Direct	12/01/2023	Direct Payments	2,934.85
Disability Direct	12/01/2023	Direct Payments	3,035.76
Disability Direct	12/01/2023	Direct Payments	3,058.00
Disability Direct	12/01/2023	Direct Payments	3,066.00
Disability Direct	12/01/2023	Direct Payments	3,142.16
Disability Direct	12/01/2023	Direct Payments	3,178.00
Disability Direct	12/01/2023	Direct Payments	3,335.89
Disability Direct	12/01/2023	Direct Payments	3,572.41
Disability Direct	12/01/2023	Direct Payments	4,221.59
Disability Direct	12/01/2023	Direct Payments	4,225.60
Disability Direct	18/01/2023	Direct Payments	500.4
Disability Direct	18/01/2023	Direct Payments	503.3

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Disability Direct	18/01/2023	Direct Payments	533.76
Disability Direct	18/01/2023	Direct Payments	533.76
Disability Direct	18/01/2023	Direct Payments	537.56
Disability Direct	18/01/2023	Direct Payments	539.32
Disability Direct	18/01/2023	Direct Payments	539.52
Disability Direct	18/01/2023	Direct Payments	544.88
Disability Direct	18/01/2023	Direct Payments	544.88
Disability Direct	18/01/2023	Direct Payments	544.88
Disability Direct	18/01/2023	Direct Payments	548.66
Disability Direct	18/01/2023	Direct Payments	550.53
Disability Direct	18/01/2023	Direct Payments	553.31
Disability Direct	18/01/2023	Direct Payments	553.31
Disability Direct	18/01/2023	Direct Payments	556
Disability Direct	18/01/2023	Direct Payments	556
Disability Direct	18/01/2023	Direct Payments	556
Disability Direct	18/01/2023	Direct Payments	560.4
Disability Direct	18/01/2023	Direct Payments	570.82
Disability Direct	18/01/2023	Direct Payments	572.68
Disability Direct	18/01/2023	Direct Payments	578.24
Disability Direct	18/01/2023	Direct Payments	578.24
Disability Direct	18/01/2023	Direct Payments	581.02
Disability Direct	18/01/2023	Direct Payments	604
Disability Direct	18/01/2023	Direct Payments	610.5
Disability Direct	18/01/2023	Direct Payments	611.8
Disability Direct	18/01/2023	Direct Payments	614.49
Disability Direct	18/01/2023	Direct Payments	617.56
Disability Direct	18/01/2023	Direct Payments	620.16
Disability Direct	18/01/2023	Direct Payments	633.65
Disability Direct	18/01/2023	Direct Payments	633.84
Disability Direct	18/01/2023	Direct Payments	689.44
Disability Direct	18/01/2023	Direct Payments	706.99
Disability Direct	18/01/2023	Direct Payments	713.9
Disability Direct	18/01/2023	Direct Payments	715.43
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Disability Direct	18/01/2023	Direct Payments	767.44
Disability Direct	18/01/2023	Direct Payments	772.8
Disability Direct	18/01/2023	Direct Payments	774.46
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Disability Direct	18/01/2023	Direct Payments	834
Disability Direct	18/01/2023	Direct Payments	848.89
Disability Direct	18/01/2023	Direct Payments	854.35
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Disability Direct	18/01/2023	Direct Payments	900.72
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Disability Direct	18/01/2023	Direct Payments	1,212.47
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Disability Direct	18/01/2023	Direct Payments	1,235.19
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Disability Direct	18/01/2023	Direct Payments	1,838.59
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Disability Direct	18/01/2023	Direct Payments	2,365.07
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Disability Direct	18/01/2023	Direct Payments	3,142.16
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Disability Direct	25/01/2023	Direct Payments	517.72
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Disability Direct	25/01/2023	Direct Payments	602
Disability Direct	25/01/2023	Direct Payments	604
Disability Direct	25/01/2023	Direct Payments	608.02
Disability Direct	25/01/2023	Direct Payments	610.5

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Disability Direct	25/01/2023	Direct Payments	620.16
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Disability Direct	25/01/2023	Direct Payments	650.16
Disability Direct	25/01/2023	Direct Payments	656.18
Disability Direct	25/01/2023	Direct Payments	657.92
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Disability Direct	25/01/2023	Direct Payments	674.24
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Disability Direct	25/01/2023	Direct Payments	674.24
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Disability Direct	25/01/2023	Direct Payments	698.32
Disability Direct	25/01/2023	Direct Payments	698.32
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Disability Direct	25/01/2023	Direct Payments	706.99
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Disability Direct	25/01/2023	Direct Payments	718.04
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Disability Direct	25/01/2023	Direct Payments	722.4
Disability Direct	25/01/2023	Direct Payments	722.4
Disability Direct	25/01/2023	Direct Payments	722.4
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Disability Direct	25/01/2023	Direct Payments	722.4
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Disability Direct	25/01/2023	Direct Payments	746.48
Disability Direct	25/01/2023	Direct Payments	746.48
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Disability Direct	25/01/2023	Direct Payments	746.48
Disability Direct	25/01/2023	Direct Payments	756.98
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Disability Direct	25/01/2023	Direct Payments	758.52
Disability Direct	25/01/2023	Direct Payments	763.07
Disability Direct	25/01/2023	Direct Payments	764.94
Disability Direct	25/01/2023	Direct Payments	767.44
Disability Direct	25/01/2023	Direct Payments	770.56
Disability Direct	25/01/2023	Direct Payments	770.56
Disability Direct	25/01/2023	Direct Payments	770.56
Disability Direct	25/01/2023	Direct Payments	770.56
Disability Direct	25/01/2023	Direct Payments	781.94
Disability Direct	25/01/2023	Direct Payments	782.16
Disability Direct	25/01/2023	Direct Payments	793.3
Disability Direct	25/01/2023	Direct Payments	794.64
Disability Direct	25/01/2023	Direct Payments	794.64
Disability Direct	25/01/2023	Direct Payments	794.64
Disability Direct	25/01/2023	Direct Payments	794.64
Disability Direct	25/01/2023	Direct Payments	811.3
Disability Direct	25/01/2023	Direct Payments	825.89
Disability Direct	25/01/2023	Direct Payments	825.9
Disability Direct	25/01/2023	Direct Payments	827.28
Disability Direct	25/01/2023	Direct Payments	827.87
Disability Direct	25/01/2023	Direct Payments	830.02
Disability Direct	25/01/2023	Direct Payments	842.8
Disability Direct	25/01/2023	Direct Payments	842.8
Disability Direct	25/01/2023	Direct Payments	842.8
Disability Direct	25/01/2023	Direct Payments	842.8
Disability Direct	25/01/2023	Direct Payments	845.49
Disability Direct	25/01/2023	Direct Payments	848.89
Disability Direct	25/01/2023	Direct Payments	854.84
Disability Direct	25/01/2023	Direct Payments	866.88
Disability Direct	25/01/2023	Direct Payments	866.88
Disability Direct	25/01/2023	Direct Payments	866.88
Disability Direct	25/01/2023	Direct Payments	866.88
Disability Direct	25/01/2023	Direct Payments	866.88
Disability Direct	25/01/2023	Direct Payments	872.88
Disability Direct	25/01/2023	Direct Payments	872.88
Disability Direct	25/01/2023	Direct Payments	880.56
Disability Direct	25/01/2023	Direct Payments	882.4

Disability Direct	25/01/2023	Direct Payments	906.4
Disability Direct	25/01/2023	Direct Payments	906.42
Disability Direct	25/01/2023	Direct Payments	906.68
Disability Direct	25/01/2023	Direct Payments	912.24
Disability Direct	25/01/2023	Direct Payments	912.84
Disability Direct	25/01/2023	Direct Payments	915.04
Disability Direct	25/01/2023	Direct Payments	915.04
Disability Direct	25/01/2023	Direct Payments	915.04
Disability Direct	25/01/2023	Direct Payments	915.04
Disability Direct	25/01/2023	Direct Payments	915.04
Disability Direct	25/01/2023	Direct Payments	939.12
Disability Direct	25/01/2023	Direct Payments	939.12
Disability Direct	25/01/2023	Direct Payments	943.92
Disability Direct	25/01/2023	Direct Payments	951.16
Disability Direct	25/01/2023	Direct Payments	961.28
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	963.2
Disability Direct	25/01/2023	Direct Payments	977.7
Disability Direct	25/01/2023	Direct Payments	977.7
Disability Direct	25/01/2023	Direct Payments	982.2
Disability Direct	25/01/2023	Direct Payments	985.15
Disability Direct	25/01/2023	Direct Payments	987.28
Disability Direct	25/01/2023	Direct Payments	995.51
Disability Direct	25/01/2023	Direct Payments	996.52
Disability Direct	25/01/2023	Direct Payments	997.92
Disability Direct	25/01/2023	Direct Payments	999.32
Disability Direct	25/01/2023	Direct Payments	1,011.36
Disability Direct	25/01/2023	Direct Payments	1,027.40
Disability Direct	25/01/2023	Direct Payments	1,028.03
Disability Direct	25/01/2023	Direct Payments	1,052.11
Disability Direct	25/01/2023	Direct Payments	1,059.52
Disability Direct	25/01/2023	Direct Payments	1,083.60
Disability Direct	25/01/2023	Direct Payments	1,110.04
Disability Direct	25/01/2023	Direct Payments	1,155.84
Disability Direct	25/01/2023	Direct Payments	1,155.84
Disability Direct	25/01/2023	Direct Payments	1,155.84
Disability Direct	25/01/2023	Direct Payments	1,167.88
Disability Direct	25/01/2023	Direct Payments	1,179.92
Disability Direct	25/01/2023	Direct Payments	1,179.92
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Disability Direct	25/01/2023	Direct Payments	1,211.77
Disability Direct	25/01/2023	Direct Payments	1,212.47
Disability Direct	25/01/2023	Direct Payments	1,235.19
Disability Direct	25/01/2023	Direct Payments	1,240.12
Disability Direct	25/01/2023	Direct Payments	1,252.16
Disability Direct	25/01/2023	Direct Payments	1,252.16
Disability Direct	25/01/2023	Direct Payments	1,255.85
Disability Direct	25/01/2023	Direct Payments	1,258.18
Disability Direct	25/01/2023	Direct Payments	1,271.70
Disability Direct	25/01/2023	Direct Payments	1,285.27
Disability Direct	25/01/2023	Direct Payments	1,287.40
Disability Direct	25/01/2023	Direct Payments	1,357.19
Disability Direct	25/01/2023	Direct Payments	1,363.39
Disability Direct	25/01/2023	Direct Payments	1,372.56
Disability Direct	25/01/2023	Direct Payments	1,399.96
Disability Direct	25/01/2023	Direct Payments	1,416.20
Disability Direct	25/01/2023	Direct Payments	1,442.69
Disability Direct	25/01/2023	Direct Payments	1,471.81
Disability Direct	25/01/2023	Direct Payments	1,473.80
Disability Direct	25/01/2023	Direct Payments	1,492.96
Disability Direct	25/01/2023	Direct Payments	1,511.63
Disability Direct	25/01/2023	Direct Payments	1,545.98
Disability Direct	25/01/2023	Direct Payments	1,561.15
Disability Direct	25/01/2023	Direct Payments	1,594.95
Disability Direct	25/01/2023	Direct Payments	1,614.70
Disability Direct	25/01/2023	Direct Payments	1,615.20
Disability Direct	25/01/2023	Direct Payments	1,625.64
Disability Direct	25/01/2023	Direct Payments	1,661.52
Disability Direct	25/01/2023	Direct Payments	1,667.80
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Disability Direct	25/01/2023	Direct Payments	1,806.00
Disability Direct	25/01/2023	Direct Payments	1,850.11
Disability Direct	25/01/2023	Direct Payments	1,859.90
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Disability Direct	25/01/2023	Direct Payments	1,878.24
Disability Direct	25/01/2023	Direct Payments	1,949.33
Disability Direct	25/01/2023	Direct Payments	1,950.48
Disability Direct	25/01/2023	Direct Payments	1,956.69
Disability Direct	25/01/2023	Direct Payments	1,991.23
Disability Direct	25/01/2023	Direct Payments	1,999.74
Disability Direct	25/01/2023	Direct Payments	2,001.89
Disability Direct	25/01/2023	Direct Payments	2,022.72
Disability Direct	25/01/2023	Direct Payments	2,088.81
Disability Direct	25/01/2023	Direct Payments	2,127.12
Disability Direct	25/01/2023	Direct Payments	2,184.62

Disability Direct	25/01/2023	Direct Payments	2,191.28
Disability Direct	25/01/2023	Direct Payments	2,191.28
Disability Direct	25/01/2023	Direct Payments	2,226.40
Disability Direct	25/01/2023	Direct Payments	2,249.10
Disability Direct	25/01/2023	Direct Payments	2,251.79
Disability Direct	25/01/2023	Direct Payments	2,251.79
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Disability Direct	25/01/2023	Direct Payments	2,267.60
Disability Direct	25/01/2023	Direct Payments	2,270.29
Disability Direct	25/01/2023	Direct Payments	2,272.67
Disability Direct	25/01/2023	Direct Payments	2,365.07
Disability Direct	25/01/2023	Direct Payments	2,373.19
Disability Direct	25/01/2023	Direct Payments	2,601.68
Disability Direct	25/01/2023	Direct Payments	2,648.80
Disability Direct	25/01/2023	Direct Payments	2,757.89
Disability Direct	25/01/2023	Direct Payments	2,809.49
Disability Direct	25/01/2023	Direct Payments	2,889.60
Disability Direct	25/01/2023	Direct Payments	2,934.85
Disability Direct	25/01/2023	Direct Payments	2,937.76
Disability Direct	25/01/2023	Direct Payments	3,034.08
Disability Direct	25/01/2023	Direct Payments	3,066.00
Disability Direct	25/01/2023	Direct Payments	3,142.16
Disability Direct	25/01/2023	Direct Payments	3,178.00
Disability Direct	25/01/2023	Direct Payments	3,335.89
Disability Direct	25/01/2023	Direct Payments	3,535.83
Disability Direct	25/01/2023	Direct Payments	3,572.41
Disability Direct	25/01/2023	Direct Payments	3,829.87
Disability Direct	25/01/2023	Direct Payments	4,221.59
Disability Direct	25/01/2023	Direct Payments	6,573.84
Disability Direct	01/02/2023	Direct Payments	500.2
Disability Direct	01/02/2023	Direct Payments	500.4
Disability Direct	01/02/2023	Direct Payments	506.3
Disability Direct	01/02/2023	Direct Payments	508.7
Disability Direct	01/02/2023	Direct Payments	512.4
Disability Direct	01/02/2023	Direct Payments	513.47
Disability Direct	01/02/2023	Direct Payments	514
Disability Direct	01/02/2023	Direct Payments	514.64
Disability Direct	01/02/2023	Direct Payments	520.82
Disability Direct	01/02/2023	Direct Payments	526
Disability Direct	01/02/2023	Direct Payments	527.69
Disability Direct	01/02/2023	Direct Payments	533.02
Disability Direct	01/02/2023	Direct Payments	536.8
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Disability Direct	01/02/2023	Direct Payments	539.52
Disability Direct	01/02/2023	Direct Payments	549
Disability Direct	01/02/2023	Direct Payments	550.53
Disability Direct	01/02/2023	Direct Payments	553.31
Disability Direct	01/02/2023	Direct Payments	553.31
Disability Direct	01/02/2023	Direct Payments	560.4
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Disability Direct	01/02/2023	Direct Payments	585.6
Disability Direct	01/02/2023	Direct Payments	585.6
Disability Direct	01/02/2023	Direct Payments	585.6
Disability Direct	01/02/2023	Direct Payments	591.7
Disability Direct	01/02/2023	Direct Payments	592.42
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Disability Direct	01/02/2023	Direct Payments	597.8
Disability Direct	01/02/2023	Direct Payments	597.8
Disability Direct	01/02/2023	Direct Payments	604
Disability Direct	01/02/2023	Direct Payments	610
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Disability Direct	01/02/2023	Direct Payments	715.43
Disability Direct	01/02/2023	Direct Payments	718.04
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Disability Direct	01/02/2023	Direct Payments	844.48
Disability Direct	01/02/2023	Direct Payments	848.89
Disability Direct	01/02/2023	Direct Payments	854
Disability Direct	01/02/2023	Direct Payments	908.6
Disability Direct	01/02/2023	Direct Payments	912.24
Disability Direct	01/02/2023	Direct Payments	912.84
Disability Direct	01/02/2023	Direct Payments	915

Disability Direct	01/02/2023	Direct Payments	937.33
Disability Direct	01/02/2023	Direct Payments	943.92
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Disability Direct	01/02/2023	Direct Payments	977.7
Disability Direct	01/02/2023	Direct Payments	977.7
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Disability Direct	01/02/2023	Direct Payments	985.15
Disability Direct	01/02/2023	Direct Payments	988.2
Disability Direct	01/02/2023	Direct Payments	992.5
Disability Direct	01/02/2023	Direct Payments	995.51
Disability Direct	01/02/2023	Direct Payments	1,008.82
Disability Direct	01/02/2023	Direct Payments	1,024.80
Disability Direct	01/02/2023	Direct Payments	1,066.58
Disability Direct	01/02/2023	Direct Payments	1,110.20
Disability Direct	01/02/2023	Direct Payments	1,110.20
Disability Direct	01/02/2023	Direct Payments	1,120.55
Disability Direct	01/02/2023	Direct Payments	1,151.44
Disability Direct	01/02/2023	Direct Payments	1,211.77
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Disability Direct	01/02/2023	Direct Payments	1,292.41
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Disability Direct	01/02/2023	Direct Payments	1,357.19
Disability Direct	01/02/2023	Direct Payments	1,399.96
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Disability Direct	01/02/2023	Direct Payments	1,442.69
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Disability Direct	01/02/2023	Direct Payments	1,471.81
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Disability Direct	01/02/2023	Direct Payments	1,488.40
Disability Direct	01/02/2023	Direct Payments	1,511.63
Disability Direct	01/02/2023	Direct Payments	1,537.20
Disability Direct	01/02/2023	Direct Payments	1,594.95
Disability Direct	01/02/2023	Direct Payments	1,625.64
Disability Direct	01/02/2023	Direct Payments	1,859.90
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Disability Direct	01/02/2023	Direct Payments	2,249.10
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Disability Direct	09/02/2023	Direct Payments	500.2
Disability Direct	09/02/2023	Direct Payments	500.4
Disability Direct	09/02/2023	Direct Payments	506.3
Disability Direct	09/02/2023	Direct Payments	508.7
Disability Direct	09/02/2023	Direct Payments	512.4
Disability Direct	09/02/2023	Direct Payments	514
Disability Direct	09/02/2023	Direct Payments	514.64
Disability Direct	09/02/2023	Direct Payments	520.82
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Disability Direct	09/02/2023	Direct Payments	550.53
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Disability Direct	09/02/2023	Direct Payments	585.6

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Disability Direct	09/02/2023	Direct Payments	610.5
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Disability Direct	09/02/2023	Direct Payments	706.99
Disability Direct	09/02/2023	Direct Payments	715.43
Disability Direct	09/02/2023	Direct Payments	718.04
Disability Direct	09/02/2023	Direct Payments	756.4
Disability Direct	09/02/2023	Direct Payments	763.07
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Disability Direct	09/02/2023	Direct Payments	951.6
Disability Direct	09/02/2023	Direct Payments	977.7
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Disability Direct	09/02/2023	Direct Payments	982.2
Disability Direct	09/02/2023	Direct Payments	985.15
Disability Direct	09/02/2023	Direct Payments	988.2
Disability Direct	09/02/2023	Direct Payments	992.5
Disability Direct	09/02/2023	Direct Payments	995.51
Disability Direct	09/02/2023	Direct Payments	1,008.82
Disability Direct	09/02/2023	Direct Payments	1,024.80
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Disability Direct	09/02/2023	Direct Payments	1,110.20
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Disability Direct	09/02/2023	Direct Payments	1,594.95
Disability Direct	09/02/2023	Direct Payments	1,625.64
Disability Direct	09/02/2023	Direct Payments	1,859.90
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Disability Direct	09/02/2023	Direct Payments	1,881.54
Disability Direct	09/02/2023	Direct Payments	1,956.69
Disability Direct	09/02/2023	Direct Payments	1,999.74
Disability Direct	09/02/2023	Direct Payments	2,001.89
Disability Direct	09/02/2023	Direct Payments	2,004.53
Disability Direct	09/02/2023	Direct Payments	2,088.81
Disability Direct	09/02/2023	Direct Payments	2,127.12
Disability Direct	09/02/2023	Direct Payments	2,184.62
Disability Direct	09/02/2023	Direct Payments	2,249.10
Disability Direct	09/02/2023	Direct Payments	2,251.79

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Disability Direct	09/02/2023	Direct Payments	2,251.79
Disability Direct	09/02/2023	Direct Payments	2,251.79
Disability Direct	09/02/2023	Direct Payments	2,267.60
Disability Direct	09/02/2023	Direct Payments	2,270.29
Disability Direct	09/02/2023	Direct Payments	2,350.37
Disability Direct	09/02/2023	Direct Payments	2,365.07
Disability Direct	09/02/2023	Direct Payments	2,373.19
Disability Direct	09/02/2023	Direct Payments	2,376.33
Disability Direct	09/02/2023	Direct Payments	2,601.68
Disability Direct	09/02/2023	Direct Payments	2,757.89
Disability Direct	09/02/2023	Direct Payments	2,809.49
Disability Direct	09/02/2023	Direct Payments	2,934.85
Disability Direct	09/02/2023	Direct Payments	3,066.00
Disability Direct	09/02/2023	Direct Payments	3,142.16
Disability Direct	09/02/2023	Direct Payments	3,330.60
Disability Direct	09/02/2023	Direct Payments	3,335.89
Disability Direct	09/02/2023	Direct Payments	3,572.41
Disability Direct	09/02/2023	Direct Payments	4,221.59
Disability Direct	09/02/2023	Direct Payments	14,178.00
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Disability Direct	15/02/2023	Direct Payments	512.4
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Disability Direct	15/02/2023	Direct Payments	514.64
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Disability Direct	15/02/2023	Direct Payments	533.02
Disability Direct	15/02/2023	Direct Payments	533.14
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Disability Direct	15/02/2023	Direct Payments	537.56
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Disability Direct	15/02/2023	Direct Payments	610
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Disability Direct	15/02/2023	Direct Payments	695.4
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Disability Direct	15/02/2023	Direct Payments	718.04
Disability Direct	15/02/2023	Direct Payments	756.4
Disability Direct	15/02/2023	Direct Payments	763.07
Disability Direct	15/02/2023	Direct Payments	764.94
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Disability Direct	15/02/2023	Direct Payments	982.2
Disability Direct	15/02/2023	Direct Payments	985.15
Disability Direct	15/02/2023	Direct Payments	988.2

Disability Direct	15/02/2023	Direct Payments	992.5
Disability Direct	15/02/2023	Direct Payments	995.51
Disability Direct	15/02/2023	Direct Payments	1,008.82
Disability Direct	15/02/2023	Direct Payments	1,024.80
Disability Direct	15/02/2023	Direct Payments	1,027.06
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Disability Direct	15/02/2023	Direct Payments	1,066.58
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Disability Direct	15/02/2023	Direct Payments	1,511.63
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Disability Direct	15/02/2023	Direct Payments	1,594.95
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Disability Direct	01/03/2023	Direct Payments	634.4
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Disability Direct	01/03/2023	Direct Payments	985.15
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Disability Direct	01/03/2023	Direct Payments	992.5
Disability Direct	01/03/2023	Direct Payments	995.51
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Disability Direct	01/03/2023	Direct Payments	1,859.90
Disability Direct	01/03/2023	Direct Payments	1,866.04
Disability Direct	01/03/2023	Direct Payments	1,881.54
Disability Direct	01/03/2023	Direct Payments	1,956.69
Disability Direct	01/03/2023	Direct Payments	1,999.74
Disability Direct	01/03/2023	Direct Payments	2,001.89
Disability Direct	01/03/2023	Direct Payments	2,004.53
Disability Direct	01/03/2023	Direct Payments	2,088.81
Disability Direct	01/03/2023	Direct Payments	2,127.12
Disability Direct	01/03/2023	Direct Payments	2,184.62
Disability Direct	01/03/2023	Direct Payments	2,249.10
Disability Direct	01/03/2023	Direct Payments	2,251.79
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Disability Direct	01/03/2023	Direct Payments	2,251.79
Disability Direct	01/03/2023	Direct Payments	2,251.79
Disability Direct	01/03/2023	Direct Payments	2,267.60
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Disability Direct	01/03/2023	Direct Payments	2,373.19
Disability Direct	01/03/2023	Direct Payments	2,601.68
Disability Direct	01/03/2023	Direct Payments	2,757.89
Disability Direct	01/03/2023	Direct Payments	2,809.49
Disability Direct	01/03/2023	Direct Payments	2,850.17
Disability Direct	01/03/2023	Direct Payments	2,934.85
Disability Direct	01/03/2023	Direct Payments	3,066.00
Disability Direct	01/03/2023	Direct Payments	3,142.16
Disability Direct	01/03/2023	Direct Payments	3,178.00
Disability Direct	01/03/2023	Direct Payments	3,330.60
Disability Direct	01/03/2023	Direct Payments	3,335.89
Disability Direct	01/03/2023	Direct Payments	3,452.80
Disability Direct	01/03/2023	Direct Payments	3,572.41
Disability Direct	01/03/2023	Direct Payments	4,221.59
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Disability Direct	09/03/2023	Direct Payments	508.7
Disability Direct	09/03/2023	Direct Payments	512.4
Disability Direct	09/03/2023	Direct Payments	514
Disability Direct	09/03/2023	Direct Payments	514.64
Disability Direct	09/03/2023	Direct Payments	520.82
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Disability Direct	09/03/2023	Direct Payments	527.69
Disability Direct	09/03/2023	Direct Payments	533.02
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Disability Direct	09/03/2023	Direct Payments	1,276.00
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Disability Direct	09/03/2023	Direct Payments	1,342.00
Disability Direct	09/03/2023	Direct Payments	1,357.19
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Disability Direct	09/03/2023	Direct Payments	1,399.96
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Disability Direct	09/03/2023	Direct Payments	3,572.41
Disability Direct	09/03/2023	Direct Payments	4,221.59
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Disability Direct	22/03/2023	Direct Payments	843
Disability Direct	22/03/2023	Direct Payments	844.48
Disability Direct	22/03/2023	Direct Payments	854
Disability Direct	22/03/2023	Direct Payments	908.6
Disability Direct	22/03/2023	Direct Payments	912.24
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Disability Direct	22/03/2023	Direct Payments	992.5
Disability Direct	22/03/2023	Direct Payments	995.51
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Disability Direct	22/03/2023	Direct Payments	1,357.19
Disability Direct	22/03/2023	Direct Payments	1,369.54
Disability Direct	22/03/2023	Direct Payments	1,399.96
Disability Direct	22/03/2023	Direct Payments	1,413.49
Disability Direct	22/03/2023	Direct Payments	1,416.20
Disability Direct	22/03/2023	Direct Payments	1,442.69
Disability Direct	22/03/2023	Direct Payments	1,464.00
Disability Direct	22/03/2023	Direct Payments	1,473.80
Disability Direct	22/03/2023	Direct Payments	1,496.69
Disability Direct	22/03/2023	Direct Payments	1,511.63
Disability Direct	22/03/2023	Direct Payments	1,537.20
Disability Direct	22/03/2023	Direct Payments	1,594.95
Disability Direct	22/03/2023	Direct Payments	1,625.64
Disability Direct	22/03/2023	Direct Payments	1,859.90
Disability Direct	22/03/2023	Direct Payments	1,866.04
Disability Direct	22/03/2023	Direct Payments	1,881.54
Disability Direct	22/03/2023	Direct Payments	1,956.69
Disability Direct	22/03/2023	Direct Payments	1,999.74
Disability Direct	22/03/2023	Direct Payments	2,001.89
Disability Direct	22/03/2023	Direct Payments	2,004.53
Disability Direct	22/03/2023	Direct Payments	2,088.81
Disability Direct	22/03/2023	Direct Payments	2,127.12
Disability Direct	22/03/2023	Direct Payments	2,184.62
Disability Direct	22/03/2023	Direct Payments	2,249.10
Disability Direct	22/03/2023	Direct Payments	2,251.79
Disability Direct	22/03/2023	Direct Payments	2,251.79
Disability Direct	22/03/2023	Direct Payments	2,251.79
Disability Direct	22/03/2023	Direct Payments	2,251.79
Disability Direct	22/03/2023	Direct Payments	2,267.60
Disability Direct	22/03/2023	Direct Payments	2,270.29
Disability Direct	22/03/2023	Direct Payments	2,365.07
Disability Direct	22/03/2023	Direct Payments	2,373.19
Disability Direct	22/03/2023	Direct Payments	2,601.68
Disability Direct	22/03/2023	Direct Payments	2,757.89
Disability Direct	22/03/2023	Direct Payments	2,809.49
Disability Direct	22/03/2023	Direct Payments	2,934.85
Disability Direct	22/03/2023	Direct Payments	3,066.00
Disability Direct	22/03/2023	Direct Payments	3,074.40
Disability Direct	22/03/2023	Direct Payments	3,142.16
Disability Direct	22/03/2023	Direct Payments	3,178.00
Disability Direct	22/03/2023	Direct Payments	3,330.60
Disability Direct	22/03/2023	Direct Payments	3,335.89
Disability Direct	22/03/2023	Direct Payments	3,572.41
Disability Direct	22/03/2023	Direct Payments	4,221.59
Disability Direct	29/03/2023	Direct Payments	500.1
Disability Direct	29/03/2023	Direct Payments	510.24
Disability Direct	29/03/2023	Direct Payments	510.48
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	513.76
Disability Direct	29/03/2023	Direct Payments	514
Disability Direct	29/03/2023	Direct Payments	527.28
Disability Direct	29/03/2023	Direct Payments	527.28
Disability Direct	29/03/2023	Direct Payments	527.69
Disability Direct	29/03/2023	Direct Payments	528.5
Disability Direct	29/03/2023	Direct Payments	534.04
Disability Direct	29/03/2023	Direct Payments	537.56

Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	540.8
Disability Direct	29/03/2023	Direct Payments	542.64
Disability Direct	29/03/2023	Direct Payments	550.53
Disability Direct	29/03/2023	Direct Payments	552.92
Disability Direct	29/03/2023	Direct Payments	553.31
Disability Direct	29/03/2023	Direct Payments	553.31
Disability Direct	29/03/2023	Direct Payments	554.32
Disability Direct	29/03/2023	Direct Payments	556.52
Disability Direct	29/03/2023	Direct Payments	556.9
Disability Direct	29/03/2023	Direct Payments	561.08
Disability Direct	29/03/2023	Direct Payments	565.6
Disability Direct	29/03/2023	Direct Payments	567.84
Disability Direct	29/03/2023	Direct Payments	577.16
Disability Direct	29/03/2023	Direct Payments	590.68
Disability Direct	29/03/2023	Direct Payments	594.88
Disability Direct	29/03/2023	Direct Payments	596.16
Disability Direct	29/03/2023	Direct Payments	604
Disability Direct	29/03/2023	Direct Payments	608.4
Disability Direct	29/03/2023	Direct Payments	611.62
Disability Direct	29/03/2023	Direct Payments	611.8
Disability Direct	29/03/2023	Direct Payments	614.49
Disability Direct	29/03/2023	Direct Payments	618.82
Disability Direct	29/03/2023	Direct Payments	620.16
Disability Direct	29/03/2023	Direct Payments	623.45
Disability Direct	29/03/2023	Direct Payments	633.65
Disability Direct	29/03/2023	Direct Payments	648.96
Disability Direct	29/03/2023	Direct Payments	648.96
Disability Direct	29/03/2023	Direct Payments	648.96
Disability Direct	29/03/2023	Direct Payments	655.72
Disability Direct	29/03/2023	Direct Payments	662.48
Disability Direct	29/03/2023	Direct Payments	662.48
Disability Direct	29/03/2023	Direct Payments	662.48
Disability Direct	29/03/2023	Direct Payments	676
Disability Direct	29/03/2023	Direct Payments	676
Disability Direct	29/03/2023	Direct Payments	676
Disability Direct	29/03/2023	Direct Payments	696.28
Disability Direct	29/03/2023	Direct Payments	703.04
Disability Direct	29/03/2023	Direct Payments	703.04
Disability Direct	29/03/2023	Direct Payments	706.42
Disability Direct	29/03/2023	Direct Payments	706.99
Disability Direct	29/03/2023	Direct Payments	708.76
Disability Direct	29/03/2023	Direct Payments	715.43
Disability Direct	29/03/2023	Direct Payments	715.68
Disability Direct	29/03/2023	Direct Payments	718.04
Disability Direct	29/03/2023	Direct Payments	763.07
Disability Direct	29/03/2023	Direct Payments	764.94
Disability Direct	29/03/2023	Direct Payments	767.44
Disability Direct	29/03/2023	Direct Payments	770.64
Disability Direct	29/03/2023	Direct Payments	811.3
Disability Direct	29/03/2023	Direct Payments	838.24
Disability Direct	29/03/2023	Direct Payments	867.99
Disability Direct	29/03/2023	Direct Payments	876.49
Disability Direct	29/03/2023	Direct Payments	912.24
Disability Direct	29/03/2023	Direct Payments	912.24
Disability Direct	29/03/2023	Direct Payments	912.84
Disability Direct	29/03/2023	Direct Payments	921.8
Disability Direct	29/03/2023	Direct Payments	928.8
Disability Direct	29/03/2023	Direct Payments	930.04
Disability Direct	29/03/2023	Direct Payments	932.88
Disability Direct	29/03/2023	Direct Payments	943.92
Disability Direct	29/03/2023	Direct Payments	946.4
Disability Direct	29/03/2023	Direct Payments	957.2
Disability Direct	29/03/2023	Direct Payments	977.7
Disability Direct	29/03/2023	Direct Payments	977.7
Disability Direct	29/03/2023	Direct Payments	982.2
Disability Direct	29/03/2023	Direct Payments	985.15
Disability Direct	29/03/2023	Direct Payments	995.51
Disability Direct	29/03/2023	Direct Payments	1,014.00
Disability Direct	29/03/2023	Direct Payments	1,015.84
Disability Direct	29/03/2023	Direct Payments	1,027.06
Disability Direct	29/03/2023	Direct Payments	1,031.51
Disability Direct	29/03/2023	Direct Payments	1,038.73
Disability Direct	29/03/2023	Direct Payments	1,054.56
Disability Direct	29/03/2023	Direct Payments	1,071.70
Disability Direct	29/03/2023	Direct Payments	1,095.12
Disability Direct	29/03/2023	Direct Payments	1,117.96
Disability Direct	29/03/2023	Direct Payments	1,120.55
Disability Direct	29/03/2023	Direct Payments	1,135.68
Disability Direct	29/03/2023	Direct Payments	1,164.68
Disability Direct	29/03/2023	Direct Payments	1,211.77
Disability Direct	29/03/2023	Direct Payments	1,230.32
Disability Direct	29/03/2023	Direct Payments	1,230.32
Disability Direct	29/03/2023	Direct Payments	1,235.19
Disability Direct	29/03/2023	Direct Payments	1,255.85
Disability Direct	29/03/2023	Direct Payments	1,271.70
Disability Direct	29/03/2023	Direct Payments	1,276.00

Disability Direct	29/03/2023	Direct Payments	1,285.27
Disability Direct	29/03/2023	Direct Payments	1,357.19
Disability Direct	29/03/2023	Direct Payments	1,369.54
Disability Direct	29/03/2023	Direct Payments	1,381.60
Disability Direct	29/03/2023	Direct Payments	1,399.96
Disability Direct	29/03/2023	Direct Payments	1,413.49
Disability Direct	29/03/2023	Direct Payments	1,416.20
Disability Direct	29/03/2023	Direct Payments	1,442.69
Disability Direct	29/03/2023	Direct Payments	1,473.80
Disability Direct	29/03/2023	Direct Payments	1,487.20
Disability Direct	29/03/2023	Direct Payments	1,496.69
Disability Direct	29/03/2023	Direct Payments	1,511.63
Disability Direct	29/03/2023	Direct Payments	1,594.95
Disability Direct	29/03/2023	Direct Payments	1,622.40
Disability Direct	29/03/2023	Direct Payments	1,625.64
Disability Direct	29/03/2023	Direct Payments	1,703.52
Disability Direct	29/03/2023	Direct Payments	1,859.90
Disability Direct	29/03/2023	Direct Payments	1,866.04
Disability Direct	29/03/2023	Direct Payments	1,927.17
Disability Direct	29/03/2023	Direct Payments	1,956.69
Disability Direct	29/03/2023	Direct Payments	1,999.74
Disability Direct	29/03/2023	Direct Payments	2,001.89
Disability Direct	29/03/2023	Direct Payments	2,065.35
Disability Direct	29/03/2023	Direct Payments	2,088.81
Disability Direct	29/03/2023	Direct Payments	2,127.12
Disability Direct	29/03/2023	Direct Payments	2,184.62
Disability Direct	29/03/2023	Direct Payments	2,249.10
Disability Direct	29/03/2023	Direct Payments	2,251.79
Disability Direct	29/03/2023	Direct Payments	2,251.79
Disability Direct	29/03/2023	Direct Payments	2,251.79
Disability Direct	29/03/2023	Direct Payments	2,251.79
Disability Direct	29/03/2023	Direct Payments	2,267.60
Disability Direct	29/03/2023	Direct Payments	2,270.29
Disability Direct	29/03/2023	Direct Payments	2,365.07
Disability Direct	29/03/2023	Direct Payments	2,373.19
Disability Direct	29/03/2023	Direct Payments	2,757.89
Disability Direct	29/03/2023	Direct Payments	2,809.49
Disability Direct	29/03/2023	Direct Payments	3,066.00
Disability Direct	29/03/2023	Direct Payments	3,142.16
Disability Direct	29/03/2023	Direct Payments	3,178.00
Disability Direct	29/03/2023	Direct Payments	3,306.20
Disability Direct	29/03/2023	Direct Payments	3,335.89
Disability Direct	29/03/2023	Direct Payments	3,572.41
Disability Direct	29/03/2023	Direct Payments	3,690.96
Disability Direct	29/03/2023	Direct Payments	4,221.59
Disability Direct	29/03/2023	Direct Payments	6,698.05
Disability Direct	29/03/2023	Direct Payments	19,828.40
Disclosure & Barring Service	17/01/2023	Hired & Contracted Services	8,213.00
Disclosure & Barring Service	15/02/2023	Hired & Contracted Services	11,020.00
Disclosure & Barring Service	13/03/2023	Hired & Contracted Services	11,248.00
Divrse Ltd	04/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	04/01/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	09/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	09/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	09/01/2023	Payments to Private Contractors	2,576.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,484.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	11/01/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	1,484.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	16/01/2023	Payments to Private Contractors	3,220.00
Divrse Ltd	17/01/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	18/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	18/01/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	2,576.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	5,040.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	7,728.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	19/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	24/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	26/01/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,484.00

Divrse Ltd	31/01/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	31/01/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	07/02/2023	Payments to Private Contractors	1,232.00
Divrse Ltd	07/02/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	07/02/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	07/02/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	07/02/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	08/02/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	10/02/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	10/02/2023	Payments to Private Contractors	2,520.00
Divrse Ltd	10/02/2023	Payments to Private Contractors	3,220.00
Divrse Ltd	20/02/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	646.3
Divrse Ltd	27/02/2023	Payments to Private Contractors	1,204.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	1,260.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	1,512.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	2,576.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	5,040.00
Divrse Ltd	27/02/2023	Payments to Private Contractors	7,728.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	27/02/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,204.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,204.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,484.00
Divrse Ltd	01/03/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	09/03/2023	Payments to Private Contractors	1,792.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	09/03/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	13/03/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	13/03/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	13/03/2023	Payments to Private Contractors	1,260.00
Divrse Ltd	13/03/2023	Housing Support / Drugs and Alcohol	3,220.00
Divrse Ltd	14/03/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	14/03/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	16/03/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	22/03/2023	Housing Support / Drugs and Alcohol	1,260.00
Divrse Ltd	22/03/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	28/03/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	29/03/2023	Housing Support / Drugs and Alcohol	1,204.00
Divrse Ltd	29/03/2023	Housing Support / Drugs and Alcohol	1,204.00
Divrse Ltd	29/03/2023	Housing Support / Drugs and Alcohol	1,484.00
Dorset Road Community Centre	28/03/2023	Grants to External Bodies	960
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	03/01/2023	Nursing Care	1,852.83
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,305.08
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,565.04
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,565.04
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,618.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,618.40
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,750.16
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,904.00
Douglas Bank Nursing Home	03/01/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	03/01/2023	Respite Care	6,432.50
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Nursing Care	836.76
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,305.08
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,404.00

Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,565.04
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,618.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,618.40
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,750.16
Douglas Bank Nursing Home	27/01/2023	Nursing Care	2,898.78
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,904.00
Douglas Bank Nursing Home	27/01/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	27/01/2023	Respite Care	4,046.25
Douglas Bank Nursing Home	27/01/2023	Permanent Care	10,063.75
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Nursing Care	836.76
Douglas Bank Nursing Home	28/02/2023	Respite Care	1,763.75
Douglas Bank Nursing Home	28/02/2023	Nursing Care	2,002.25
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,305.08
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,340.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,404.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,565.04
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,618.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,618.40
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,750.16
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,904.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	28/02/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	28/02/2023	Respite Care	3,519.73
Douglas Bank Nursing Home	28/02/2023	Permanent Care	7,158.75
Douglas Bank Nursing Home	24/03/2023	Nursing Care	515.54
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	860.8
Douglas Bank Nursing Home	24/03/2023	Nursing Care	1,906.75
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,565.04
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,618.00
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,618.40
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,860.62
Douglas Bank Nursing Home	24/03/2023	Respite Care	2,898.60
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,904.00
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	24/03/2023	Respite Care	2,905.00
Douglas Bank Nursing Home	24/03/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	24/03/2023	Permanent Care	3,153.96
Douglas Bank Nursing Home	24/03/2023	Permanent Care	4,066.30
Douglas Bank Nursing Home	24/03/2023	Permanent Care	7,404.40
Douglas Bank Nursing Home	24/03/2023	Permanent Care	20,703.96
Douglas Bank Nursing Home	24/03/2023	Permanent Care	20,703.96
Douglas Bank Nursing Home	24/03/2023	Permanent Care	20,703.96
Douglas Bank Nursing Home	24/03/2023	Permanent Care	24,692.50
Douglas Valley Early Years CTR	11/01/2023	GF Capital Expenditure	2,007.00
Douglas Valley Early Years CTR	16/01/2023	Rent	18,137.25
Douglas Valley Early Years CTR	01/02/2023	Rent	12,091.50
Douglas Valley Early Years CTR	01/02/2023	Nursery Grant Payments	1,050.00
Douglas Valley Early Years CTR	17/03/2023	Nursery Grant Payments	2,700.00
Douglas Valley Early Years CTR	24/03/2023	Rent	588.75
Dounemount Care Limited	03/01/2023	Permanent Care	2,878.00
Dounemount Care Limited	27/01/2023	Permanent Care	2,878.00
Dounemount Care Limited	28/02/2023	Nursing Care	2,719.47
Dounemount Care Limited	28/02/2023	Permanent Care	8,097.83
Dounemount Care Limited	24/03/2023	Nursing Care	860.8
Dounemount Care Limited	24/03/2023	Permanent Care	2,491.64
Dovenhaven Lodge - DHCH21 Limited	24/03/2023	Respite Care	26,927.29
Dover Park Primary School	15/02/2023	Payments to Other Local Authorities	545
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	3,310.00
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	10,010.13
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	10,643.27
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	11,703.64
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	15,512.06
Dowhigh Ltd	14/03/2023	GF Capital Expenditure	23,782.05
Dowhigh Ltd	29/03/2023	GF Capital Expenditure	16,955.82
Redacted	17/01/2023	Professional Fees	4,910.00
Redacted	27/01/2023	Payments to Health Authoritites	2,109.15
Redacted	27/01/2023	Payments to Health Authoritites	2,244.16
Redacted	13/03/2023	Payments to Health Authoritites	752.17
Redacted	13/03/2023	Payments to Health Authoritites	862.29
Redacted	27/01/2023	Payments to Health Authoritites	1,503.90
Redacted	16/01/2023	Professional Fees	1,138.70
Redacted	06/02/2023	Professional Fees	1,814.20
Redacted	08/03/2023	Professional Fees	1,254.50
Dr Patel, Kamath & Partners	27/01/2023	Payments to Health Authoritites	681.75
Redacted	20/03/2023	Professional Fees	1,198.50
Redacted	20/03/2023	Professional Fees	1,198.50

Redacted	20/03/2023	Professional Fees	1,212.45
Dr Smith & Partners	18/01/2023	Payments to Voluntary Organisations	10,611.17
Dr Smith & Partners	27/02/2023	Payments to Voluntary Organisations	14,092.68
Dr Smith & Partners	10/03/2023	Payments to Voluntary Organisations	12,448.77
Redacted	19/01/2023	Professional Fees	900
Redacted	16/01/2023	Professional Fees	810.6
Redacted	06/02/2023	Professional Fees	1,235.20
Redacted	08/03/2023	Professional Fees	1,003.60
Dr Wong & Partners	27/01/2023	Payments to Voluntary Organisations	518.58
Drainage Consultants Limited	07/02/2023	Subcontracted Repairs	732
Drainage Consultants Limited	07/02/2023	Subcontracted Repairs	785
Drainage Consultants Limited	07/02/2023	Subcontracted Repairs	2,355.00
Drainage Consultants Limited	07/02/2023	Subcontracted Repairs	2,355.00
Drainage Consultants Limited	07/02/2023	Subcontracted Repairs	3,252.00
Drainage Consultants Limited	16/03/2023	Subcontracted Repairs	1,287.00
Drainage Consultants Limited	29/03/2023	Subcontracted Repairs	785
Drainage Consultants Limited	29/03/2023	Subcontracted Repairs	785
Driscoll Kingston Solicitors	04/01/2023	Professional Fees	900
Driscoll Kingston Solicitors	16/01/2023	Professional Fees	1,000.00
Driscoll Kingston Solicitors	18/01/2023	Professional Fees	600
Driscoll Kingston Solicitors	24/01/2023	Professional Fees	503.03
Driscoll Kingston Solicitors	08/02/2023	Professional Fees	1,250.00
Driscoll Kingston Solicitors	20/02/2023	Professional Fees	500
Driscoll Kingston Solicitors	20/02/2023	Professional Fees	5,467.04
Driscoll Kingston Solicitors	23/02/2023	Professional Fees	564.91
Driscoll Kingston Solicitors	23/02/2023	Professional Fees	1,399.10
Driscoll Kingston Solicitors	23/02/2023	Professional Fees	1,900.00
Driscoll Kingston Solicitors	23/02/2023	Professional Fees	2,000.00
Driscoll Kingston Solicitors	24/02/2023	Professional Fees	6,958.28
Driscoll Kingston Solicitors	13/03/2023	Professional Fees	2,530.40
Driscoll Kingston Solicitors	15/03/2023	Professional Fees	600
Driscoll Kingston Solicitors	29/03/2023	Professional Fees	1,250.00
Driscoll Kingston Solicitors	29/03/2023	Professional Fees	2,000.00
Driscoll Kingston Solicitors	29/03/2023	Professional Fees	2,265.45
Driscoll Kingston Solicitors	29/03/2023	Professional Fees	4,400.00
Drive Devilbiss Healthcare Limited	03/01/2023	GF Capital Expenditure	1,963.50
Drive Devilbiss Healthcare Limited	03/01/2023	GF Capital Expenditure	3,100.00
Drive Devilbiss Healthcare Limited	03/01/2023	GF Capital Expenditure	3,784.00
Drive Devilbiss Healthcare Limited	03/01/2023	GF Capital Expenditure	4,720.00
Drive Devilbiss Healthcare Limited	09/02/2023	GF Capital Expenditure	561
Drive Devilbiss Healthcare Limited	09/02/2023	GF Capital Expenditure	11,038.18
Drive Devilbiss Healthcare Limited	14/02/2023	GF Capital Expenditure	3,766.85
Drive Devilbiss Healthcare Limited	17/02/2023	GF Capital Expenditure	5,244.71
Drive Devilbiss Healthcare Limited	23/02/2023	GF Capital Expenditure	1,850.00
Drive Devilbiss Healthcare Limited	20/03/2023	GF Capital Expenditure	2,775.00
Drive Devilbiss Healthcare Limited	20/03/2023	GF Capital Expenditure	4,720.00
Drive Devilbiss Healthcare Limited	23/03/2023	GF Capital Expenditure	5,398.88
Drive Devilbiss Healthcare Limited	31/03/2023	GF Capital Expenditure	8,135.77
DRIVEN	07/02/2023	Home To School	1,291.29
DRIVEN	07/03/2023	Home To School	1,213.03
DRIVEN	13/03/2023	Home To School	939.12
Drivers Jonas Deloitte	06/02/2023	GF Capital Expenditure	18,931.50
Drivers Jonas Deloitte	15/03/2023	GF Capital Expenditure	15,465.60
Drs D'Arifat, Elislam, Wan & Saroha	29/03/2023	Payments to Health Authoritites	2,972.58
DWF LLP	24/01/2023	Professional Fees	2,636.00
DWF LLP	21/02/2023	Insurance Work and Claims	550
DWF LLP	17/03/2023	Professional Fees	2,132.00
DWF LLP	17/03/2023	Professional Fees	3,600.00
DWF LLP	17/03/2023	Professional Fees	5,640.00
DWF LLP	17/03/2023	Professional Fees	11,687.00
DWF LLP	28/03/2023	Professional Fees	2,609.50
DX Network Services Ltd	16/02/2023	Postages	5,573.91
E & J Prescott - Lock and Key Centre	04/01/2023	Direct Materials	953.04
E & J Prescott - Lock and Key Centre	12/01/2023	HRA Capital Expenditure	1,003.30
E & J Prescott - Lock and Key Centre	25/01/2023	Direct Materials	1,516.91
E & J Prescott - Lock and Key Centre	26/01/2023	Agresso Warehouse Control Account	2,219.90
E & J Prescott - Lock and Key Centre	27/01/2023	Agresso Warehouse Control Account	754.33
E & J Prescott - Lock and Key Centre	27/01/2023	Agresso Warehouse Control Account	1,845.67
E & J Prescott - Lock and Key Centre	31/01/2023	Agresso Warehouse Control Account	4,247.95
E & J Prescott - Lock and Key Centre	09/02/2023	HRA Capital Expenditure	2,336.88
E & J Prescott - Lock and Key Centre	15/02/2023	Premises Security	540
E & J Prescott - Lock and Key Centre	20/02/2023	Direct Materials	504.37
E & J Prescott - Lock and Key Centre	21/02/2023	Premises Security	653
E & J Prescott - Lock and Key Centre	27/02/2023	Direct Materials	511.8
E & J Prescott - Lock and Key Centre	02/03/2023	Agresso Warehouse Control Account	1,103.60
E & J Prescott - Lock and Key Centre	02/03/2023	Agresso Warehouse Control Account	1,609.80
E & J Prescott - Lock and Key Centre	15/03/2023	Premises Security	638.06
E & J Prescott - Lock and Key Centre	16/03/2023	Agresso Warehouse Control Account	551.5
E & J Prescott - Lock and Key Centre	16/03/2023	Agresso Warehouse Control Account	1,296.00
E & J Prescott - Lock and Key Centre	16/03/2023	HRA Repairs to Void Properties	3,119.00
E & J Prescott - Lock and Key Centre	23/03/2023	Agresso Warehouse Control Account	679.35
E & J Prescott - Lock and Key Centre	24/03/2023	HRA Capital Expenditure	766.1
E & J Prescott - Lock and Key Centre	27/03/2023	Direct Materials	598.2
E & J Prescott - Lock and Key Centre	31/03/2023	Agresso Warehouse Control Account	1,717.50
E.ON Control Solutions Ltd	30/03/2023	Professional Fees	1,999.60
E.ON Control Solutions Ltd	30/03/2023	Professional Fees	1,999.60
E.On UK plc	20/03/2023	Electricity	813.6
Early Excellence Associates Ltd t/a The Beeches Pre School	17/01/2023	Nursery Grant Payments	12,034.44
Early Excellence Associates Ltd t/a The Beeches Pre School	28/02/2023	Nursery Grant Payments	3,650.61
East Sussex County Council	05/01/2023	Computer Software (Licences & Maintenance)	69,760.00
East Sussex County Council	28/03/2023	Computer Software (Licences & Maintenance)	22,500.00
EasyPay Services Limited	02/02/2023	Professional Fees	590.31
EasyPay Services Limited	02/02/2023	Professional Fees	698.88
EasyPay Services Limited	02/02/2023	Professional Fees	814.21

Eaves Executive Travel	05/01/2023	Home To School	1,184.40
Eaves Executive Travel	07/02/2023	Home To School	1,974.00
Eaves Executive Travel	13/03/2023	Home To School	1,480.50
EB Sports UK Limited	13/03/2023	Repairs & Maintenance (Non CPMF)	1,100.00
Eco Green Management T/A Yorkshire Gas and Power	14/03/2023	Electricity	3,247.80
Econ Engineering Limited	12/01/2023	Vehicle and Plant Hire	6,669.34
Econ Engineering Limited	12/01/2023	Vehicle and Plant Hire	22,785.00
Econ Engineering Limited	08/02/2023	Vehicle and Plant Hire	6,669.34
Econ Engineering Limited	08/02/2023	Vehicle and Plant Hire	22,785.00
Econ Engineering Limited	21/02/2023	Vehicle and Plant Hire	6,023.92
Econ Engineering Limited	21/02/2023	Vehicle and Plant Hire	20,580.00
Econ Engineering Limited	29/03/2023	Vehicle and Plant Hire	22,785.00
Ecotricity Ltd	07/03/2023	Electricity	549.08
Eden Planning And Development Ltd	10/01/2023	Equipment Furniture & Materials	633.93
Eden Planning And Development Ltd	10/01/2023	Equipment Furniture & Materials	636.53
Eden Planning And Development Ltd	07/02/2023	Equipment Hire	1,138.50
Eden Planning And Development Ltd	21/03/2023	Equipment Furniture & Materials	1,140.65
Edge Hill University	09/02/2023	Rent	2,053.34
Edge Hill University	09/02/2023	Rent	3,333.34
Edge Hill University	29/03/2023	Education, Training, Exam Fees	3,120.00
Edison Media Ltd	03/01/2023	Equipment Furniture & Materials	4,805.00
Edison Media Ltd	12/01/2023	Equipment Furniture & Materials	1,200.00
Edison Media Ltd	16/02/2023	Advertising (Non Employee)	10,967.00
Edison Media Ltd	01/03/2023	Advertising (Non Employee)	9,605.00
Edison Media Ltd	06/03/2023	Equipment Furniture & Materials	5,610.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	1,337.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	5,000.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	5,000.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	5,000.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	4,927.00
Edison Media Ltd	17/03/2023	Equipment Furniture & Materials	1,000.00
Edison Media Ltd	21/03/2023	Equipment Furniture & Materials	2,300.00
Edison Media Ltd	21/03/2023	Equipment Furniture & Materials	4,000.00
Edison Media Ltd	23/03/2023	Equipment Furniture & Materials	3,300.00
Edison Media Ltd	29/03/2023	Hired & Contracted Services	2,000.00
Edison Media Ltd	29/03/2023	Hired & Contracted Services	2,000.00
Edison Media Ltd	29/03/2023	Hired & Contracted Services	3,000.00
Edmundsons Electrical	03/01/2023	Direct Materials	960.16
Edmundsons Electrical	10/01/2023	Direct Materials	538.19
Edmundsons Electrical	10/01/2023	Direct Materials	537.31
Edmundsons Electrical	16/01/2023	Direct Materials	1,404.01
Edmundsons Electrical	31/01/2023	Direct Materials	506.6
Edmundsons Electrical	31/01/2023	Direct Materials	510.72
Edmundsons Electrical	31/01/2023	Direct Materials	517.59
Edmundsons Electrical	31/01/2023	Direct Materials	573.51
Edmundsons Electrical	31/01/2023	Direct Materials	642.31
Edmundsons Electrical	31/01/2023	Direct Materials	741.7
Edmundsons Electrical	31/01/2023	Direct Materials	966.45
Edmundsons Electrical	31/01/2023	Direct Materials	1,016.27
Edmundsons Electrical	31/01/2023	Direct Materials	1,102.95
Edmundsons Electrical	31/01/2023	Direct Materials	1,257.14
Edmundsons Electrical	31/01/2023	Direct Materials	1,332.01
Edmundsons Electrical	31/01/2023	Direct Materials	1,941.72
Edmundsons Electrical	07/02/2023	Direct Materials	818.26
Edmundsons Electrical	28/02/2023	Direct Materials	730.4
Edmundsons Electrical	28/02/2023	Direct Materials	569.28
Edmundsons Electrical	28/02/2023	Direct Materials	576.66
Edmundsons Electrical	28/02/2023	Direct Materials	759.05
Edmundsons Electrical	28/02/2023	Direct Materials	914.8
Edmundsons Electrical	28/02/2023	Direct Materials	611.51
Edmundsons Electrical	28/02/2023	Direct Materials	636.7
Edmundsons Electrical	28/02/2023	Direct Materials	643.83
Edmundsons Electrical	28/02/2023	Direct Materials	657.85
Edmundsons Electrical	28/02/2023	Direct Materials	864.14
Edmundsons Electrical	28/02/2023	Direct Materials	1,431.10
Edmundsons Electrical	28/02/2023	Direct Materials	529.84
Edmundsons Electrical	28/02/2023	Direct Materials	580.65
Edmundsons Electrical	28/02/2023	Direct Materials	591.13
Edmundsons Electrical	28/02/2023	Direct Materials	608.8
Edmundsons Electrical	28/02/2023	Direct Materials	970.17
Edmundsons Electrical	28/02/2023	Direct Materials	1,228.04
Edmundsons Electrical	20/03/2023	Direct Materials	536.25
Edmundsons Electrical	20/03/2023	Direct Materials	550.31
Edmundsons Electrical	20/03/2023	Direct Materials	555.62
Edmundsons Electrical	20/03/2023	Direct Materials	603.98
Edmundsons Electrical	20/03/2023	Direct Materials	626.39
Edmundsons Electrical	20/03/2023	Direct Materials	730.4
Edmundsons Electrical	20/03/2023	Direct Materials	876.23
Edmundsons Electrical	20/03/2023	Direct Materials	899.4
Edmundsons Electrical	20/03/2023	Direct Materials	1,462.24
Edmundsons Electrical	20/03/2023	Direct Materials	531.7
Edmundsons Electrical	20/03/2023	Direct Materials	584.98
Edmundsons Electrical	20/03/2023	Direct Materials	751.51
Edmundsons Electrical	23/03/2023	Direct Materials	575.29
Edmundsons Electrical	23/03/2023	Direct Materials	535.66
Edmundsons Electrical	23/03/2023	Direct Materials	541.35
Edmundsons Electrical	23/03/2023	Direct Materials	562.66
Edmundsons Electrical	23/03/2023	Direct Materials	790.4
Edmundsons Electrical	23/03/2023	Direct Materials	585.66
Edmundsons Electrical	29/03/2023	Direct Materials	638.77
Edmundsons Electrical	29/03/2023	Direct Materials	712.95
Edmundsons Electrical	29/03/2023	Direct Materials	537.15
Edmundsons Electrical	29/03/2023	Direct Materials	521.64
Edmundsons Electrical	29/03/2023	Direct Materials	600.4

Edsential Community Interest Group	10/03/2023	Equipment Furniture & Materials	1,157.30
Edstart Specialist Education Ltd	20/01/2023	Private Education Services	28,000.02
Edstart Specialist Education Ltd	13/03/2023	Private Education Services	6,479.16
Education Software Solutions Ltd	31/03/2023	Professional Fees	14,175.00
Education Works Ltd	21/02/2023	Learning and Development	1,904.43
Edwards Joinery	17/02/2023	Printing & Stationery Supplies	1,000.00
EFT Systems Limited	13/02/2023	Payments to Private Contractors	2,416.90
EFT Systems Limited	13/02/2023	Payments to Private Contractors	4,609.34
EFT Systems Limited	23/02/2023	Repairs & Maintenance (Landlord)	821
EFT Systems Limited	09/03/2023	Payments to Private Contractors	3,375.46
EFT Systems Limited	13/03/2023	Repairs & Maintenance (Landlord)	539.02
EFT Systems Limited	13/03/2023	Repairs & Maintenance (Landlord)	578
EFT Systems Limited	13/03/2023	Repairs & Maintenance (Landlord)	927.49
Egerton High School	23/01/2023	Payments to Other Local Authorities	2,791.25
Egertons Recovery Ltd	06/02/2023	Equipment Furniture & Materials	511
Egton Medical Information Systems Limited	12/01/2023	Payments to Voluntary Organisations	3,078.00
Ekhaya Empowerment CIC	02/02/2023	Equipment Furniture & Materials	1,000.00
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
Eldercare	03/01/2023	Hired & Contracted Services	23,534.42
Eldercare	05/01/2023	Voluntary Domiciliary	47,716.95
Eldercare	05/01/2023	Voluntary Domiciliary	48,288.47
Eldercare	05/01/2023	Voluntary Domiciliary	49,421.45
Eldercare	05/01/2023	Voluntary Domiciliary	49,549.41
Eldercare	17/01/2023	Private Domicilliary	4,861.05
Eldercare	17/01/2023	Private Domicilliary	7,175.83
Eldercare	17/01/2023	Private Domicilliary	8,333.22
Eldercare	18/01/2023	Equipment Furniture & Materials	20,539.37
Eldercare	19/01/2023	Voluntary Domiciliary	50,471.37
Eldercare	10/02/2023	GF Capital Expenditure	2,861.41
Eldercare	21/02/2023	GF Capital Expenditure	2,544.40
Eldercare	21/02/2023	Private Domicilliary	5,578.60
Eldercare	21/02/2023	Private Domicilliary	6,069.99
Eldercare	21/02/2023	Private Domicilliary	8,064.41
Eldercare	23/02/2023	Equipment Furniture & Materials	27,179.87
Eldercare	28/02/2023	Private Domicilliary	5,545.19
Eldercare	28/02/2023	Private Domicilliary	7,016.37
Eldercare	28/02/2023	Private Domicilliary	7,808.54
Eldercare	06/03/2023	Equipment Furniture & Materials	14,922.47
Eldercare	06/03/2023	Equipment Furniture & Materials	14,922.47
Eldercare	06/03/2023	Equipment Furniture & Materials	15,419.97
Eldercare	06/03/2023	Equipment Furniture & Materials	15,459.93
Eldercare	06/03/2023	Equipment Furniture & Materials	15,597.72
Eldercare	07/03/2023	Equipment Furniture & Materials	14,791.85
Eldercare	07/03/2023	Equipment Furniture & Materials	15,284.88
Eldercare	07/03/2023	Equipment Furniture & Materials	15,462.63
Eldercare	09/03/2023	Equipment Furniture & Materials	14,791.85
Eldercare	09/03/2023	Equipment Furniture & Materials	15,299.55
Eldercare	21/03/2023	Equipment Furniture & Materials	23,184.85
Eldercare	23/03/2023	Voluntary Domiciliary	45,283.84
Eldercare	23/03/2023	Voluntary Domiciliary	50,085.30
Eldercare	23/03/2023	GF Capital Expenditure	2,287.64
Electrical Waste Recycling Group Ltd	31/01/2023	Waste and Recycling	744.76
Electrical Waste Recycling Group Ltd	23/03/2023	Waste and Recycling	831.76
Electricity North West Ltd	10/01/2023	Highways Maintenance	587.52
Electricity North West Ltd	10/01/2023	Highways Maintenance	885.95
Electricity North West Ltd	10/01/2023	Equipment Furniture & Materials	587.52
Electricity North West Ltd	16/01/2023	Highways Maintenance	885.95
Electricity North West Ltd	24/01/2023	Highways Maintenance	612.08
Electricity North West Ltd	01/02/2023	Highways Maintenance	885.95
Electricity North West Ltd	06/02/2023	Highways Maintenance	612.08
Electricity North West Ltd	21/02/2023	Highways Maintenance	587.52
Electricity North West Ltd	10/03/2023	Equipment Furniture & Materials	971.84
Elisian LTD	24/03/2023	Equipment Furniture & Materials	12,441.00
Elite Care North West Ltd	10/01/2023	Private Domicilliary	900.39
Elite Care North West Ltd	10/01/2023	Private Domicilliary	978.88
Elite Care North West Ltd	10/01/2023	Private Domicilliary	1,451.86
Elite Care North West Ltd	10/01/2023	Private Domicilliary	1,664.97
Elite Care North West Ltd	10/01/2023	Private Domicilliary	1,743.80
Elite Care North West Ltd	10/01/2023	Private Domicilliary	3,651.26
Elite Care North West Ltd	10/01/2023	Private Domicilliary	3,758.20
Elite Care North West Ltd	10/01/2023	Private Domicilliary	23,961.22
Elite Care North West Ltd	11/01/2023	Grants to External Bodies	9,400.00
Elite Care North West Ltd	11/01/2023	Private Domicilliary	899.19
Elite Care North West Ltd	11/01/2023	Private Domicilliary	1,454.43
Elite Care North West Ltd	11/01/2023	Private Domicilliary	1,581.94
Elite Care North West Ltd	11/01/2023	Private Domicilliary	1,630.18
Elite Care North West Ltd	11/01/2023	Private Domicilliary	3,580.91
Elite Care North West Ltd	11/01/2023	Private Domicilliary	4,037.88
Elite Care North West Ltd	11/01/2023	Private Domicilliary	22,166.35
Elite Care North West Ltd	17/01/2023	Private Domicilliary	806.39
Elite Care North West Ltd	17/01/2023	Private Domicilliary	1,399.42
Elite Care North West Ltd	17/01/2023	Private Domicilliary	1,638.75
Elite Care North West Ltd	17/01/2023	Private Domicilliary	1,678.25
Elite Care North West Ltd	17/01/2023	Private Domicilliary	3,198.84
Elite Care North West Ltd	17/01/2023	Private Domicilliary	3,470.46
Elite Care North West Ltd	17/01/2023	Private Domicilliary	19,968.24
Elite Care North West Ltd	18/01/2023	Private Domicilliary	2,581.66
Elite Care North West Ltd	18/01/2023	Private Domicilliary	2,150.56
Elite Care North West Ltd	18/01/2023	Private Domicilliary	2,376.08
Elite Care North West Ltd	18/01/2023	Private Domicilliary	2,553.40
Elite Care North West Ltd	18/01/2023	Private Domicilliary	2,568.13
Elite Care North West Ltd	25/01/2023	Private Domicilliary	1,092.67
Elite Care North West Ltd	25/01/2023	Private Domicilliary	1,591.70
Elite Care North West Ltd	25/01/2023	Private Domicilliary	1,621.44

Elite Care North West Ltd	25/01/2023	Private Domicilliary	1,664.97
Elite Care North West Ltd	25/01/2023	Private Domicilliary	3,032.78
Elite Care North West Ltd	25/01/2023	Private Domicilliary	3,745.77
Elite Care North West Ltd	25/01/2023	Private Domicilliary	21,566.46
Elite Care North West Ltd	26/01/2023	Private Domicilliary	2,296.68
Elite Care North West Ltd	30/01/2023	Private Domicilliary	2,348.37
Elite Care North West Ltd	31/01/2023	Private Domicilliary	1,228.14
Elite Care North West Ltd	31/01/2023	Private Domicilliary	1,359.24
Elite Care North West Ltd	31/01/2023	Private Domicilliary	1,478.25
Elite Care North West Ltd	31/01/2023	Private Domicilliary	1,822.29
Elite Care North West Ltd	31/01/2023	Private Domicilliary	3,216.32
Elite Care North West Ltd	31/01/2023	Private Domicilliary	3,745.77
Elite Care North West Ltd	31/01/2023	Private Domicilliary	21,898.58
Elite Care North West Ltd	08/02/2023	Private Domicilliary	603.06
Elite Care North West Ltd	08/02/2023	Private Domicilliary	1,157.02
Elite Care North West Ltd	08/02/2023	Private Domicilliary	1,319.91
Elite Care North West Ltd	08/02/2023	Private Domicilliary	1,460.77
Elite Care North West Ltd	08/02/2023	Private Domicilliary	1,542.61
Elite Care North West Ltd	08/02/2023	Private Domicilliary	2,482.16
Elite Care North West Ltd	08/02/2023	Private Domicilliary	3,754.51
Elite Care North West Ltd	08/02/2023	Private Domicilliary	21,793.70
Elite Care North West Ltd	10/02/2023	Private Domicilliary	2,282.04
Elite Care North West Ltd	10/02/2023	Private Domicilliary	2,320.50
Elite Care North West Ltd	20/02/2023	Private Domicilliary	742.9
Elite Care North West Ltd	20/02/2023	Private Domicilliary	1,264.47
Elite Care North West Ltd	20/02/2023	Private Domicilliary	1,372.35
Elite Care North West Ltd	20/02/2023	Private Domicilliary	1,460.77
Elite Care North West Ltd	20/02/2023	Private Domicilliary	1,621.27
Elite Care North West Ltd	20/02/2023	Private Domicilliary	2,394.76
Elite Care North West Ltd	20/02/2023	Private Domicilliary	3,605.93
Elite Care North West Ltd	20/02/2023	Private Domicilliary	20,998.36
Elite Care North West Ltd	23/02/2023	Private Domicilliary	1,079.73
Elite Care North West Ltd	23/02/2023	Private Domicilliary	1,328.65
Elite Care North West Ltd	23/02/2023	Private Domicilliary	1,456.40
Elite Care North West Ltd	23/02/2023	Private Domicilliary	1,625.64
Elite Care North West Ltd	23/02/2023	Private Domicilliary	2,115.08
Elite Care North West Ltd	23/02/2023	Private Domicilliary	3,820.06
Elite Care North West Ltd	23/02/2023	Private Domicilliary	22,339.95
Elite Care North West Ltd	23/02/2023	Private Domicilliary	2,305.12
Elite Care North West Ltd	07/03/2023	Private Domicilliary	852.15
Elite Care North West Ltd	07/03/2023	Private Domicilliary	1,022.92
Elite Care North West Ltd	07/03/2023	Private Domicilliary	1,328.65
Elite Care North West Ltd	07/03/2023	Private Domicilliary	1,517.58
Elite Care North West Ltd	07/03/2023	Private Domicilliary	1,621.27
Elite Care North West Ltd	07/03/2023	Private Domicilliary	1,870.36
Elite Care North West Ltd	07/03/2023	Private Domicilliary	4,025.45
Elite Care North West Ltd	07/03/2023	Private Domicilliary	22,982.34
Elite Care North West Ltd	08/03/2023	Private Domicilliary	2,302.58
Elite Care North West Ltd	08/03/2023	Private Domicilliary	2,355.58
Elite Care North West Ltd	10/03/2023	Private Domicilliary	1,114.69
Elite Care North West Ltd	10/03/2023	Private Domicilliary	1,324.28
Elite Care North West Ltd	10/03/2023	Private Domicilliary	1,504.47
Elite Care North West Ltd	10/03/2023	Private Domicilliary	1,612.53
Elite Care North West Ltd	10/03/2023	Private Domicilliary	1,704.30
Elite Care North West Ltd	10/03/2023	Private Domicilliary	4,260.66
Elite Care North West Ltd	10/03/2023	Private Domicilliary	22,693.92
Elite Care North West Ltd	16/03/2023	Private Domicilliary	931.15
Elite Care North West Ltd	16/03/2023	Private Domicilliary	1,306.80
Elite Care North West Ltd	16/03/2023	Private Domicilliary	1,456.40
Elite Care North West Ltd	16/03/2023	Private Domicilliary	1,647.49
Elite Care North West Ltd	16/03/2023	Private Domicilliary	1,704.30
Elite Care North West Ltd	16/03/2023	Private Domicilliary	4,103.94
Elite Care North West Ltd	16/03/2023	Private Domicilliary	22,759.47
Elite Care North West Ltd	20/03/2023	Private Domicilliary	926.78
Elite Care North West Ltd	20/03/2023	Private Domicilliary	1,481.60
Elite Care North West Ltd	20/03/2023	Private Domicilliary	1,486.99
Elite Care North West Ltd	20/03/2023	Private Domicilliary	1,761.11
Elite Care North West Ltd	20/03/2023	Private Domicilliary	1,835.40
Elite Care North West Ltd	20/03/2023	Private Domicilliary	3,806.18
Elite Care North West Ltd	20/03/2023	Private Domicilliary	21,033.32
Elite Care North West Ltd	22/03/2023	Private Domicilliary	2,198.53
Elite Care North West Ltd	22/03/2023	Private Domicilliary	2,205.72
Elite Care North West Ltd	22/03/2023	Private Domicilliary	2,309.31
Elite Care North West Ltd	23/03/2023	Private Domicilliary	1,009.81
Elite Care North West Ltd	23/03/2023	Private Domicilliary	1,415.88
Elite Care North West Ltd	23/03/2023	Private Domicilliary	1,517.58
Elite Care North West Ltd	23/03/2023	Private Domicilliary	1,542.78
Elite Care North West Ltd	23/03/2023	Private Domicilliary	1,831.03
Elite Care North West Ltd	23/03/2023	Private Domicilliary	3,811.15
Elite Care North West Ltd	23/03/2023	Private Domicilliary	21,103.24
Elite Care North West Ltd	30/03/2023	Private Domicilliary	896.19
Elite Care North West Ltd	30/03/2023	Private Domicilliary	1,468.32
Elite Care North West Ltd	30/03/2023	Private Domicilliary	1,520.93
Elite Care North West Ltd	30/03/2023	Private Domicilliary	1,614.49
Elite Care North West Ltd	30/03/2023	Private Domicilliary	1,874.73
Elite Care North West Ltd	30/03/2023	Private Domicilliary	3,653.83
Elite Care North West Ltd	30/03/2023	Private Domicilliary	21,784.96
Elite Care North West Ltd	31/03/2023	Private Domicilliary	2,232.68
Elite Electrical and Security Limited	23/01/2023	Subcontracted Repairs	560
Elite Electrical and Security Limited	23/01/2023	Subcontracted Repairs	654.29
Elite Electrical and Security Limited	23/01/2023	Subcontracted Repairs	775.5
Elite Electrical and Security Limited	23/01/2023	Subcontracted Repairs	1,081.43
Elite Electrical and Security Limited	25/01/2023	Subcontracted Repairs	694.99
Elite Electrical and Security Limited	14/02/2023	Subcontracted Repairs	1,245.07

Elite Electrical and Security Limited	14/02/2023	Subcontracted Repairs	2,905.18
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	692.14
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	1,319.35
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	1,614.99
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	3,078.50
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	675.01
Elite Electrical and Security Limited	06/03/2023	Subcontracted Repairs	1,575.04
Elite Electrical and Security Limited	13/03/2023	Subcontracted Repairs	583.29
Elite Electrical and Security Limited	13/03/2023	Subcontracted Repairs	727.63
Elite Electrical and Security Limited	13/03/2023	Subcontracted Repairs	822.29
Elite Electrical and Security Limited	27/03/2023	Subcontracted Repairs	813.26
Elite Electrical and Security Limited	27/03/2023	Subcontracted Repairs	841.33
Elite Electrical and Security Limited	27/03/2023	Subcontracted Repairs	1,359.59
Elite Electrical and Security Limited	27/03/2023	Subcontracted Repairs	3,172.39
Elite Security (NW) Ltd	06/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	19/01/2023	Premises Security	728.75
Elite Security (NW) Ltd	19/01/2023	Premises Security	901
Elite Security (NW) Ltd	19/01/2023	Premises Security	1,026.88
Elite Security (NW) Ltd	19/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	23/01/2023	Premises Security	768
Elite Security (NW) Ltd	23/01/2023	Premises Security	960
Elite Security (NW) Ltd	23/01/2023	Premises Security	960
Elite Security (NW) Ltd	23/01/2023	Premises Security	960
Elite Security (NW) Ltd	23/01/2023	Premises Security	1,053.38
Elite Security (NW) Ltd	23/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	23/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	26/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	30/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	30/01/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	22/02/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	10/03/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	21/03/2023	Premises Security	1,060.00
Elizabeth Ann Postlethwaite	28/02/2023	Equipment Furniture & Materials	3,100.00
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
Ella UK Ltd	05/01/2023	Private Domicilliary	537.51
Ella UK Ltd	05/01/2023	Private Domicilliary	2,131.51
Ella UK Ltd	09/01/2023	Private Domicilliary	1,066.28
Ella UK Ltd	12/01/2023	Private Domicilliary	532.97
Ella UK Ltd	12/01/2023	Private Domicilliary	1,894.83
Ella UK Ltd	16/01/2023	Private Domicilliary	538.21
Ella UK Ltd	16/01/2023	Private Domicilliary	2,057.75
Ella UK Ltd	16/01/2023	Private Domicilliary	526.85
Ella UK Ltd	16/01/2023	Private Domicilliary	567.93
Ella UK Ltd	16/01/2023	Private Domicilliary	2,185.51
Ella UK Ltd	17/01/2023	Private Domicilliary	657.54
Ella UK Ltd	17/01/2023	Private Domicilliary	1,001.60
Ella UK Ltd	20/01/2023	Private Domicilliary	527.55
Ella UK Ltd	20/01/2023	Private Domicilliary	599.91
Ella UK Ltd	20/01/2023	Private Domicilliary	2,291.10
Ella UK Ltd	26/01/2023	Private Domicilliary	525.27
Ella UK Ltd	26/01/2023	Private Domicilliary	599.91
Ella UK Ltd	26/01/2023	Private Domicilliary	1,955.66
Ella UK Ltd	30/01/2023	Private Domicilliary	746.98
Ella UK Ltd	08/02/2023	Private Domicilliary	541.36
Ella UK Ltd	08/02/2023	Private Domicilliary	592.57
Ella UK Ltd	08/02/2023	Private Domicilliary	1,853.40
Ella UK Ltd	17/02/2023	Private Domicilliary	756.89
Ella UK Ltd	20/02/2023	Private Domicilliary	531.74
Ella UK Ltd	20/02/2023	Private Domicilliary	606.03
Ella UK Ltd	20/02/2023	Private Domicilliary	2,073.48
Ella UK Ltd	23/02/2023	Private Domicilliary	514.79
Ella UK Ltd	23/02/2023	Private Domicilliary	598.69
Ella UK Ltd	23/02/2023	Private Domicilliary	2,063.16
Ella UK Ltd	28/02/2023	Private Domicilliary	541.36
Ella UK Ltd	28/02/2023	Private Domicilliary	618.44
Ella UK Ltd	28/02/2023	Private Domicilliary	2,015.09
Ella UK Ltd	07/03/2023	Private Domicilliary	761.84
Ella UK Ltd	08/03/2023	Private Domicilliary	500.28
Ella UK Ltd	08/03/2023	Private Domicilliary	638.89
Ella UK Ltd	08/03/2023	Private Domicilliary	2,085.71
Ella UK Ltd	14/03/2023	Private Domicilliary	513.04
Ella UK Ltd	14/03/2023	Private Domicilliary	657.6
Ella UK Ltd	14/03/2023	Private Domicilliary	2,102.14
Ella UK Ltd	16/03/2023	Private Domicilliary	707.94
Ella UK Ltd	17/03/2023	Private Domicilliary	548.87
Ella UK Ltd	17/03/2023	Private Domicilliary	594.32
Ella UK Ltd	17/03/2023	Private Domicilliary	2,078.72
Ella UK Ltd	28/03/2023	Private Domicilliary	563.73
Ella UK Ltd	28/03/2023	Private Domicilliary	633.65
Ella UK Ltd	28/03/2023	Private Domicilliary	2,137.63
Ella UK Ltd	30/03/2023	Private Domicilliary	508.14
Ella UK Ltd	30/03/2023	Private Domicilliary	651.13
Ella UK Ltd	30/03/2023	Private Domicilliary	2,116.65
Ellesmere Park High School C/O Consilium Academies	28/02/2023	Payments to Other Local Authorities	676
Elliott Street Pharmacy	27/01/2023	Equipment Furniture & Materials	590
Elliott Street Pharmacy	13/03/2023	Payments to Health Authoritites	767.33
Elm Tree Community Primary School	15/02/2023	Payments to Other Local Authorities	545
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	4,950.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	5,925.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	5,975.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	6,475.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	6,600.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	7,025.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	7,060.00

Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	7,966.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	8,025.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	8,633.33
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	9,012.50
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	9,366.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	10,525.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	10,700.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	11,275.00
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	11,887.50
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	12,016.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	14,033.33
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	15,033.33
Elm Tree Community Primary School	09/03/2023	Payments to Other Local Authorities	15,850.00
Elm Tree Community Primary School	31/03/2023	Payments to Other Local Authorities	545
Elysium Training & Consultancy Ltd	10/01/2023	Private Education Services	13,106.16
Elysium Training & Consultancy Ltd	17/02/2023	Private Education Services	72,247.51
Elysium Training & Consultancy Ltd	21/02/2023	Private Education Services	7,200.00
Emblem Print Products Ltd	01/03/2023	Equipment Furniture & Materials	2,405.92
Embrace Wigan & Leigh	16/01/2023	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	16/01/2023	Payments to Health Authoritites	12,650.75
Embrace Wigan & Leigh	16/01/2023	Payments to Health Authoritites	12,650.75
Embrace Wigan & Leigh	16/01/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	16/01/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	16/01/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	03/02/2023	Grants to External Bodies	31,083.00
Embrace Wigan & Leigh	10/02/2023	Professional Fees	1,624.45
Embrace Wigan & Leigh	08/03/2023	Payments to Voluntary Organisations	5,000.00
Embrace Wigan & Leigh	13/03/2023	Payments to Voluntary Organisations	38,000.00
Embrace Wigan & Leigh	14/03/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	20/03/2023	Payments to Health Authoritites	12,650.75
Emerald Law	04/01/2023	Professional Fees	603.99
Emerald Law	04/01/2023	Professional Fees	800
Emerald Law	04/01/2023	Professional Fees	1,212.00
Emerald Law	16/01/2023	Professional Fees	1,010.00
Emerald Law	17/01/2023	Professional Fees	850
Emerald Law	17/01/2023	Professional Fees	850
Emerald Law	18/01/2023	Professional Fees	1,500.00
Emerald Law	24/01/2023	Professional Fees	644.24
Emerald Law	24/01/2023	Professional Fees	1,000.00
Emerald Law	20/02/2023	Professional Fees	690.3
Emerald Law	20/02/2023	Professional Fees	979.73
Emerald Law	20/02/2023	Professional Fees	1,250.00
Emerald Law	22/02/2023	Professional Fees	4,700.00
Emerald Law	22/02/2023	Professional Fees	4,750.00
Emerald Law	13/03/2023	Professional Fees	2,144.95
Emerald Law	13/03/2023	Professional Fees	5,400.00
Emerald Law	13/03/2023	Professional Fees	5,500.00
Emerald Law	13/03/2023	Professional Fees	5,900.00
Emerald Law	15/03/2023	Professional Fees	7,800.00
Emerald Law	29/03/2023	Professional Fees	1,750.00
Emerald Law	29/03/2023	Professional Fees	7,000.00
EMG Solicitors Ltd C/O Carl Roe	04/01/2023	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	12/01/2023	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	18/01/2023	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	25/01/2023	Direct Payments	2,528.40
EMG Solicitors Ltd C/O Carl Roe	01/02/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	09/02/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	15/02/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	22/02/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	01/03/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	09/03/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	15/03/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	22/03/2023	Direct Payments	1,281.00
EMG Solicitors Ltd C/O Carl Roe	29/03/2023	Direct Payments	1,419.60
Emily Macauley T/A Stanley James Press Ltd	06/01/2023	Equipment Furniture & Materials	1,250.00
Emily Macauley T/A Stanley James Press Ltd	02/02/2023	Equipment Furniture & Materials	1,250.00
Redacted	17/01/2023	Nursery Grant Payments	564.96
Redacted	20/02/2023	Professional Fees	543
Redacted	10/03/2023	Professional Fees	507
Emmanuel Schools Foundation T/A Trinity Academy	15/02/2023	Payments to Other Local Authorities	676
Empower Housing Association Ltd	17/01/2023	Rent	3,692.93
Empower Housing Association Ltd	30/01/2023	Rent	4,513.60
Empower Housing Association Ltd	07/03/2023	Rent	3,610.88
Empower Housing Association Ltd	23/03/2023	Rent	3,610.88
Endeavour Learning Trust t/as Burscough Priory Academy	31/03/2023	Payments to Other Local Authorities	1,600.00
Endura Group Ltd t/a Landscape Supply Company	08/02/2023	Clothing, Uniform and Laundry	739.09
Energyace Limited	07/03/2023	Repairs & Maintenance (Landlord)	687
Entre-Prises (UK) Limited	30/01/2023	Repairs & Maintenance (Non CPMF)	565
Entre-Prises (UK) Limited	06/02/2023	Repairs & Maintenance (Non CPMF)	3,519.00
Entwistle & Joynt T/A Toolstore UK Wholesale	27/01/2023	Consumable Materials	560.78
Entwistle & Joynt T/A Toolstore UK Wholesale	30/01/2023	Direct Materials	554.6
Entwistle & Joynt T/A Toolstore UK Wholesale	20/02/2023	Direct Materials	940.94
Entwistle & Joynt T/A Toolstore UK Wholesale	20/02/2023	Direct Materials	559.34
Entwistle & Joynt T/A Toolstore UK Wholesale	27/02/2023	Direct Materials	850.58
Entwistle & Joynt T/A Toolstore UK Wholesale	27/02/2023	Direct Materials	2,746.45
Entwistle & Joynt T/A Toolstore UK Wholesale	27/03/2023	Direct Materials	610.5
Entwistle & Joynt T/A Toolstore UK Wholesale	27/03/2023	Direct Materials	610.5
Entwistle & Joynt T/A Toolstore UK Wholesale	27/03/2023	Direct Materials	25,712.99

Entwistle & Joynt T/A Toolstore UK Wholesale	27/03/2023	Direct Materials	25,712.99
ENV Graphics & Signage Ltd	24/01/2023	Grants to External Bodies	2,000.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	03/01/2023	Internal Education Services	1,276.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2023	Internal Education Services	899
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2023	Internal Education Services	8,656.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2023	Internal Education Services	9,707.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2023	Internal Education Services	9,887.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2023	Internal Education Services	25,526.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/01/2023	Internal Education Services	2,120.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	535
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	919
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	3,531.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	5,330.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	11,299.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	12,005.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/03/2023	Internal Education Services	20,480.00
Epworth Education Trust T/A Westleigh Methodist Primary	16/02/2023	Internal Education Services	2,120.00
Equinox Professional Consultancy Ltd	09/01/2023	Agency Staff	1,039.95
Equinox Professional Consultancy Ltd	11/01/2023	Agency Staff	1,017.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,768.30
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	760
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	976.5
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,046.25
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,116.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,116.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,116.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,212.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,431.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,740.75
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,761.00
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,808.70
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	16/01/2023	Agency Staff	1,982.01
Equinox Professional Consultancy Ltd	17/01/2023	Agency Staff	1,476.00
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,221.75
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,417.50
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,425.00
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,447.95
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,514.25
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,017.00
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,033.65
Equinox Professional Consultancy Ltd	19/01/2023	Agency Staff	1,036.35
Equinox Professional Consultancy Ltd	23/01/2023	Agency Staff	1,035.45
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,722.30
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,734.00
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,774.50
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,777.10
Equinox Professional Consultancy Ltd	24/01/2023	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	07/02/2023	Agency Staff	1,030.05
Equinox Professional Consultancy Ltd	17/02/2023	Agency Staff	1,039.50
Equinox Professional Consultancy Ltd	17/02/2023	Agency Staff	1,039.95
Equinox Professional Consultancy Ltd	24/02/2023	Agency Staff	1,035.45
Equinox Professional Consultancy Ltd	28/02/2023	Agency Staff	1,036.35
Equinox Professional Consultancy Ltd	10/03/2023	Agency Staff	1,036.35
Equinox Professional Consultancy Ltd	16/03/2023	Agency Staff	1,039.95
Equinox Professional Consultancy Ltd	20/03/2023	Agency Staff	1,035.45
Equinox Professional Consultancy Ltd	28/03/2023	Agency Staff	61,640.00
Equinox Professional Consultancy Ltd	29/03/2023	Agency Staff	58,492.00
Eric Wright Civil Engineering Limited	17/01/2023	GF Capital Expenditure	90,214.41
Eric Wright Civil Engineering Limited	08/02/2023	GF Capital Expenditure	54,802.36
Eric Wright Civil Engineering Limited	17/03/2023	GF Capital Expenditure	251,195.29
Eric Wright Group Ltd	12/01/2023	Equipment Furniture & Materials	10,323.02
Eric Wright Group Ltd	30/03/2023	Rent	10,323.02
Ernest Griffiths Consulting Engineers	30/03/2023	GF Capital Expenditure	2,000.00
Ernest Griffiths Consulting Engineers	30/03/2023	GF Capital Expenditure	2,500.00
EROSH	26/01/2023	Subscriptions	683
ESRI (UK)	14/02/2023	Computer Software (Licences & Maintenance)	51,245.44
Essandore Ltd	18/01/2023	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	17/02/2023	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	16/03/2023	Payments to Voluntary Organisations	19,806.92
Essential Healthcare 2020 Limited	24/03/2023	Nursing Care	2,235.48
Essential Healthcare 2020 Limited	24/03/2023	Respite Care	6,829.14

Etac Ltd	09/01/2023	Equipment Furniture & Materials	5,000.00
Etac Ltd	09/01/2023	Equipment Furniture & Materials	2,694.00
Etac Ltd	09/03/2023	Equipment Furniture & Materials	2,863.00
Etac Ltd	09/03/2023	GF Capital Expenditure	3,053.00
Ethitec Ltd	09/02/2023	Computer Software (Licences & Maintenance)	9,847.42
Euxton Primrose Hill Primary School - LCC	15/02/2023	Payments to Other Local Authorities	545
Euxton Tile Supplies Ltd	05/01/2023	Agresso Warehouse Control Account	3,286.60
Euxton Tile Supplies Ltd	18/01/2023	Agresso Warehouse Control Account	3,334.80
Euxton Tile Supplies Ltd	20/01/2023	Agresso Warehouse Control Account	2,399.00
Euxton Tile Supplies Ltd	31/01/2023	Agresso Warehouse Control Account	3,673.80
Euxton Tile Supplies Ltd	17/02/2023	Agresso Warehouse Control Account	815.6
Euxton Tile Supplies Ltd	17/02/2023	Agresso Warehouse Control Account	2,606.40
Euxton Tile Supplies Ltd	20/03/2023	Agresso Warehouse Control Account	2,606.40
Euxton Tile Supplies Ltd	23/03/2023	Agresso Warehouse Control Account	713.65
Euxton Tile Supplies Ltd	29/03/2023	Agresso Warehouse Control Account	815.6
Euxton Tile Supplies Ltd	31/03/2023	Agresso Warehouse Control Account	815.6
Euxton Tile Supplies Ltd	31/03/2023	Agresso Warehouse Control Account	2,606.40
Everything Human Rights	13/01/2023	Grants to External Bodies	500
Everything Human Rights	30/01/2023	Hired & Contracted Services	1,000.00
Everything Human Rights	27/03/2023	Professional Fees	1,150.00
Evolve 4 Solutions Ltd	17/01/2023	Equipment Furniture & Materials	1,588.54
Evolve 4 Solutions Ltd	15/03/2023	Licence Fees	38,536.65
Evolve Inclusive Ltd	09/01/2023	Private Day Care	976.35
Evolve Inclusive Ltd	09/01/2023	Private Day Care	1,018.56
Evolve Inclusive Ltd	09/01/2023	Payments to Voluntary Organisations	1,440.00
Evolve Inclusive Ltd	31/01/2023	Private Day Care	1,176.80
Evolve Inclusive Ltd	31/01/2023	Private Day Care	623.25
Evolve Inclusive Ltd	31/01/2023	Private Day Care	1,462.60
Evolve Inclusive Ltd	31/01/2023	Private Day Care	2,784.00
Evolve Inclusive Ltd	31/01/2023	Private Day Care	5,176.50
Evolve Inclusive Ltd	02/02/2023	Private Day Care	679.2
Evolve Inclusive Ltd	02/02/2023	Private Day Care	679.2
Evolve Inclusive Ltd	02/02/2023	Private Day Care	863.15
Evolve Inclusive Ltd	02/02/2023	Private Day Care	976.35
Evolve Inclusive Ltd	02/02/2023	Private Day Care	1,188.60
Evolve Inclusive Ltd	02/02/2023	Private Day Care	1,188.60
Evolve Inclusive Ltd	02/02/2023	Private Day Care	1,708.61
Evolve Inclusive Ltd	02/02/2023	Private Day Care	1,708.61
Evolve Inclusive Ltd	03/02/2023	Payments to Private Contractors	864
Evolve Inclusive Ltd	21/02/2023	Private Day Care	679.2
Evolve Inclusive Ltd	21/02/2023	Private Day Care	976.35
Evolve Inclusive Ltd	21/02/2023	Private Day Care	1,176.80
Evolve Inclusive Ltd	21/02/2023	Private Day Care	2,958.00
Evolve Inclusive Ltd	10/03/2023	Payments to Voluntary Organisations	1,152.00
Evolve Inclusive Ltd	10/03/2023	Private Day Care	5,423.00
Evolve Inclusive Ltd	13/03/2023	Private Day Care	679.2
Evolve Inclusive Ltd	13/03/2023	Private Day Care	792.4
Evolve Inclusive Ltd	13/03/2023	Private Day Care	1,176.80
Evolve Inclusive Ltd	16/03/2023	Private Day Care	1,462.60
Evolve Inclusive Ltd	27/03/2023	Payments to Private Contractors	1,296.00
Evolve Inclusive Ltd	28/03/2023	Private Day Care	679.2
Evolve Inclusive Ltd	28/03/2023	Private Day Care	792.4
Evolve Inclusive Ltd	28/03/2023	Private Day Care	1,176.80
Evolve Inclusive Ltd	28/03/2023	Private Day Care	4,930.00
Excel Care Management Services Ltd	11/01/2023	Grants to External Bodies	12,300.00
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	597.49
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	777.86
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	887.11
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	1,198.15
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	1,597.10
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	2,071.38
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	3,727.61
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	3,810.64
Excel Care Management Services Ltd	11/01/2023	Private Domicilliary	29,554.31
Excel Care Management Services Ltd	18/01/2023	Private Domicilliary	2,974.15
Excel Care Management Services Ltd	18/01/2023	Private Domicilliary	3,020.26
Excel Care Management Services Ltd	18/01/2023	Private Domicilliary	3,040.37
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	541.88
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	623.71
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	623.71
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	672.98
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	721.05
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	747.27
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	852.15
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,083.76
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,266.18
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,449.72
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,495.31
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,504.05
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	1,914.06
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	2,128.19
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	3,535.33
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	3,552.81
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	3,613.99
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	3,867.45
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	28,702.16
Excel Care Management Services Ltd	19/01/2023	Private Domicilliary	29,357.66
Excel Care Management Services Ltd	24/01/2023	Private Domicilliary	2,753.73
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	603.06
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	632.45
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	756.01
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	965.77
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	1,473.46
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	1,497.79

Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	1,721.78
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	2,814.28
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	3,972.33
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	26,595.82
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	2,841.95
Excel Care Management Services Ltd	26/01/2023	Private Domicilliary	2,939.64
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	611.8
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	663.04
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	764.75
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	1,018.21
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	1,403.54
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	1,497.79
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	2,010.20
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	3,351.79
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	3,946.11
Excel Care Management Services Ltd	31/01/2023	Private Domicilliary	27,067.78
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	628.08
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	664.24
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	756.01
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	1,057.54
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	1,416.65
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	1,519.64
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	2,176.26
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	2,945.38
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	4,225.79
Excel Care Management Services Ltd	02/02/2023	Private Domicilliary	28,479.29
Excel Care Management Services Ltd	14/02/2023	Private Domicilliary	3,097.09
Excel Care Management Services Ltd	21/02/2023	Private Domicilliary	2,982.66
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	638.02
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	747.27
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	1,267.30
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	1,280.41
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	1,307.40
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	1,515.27
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	2,320.47
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	2,923.53
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	4,610.35
Excel Care Management Services Ltd	01/03/2023	Private Domicilliary	29,069.24
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	672.98
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	742.9
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	1,066.28
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	1,127.46
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	1,525.98
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	1,761.88
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	2,084.49
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	2,495.27
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	4,636.57
Excel Care Management Services Ltd	08/03/2023	Private Domicilliary	27,964.40
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	738.53
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	860.46
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	1,293.52
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	1,511.24
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	1,674.48
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	1,708.67
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	2,128.19
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	4,199.74
Excel Care Management Services Ltd	10/03/2023	Private Domicilliary	29,223.90
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	751.64
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	869.63
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	1,083.76
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	1,524.01
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	1,670.11
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	1,900.95
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	1,935.91
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	4,483.62
Excel Care Management Services Ltd	20/03/2023	Private Domicilliary	28,566.69
Excel Care Management Services Ltd	22/03/2023	Private Domicilliary	2,931.06
Excel Care Management Services Ltd	22/03/2023	Private Domicilliary	2,959.79
Excel Care Management Services Ltd	22/03/2023	Private Domicilliary	3,025.33
Excel Care Management Services Ltd	22/03/2023	Private Domicilliary	3,100.65
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	751.21
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	751.64
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	868.43
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,293.52
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,389.91
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,412.45
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,564.46
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,638.75
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	2,316.10
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	3,281.78
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	29,681.72
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	550.62
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	620.54
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	653.7
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	773.49
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	851.72
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	869.2
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,407.14
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,415.88
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,498.13
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,503.28
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,506.27
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,529.50
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,630.01

Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,648.26
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	1,762.05
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	2,045.16
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	2,163.15
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	4,208.48
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	4,277.54
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	29,822.59
Excel Care Management Services Ltd	23/03/2023	Private Domicilliary	30,141.60
Excel Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	3,279.42
Excel Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	3,643.80
Excel Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	08/02/2023	Payments to Voluntary Organisations	3,400.88
Excel Fostering Ltd	08/02/2023	Payments to Voluntary Organisations	3,480.40
Excel Fostering Ltd	17/02/2023	Payments to Voluntary Organisations	3,060.79
Excel Fostering Ltd	17/02/2023	Payments to Voluntary Organisations	3,480.40
Excel Fostering Ltd	13/03/2023	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	13/03/2023	Payments to Voluntary Organisations	3,765.26
Excel Fostering Ltd	13/03/2023	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	13/03/2023	Payments to Voluntary Organisations	3,853.30
Excel in life (NW) CIC	11/01/2023	Private Day Care	2,450.72
Excel in life (NW) CIC	16/01/2023	Private Day Care	2,450.72
Excel in life (NW) CIC	17/01/2023	Private Day Care	1,966.50
Excel in life (NW) CIC	19/01/2023	Private Day Care	2,554.22
Excel in life (NW) CIC	24/01/2023	Private Day Care	2,519.72
Excel in life (NW) CIC	24/01/2023	Private Day Care	2,795.72
Excel in life (NW) CIC	03/02/2023	Private Day Care	2,519.72
Excel in life (NW) CIC	03/02/2023	Private Day Care	2,554.22
Excel in life (NW) CIC	15/02/2023	Private Day Care	2,554.22
Excel in life (NW) CIC	20/02/2023	Private Day Care	2,519.72
Excel in life (NW) CIC	28/02/2023	Private Day Care	2,554.22
Excel in life (NW) CIC	09/03/2023	Private Day Care	2,554.22
Excel in life (NW) CIC	13/03/2023	Private Day Care	2,519.72
Excel in life (NW) CIC	20/03/2023	Private Day Care	679.36
Excel in life (NW) CIC	20/03/2023	Private Day Care	2,519.72
Excel in life (NW) CIC	20/03/2023	Private Day Care	2,623.22
Excel in life (NW) CIC	31/03/2023	Private Day Care	2,588.72
Excellent Ramp	26/01/2023	GF Capital Expenditure	2,885.00
Excellent Ramp	15/02/2023	GF Capital Expenditure	7,385.00
Excellent Ramp	01/03/2023	GF Capital Expenditure	2,200.00
Excellent Ramp	13/03/2023	GF Capital Expenditure	4,320.81
Excellent Ramp	14/03/2023	GF Capital Expenditure	1,964.41
Excellent Ramp	14/03/2023	GF Capital Expenditure	4,425.00
Excellent Ramp	16/03/2023	GF Capital Expenditure	3,980.00
Excellent Ramp	30/03/2023	GF Capital Expenditure	2,191.97
Excellent Ramp	30/03/2023	GF Capital Expenditure	998
Excellent Ramp	30/03/2023	GF Capital Expenditure	2,280.00
Excellent Ramp	30/03/2023	GF Capital Expenditure	2,865.07
Exceptional Care Ltd	10/01/2023	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	08/02/2023	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	13/03/2023	Payments to Voluntary Organisations	22,800.01
Exchange Coffee Company Ltd	20/03/2023	Equipment Furniture & Materials	6,795.00
Exemplar Health Care Ltd T/A Ribble View Health Care	28/02/2023	Respite Care	566.49
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2023	Permanent Care	21,189.15
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	14,470.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/01/2023	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Nursing Care	1,225.26
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	14,470.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/02/2023	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Nursing Care	860.8
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Nursing Care	860.8
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	14,470.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	24/03/2023	Permanent Care	15,426.40
Expanse Group Ltd	10/01/2023	Private Education Services	15,961.53
Expanse Group Ltd	19/01/2023	Private Education Services	1,974.00
Expanse Group Ltd	06/02/2023	Private Education Services	343,336.97
Expanse Group Ltd	23/02/2023	Private Education Services	6,093.72
Expanse Group Ltd	23/02/2023	Private Education Services	10,769.24
Expanse Group Ltd	23/02/2023	Private Education Services	330,033.10
Expanse Group Ltd	13/03/2023	Private Education Services	8,076.96
Experian Ltd	10/01/2023	Hired & Contracted Services	5,532.00
Experian Ltd	13/01/2023	Licence Fees	3,250.00
Experian Ltd	10/02/2023	Licence Fees	3,250.00
Experian Ltd	06/03/2023	Equipment Furniture & Materials	3,250.00

Expert Psychology Consultancy Ltd	05/01/2023	Professional Fees	829.5
Expert Psychology Consultancy Ltd	05/01/2023	Professional Fees	910.2
Expert Psychology Consultancy Ltd	05/01/2023	Professional Fees	1,016.70
Expert Psychology Consultancy Ltd	10/01/2023	Professional Fees	748.8
Expert Psychology Consultancy Ltd	10/01/2023	Professional Fees	829.5
Expert Psychology Consultancy Ltd	10/01/2023	Professional Fees	1,283.70
Expert Psychology Consultancy Ltd	16/01/2023	Professional Fees	823.6
Expert Psychology Consultancy Ltd	21/02/2023	Professional Fees	1,011.30
Expert Psychology Consultancy Ltd	21/02/2023	Professional Fees	1,011.30
Expert Witness Network Limited	30/03/2023	Professional Fees	500
Expert Witness Network Limited	30/03/2023	Professional Fees	500
Express Travels Bolton Ltd	31/01/2023	Home To School	1,890.00
Express Travels Bolton Ltd	31/01/2023	Home To School	6,554.13
Express Travels Bolton Ltd	15/02/2023	Home To School	1,596.00
Express Travels Bolton Ltd	15/02/2023	Home To School	2,700.00
Express Travels Bolton Ltd	15/02/2023	Home To School	7,710.00
Express Travels Bolton Ltd	16/03/2023	Home To School	1,368.00
Express Travels Bolton Ltd	16/03/2023	Home To School	2,841.00
Express Travels Bolton Ltd	16/03/2023	Home To School	6,525.00
Extended Media Ltd	16/03/2023	Grants to External Bodies	1,000.00
F G Marshall Ltd	21/03/2023	Consumable Materials	1,342.84
F G Rowland Ltd	05/01/2023	Equipment Hire	1,196.00
F G Rowland Ltd	05/01/2023	Equipment Hire	1,196.00
F G Rowland Ltd	05/01/2023	Equipment Hire	1,196.00
F G Rowland Ltd	07/02/2023	Equipment Hire	1,196.00
F G Rowland Ltd	08/02/2023	Equipment Hire	1,196.00
F G Rowland Ltd	08/02/2023	Equipment Hire	1,196.00
F G Rowland Ltd	01/03/2023	Equipment Hire	1,196.00
F G Rowland Ltd	06/03/2023	Equipment Hire	1,196.00
F G Rowland Ltd	07/03/2023	Equipment Hire	1,196.00
F R Sharrock Ltd	01/03/2023	Consumable Materials	538.63
F R Sharrock Ltd	21/03/2023	Direct Materials	606.55
F R Sharrock Ltd	21/03/2023	Consumable Materials	983.71
F R Sharrock Ltd	22/03/2023	GF Capital Expenditure	25,400.00
F R Sharrock Ltd	24/03/2023	Direct Materials	998.01
F R Sharrock Ltd	24/03/2023	Direct Materials	976.86
F R Sharrock Ltd	24/03/2023	Stock Purchases	667.77
F S Creative	06/02/2023	Equipment Furniture & Materials	2,550.00
F S Creative	16/03/2023	Equipment Furniture & Materials	1,350.00
Facultatieve Technologies Ltd	19/01/2023	Repairs To Equipment	11,263.56
Facultatieve Technologies Ltd	21/02/2023	Repairs To Equipment	10,389.06
Fairhaven Care Home Limited	24/03/2023	Respite Care	7,650.00
Fairview Care & Support	19/01/2023	Payments to Private Contractors	10,416.00
Fairview Care & Support	19/01/2023	Rent	10,985.16
Fairview Care & Support	25/01/2023	Payments to Voluntary Organisations	17,332.95
Fairview Care & Support	20/02/2023	Rent	9,922.08
Fairview Care & Support	20/02/2023	Payments to Voluntary Organisations	11,634.00
Fairview Care & Support	10/03/2023	Rent	3,857.14
Fairview Care & Support	10/03/2023	Rent	10,985.16
Fallen Angels Dance Theatre North West	22/03/2023	Equipment Furniture & Materials	1,020.00
Family ACE Ltd	12/01/2023	Payments to Voluntary Organisations	16,428.44
Family ACE Ltd	13/01/2023	Payments to Voluntary Organisations	22,142.68
Family ACE Ltd	20/02/2023	Payments to Voluntary Organisations	22,142.68
Family ACE Ltd	03/03/2023	Payments to Voluntary Organisations	19,999.84
Family ACE Ltd	13/03/2023	Payments to Voluntary Organisations	7,142.80
Family Action	14/03/2023	Professional Fees	19,377.50
Family Care Fostering Ltd	12/01/2023	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	1,008.00
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	1,008.00
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	2,753.10
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	2,753.10
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	19/01/2023	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	30/01/2023	Payments to Voluntary Organisations	6,332.99
Family Care Fostering Ltd	30/01/2023	Payments to Voluntary Organisations	6,746.84
Family Care Fostering Ltd	02/02/2023	Payments to Voluntary Organisations	5,720.12
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,595.19
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,595.19
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,710.70
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	3,710.70
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	6,332.99
Family Care Fostering Ltd	20/02/2023	Payments to Voluntary Organisations	6,746.84
Family Care Fostering Ltd	24/02/2023	Payments to Voluntary Organisations	2,244.66
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	1,282.83
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	1,198.80
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	1,282.83
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	1,976.25
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	3,710.70
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	3,710.70
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	6,332.99
Family Care Fostering Ltd	14/03/2023	Payments to Voluntary Organisations	6,746.84
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	2,797.20
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	2,993.26
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	3,247.27
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	3,351.60
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	3,351.60
Family Care Fostering Ltd	16/03/2023	Payments to Voluntary Organisations	6,093.92

Family Care Fostering Ltd	17/03/2023	Payments to Voluntary Organisations	2,993.26
Family Care Fostering Ltd	17/03/2023	Payments to Voluntary Organisations	3,307.92
Family Rights Group Ltd	15/03/2023	Education, Training, Exam Fees	550
Redacted	09/01/2023	Home To School	3,505.00
Redacted	07/02/2023	Home To School	4,160.00
Redacted	13/03/2023	Home To School	3,065.00
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	03/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	09/01/2023	Vehicle and Plant Hire	2,190.76
Farnworth 2000 T/A PSD Group	09/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	10/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	10/01/2023	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	10/01/2023	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	10/01/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	10/01/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	589.75
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	607.3
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	11/01/2023	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	960
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	636.95
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	1,042.92
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	1,042.93
Farnworth 2000 T/A PSD Group	12/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/01/2023	Vehicle and Plant Hire	565.32
Farnworth 2000 T/A PSD Group	16/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	16/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	593.68
Farnworth 2000 T/A PSD Group	17/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	18/01/2023	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	18/01/2023	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	19/01/2023	Vehicle and Plant Hire	619
Farnworth 2000 T/A PSD Group	19/01/2023	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	19/01/2023	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	19/01/2023	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	19/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	20/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	20/01/2023	Vehicle and Plant Hire	1,433.00
Farnworth 2000 T/A PSD Group	25/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	648.25
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	794.55
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	676

Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	619
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	26/01/2023	Vehicle and Plant Hire	3,337.52
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	626.8
Farnworth 2000 T/A PSD Group	31/01/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	01/02/2023	Vehicle and Plant Hire	514.87
Farnworth 2000 T/A PSD Group	01/02/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	01/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	03/02/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	03/02/2023	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	03/02/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	06/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	07/02/2023	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	574.95
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	08/02/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	09/02/2023	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	09/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	09/02/2023	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	14/02/2023	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	593.65
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	16/02/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	17/02/2023	Vehicle and Plant Hire	1,453.18
Farnworth 2000 T/A PSD Group	20/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	21/02/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	21/02/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	21/02/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	22/02/2023	Vehicle and Plant Hire	576.52
Farnworth 2000 T/A PSD Group	24/02/2023	Vehicle and Plant Hire	658.91
Farnworth 2000 T/A PSD Group	27/02/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	27/02/2023	Vehicle and Plant Hire	636.55
Farnworth 2000 T/A PSD Group	28/02/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/03/2023	Leasing	536
Farnworth 2000 T/A PSD Group	02/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	02/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	07/03/2023	Vehicle and Plant Hire	545.24
Farnworth 2000 T/A PSD Group	07/03/2023	Vehicle and Plant Hire	624.25
Farnworth 2000 T/A PSD Group	07/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	07/03/2023	Vehicle and Plant Hire	619
Farnworth 2000 T/A PSD Group	07/03/2023	Vehicle and Plant Hire	684.75
Farnworth 2000 T/A PSD Group	08/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	08/03/2023	Vehicle and Plant Hire	517.32
Farnworth 2000 T/A PSD Group	08/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	09/03/2023	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	15/03/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	15/03/2023	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	770.46
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	16/03/2023	Vehicle and Plant Hire	1,707.09
Farnworth 2000 T/A PSD Group	17/03/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	20/03/2023	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	20/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	630.7
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	636

Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	756
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	21/03/2023	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	595
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	502.07
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	28/03/2023	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	29/03/2023	Vehicle and Plant Hire	636
Faun Zoeller (UK) lTD	27/01/2023	Direct Materials	561.1
Faun Zoeller (UK) lTD	17/02/2023	Stock Purchases	819.21
Faun Zoeller (UK) lTD	07/03/2023	Direct Materials	562.4
Faun Zoeller (UK) lTD	16/03/2023	Stock Purchases	511.75
Faun Zoeller (UK) lTD	24/03/2023	Subcontracted Repairs	504.68
Faun Zoeller (UK) lTD	24/03/2023	Direct Materials	590.05
FCC Recycling (UK) Limited	05/01/2023	Waste and Recycling	1,359.08
FCC Recycling (UK) Limited	06/01/2023	Waste and Recycling	784.87
FCC Recycling (UK) Limited	06/01/2023	HRA Programmed Works	7,572.26
FCC Recycling (UK) Limited	06/01/2023	Waste and Recycling	10,113.15
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	2,077.77
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	19,735.50
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	28,490.07
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	49,788.27
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	11/01/2023	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	13/01/2023	Corporate Waste Disposal Contract (FCC)	575
FCC Recycling (UK) Limited	13/01/2023	Corporate Waste Disposal Contract (FCC)	999.91
FCC Recycling (UK) Limited	13/01/2023	Corporate Waste Disposal Contract (FCC)	1,663.76
FCC Recycling (UK) Limited	13/01/2023	Corporate Waste Disposal Contract (FCC)	393,622.76
FCC Recycling (UK) Limited	19/01/2023	HRA Programmed Works	5,435.05
FCC Recycling (UK) Limited	19/01/2023	Waste and Recycling	8,135.36
FCC Recycling (UK) Limited	03/02/2023	Corporate Waste Disposal Contract (FCC)	28,824.00
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	1,017.24
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	1,658.44
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	18,667.01
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	42,218.43
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	07/02/2023	Corporate Waste Disposal Contract (FCC)	372,311.61
FCC Recycling (UK) Limited	08/02/2023	HRA Programmed Works	3,139.57
FCC Recycling (UK) Limited	08/02/2023	Waste and Recycling	6,493.98
FCC Recycling (UK) Limited	28/02/2023	Waste and Recycling	701
FCC Recycling (UK) Limited	28/02/2023	Hired & Contracted Services	28,824.00
FCC Recycling (UK) Limited	06/03/2023	Waste and Recycling	701
FCC Recycling (UK) Limited	08/03/2023	Corporate Waste Disposal Contract (FCC)	2,110.67
FCC Recycling (UK) Limited	08/03/2023	Corporate Waste Disposal Contract (FCC)	8,516.80
FCC Recycling (UK) Limited	09/03/2023	Corporate Waste Disposal Contract (FCC)	886,111.76
FCC Recycling (UK) Limited	09/03/2023	Corporate Waste Disposal Contract (FCC)	957,039.23
FCC Recycling (UK) Limited	09/03/2023	Corporate Waste Disposal Contract (FCC)	1,656,849.01
FCC Recycling (UK) Limited	14/03/2023	Corporate Waste Disposal Contract (FCC)	1,221.96
FCC Recycling (UK) Limited	14/03/2023	Corporate Waste Disposal Contract (FCC)	1,953.58
FCC Recycling (UK) Limited	14/03/2023	Corporate Waste Disposal Contract (FCC)	20,101.22
FCC Recycling (UK) Limited	14/03/2023	Corporate Waste Disposal Contract (FCC)	51,346.54
FCC Recycling (UK) Limited	14/03/2023	Corporate Waste Disposal Contract (FCC)	400,917.13
FCC Recycling (UK) Limited	22/03/2023	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	22/03/2023	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	22/03/2023	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	22/03/2023	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	29/03/2023	Corporate Waste Disposal Contract (FCC)	28,824.00
FCC Recycling (UK) Limited	31/03/2023	HRA Programmed Works	5,587.64
FCC Recycling (UK) Limited	31/03/2023	Waste and Recycling	7,733.52
Fenland Leisure Products Ltd	17/02/2023	Equipment Furniture & Materials	1,150.00
Fever Morris Dancers	21/03/2023	Grants to External Bodies	500
Fibrelight Communications Ltd	06/03/2023	Repairs & Maintenance (Landlord)	562
Field Service Solutions Limited	13/02/2023	Repairs To Equipment	588.94
Fielden Factors (Building Supplies) Ltd	23/03/2023	Direct Materials	514.56
Finch Aggregates Ltd	06/01/2023	Equipment Furniture & Materials	515
Finch Aggregates Ltd	09/01/2023	Equipment Furniture & Materials	1,017.58
Finch Aggregates Ltd	10/03/2023	Equipment Furniture & Materials	582.23
Fir Tree Fishery & Outdoor Educational Centre Ltd	17/01/2023	Payments to Private Contractors	512
Fir Tree Fishery & Outdoor Educational Centre Ltd	25/01/2023	Equipment Furniture & Materials	1,230.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	17/02/2023	Private Education Services	185,075.01
Fir Tree Fishery & Outdoor Educational Centre Ltd	01/03/2023	Private Education Services	3,982.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	20/03/2023	Private Education Services	540
First Steps At Cansfield	17/01/2023	Nursery Grant Payments	27,114.12
First Steps At Cansfield	03/02/2023	Internal Education Services	4,297.83
First Steps At Cansfield	28/02/2023	Nursery Grant Payments	8,616.63
First Steps At Cansfield	24/03/2023	Hired & Contracted Services	4,151.50
First Steps At Cansfield	27/03/2023	Nursery Grant Payments	1,353.60
First Steps North West Ltd	18/01/2023	Payments to Voluntary Organisations	19,928.57
First Steps North West Ltd	31/01/2023	Payments to Voluntary Organisations	6,428.57
First Steps Nursery (Leigh Branch)	17/01/2023	Nursery Grant Payments	12,599.40
First Steps Nursery (Leigh Branch)	28/02/2023	Nursery Grant Payments	2,443.65
First Steps Private Day Nursery Lowton Ltd	17/01/2023	Nursery Grant Payments	85,592.64
First Steps Private Day Nursery Lowton Ltd	28/02/2023	Nursery Grant Payments	26,448.06
Fix It UK Ltd	23/01/2023	Private Education Services	119,607.82
FIX247 LTD	10/02/2023	Agresso Warehouse Control Account	825

FIX247 LTD	10/02/2023	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	16/03/2023	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	23/03/2023	Agresso Warehouse Control Account	825
Fledglings Nursery	17/01/2023	Nursery Grant Payments	26,440.16
Fledglings Nursery	28/02/2023	Nursery Grant Payments	7,316.20
Flowbird Smart City UK Ltd	13/01/2023	Telecommunications	2,687.21
Flowbird Smart City UK Ltd	13/01/2023	Telecommunications	2,770.55
Flowbird Smart City UK Ltd	17/02/2023	Telecommunications	2,482.01
Flowbird Smart City UK Ltd	21/03/2023	Telecommunications	2,398.36
Flowbird Smart City UK Ltd	31/03/2023	Telecommunications	2,382.12
Focus Mental Health Ltd	29/03/2023	Professional Fees	2,500.00
Focus Mental Health Ltd	29/03/2023	Professional Fees	2,500.00
Focus Mental Health Ltd	29/03/2023	Professional Fees	2,500.00
Food Provision	21/03/2023	Grants to External Bodies	750
Footfallcam UK Limited	03/02/2023	Professional Fees	4,987.50
Footprints Day Nursery	17/01/2023	Nursery Grant Payments	35,034.56
Footprints Day Nursery	28/02/2023	Nursery Grant Payments	15,972.51
For Tyldesley CIC	03/01/2023	Equipment Furniture & Materials	5,000.00
For Tyldesley CIC	13/03/2023	Grants to External Bodies	1,500.00
Forbes Solicitors	03/01/2023	Insurance Work and Claims	721.5
Forbes Solicitors	09/01/2023	Insurance Work and Claims	4,100.00
Forbes Solicitors	12/01/2023	Insurance Work and Claims	1,190.54
Forbes Solicitors	16/01/2023	Insurance Work and Claims	5,117.57
Forbes Solicitors	18/01/2023	Insurance Work and Claims	7,903.75
Forbes Solicitors	19/01/2023	Insurance Work and Claims	2,650.64
Forbes Solicitors	19/01/2023	Insurance Work and Claims	5,224.74
Forbes Solicitors	19/01/2023	Insurance Work and Claims	721.5
Forbes Solicitors	19/01/2023	Insurance Work and Claims	1,330.50
Forbes Solicitors	19/01/2023	Insurance Work and Claims	4,100.00
Forbes Solicitors	19/01/2023	Insurance Work and Claims	9,135.00
Forbes Solicitors	19/01/2023	Insurance Work and Claims	26,171.66
Forbes Solicitors	19/01/2023	Insurance Work and Claims	2,500.00
Forbes Solicitors	20/01/2023	Insurance Work and Claims	1,892.16
Forbes Solicitors	20/01/2023	Insurance Work and Claims	2,718.00
Forbes Solicitors	23/01/2023	Insurance Work and Claims	514.5
Forbes Solicitors	23/01/2023	Insurance Work and Claims	574.5
Forbes Solicitors	26/01/2023	Insurance Work and Claims	1,159.00
Forbes Solicitors	27/01/2023	Insurance Work and Claims	2,275.00
Forbes Solicitors	03/02/2023	Insurance Work and Claims	2,500.00
Forbes Solicitors	03/02/2023	Insurance Work and Claims	1,204.14
Forbes Solicitors	03/02/2023	Insurance Work and Claims	1,843.50
Forbes Solicitors	07/02/2023	Insurance Work and Claims	1,277.50
Forbes Solicitors	07/02/2023	Insurance Work and Claims	7,628.75
Forbes Solicitors	07/02/2023	Insurance Work and Claims	11,680.92
Forbes Solicitors	07/02/2023	Insurance Work and Claims	15,007.50
Forbes Solicitors	07/02/2023	Insurance Work and Claims	514.5
Forbes Solicitors	07/02/2023	Insurance Work and Claims	1,320.00
Forbes Solicitors	07/02/2023	Insurance Work and Claims	1,459.50
Forbes Solicitors	07/02/2023	Insurance Work and Claims	2,718.00
Forbes Solicitors	07/02/2023	Insurance Work and Claims	2,994.67
Forbes Solicitors	07/02/2023	Insurance Work and Claims	5,678.10
Forbes Solicitors	08/02/2023	Insurance Work and Claims	1,225.50
Forbes Solicitors	08/02/2023	Insurance Work and Claims	1,225.50
Forbes Solicitors	08/02/2023	Insurance Work and Claims	1,843.50
Forbes Solicitors	08/02/2023	Insurance Work and Claims	2,500.00
Forbes Solicitors	08/02/2023	Insurance Work and Claims	574.5
Forbes Solicitors	08/02/2023	Insurance Work and Claims	1,277.50
Forbes Solicitors	08/02/2023	Insurance Work and Claims	2,275.00
Forbes Solicitors	13/02/2023	Insurance Work and Claims	578.16
Forbes Solicitors	17/02/2023	Insurance Work and Claims	1,800.00
Forbes Solicitors	21/02/2023	Insurance Work and Claims	6,798.00
Forbes Solicitors	21/02/2023	Insurance Work and Claims	1,459.50
Forbes Solicitors	28/02/2023	Insurance Work and Claims	12,969.00
Forbes Solicitors	28/02/2023	Insurance Work and Claims	5,000.00
Forbes Solicitors	28/02/2023	Insurance Work and Claims	515
Forbes Solicitors	08/03/2023	Insurance Work and Claims	2,750.00
Forbes Solicitors	13/03/2023	Insurance Work and Claims	1,566.00
Forbes Solicitors	13/03/2023	Insurance Work and Claims	1,696.50
Forbes Solicitors	14/03/2023	Insurance Work and Claims	2,750.00
Forbes Solicitors	14/03/2023	Insurance Work and Claims	12,926.00
Forbes Solicitors	14/03/2023	Insurance Work and Claims	12,969.00
Forbes Solicitors	14/03/2023	Insurance Work and Claims	515
Forbes Solicitors	14/03/2023	Insurance Work and Claims	1,320.00
Forbes Solicitors	15/03/2023	Insurance Work and Claims	840
Forbes Solicitors	15/03/2023	Insurance Work and Claims	519
Forbes Solicitors	15/03/2023	Insurance Work and Claims	616.5
Forbes Solicitors	15/03/2023	Insurance Work and Claims	519
Forbes Solicitors	20/03/2023	Insurance Work and Claims	1,192.50
Forbes Solicitors	28/03/2023	Insurance Work and Claims	1,731.25
Forbes Solicitors	29/03/2023	Insurance Work and Claims	3,994.00
Forbes Solicitors	31/03/2023	Professional Fees	1,065.00
Forensic Testing Service Ltd	16/01/2023	Professional Fees	648.4
Forensic Testing Service Ltd	18/01/2023	Professional Fees	1,111.20
Forensic Testing Service Ltd	18/01/2023	Professional Fees	1,111.20
Forensic Testing Service Ltd	24/01/2023	Professional Fees	2,327.60
Forensic Testing Service Ltd	08/02/2023	Professional Fees	1,111.20
Forensic Testing Service Ltd	02/03/2023	Professional Fees	514.33
Forensic Testing Service Ltd	02/03/2023	Professional Fees	2,329.20
Forensic Testing Service Ltd	30/03/2023	Professional Fees	502.3
Foresight Clinical Services Ltd	18/01/2023	Professional Fees	540
Forever Manchester	16/03/2023	Professional Fees	37,811.00
Forget Me Not Cafe	06/03/2023	Grants to External Bodies	860
Forum of Aspull Whelley and New Springs	30/03/2023	Hired & Contracted Services	2,000.00
Foster Care Associates Limited (FCA)	05/01/2023	Payments to Voluntary Organisations	7,113.90

Foster Care Associates Limited (FCA)	13/01/2023	Payments to Voluntary Organisations	2,230.98
Foster Care Associates Limited (FCA)	13/01/2023	Payments to Voluntary Organisations	2,230.98
Foster Care Associates Limited (FCA)	13/01/2023	Payments to Voluntary Organisations	2,882.11
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,476.56
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	3,920.09
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	4,173.53
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	4,702.39
Foster Care Associates Limited (FCA)	24/01/2023	Payments to Voluntary Organisations	7,836.18
Foster Care Associates Limited (FCA)	24/01/2023	Rent	4,173.53
Foster Care Associates Limited (FCA)	24/01/2023	Rent	4,173.53
Foster Care Associates Limited (FCA)	31/01/2023	Payments to Voluntary Organisations	3,673.80
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,140.12
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,287.76
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,287.76
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,287.76
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,287.76
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,540.73
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	3,769.64
Foster Care Associates Limited (FCA)	23/02/2023	Rent	3,769.64
Foster Care Associates Limited (FCA)	23/02/2023	Rent	3,769.64
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	7,077.84
Foster Care Associates Limited (FCA)	23/02/2023	Payments to Voluntary Organisations	7,912.80
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,476.56
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	3,920.09
Foster Care Associates Limited (FCA)	21/03/2023	Rent	4,173.53
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	4,173.53
Foster Care Associates Limited (FCA)	21/03/2023	Rent	4,173.53
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	7,836.18
Foster Care Associates Limited (FCA)	21/03/2023	Payments to Voluntary Organisations	8,760.60
Foster Careline Ltd	13/01/2023	Payments to Voluntary Organisations	7,310.82
Foster Careline Ltd	08/02/2023	Payments to Voluntary Organisations	7,310.82
Foster Careline Ltd	08/03/2023	Payments to Voluntary Organisations	6,603.32
Foster Cares Ltd	12/01/2023	Payments to Voluntary Organisations	1,763.00
Foster Cares Ltd	12/01/2023	Payments to Voluntary Organisations	1,763.87
Foster Cares Ltd	24/01/2023	Payments to Voluntary Organisations	3,544.10
Foster Cares Ltd	24/01/2023	Payments to Voluntary Organisations	3,544.10
Foster Cares Ltd	23/03/2023	Payments to Voluntary Organisations	3,816.45
Foster Cares Ltd	23/03/2023	Payments to Voluntary Organisations	3,816.45
Fostering People Ltd	05/01/2023	Payments to Voluntary Organisations	4,461.54
Fostering People Ltd	02/02/2023	Payments to Voluntary Organisations	6,013.38
Fostering People Ltd	23/02/2023	Payments to Voluntary Organisations	5,431.44
Fostering People Ltd	23/03/2023	Payments to Voluntary Organisations	6,013.38
Fostering Solutions	05/01/2023	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	05/01/2023	Payments to Voluntary Organisations	7,071.30
Fostering Solutions	13/01/2023	Payments to Voluntary Organisations	1,031.05
Fostering Solutions	18/01/2023	Rent	1,013.77
Fostering Solutions	18/01/2023	Rent	2,608.54
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	7,307.01
Fostering Solutions	18/01/2023	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	1,576.98
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	1,695.36
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	1,864.51
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	1,880.15
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	2,899.96
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	09/02/2023	Rent	3,491.89
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	4,007.07
Fostering Solutions	09/02/2023	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	20/02/2023	Payments to Voluntary Organisations	1,627.55
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,755.23
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,848.20
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,848.20
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,966.88
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,973.08
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,973.08
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	2,973.16
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,004.20

Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,004.20
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,004.20
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,070.96
Fostering Solutions	13/03/2023	Rent	3,153.96
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,220.28
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,226.58
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	3,260.04
Fostering Solutions	13/03/2023	Payments to Voluntary Organisations	6,633.48
Fostering Solutions	14/03/2023	Payments to Voluntary Organisations	3,153.96
Fostering Solutions	14/03/2023	Payments to Voluntary Organisations	5,799.92
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	1,502.10
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	2,677.89
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	1,383.00
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	3,111.50
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	3,153.37
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	3,153.37
Fostering Solutions	16/03/2023	Rent	3,491.89
Fostering Solutions	16/03/2023	Payments to Voluntary Organisations	6,421.34
Fostering Solutions	17/03/2023	Payments to Voluntary Organisations	2,122.75
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	884.87
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	1,358.10
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	1,931.27
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,284.76
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,399.99
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	3,572.29
Fostering Solutions	20/03/2023	Payments to Voluntary Organisations	7,344.21
Foundation for Life Ltd	02/03/2023	Professional Fees	11,497.00
Foundation for Life Ltd	02/03/2023	Professional Fees	11,500.00
Foundation for Life Ltd	02/03/2023	Professional Fees	11,500.00
Four Seasons Health Care (England) Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	03/01/2023	Nursing Care	2,062.02
Four Seasons Health Care (England) Ltd	03/01/2023	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	03/01/2023	Respite Care	6,417.00
Four Seasons Health Care (England) Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	27/01/2023	Respite Care	2,604.00
Four Seasons Health Care (England) Ltd	27/01/2023	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	28/02/2023	Respite Care	2,604.00
Four Seasons Health Care (England) Ltd	28/02/2023	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care (England) Ltd	24/03/2023	Permanent Care	2,720.00
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	537.92
Four Seasons Health Care Ltd	03/01/2023	Respite Care	686.67
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,008.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	03/01/2023	Respite Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	03/01/2023	Respite Care	2,404.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,524.00
Four Seasons Health Care Ltd	03/01/2023	Permanent Care	2,576.00
Four Seasons Health Care Ltd	03/01/2023	Respite Care	3,012.00
Four Seasons Health Care Ltd	03/01/2023	Respite Care	4,008.00

Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
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Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	27/01/2023	Respite Care	2,002.29
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,008.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	27/01/2023	Respite Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,524.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	2,576.00
Four Seasons Health Care Ltd	27/01/2023	Nursing Care	3,466.58
Four Seasons Health Care Ltd	27/01/2023	Respite Care	3,510.00
Four Seasons Health Care Ltd	27/01/2023	Respite Care	4,008.00
Four Seasons Health Care Ltd	27/01/2023	Permanent Care	5,014.29
Four Seasons Health Care Ltd	27/01/2023	Respite Care	6,752.21
Four Seasons Health Care Ltd	27/01/2023	Respite Care	8,392.86
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	836.76
Four Seasons Health Care Ltd	28/02/2023	Respite Care	1,170.00
Four Seasons Health Care Ltd	28/02/2023	Nursing Care	1,404.56
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,008.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	28/02/2023	Respite Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,524.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	2,576.00
Four Seasons Health Care Ltd	28/02/2023	Respite Care	3,204.44
Four Seasons Health Care Ltd	28/02/2023	Respite Care	3,482.14
Four Seasons Health Care Ltd	28/02/2023	Respite Care	3,935.21
Four Seasons Health Care Ltd	28/02/2023	Respite Care	4,008.00
Four Seasons Health Care Ltd	28/02/2023	Permanent Care	4,680.00
Four Seasons Health Care Ltd	28/02/2023	Respite Care	10,200.69
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8

Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
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Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Nursing Care	860.8
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,008.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,028.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,340.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Respite Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,404.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,524.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,576.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	2,674.29
Four Seasons Health Care Ltd	24/03/2023	Respite Care	3,240.76
Four Seasons Health Care Ltd	24/03/2023	Respite Care	4,008.00
Four Seasons Health Care Ltd	24/03/2023	Permanent Care	7,232.14
Four Seasons Health Care Ltd	24/03/2023	Respite Care	9,082.40
Four Seasons Healthcare(england) Ltd Preston Glades Carehome	24/03/2023	Respite Care	2,008.00
Frank Beirne Fabrics Ltd	06/01/2023	Furnished Accomodation	548
Frank Beirne Fabrics Ltd	11/01/2023	Equipment Furniture & Materials	580
Frank Beirne Fabrics Ltd	13/01/2023	Furnished Accomodation	1,020.00
Franklin Care Group - Ecclesholme Care Group	03/01/2023	Respite Care	2,340.00
Franklin Care Group - Ecclesholme Care Group	27/01/2023	Respite Care	2,340.00
Franklin Care Group - Ecclesholme Care Group	28/02/2023	Respite Care	2,340.00
Franklin Care Group - Ecclesholme Care Group	24/03/2023	Respite Care	2,340.00
Fred Longworth High School	03/01/2023	Internal Education Services	1,525.00
Fred Longworth High School	16/02/2023	Internal Education Services	13,610.00
Fred Longworth High School	09/03/2023	Internal Education Services	6,480.51
Freestyle Fitness Ltd	11/01/2023	Hired & Contracted Services	719.65
Freestyle Fitness Ltd	17/01/2023	Professional Fees	1,352.35
Freestyle Fitness Ltd	06/03/2023	Hired & Contracted Services	695.6
Freestyle Fitness Ltd	17/03/2023	Hired & Contracted Services	751.1
Freestyle Fitness Ltd	20/03/2023	Professional Fees	1,232.10
Freestyle Fitness Ltd	20/03/2023	Professional Fees	1,376.40
Freeths LLP Client Account	23/01/2023	HRA Capital Expenditure	10,000.00
Freeths LLP Client Account	23/01/2023	HRA Capital Expenditure	1,800.00
Freeths LLP Client Account	30/01/2023	Professional Fees	700
Freeths LLP Client Account	30/01/2023	Professional Fees	1,200.00
Freeths LLP Client Account	31/01/2023	Professional Fees	14,290.00
Freeths LLP Client Account	07/02/2023	Professional Fees	4,401.50
Freeths LLP Client Account	14/02/2023	HRA Capital Expenditure	4,304.16
Freeths LLP Client Account	15/02/2023	Professional Fees	13,687.50
Freeths LLP Client Account	16/02/2023	Professional Fees	8,077.00
Freeths LLP Client Account	03/03/2023	Professional Fees	531.5
Freeths LLP Client Account	21/03/2023	Professional Fees	6,126.00
Freeths LLP Client Account	21/03/2023	Professional Fees	7,857.00
Freshphase Ltd T/A Manor Pharmacy	23/02/2023	Equipment Furniture & Materials	540
Freshphase Ltd T/A Manor Pharmacy	23/02/2023	Equipment Furniture & Materials	549
Friends Of Low Hall Local Nature Reserve	27/01/2023	Payments to Voluntary Organisations	500
Friends Of Low Hall Local Nature Reserve	01/03/2023	Payments to Voluntary Organisations	2,000.00
Friends of Parsons Meadow (Ref 21747)	01/03/2023	Payments to Voluntary Organisations	1,125.00
Friends of St Johns School	07/02/2023	Grants to External Bodies	500
Fueltek Ltd	16/03/2023	Subcontracted Repairs	650.3
Fueltek Ltd	27/03/2023	Repairs & Maintenance (Non CPMF)	3,417.48
Funeral Services Limited	09/01/2023	Hired & Contracted Services	1,665.00
Funeral Services Limited	25/01/2023	Hired & Contracted Services	1,465.00
Funeral Services Limited	27/01/2023	Hired & Contracted Services	1,465.00
Funeral Services Limited	21/02/2023	Hired & Contracted Services	1,757.00
Funeral Services Limited	13/03/2023	Hired & Contracted Services	995
Funeral Services Limited	23/03/2023	Hired & Contracted Services	1,756.98
Fur Clemt	12/01/2023	Equipment Furniture & Materials	615
Fur Clemt	20/01/2023	Equipment Furniture & Materials	1,015.00
Fur Clemt	09/02/2023	Equipment Furniture & Materials	1,200.00
Fur Clemt	24/02/2023	Equipment Furniture & Materials	1,260.00
Fur Clemt	07/03/2023	Payments to Voluntary Organisations	18,282.00
Fur Clemt	21/03/2023	Equipment Furniture & Materials	1,665.00

Fur Clemt	30/03/2023	Equipment Furniture & Materials	645
Furniture Resource Centre Ltd	01/02/2023	Professional Fees	777.03
Fusion Fostering	13/01/2023	Payments to Voluntary Organisations	3,347.29
Fusion Fostering	13/01/2023	Payments to Voluntary Organisations	4,000.99
Fusion Fostering	17/02/2023	Payments to Voluntary Organisations	3,023.36
Fusion Fostering	17/02/2023	Payments to Voluntary Organisations	3,613.80
Future Directions CIC	16/01/2023	Payments to Private Contractors	9,349.20
Future Directions CIC	16/01/2023	Payments to Private Contractors	11,624.00
Future Directions CIC	01/02/2023	Payments to Private Contractors	9,349.20
Future Directions CIC	01/02/2023	Payments to Private Contractors	11,624.00
Future Directions CIC	07/03/2023	Payments to Private Contractors	9,349.20
Future Directions CIC	07/03/2023	Payments to Private Contractors	11,624.00
Future Fit for Business Ltd	21/03/2023	Professional Fees	6,180.00
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	1,359.99
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	671.6
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	06/01/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	09/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	09/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	09/01/2023	Private Domicilliary	797.53
G Tomlinson t/a Combined Care Service	09/01/2023	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	09/01/2023	Private Domicilliary	1,019.99
G Tomlinson t/a Combined Care Service	11/01/2023	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Service	17/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	17/01/2023	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	608.64
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	19/01/2023	Private Domicilliary	1,376.78
G Tomlinson t/a Combined Care Service	03/02/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	856.29
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	1,035.38
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	1,343.20
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	545.68
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	570.84
G Tomlinson t/a Combined Care Service	15/02/2023	Private Domicilliary	957.03
G Tomlinson t/a Combined Care Service	23/02/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	23/02/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	23/02/2023	Private Domicilliary	671.6
G Tomlinson t/a Combined Care Service	27/02/2023	Private Domicilliary	520.5
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	554.07
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	1,351.60
G Tomlinson t/a Combined Care Service	07/03/2023	Private Domicilliary	654.81
G Tomlinson t/a Combined Care Service	09/03/2023	Private Domicilliary	638
G W Heaton Plumbing Ltd	24/03/2023	Grants to External Bodies	2,000.00
G&B Bedding Company	08/02/2023	Furnished Accomodation	1,610.00
G.B Sports & Leisure UK Ltd	04/01/2023	Equipment Furniture & Materials	700
G.B Sports & Leisure UK Ltd	13/01/2023	Equipment Furniture & Materials	1,050.00
G.B Sports & Leisure UK Ltd	18/01/2023	Equipment Furniture & Materials	1,470.00
GAC Construction Ltd	16/03/2023	GF Capital Expenditure	22,142.25
Gainsborough House Care Home	03/01/2023	Nursing Care	836.76
Gainsborough House Care Home	03/01/2023	Respite Care	2,274.36
Gainsborough House Care Home	03/01/2023	Permanent Care	2,564.00
Gainsborough House Care Home	27/01/2023	Nursing Care	836.76
Gainsborough House Care Home	27/01/2023	Respite Care	2,274.36
Gainsborough House Care Home	27/01/2023	Permanent Care	2,564.00
Gainsborough House Care Home	28/02/2023	Nursing Care	836.76
Gainsborough House Care Home	28/02/2023	Permanent Care	2,564.00
Gainsborough House Care Home	28/02/2023	Permanent Care	4,305.04
Gainsborough House Care Home	24/03/2023	Nursing Care	860.8
Gainsborough House Care Home	24/03/2023	Permanent Care	2,274.36
Gainsborough House Care Home	24/03/2023	Permanent Care	2,564.00
Galliford Try Construction Ltd	17/01/2023	GF Capital Expenditure	313,650.14
Galliford Try Construction Ltd	17/01/2023	GF Capital Expenditure	372,472.31
Galliford Try Construction Ltd	24/02/2023	GF Capital Expenditure	206,929.30
Galliford Try Construction Ltd	24/02/2023	GF Capital Expenditure	330,814.56
Galliford Try Construction Ltd	29/03/2023	GF Capital Expenditure	246,940.73
Galliford Try Construction Ltd	29/03/2023	GF Capital Expenditure	266,421.32
GAP UK LTD	18/01/2023	Agresso Warehouse Control Account	697.8
GAP UK LTD	18/01/2023	Agresso Warehouse Control Account	697.8
GAP UK LTD	17/02/2023	Agresso Warehouse Control Account	697.8
Gas Call Services Limited	30/03/2023	Equipment Furniture & Materials	556.47
Gateway Psychology Ltd	21/03/2023	Learning and Development	1,440.00
Gearing Up	06/02/2023	Equipment Furniture & Materials	1,090.44
Gearing Up	08/02/2023	GF Capital Expenditure	544
Gearing Up	08/02/2023	GF Capital Expenditure	544
Redacted	04/01/2023	Equipment Furniture & Materials	1,000.00
Redacted	21/03/2023	Equipment Furniture & Materials	500
Genome Clinic Ltd	14/03/2023	Professional Fees	3,119.25
George Cox & Sons Ltd	06/03/2023	HRA Capital Expenditure	79,591.96
George Cox & Sons Ltd	28/03/2023	HRA Capital Expenditure	47,056.50
George House Trust	13/03/2023	Equipment Furniture & Materials	1,598.40
George Wilson (Pemberton) Ltd	07/02/2023	Payments to Voluntary Organisations	887.82

George Wilson (Pemberton) Ltd	27/02/2023	Payments to Voluntary Organisations	516.64
George Wilson (Pemberton) Ltd	27/02/2023	Payments to Voluntary Organisations	627.39
George Wilson (Pemberton) Ltd	31/03/2023	Equipment Furniture & Materials	596.98
Gerard Kilgallon T/A G K Removals Northwest Ltd	07/02/2023	Payments to Carers	500
Gerard Kilgallon T/A G K Removals Northwest Ltd	07/03/2023	Professional Fees	500
Gerrard Building Services Engineers Limited	17/03/2023	GF Capital Expenditure	1,000.00
Gibsons Garden Machinery Limited	24/03/2023	Subcontracted Repairs	2,186.29
GICM LTD	21/03/2023	Consumable Materials	2,099.00
Redacted	16/01/2023	Professional Fees	634
Redacted	20/02/2023	Professional Fees	1,008.00
Redacted	08/03/2023	Professional Fees	966
Redacted	08/03/2023	Professional Fees	1,748.00
Redacted	08/02/2023	Professional Fees	540
Redacted	08/03/2023	Professional Fees	535
Redacted	15/03/2023	Professional Fees	615
Redacted	28/03/2023	Professional Fees	535
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
GJ Flooring Specialists Ltd	26/01/2023	Repairs & Maintenance (Non CPMF)	1,294.00
GKTS	26/01/2023	Private Education Services	17,883.33
GL Education Group Ltd	24/03/2023	Learning and Development	7,850.94
Glasdon UK Ltd	03/01/2023	Equipment Furniture & Materials	596
Glen Jonathan Marsden T/A Glen Cutwerk	19/01/2023	Professional Fees	1,075.00
GLM Legal LLT t/a Rowan Rose Solicitors	10/01/2023	Professional Fees	610
GM Active CIC	17/03/2023	Equipment Furniture & Materials	3,750.00
G-map Services Ltd	17/01/2023	Professional Fees	2,495.00
G-map Services Ltd	27/02/2023	Professional Fees	2,495.00
GMS Services Limited	19/01/2023	GF Capital Expenditure	1,612.40
GMS Services Limited	16/02/2023	HRA Day to Day Responsive Repairs	950
Golborne & Lowton Art Group	30/01/2023	Grants to External Bodies	500
Golborne Band	28/03/2023	Grants to External Bodies	900
Golborne Carnival Group (22782)	13/03/2023	Grants to External Bodies	2,000.00
Golborne Community Primary School T/A The Mosaic Academy Trust	10/01/2023	Internal Education Services	621
Golborne Community Primary School T/A The Mosaic Academy Trust	10/01/2023	Internal Education Services	16,538.00
Golborne Community Primary School T/A The Mosaic Academy Trust	12/01/2023	Internal Education Services	4,186.87
Golborne Community Primary School T/A The Mosaic Academy Trust	31/01/2023	Internal Education Services	1,735.32
Golborne Community Primary School T/A The Mosaic Academy Trust	21/02/2023	Internal Education Services	5,028.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/03/2023	Internal Education Services	1,999.14
Golborne Community Primary School T/A The Mosaic Academy Trust	31/03/2023	Internal Education Services	891
Golborne Community Primary School T/A The Mosaic Academy Trust	31/03/2023	Internal Education Services	6,638.00
Golborne Community Primary School T/A The Mosaic Academy Trust	31/03/2023	Internal Education Services	16,243.00
Golborne Cricket Club	09/03/2023	Payments to Voluntary Organisations	1,566.00
Golborne in Bloom	28/02/2023	Grants to External Bodies	750
Golborne Morris Dancers	21/03/2023	Grants to External Bodies	700
Golborne Parkside Bowling Section	06/03/2023	Grants to External Bodies	1,000.00
Golborne Parkside Pirates	28/03/2023	Grants to External Bodies	1,000.00
Golborne Parkside Sports & Community Club	30/03/2023	Rent	1,390.00
Golborne St Thomas Amateur Dramatic & Operatic	28/03/2023	Grants to External Bodies	1,000.00
Goldcrest Oil Limited	17/01/2023	Stock Purchases	5,865.00
Goldcrest Oil Limited	27/01/2023	Stock Purchases	8,412.50
Goldcrest Oil Limited	16/03/2023	Stock Purchases	501.66
Golden Orb Solutions Limited	24/01/2023	Subcontracted Repairs	825
Golden Orb Solutions Limited	31/01/2023	Subcontracted Repairs	8,645.00
Golden Orb Solutions Limited	02/02/2023	Subcontracted Repairs	8,655.00
Golden Orb Solutions Limited	15/02/2023	Subcontracted Repairs	577.5
Golden Orb Solutions Limited	15/02/2023	Subcontracted Repairs	2,098.00
Golden Orb Solutions Limited	20/02/2023	Payments to Private Contractors	590
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	755
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	755
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	2,082.00
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	825
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	1,100.00
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	1,340.00
Golden Orb Solutions Limited	23/02/2023	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	28/02/2023	Subcontracted Repairs	550
Golden Orb Solutions Limited	28/02/2023	Subcontracted Repairs	737
Golden Orb Solutions Limited	15/03/2023	Subcontracted Repairs	670
Golden Orb Solutions Limited	15/03/2023	Subcontracted Repairs	1,258.00
Golden Orb Solutions Limited	15/03/2023	Subcontracted Repairs	1,306.00
Golden Orb Solutions Limited	15/03/2023	Subcontracted Repairs	1,640.00
Golden Orb Solutions Limited	15/03/2023	Subcontracted Repairs	3,970.00
Golden Orb Solutions Limited	17/03/2023	Equipment Furniture & Materials	2,360.00
Golden Orb Solutions Limited	17/03/2023	Equipment Furniture & Materials	17,570.00
Golden Orb Solutions Limited	17/03/2023	Equipment Furniture & Materials	2,001.25
Golden Orb Solutions Limited	17/03/2023	Subcontracted Repairs	756.25
Golden Orb Solutions Limited	24/03/2023	Subcontracted Repairs	550
Goodman Masson Limited	12/01/2023	Agency Staff	2,600.00
Goodman Masson Limited	25/01/2023	Hired & Contracted Services	2,600.00
Goodman Masson Limited	08/02/2023	Payments to Private Contractors	2,600.00
Goodman Masson Limited	20/02/2023	Payments to Private Contractors	1,950.00
Goodman Masson Limited	07/03/2023	Agency Staff	2,600.00
Goodman Masson Limited	23/03/2023	Agency Staff	2,600.00
Goods Deeds Trust	16/03/2023	Payments to Voluntary Organisations	1,985.00
Goods Deeds Trust	28/03/2023	Grants to External Bodies	1,838.00
Goofus Theatre CIC	06/03/2023	Subscriptions	700
Grahams Mini Travel Ltd	05/01/2023	Home To School	657.98
Grahams Mini Travel Ltd	05/01/2023	Home To School	2,324.14
Grahams Mini Travel Ltd	09/02/2023	Home To School	2,310.00
Grahams Mini Travel Ltd	09/02/2023	Home To School	3,197.46
Grahams Mini Travel Ltd	13/03/2023	Home To School	1,732.50
Grahams Mini Travel Ltd	13/03/2023	Home To School	2,283.90
Grange Lea Residential Home Ltd	03/01/2023	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	27/01/2023	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	28/02/2023	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	24/03/2023	Permanent Care	2,532.00

Grant Thornton UK LLP	10/01/2023	Professional Fees	4,920.00
Grant Thornton UK LLP	19/01/2023	Professional Fees	1,920.00
Grant Thornton UK LLP	27/02/2023	Professional Fees	5,251.25
Grant Thornton UK LLP	01/03/2023	Professional Fees	3,180.00
Granthams GT Limited	15/02/2023	Direct Materials	541.65
Granthams GT Limited	15/02/2023	Direct Materials	2,276.29
Greater Manchester Travelcards Ltd	09/01/2023	Home To School	9,871.00
Greater Manchester Travelcards Ltd	17/01/2023	Home To School	978.5
Greater Manchester Travelcards Ltd	24/01/2023	Employee Transport Costs	978.5
Greater Manchester Travelcards Ltd	30/01/2023	Equipment Furniture & Materials	782.8
Greater Manchester Travelcards Ltd	20/03/2023	Private Education Services	1,050.00
Greater Manchester Travelcards Ltd	21/03/2023	Home To School	10,300.00
Greater Manchester West Mental Health Foundation Trust	19/01/2023	Equipment Furniture & Materials	6,720.00
Greater Manchester West Mental Health Foundation Trust	23/01/2023	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	23/01/2023	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	23/01/2023	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	23/01/2023	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	25/01/2023	Hired & Contracted Services	54,400.00
Greater Manchester West Mental Health Foundation Trust	01/02/2023	Equipment Furniture & Materials	38,080.00
Greater Manchester West Mental Health Foundation Trust	02/02/2023	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	02/02/2023	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	16/02/2023	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	16/02/2023	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	22/02/2023	Hired & Contracted Services	3,200.00
Greater Manchester West Mental Health Foundation Trust	23/02/2023	Payments to Health Authoritites	6,400.00
Greater Manchester West Mental Health Foundation Trust	09/03/2023	Equipment Furniture & Materials	10,880.00
Greater Manchester West Mental Health Foundation Trust	09/03/2023	Equipment Furniture & Materials	32,320.00
Greater Manchester West Mental Health Foundation Trust	15/03/2023	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	15/03/2023	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	22/03/2023	Equipment Furniture & Materials	31,360.00
Greater Manchester West Mental Health Foundation Trust	22/03/2023	Equipment Furniture & Materials	8,640.00
Green Crew CIC	16/01/2023	Private Day Care	833.04
Green Crew CIC	16/01/2023	Private Day Care	1,409.76
Green Crew CIC	16/01/2023	Private Day Care	1,409.76
Green Crew CIC	16/01/2023	Private Day Care	28,317.60
Green Crew CIC	13/02/2023	Private Day Care	833.04
Green Crew CIC	13/02/2023	Private Day Care	1,409.76
Green Crew CIC	13/02/2023	Private Day Care	1,409.76
Green Crew CIC	13/02/2023	Private Day Care	27,930.84
Green Crew CIC	10/03/2023	Private Day Care	768.96
Green Crew CIC	10/03/2023	Private Day Care	1,281.60
Green Crew CIC	10/03/2023	Private Day Care	1,281.60
Green Crew CIC	10/03/2023	Private Day Care	24,734.56
Green Grass Centre	28/03/2023	Equipment Furniture & Materials	588
Greenbank Lawyers Ltd	04/01/2023	Professional Fees	5,000.00
Greenbank Lawyers Ltd	17/01/2023	Professional Fees	5,400.00
Greenfields Social Fund	20/02/2023	Grants to External Bodies	1,160.00
Greenmount Projects Ltd	17/03/2023	Subcontracted Repairs	54,637.50
Greenmount Projects Ltd	17/03/2023	Subcontracted Repairs	99,305.19
Greenslate Community Farm Ltd	06/01/2023	Private Day Care	1,900.00
Greenslate Community Farm Ltd	19/01/2023	Private Day Care	1,333.34
Greenslate Community Farm Ltd	31/01/2023	Private Day Care	1,600.00
Greenslate Community Farm Ltd	16/02/2023	Equipment Furniture & Materials	1,750.00
Greenslate Community Farm Ltd	09/03/2023	Private Day Care	1,279.99
Greenwood Projects Limited	02/02/2023	Hired & Contracted Services	750
Greenwood Projects Limited	03/02/2023	GF Capital Expenditure	500
Greenwood Projects Limited	08/03/2023	Hired & Contracted Services	500
Greenwood Projects Limited	10/03/2023	GF Capital Expenditure	1,700.00
Greenwood Tree Services Ltd	03/01/2023	Payments to Private Contractors	850
Greenwood Tree Services Ltd	03/01/2023	Payments to Private Contractors	1,000.00
Griffin Care Ltd	09/03/2023	Professional Fees	4,050.00
Griffin Care Ltd	21/03/2023	Hired & Contracted Services	3,150.00
Groundwork Lancashire West and Wigan	22/02/2023	Payments to Voluntary Organisations	10,000.00
Groundwork Lancashire West and Wigan	23/03/2023	Professional Fees	30,000.00
Groundwork Lancashire West and Wigan	29/03/2023	Grants to External Bodies	17,000.00
Grow for Giving	09/01/2023	Private Day Care	600
Grow for Giving	09/01/2023	Private Day Care	880
Grow for Giving	09/01/2023	Private Day Care	880
Grow for Giving	09/01/2023	Private Day Care	4,520.00
Grow for Giving	10/01/2023	Private Day Care	800
Grow for Giving	10/01/2023	Private Day Care	4,720.00
Grow for Giving	13/03/2023	Private Day Care	4,400.00
Grow for Giving	13/03/2023	Private Day Care	4,400.00
Grow for Giving	29/03/2023	Private Day Care	4,600.00
Gryphon Explorers	13/03/2023	Grants to External Bodies	1,000.00
Guardian Homecare UK Ltd	19/01/2023	Private Domicilliary	507.13
Guardian Homecare UK Ltd	15/02/2023	Private Domicilliary	1,427.60
Guardian Homecare UK Ltd	15/02/2023	Private Domicilliary	1,616.80
H M Prison & Probation Service	14/02/2023	Payments to Government Departments	8,289.00
H Young Operations Ltd T/A Sportline	10/03/2023	GF Capital Expenditure	906
H Young Operations Ltd T/A Sportline	10/03/2023	GF Capital Expenditure	2,691.54
H Young Operations Ltd T/A Sportline	10/03/2023	GF Capital Expenditure	3,739.30
H Young Operations Ltd T/A Sportline	10/03/2023	GF Capital Expenditure	3,739.92
H&C Plant Hire Limited	17/01/2023	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	17/01/2023	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	17/01/2023	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	18/01/2023	Vehicle and Plant Hire	5,180.00
H&C Plant Hire Limited	16/02/2023	Vehicle and Plant Hire	3,622.50
H&C Plant Hire Limited	23/02/2023	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	21/03/2023	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	29/03/2023	Vehicle and Plant Hire	4,627.00
H&H Catering Ltd t/a The Paddock Outside Catering	23/01/2023	Grants to External Bodies	1,887.00
H20 FlowTech Ltd	10/01/2023	Repairs & Maintenance (Landlord)	7,469.98
H20 FlowTech Ltd	16/01/2023	Subcontracted Repairs	1,215.65

H20 FlowTech Ltd	28/03/2023	Repairs & Maintenance (Landlord)	1,179.71
Hachette UK Distribution Limited	13/02/2023	Equipment Furniture & Materials	550
Hag Fold Morris Dancers	14/02/2023	Grants to External Bodies	500
HAGS-SMP Ltd	27/03/2023	Equipment Furniture & Materials	783
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Nursing Care	836.76
Haighfield Nursing Home	03/01/2023	Respite Care	1,041.67
Haighfield Nursing Home	03/01/2023	Nursing Care	1,165.48
Haighfield Nursing Home	03/01/2023	Permanent Care	2,028.00
Haighfield Nursing Home	03/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	03/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	03/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	03/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	03/01/2023	Permanent Care	2,624.00
Haighfield Nursing Home	03/01/2023	Nursing Care	3,347.04
Haighfield Nursing Home	19/01/2023	Permanent Care	1,088.86
Haighfield Nursing Home	19/01/2023	Permanent Care	1,012.71
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	836.76
Haighfield Nursing Home	27/01/2023	Nursing Care	2,002.25
Haighfield Nursing Home	27/01/2023	Permanent Care	2,028.00
Haighfield Nursing Home	27/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	27/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	27/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	27/01/2023	Permanent Care	2,404.00
Haighfield Nursing Home	27/01/2023	Permanent Care	2,624.00
Haighfield Nursing Home	27/01/2023	Respite Care	2,660.13
Haighfield Nursing Home	27/01/2023	Permanent Care	5,752.43
Haighfield Nursing Home	27/01/2023	Respite Care	6,324.00
Haighfield Nursing Home	27/01/2023	Permanent Care	13,823.00
Haighfield Nursing Home	31/01/2023	Permanent Care	1,781.14
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Nursing Care	836.76
Haighfield Nursing Home	28/02/2023	Respite Care	1,202.00
Haighfield Nursing Home	28/02/2023	Respite Care	1,273.16
Haighfield Nursing Home	28/02/2023	Nursing Care	1,673.52
Haighfield Nursing Home	28/02/2023	Nursing Care	1,673.52
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,404.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,592.00
Haighfield Nursing Home	28/02/2023	Respite Care	2,604.00
Haighfield Nursing Home	28/02/2023	Permanent Care	2,624.00
Haighfield Nursing Home	28/02/2023	Respite Care	5,208.00
Haighfield Nursing Home	28/02/2023	Respite Care	5,608.00
Haighfield Nursing Home	02/03/2023	Permanent Care	1,306.43
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	860.8
Haighfield Nursing Home	24/03/2023	Nursing Care	1,249.30
Haighfield Nursing Home	24/03/2023	Nursing Care	1,368.83
Haighfield Nursing Home	24/03/2023	Nursing Care	1,578.02
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,404.00
Haighfield Nursing Home	24/03/2023	Respite Care	2,604.00
Haighfield Nursing Home	24/03/2023	Permanent Care	2,624.00
Haighfield Nursing Home	24/03/2023	Respite Care	3,813.00
Haighfield Nursing Home	24/03/2023	Respite Care	4,506.43

Haighfield Nursing Home	24/03/2023	Respite Care	5,207.43
Hako Machines Limited	31/01/2023	Repairs To Equipment	2,417.05
Halah El Kholy t/as Salt & Sister Studio	19/01/2023	Equipment Furniture & Materials	690
Halls Removals	05/01/2023	HRA Day to Day Responsive Repairs	2,496.00
Halls Removals	11/01/2023	GF Capital Expenditure	540
Halls Removals	26/01/2023	GF Capital Expenditure	1,115.00
Halo Housing Association Ltd	24/03/2023	Rent	4,755.40
Halo Housing Association Ltd	30/03/2023	Rent	2,960.33
Halton Council	01/03/2023	Hired & Contracted Services	800
Halton Stairlifts Ltd	14/03/2023	GF Capital Expenditure	8,025.00
Hampshire County Coucil	21/03/2023	Professional Fees	7,600.00
Handicare Accessibility Ltd	06/01/2023	GF Capital Expenditure	1,995.00
Handicare Accessibility Ltd	11/01/2023	GF Capital Expenditure	995
Handicare Accessibility Ltd	11/01/2023	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	17/01/2023	GF Capital Expenditure	2,545.00
Handicare Accessibility Ltd	17/01/2023	GF Capital Expenditure	2,090.00
Handicare Accessibility Ltd	17/01/2023	GF Capital Expenditure	1,980.00
Handicare Accessibility Ltd	19/01/2023	GF Capital Expenditure	2,485.00
Handicare Accessibility Ltd	24/01/2023	GF Capital Expenditure	2,315.00
Handicare Accessibility Ltd	01/02/2023	GF Capital Expenditure	1,680.00
Handicare Accessibility Ltd	02/02/2023	GF Capital Expenditure	2,270.00
Handicare Accessibility Ltd	07/02/2023	GF Capital Expenditure	3,165.00
Handicare Accessibility Ltd	07/02/2023	GF Capital Expenditure	3,663.00
Handicare Accessibility Ltd	08/02/2023	GF Capital Expenditure	4,285.00
Handicare Accessibility Ltd	14/02/2023	GF Capital Expenditure	1,920.00
Handicare Accessibility Ltd	15/02/2023	GF Capital Expenditure	4,250.00
Handicare Accessibility Ltd	15/02/2023	HRA Capital Expenditure	4,995.00
Handicare Accessibility Ltd	23/02/2023	GF Capital Expenditure	3,085.00
Handicare Accessibility Ltd	28/02/2023	GF Capital Expenditure	2,465.00
Handicare Accessibility Ltd	01/03/2023	GF Capital Expenditure	2,195.00
Handicare Accessibility Ltd	01/03/2023	GF Capital Expenditure	2,415.00
Handicare Accessibility Ltd	08/03/2023	GF Capital Expenditure	4,924.83
Handicare Accessibility Ltd	13/03/2023	GF Capital Expenditure	3,620.03
Handicare Accessibility Ltd	21/03/2023	GF Capital Expenditure	2,330.00
Handicare Accessibility Ltd	21/03/2023	GF Capital Expenditure	706.4
Handicare Accessibility Ltd	21/03/2023	GF Capital Expenditure	2,105.00
Handicare Accessibility Ltd	27/03/2023	GF Capital Expenditure	1,729.38
Handicare Accessibility Ltd	27/03/2023	GF Capital Expenditure	3,825.00
Handicare Accessibility Ltd	27/03/2023	GF Capital Expenditure	1,182.50
Handicare Accessibility Ltd	27/03/2023	GF Capital Expenditure	3,025.00
Handicare Accessibility Ltd	28/03/2023	GF Capital Expenditure	2,805.00
Handicare Accessibility Ltd	28/03/2023	GF Capital Expenditure	4,005.00
Handicare Accessibility Ltd	29/03/2023	GF Capital Expenditure	3,935.00
Handicare Accessibility Ltd	29/03/2023	GF Capital Expenditure	4,510.00
Handicare Accessibility Ltd	30/03/2023	GF Capital Expenditure	2,590.00
Handling Equipment Sales Ltd	08/03/2023	Repairs To Equipment	735.28
Hankinson Whittle Programmed Ltd	09/01/2023	GF Capital Expenditure	43,561.15
Redacted	17/01/2023	Nursery Grant Payments	2,995.08
Redacted	28/02/2023	Nursery Grant Payments	748.77
Happy Hours Day Nursery Ltd	17/01/2023	Nursery Grant Payments	43,589.04
Happy Hours Day Nursery Ltd	28/02/2023	Nursery Grant Payments	11,900.46
Happy Smiles Training CIC	15/02/2023	Professional Fees	4,000.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	03/01/2023	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	03/01/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	27/01/2023	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	27/01/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	28/02/2023	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	28/02/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	24/03/2023	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	24/03/2023	Permanent Care	2,576.00
Harbour Healthcare Woodlands Ltd	03/01/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	03/01/2023	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	03/01/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	27/01/2023	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	27/01/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	27/01/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	27/01/2023	Respite Care	8,862.43
Harbour Healthcare Woodlands Ltd	28/02/2023	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	28/02/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	28/02/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	28/02/2023	Respite Care	4,068.00
Harbour Healthcare Woodlands Ltd	24/03/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	24/03/2023	Permanent Care	2,740.00
Harmony Home Care	03/01/2023	Private Domicilliary	620.54
Harmony Home Care	03/01/2023	Private Domicilliary	729.79
Harmony Home Care	03/01/2023	Private Domicilliary	804.08
Harmony Home Care	03/01/2023	Private Domicilliary	1,131.83
Harmony Home Care	03/01/2023	Private Domicilliary	1,267.30
Harmony Home Care	03/01/2023	Private Domicilliary	1,880.64
Harmony Home Care	03/01/2023	Private Domicilliary	15,268.78
Harmony Home Care	09/01/2023	Private Domicilliary	611.8
Harmony Home Care	09/01/2023	Private Domicilliary	620.54
Harmony Home Care	09/01/2023	Private Domicilliary	655.5
Harmony Home Care	09/01/2023	Private Domicilliary	734.16
Harmony Home Care	09/01/2023	Private Domicilliary	1,284.78
Harmony Home Care	09/01/2023	Private Domicilliary	1,289.15
Harmony Home Care	09/01/2023	Private Domicilliary	1,797.61
Harmony Home Care	09/01/2023	Private Domicilliary	15,959.24
Harmony Home Care	11/01/2023	Grants to External Bodies	6,500.00
Harmony Home Care	11/01/2023	Private Domicilliary	563.73
Harmony Home Care	11/01/2023	Private Domicilliary	611.8
Harmony Home Care	11/01/2023	Private Domicilliary	620.54
Harmony Home Care	11/01/2023	Private Domicilliary	790.97
Harmony Home Care	11/01/2023	Private Domicilliary	1,284.78

Harmony Home Care	11/01/2023	Private Domicilliary	1,905.32
Harmony Home Care	11/01/2023	Private Domicilliary	2,256.46
Harmony Home Care	11/01/2023	Private Domicilliary	14,814.30
Harmony Home Care	17/01/2023	Private Domicilliary	611.8
Harmony Home Care	17/01/2023	Private Domicilliary	655.5
Harmony Home Care	17/01/2023	Private Domicilliary	786.6
Harmony Home Care	17/01/2023	Private Domicilliary	1,206.12
Harmony Home Care	17/01/2023	Private Domicilliary	1,914.06
Harmony Home Care	17/01/2023	Private Domicilliary	2,169.06
Harmony Home Care	17/01/2023	Private Domicilliary	14,617.65
Harmony Home Care	18/01/2023	Private Domicilliary	1,614.87
Harmony Home Care	18/01/2023	Private Domicilliary	1,619.51
Harmony Home Care	18/01/2023	Private Domicilliary	1,562.77
Harmony Home Care	18/01/2023	Private Domicilliary	1,613.42
Harmony Home Care	24/01/2023	Private Domicilliary	1,498.39
Harmony Home Care	25/01/2023	Private Domicilliary	524.4
Harmony Home Care	25/01/2023	Private Domicilliary	686.09
Harmony Home Care	25/01/2023	Private Domicilliary	1,210.49
Harmony Home Care	25/01/2023	Private Domicilliary	1,415.88
Harmony Home Care	25/01/2023	Private Domicilliary	2,112.25
Harmony Home Care	25/01/2023	Private Domicilliary	14,875.48
Harmony Home Care	26/01/2023	Private Domicilliary	646.76
Harmony Home Care	26/01/2023	Private Domicilliary	681.72
Harmony Home Care	26/01/2023	Private Domicilliary	1,280.41
Harmony Home Care	26/01/2023	Private Domicilliary	1,468.32
Harmony Home Care	26/01/2023	Private Domicilliary	1,928.71
Harmony Home Care	26/01/2023	Private Domicilliary	16,453.05
Harmony Home Care	26/01/2023	Private Domicilliary	1,581.81
Harmony Home Care	01/02/2023	Private Domicilliary	620.54
Harmony Home Care	01/02/2023	Private Domicilliary	725.42
Harmony Home Care	01/02/2023	Private Domicilliary	1,337.22
Harmony Home Care	01/02/2023	Private Domicilliary	1,407.14
Harmony Home Care	01/02/2023	Private Domicilliary	1,627.18
Harmony Home Care	01/02/2023	Private Domicilliary	16,789.54
Harmony Home Care	02/02/2023	Private Domicilliary	1,595.73
Harmony Home Care	10/02/2023	Private Domicilliary	1,592.83
Harmony Home Care	14/02/2023	Private Domicilliary	1,470.45
Harmony Home Care	16/02/2023	Private Domicilliary	716.68
Harmony Home Care	16/02/2023	Private Domicilliary	716.68
Harmony Home Care	16/02/2023	Private Domicilliary	1,249.82
Harmony Home Care	16/02/2023	Private Domicilliary	1,402.77
Harmony Home Care	16/02/2023	Private Domicilliary	1,718.95
Harmony Home Care	16/02/2023	Private Domicilliary	16,702.14
Harmony Home Care	20/02/2023	Private Domicilliary	594.32
Harmony Home Care	20/02/2023	Private Domicilliary	620.54
Harmony Home Care	20/02/2023	Private Domicilliary	734.16
Harmony Home Care	20/02/2023	Private Domicilliary	856.52
Harmony Home Care	20/02/2023	Private Domicilliary	1,232.34
Harmony Home Care	20/02/2023	Private Domicilliary	1,732.06
Harmony Home Care	20/02/2023	Private Domicilliary	15,369.29
Harmony Home Care	21/02/2023	Private Domicilliary	1,472.48
Harmony Home Care	23/02/2023	Private Domicilliary	524.4
Harmony Home Care	23/02/2023	Private Domicilliary	576.84
Harmony Home Care	23/02/2023	Private Domicilliary	1,188.64
Harmony Home Care	23/02/2023	Private Domicilliary	1,210.49
Harmony Home Care	23/02/2023	Private Domicilliary	1,801.98
Harmony Home Care	23/02/2023	Private Domicilliary	15,430.47
Harmony Home Care	07/03/2023	Private Domicilliary	511.29
Harmony Home Care	07/03/2023	Private Domicilliary	550.62
Harmony Home Care	07/03/2023	Private Domicilliary	655.5
Harmony Home Care	07/03/2023	Private Domicilliary	1,197.38
Harmony Home Care	07/03/2023	Private Domicilliary	1,345.96
Harmony Home Care	07/03/2023	Private Domicilliary	1,701.47
Harmony Home Care	07/03/2023	Private Domicilliary	14,897.33
Harmony Home Care	08/03/2023	Private Domicilliary	1,441.45
Harmony Home Care	10/03/2023	Private Domicilliary	506.92
Harmony Home Care	10/03/2023	Private Domicilliary	620.54
Harmony Home Care	10/03/2023	Private Domicilliary	664.24
Harmony Home Care	10/03/2023	Private Domicilliary	922.07
Harmony Home Care	10/03/2023	Private Domicilliary	1,293.52
Harmony Home Care	10/03/2023	Private Domicilliary	1,710.21
Harmony Home Care	10/03/2023	Private Domicilliary	14,770.60
Harmony Home Care	16/03/2023	Private Domicilliary	795.34
Harmony Home Care	16/03/2023	Private Domicilliary	1,066.28
Harmony Home Care	16/03/2023	Private Domicilliary	1,311.00
Harmony Home Care	16/03/2023	Private Domicilliary	1,555.72
Harmony Home Care	16/03/2023	Private Domicilliary	1,680.22
Harmony Home Care	16/03/2023	Private Domicilliary	14,875.48
Harmony Home Care	20/03/2023	Private Domicilliary	620.54
Harmony Home Care	20/03/2023	Private Domicilliary	694.83
Harmony Home Care	20/03/2023	Private Domicilliary	926.44
Harmony Home Care	20/03/2023	Private Domicilliary	1,109.98
Harmony Home Care	20/03/2023	Private Domicilliary	1,297.89
Harmony Home Care	20/03/2023	Private Domicilliary	1,516.56
Harmony Home Care	20/03/2023	Private Domicilliary	15,155.16
Harmony Home Care	22/03/2023	Private Domicilliary	1,420.28
Harmony Home Care	22/03/2023	Private Domicilliary	1,459.73
Harmony Home Care	22/03/2023	Private Domicilliary	1,491.97
Harmony Home Care	28/03/2023	Private Domicilliary	620.54
Harmony Home Care	28/03/2023	Private Domicilliary	773.49
Harmony Home Care	28/03/2023	Private Domicilliary	847.78
Harmony Home Care	28/03/2023	Private Domicilliary	1,040.06
Harmony Home Care	28/03/2023	Private Domicilliary	1,249.82
Harmony Home Care	28/03/2023	Private Domicilliary	1,656.40

Harmony Home Care	28/03/2023	Private Domicilliary	15,264.41
Harmony Home Care	31/03/2023	Private Domicilliary	1,476.84
Harmony Home Care	31/03/2023	Private Domicilliary	939.55
Harmony Home Care	31/03/2023	Private Domicilliary	1,013.84
Harmony Home Care	31/03/2023	Private Domicilliary	1,109.98
Harmony Home Care	31/03/2023	Private Domicilliary	1,232.34
Harmony Home Care	31/03/2023	Private Domicilliary	1,652.03
Harmony Home Care	31/03/2023	Private Domicilliary	15,181.38
Harmony Home Care	31/03/2023	Private Domicilliary	1,494.40
Harmony, Unity & Belonging CIC	06/01/2023	Private Day Care	1,574.50
Harmony, Unity & Belonging CIC	09/01/2023	Private Day Care	1,390.50
Harmony, Unity & Belonging CIC	20/01/2023	Private Day Care	1,390.50
Harmony, Unity & Belonging CIC	27/01/2023	Private Day Care	1,092.95
Harmony, Unity & Belonging CIC	31/01/2023	Private Day Care	1,268.80
Harmony, Unity & Belonging CIC	15/02/2023	Private Day Care	1,214.65
Harmony, Unity & Belonging CIC	20/02/2023	Private Day Care	1,176.80
Harmony, Unity & Belonging CIC	23/02/2023	Private Day Care	1,168.65
Harmony, Unity & Belonging CIC	01/03/2023	Private Day Care	1,030.65
Harmony, Unity & Belonging CIC	10/03/2023	Private Day Care	1,076.65
Harmony, Unity & Belonging CIC	10/03/2023	Private Day Care	1,076.65
Harmony, Unity & Belonging CIC	21/03/2023	Private Day Care	1,038.80
Harmony, Unity & Belonging CIC	28/03/2023	Private Day Care	1,038.80
Harmony, Unity & Belonging CIC	28/03/2023	Private Day Care	1,084.80
Redacted	05/01/2023	Home To School	1,848.00
Redacted	09/02/2023	Home To School	3,234.00
Redacted	13/03/2023	Home To School	2,310.00
Harrison Tree Services (North West) Ltd	03/01/2023	Payments to Private Contractors	1,185.00
Harrison Tree Services (North West) Ltd	13/01/2023	Payments to Private Contractors	850
Harrison Tree Services (North West) Ltd	26/01/2023	Payments to Private Contractors	770
Harrison Tree Services (North West) Ltd	03/02/2023	Payments to Private Contractors	770
Harrison Tree Services (North West) Ltd	28/02/2023	Payments to Private Contractors	830
Harrison Tree Services (North West) Ltd	10/03/2023	GF Capital Expenditure	1,900.00
Hart and Co	02/02/2023	Agresso Warehouse Control Account	2,142.00
Hart Psychological Consulting Ltd	09/02/2023	Professional Fees	805.7
Hastings Cars N W Limited	07/02/2023	Home To School	3,060.00
Redacted	30/03/2023	Equipment Furniture & Materials	500
Hatherley Infant School & Nursery C/O Gloucestershire County Council	13/03/2023	Payments to Other Local Authorities	545
Hattons Solicitors LLP	04/01/2023	Professional Fees	4,200.00
Havas shared Services Ltd	11/01/2023	Professional Fees	10,000.00
Havas shared Services Ltd	11/01/2023	Professional Fees	31,580.00
Havas shared Services Ltd	11/01/2023	Professional Fees	144,000.00
Hawk Dance Theatre Ltd	12/01/2023	Equipment Furniture & Materials	1,250.00
Hayman Mechanical Services Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,154.32
Hayman Mechanical Services Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,277.35
Hayman Mechanical Services Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,477.88
Hayman Mechanical Services Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	5,759.73
Hayman Mechanical Services Ltd	26/01/2023	HRA Day to Day Responsive Repairs	981.5
Hayman Mechanical Services Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,689.45
Hayman Mechanical Services Ltd	07/02/2023	Repairs & Maintenance (Landlord)	2,764.23
Hayman Mechanical Services Ltd	16/02/2023	Repairs & Maintenance (Landlord)	2,421.21
Hayman Mechanical Services Ltd	07/03/2023	Repairs & Maintenance (Landlord)	714
Hayman Mechanical Services Ltd	07/03/2023	GF Capital Expenditure	1,107.60
Hayman Mechanical Services Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,727.56
Hayman Mechanical Services Ltd	07/03/2023	Repairs & Maintenance (Landlord)	2,063.49
Hayman Mechanical Services Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,428.34
Hayman Mechanical Services Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,693.44
Hayman Mechanical Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	2,103.56
Hayman Mechanical Services Ltd	09/03/2023	Repairs & Maintenance (Landlord)	3,820.86
Hayman Mechanical Services Ltd	21/03/2023	Repairs & Maintenance (Landlord)	692.17
Hayman Mechanical Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	2,253.23
HC One - Ashton View Care Home	03/01/2023	Nursing Care	657.45
HC One - Ashton View Care Home	03/01/2023	Nursing Care	836.76

HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,620.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	2,620.00
HC One - Ashton View Care Home	03/01/2023	Permanent Care	4,207.00
HC One - Ashton View Care Home	03/01/2023	Nursing Care	4,602.18
HC One - Ashton View Care Home	03/01/2023	Respite Care	5,323.14
HC One - Ashton View Care Home	03/01/2023	Respite Care	13,222.00
HC One - Ashton View Care Home	19/01/2023	Permanent Care	5,236.00
HC One - Ashton View Care Home	19/01/2023	Permanent Care	4,637.79
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Nursing Care	836.76
HC One - Ashton View Care Home	27/01/2023	Respite Care	1,287.86
HC One - Ashton View Care Home	27/01/2023	Permanent Care	1,974.71
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,340.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Respite Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,404.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,620.00
HC One - Ashton View Care Home	27/01/2023	Permanent Care	2,620.00
HC One - Ashton View Care Home	27/01/2023	Nursing Care	4,153.91
HC One - Ashton View Care Home	27/01/2023	Respite Care	9,959.43
HC One - Ashton View Care Home	31/01/2023	Permanent Care	4,835.85
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76

HC One - Ashton View Care Home	28/02/2023	Nursing Care	836.76
HC One - Ashton View Care Home	28/02/2023	Respite Care	1,041.67
HC One - Ashton View Care Home	28/02/2023	Nursing Care	1,105.72
HC One - Ashton View Care Home	28/02/2023	Permanent Care	1,116.14
HC One - Ashton View Care Home	28/02/2023	Nursing Care	1,374.68
HC One - Ashton View Care Home	28/02/2023	Nursing Care	1,643.64
HC One - Ashton View Care Home	28/02/2023	Permanent Care	2,340.00

HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Nursing Care	836.76
HC One - Carrington Court	03/01/2023	Respite Care	944.43
HC One - Carrington Court	03/01/2023	Nursing Care	1,151.12
HC One - Carrington Court	03/01/2023	Nursing Care	1,793.06
HC One - Carrington Court	03/01/2023	Nursing Care	2,301.09
HC One - Carrington Court	03/01/2023	Permanent Care	2,340.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,340.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Respite Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	03/01/2023	Nursing Care	4,721.72
HC One - Carrington Court	03/01/2023	Respite Care	8,800.00
HC One - Carrington Court	19/01/2023	Permanent Care	2,300.00
HC One - Carrington Court	19/01/2023	Permanent Care	2,229.71
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	836.76
HC One - Carrington Court	27/01/2023	Nursing Care	1,151.12
HC One - Carrington Court	27/01/2023	Nursing Care	1,464.33
HC One - Carrington Court	27/01/2023	Nursing Care	1,613.75
HC One - Carrington Court	27/01/2023	Permanent Care	2,340.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,340.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,404.00
HC One - Carrington Court	27/01/2023	Permanent Care	2,620.00
HC One - Carrington Court	27/01/2023	Respite Care	3,356.50
HC One - Carrington Court	27/01/2023	Respite Care	4,035.29
HC One - Carrington Court	27/01/2023	Respite Care	4,636.29
HC One - Carrington Court	31/01/2023	Permanent Care	2,469.86
HC One - Carrington Court	28/02/2023	Nursing Care	687.34
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	836.76
HC One - Carrington Court	28/02/2023	Nursing Care	1,151.12
HC One - Carrington Court	28/02/2023	Nursing Care	1,255.14
HC One - Carrington Court	28/02/2023	Respite Care	1,974.71
HC One - Carrington Court	28/02/2023	Permanent Care	2,340.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,340.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Respite Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Respite Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,404.00
HC One - Carrington Court	28/02/2023	Permanent Care	2,620.00
HC One - Carrington Court	28/02/2023	Respite Care	3,606.00
HC One - Carrington Court	02/03/2023	Permanent Care	2,516.71
HC One - Carrington Court	24/03/2023	Nursing Care	597.68
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8

HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	860.8
HC One - Carrington Court	24/03/2023	Nursing Care	1,010.22
HC One - Carrington Court	24/03/2023	Nursing Care	1,184.20
HC One - Carrington Court	24/03/2023	Nursing Care	1,607.91
HC One - Carrington Court	24/03/2023	Permanent Care	2,340.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,340.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Respite Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Respite Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,404.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,620.00
HC One - Carrington Court	24/03/2023	Permanent Care	2,747.43
HC One - Carrington Court	24/03/2023	Nursing Care	2,833.16
HC One - Carrington Court	24/03/2023	Respite Care	4,550.43
HC One - Carrington Court	24/03/2023	Respite Care	12,540.00
HC One - Carrington Court	24/03/2023	Respite Care	14,688.31
HC One - Carrington Court	24/03/2023	Respite Care	17,859.86
HC One - Carrington Court	28/03/2023	Permanent Care	1,314.01
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	836.76
HC One - Richmond House	03/01/2023	Nursing Care	866.65
HC One - Richmond House	03/01/2023	Permanent Care	2,028.00
HC One - Richmond House	03/01/2023	Permanent Care	2,404.00
HC One - Richmond House	03/01/2023	Permanent Care	2,404.00
HC One - Richmond House	03/01/2023	Permanent Care	2,404.00
HC One - Richmond House	03/01/2023	Permanent Care	2,404.00
HC One - Richmond House	03/01/2023	Respite Care	2,404.00
HC One - Richmond House	03/01/2023	Respite Care	2,404.00
HC One - Richmond House	03/01/2023	Permanent Care	2,404.00
HC One - Richmond House	03/01/2023	Nursing Care	2,719.47
HC One - Richmond House	03/01/2023	Respite Care	2,900.00
HC One - Richmond House	03/01/2023	Nursing Care	5,528.59
HC One - Richmond House	03/01/2023	Permanent Care	7,813.00
HC One - Richmond House	03/01/2023	Respite Care	20,176.43
HC One - Richmond House	19/01/2023	Permanent Care	1,780.00
HC One - Richmond House	19/01/2023	Permanent Care	1,867.86
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Nursing Care	836.76
HC One - Richmond House	27/01/2023	Permanent Care	2,028.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Respite Care	2,404.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Respite Care	2,404.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Permanent Care	2,404.00
HC One - Richmond House	27/01/2023	Nursing Care	2,868.89
HC One - Richmond House	27/01/2023	Respite Care	2,900.00
HC One - Richmond House	27/01/2023	Permanent Care	8,242.29
HC One - Richmond House	31/01/2023	Permanent Care	1,789.37
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76

HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Nursing Care	836.76
HC One - Richmond House	28/02/2023	Respite Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Respite Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Permanent Care	2,404.00
HC One - Richmond House	28/02/2023	Respite Care	5,838.29
HC One - Richmond House	02/03/2023	Permanent Care	1,883.29
HC One - Richmond House	24/03/2023	Respite Care	641
HC One - Richmond House	24/03/2023	Nursing Care	860.8

HC One - Rosebridge Court	03/01/2023	Respite Care	7,117.14
HC One - Rosebridge Court	03/01/2023	Permanent Care	7,860.00
HC One - Rosebridge Court	03/01/2023	Permanent Care	10,297.14
HC One - Rosebridge Court	19/01/2023	Permanent Care	2,269.14
HC One - Rosebridge Court	19/01/2023	Permanent Care	1,863.14
HC One - Rosebridge Court	27/01/2023	Nursing Care	836.76

HC One - Rosebridge Court	28/02/2023	Permanent Care	2,404.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,404.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,404.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,404.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,404.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,620.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	2,620.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,176.64
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,200.48
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,434.80
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,633.28
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	4,070.08
HC One - Rosebridge Court	28/02/2023	Permanent Care	4,128.00
HC One - Rosebridge Court	28/02/2023	Respite Care	4,240.00
HC One - Rosebridge Court	28/02/2023	Permanent Care	4,240.00
HC One - Rosebridge Court	02/03/2023	Permanent Care	2,068.00
HC One - Rosebridge Court	24/03/2023	Nursing Care	860.8

HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,028.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	03/01/2023	Respite Care	3,606.00
HC One - Westleigh Lodge	19/01/2023	Permanent Care	3,912.00
HC One - Westleigh Lodge	19/01/2023	Permanent Care	4,158.00
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Nursing Care	836.76
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,028.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Respite Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	27/01/2023	Permanent Care	2,404.00
HC One - Westleigh Lodge	31/01/2023	Permanent Care	3,613.28
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76
HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76

HC One - Westleigh Lodge	28/02/2023	Nursing Care	836.76

HC One Limited t/a Meadowbank House Care Home	28/02/2023	Nursing Care	836.76
HC One Limited t/a Meadowbank House Care Home	28/02/2023	Respite Care	2,492.00
HC One Limited t/a Meadowbank House Care Home	24/03/2023	Nursing Care	860.8
HC One Limited t/a Meadowbank House Care Home	24/03/2023	Respite Care	2,492.00
HCB Solicitors Ltd (North)	02/03/2023	Professional Fees	726.05
HC-One Limited	03/01/2023	Permanent Care	2,564.00
HC-One Limited	03/01/2023	Permanent Care	2,732.00
HC-One Limited	27/01/2023	Permanent Care	2,564.00
HC-One Limited	27/01/2023	Permanent Care	2,732.00
HC-One Limited	28/02/2023	Permanent Care	2,564.00
HC-One Limited	28/02/2023	Permanent Care	2,732.00
HC-One Limited	24/03/2023	Permanent Care	2,564.00
HC-One Limited	24/03/2023	Permanent Care	2,732.00
HC-One Limited	24/03/2023	Respite Care	5,602.14
HC-One Ltd T/A Holme Lea	03/01/2023	Permanent Care	2,593.68
HC-One Ltd T/A Holme Lea	27/01/2023	Permanent Care	2,482.40
HC-One Ltd T/A Holme Lea	28/02/2023	Permanent Care	2,482.40
HC-One Ltd T/A Holme Lea	24/03/2023	Permanent Care	2,482.40
HC-One Oval Ltd	03/01/2023	Permanent Care	2,790.86
HC-One Oval Ltd	27/01/2023	Permanent Care	2,464.00
HC-One Oval Ltd	28/02/2023	Permanent Care	2,464.00
HC-One Oval Ltd	24/03/2023	Permanent Care	2,464.00
Headliner Hotels Ltd T/A Holiday Inn Express	09/01/2023	Payments to Private Contractors	634.16
Headliner Hotels Ltd T/A Holiday Inn Express	09/01/2023	Payments to Private Contractors	654.93
Headliner Hotels Ltd T/A Holiday Inn Express	09/01/2023	Payments to Private Contractors	667.52
Headliner Hotels Ltd T/A Holiday Inn Express	09/01/2023	Payments to Private Contractors	679.03
Headliner Hotels Ltd T/A Holiday Inn Express	09/01/2023	Payments to Private Contractors	760.82
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	565
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	587.37
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	590.71
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	603.59
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	617.51
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	631
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	634.18
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	717.97
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	788.75
Headliner Hotels Ltd T/A Holiday Inn Express	11/01/2023	Payments to Private Contractors	1,432.04
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	579.17
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	596.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	598.25
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	603.49
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	661.4
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	661.58
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	678.95
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	680.9
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	706.68
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	753.25
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	767.15
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,378.49
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,497.99
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	592.08
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	596.87
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	630.83
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	536.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	579.17
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	583.49
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	591.26
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	594.59
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	596.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	639.62
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	657.02
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	671.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	672.28
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	677.32
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	680.65
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	705.99
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	735.62
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,318.66
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,360.17
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,427.83
Headliner Hotels Ltd T/A Holiday Inn Express	16/01/2023	Payments to Private Contractors	1,513.34
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	548.84
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	564.75
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	583.34
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	632.32
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	637.76
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	638.17
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	761.8
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	1,356.02
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	569.35
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	622.67
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	639.74
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	650.16
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	655.04
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	707.57
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	712.69
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	1,300.49
Headliner Hotels Ltd T/A Holiday Inn Express	18/01/2023	Payments to Private Contractors	1,393.49
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	1,413.78
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	531.67
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	549.17
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	562.03
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	567.51
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	606.2

Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	606.66
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	613.42
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	615.35
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	619.25
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	631.98
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	632.48
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	636.99
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	641.66
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	662.76
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	682.24
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	719.08
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	724.38
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	728.01
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	770.29
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	1,277.27
Headliner Hotels Ltd T/A Holiday Inn Express	24/01/2023	Payments to Private Contractors	1,428.71
Headliner Hotels Ltd T/A Holiday Inn Express	27/01/2023	Payments to Private Contractors	905.16
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	576.68
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	577.92
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	578.33
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	584.16
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	622.83
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	658.82
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	661.67
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	673.65
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	695.54
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	695.81
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	702.77
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	711.87
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	721.09
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	725.93
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	730.83
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	734.32
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	812.52
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	1,258.83
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	1,359.92
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	1,362.04
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	595.84
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	605.91
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	643.77
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	644.57
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	677.41
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	561.67
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	645.4
Headliner Hotels Ltd T/A Holiday Inn Express	31/01/2023	Payments to Private Contractors	1,477.53
Headliner Hotels Ltd T/A Holiday Inn Express	01/02/2023	Payments to Private Contractors	721.48
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	558.83
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	568.33
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	596.58
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	598.17
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	620
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	622.91
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	637.09
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	644.57
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	647.81
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	650.43
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	655.66
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	680.22
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	683.83
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	688.5
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	720.78
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	740.66
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	1,301.30
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	1,462.08
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	1,469.41
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	600
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	610.67
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	642.15
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	770.35
Headliner Hotels Ltd T/A Holiday Inn Express	10/02/2023	Payments to Private Contractors	1,331.66
Headliner Hotels Ltd T/A Holiday Inn Express	16/02/2023	Payments to Private Contractors	556.55
Headliner Hotels Ltd T/A Holiday Inn Express	16/02/2023	Payments to Private Contractors	645.54
Headliner Hotels Ltd T/A Holiday Inn Express	16/02/2023	Payments to Private Contractors	737.07
Headliner Hotels Ltd T/A Holiday Inn Express	16/02/2023	Payments to Private Contractors	789.36
Headliner Hotels Ltd T/A Holiday Inn Express	16/02/2023	Payments to Private Contractors	1,216.81
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	563.33
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	611.67
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	617.5
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	631.16
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	645
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	684.25
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	694.99
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	707.33
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	737.49
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	747.28
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	1,384.16
Headliner Hotels Ltd T/A Holiday Inn Express	20/02/2023	Payments to Private Contractors	1,424.38
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,450.08
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	563.33
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	589.17
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	664.17
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	850.44
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,300.85
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,389.61

Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	580.28
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	645.66
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	670.5
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	679.98
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	713.25
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	736.67
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	787.27
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,477.59
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	605.84
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	622.51
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	667.02
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	673.83
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	674.16
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	701.01
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	705.08
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	713.16
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	742.14
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	762.07
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	783.01
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,334.49
Headliner Hotels Ltd T/A Holiday Inn Express	27/02/2023	Payments to Private Contractors	1,435.83
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	631.17
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	650
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	650
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	919.2
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	1,503.46
Headliner Hotels Ltd T/A Holiday Inn Express	02/03/2023	Payments to Private Contractors	1,512.59
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	652.51
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	659.17
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	683.33
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	694.84
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	719.25
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	729.68
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	735.15
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	735.39
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	737.5
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	753.05
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	766.26
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	789.59
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	792.03
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	795
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	798.14
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	823.32
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	841.38
Headliner Hotels Ltd T/A Holiday Inn Express	03/03/2023	Payments to Private Contractors	1,559.18
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	581.67
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	581.67
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	598.34
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	627.94
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	663.76
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	668.67
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	697.33
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	697.91
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	698.34
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	708.97
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	724.48
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	728.52
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	729.2
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	756.16
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	767.85
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	782.82
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	785.83
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	785.83
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	1,369.10
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	1,397.76
Headliner Hotels Ltd T/A Holiday Inn Express	14/03/2023	Payments to Private Contractors	1,424.92
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	586.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	593.34
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	613.51
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	651.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	661.25
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	676.79
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	689.49
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	690.49
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	775.83
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	1,207.09
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	1,410.01
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	1,503.33
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	697.58
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	704.13
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	750.32
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	775.26
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	519.33
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	576.67
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	627.73
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	631.66
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	735.44
Headliner Hotels Ltd T/A Holiday Inn Express	16/03/2023	Payments to Private Contractors	1,359.41
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	570.84
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	591.75
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	633.59
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	676.68
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	736.16
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	740.95

Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	752.48
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	1,422.51
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	1,459.99
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	580.83
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	651.69
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	655.83
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	660.07
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	665.45
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	692.28
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	693.16
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	696.49
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	696.52
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	757.71
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	775.19
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	1,310.88
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	580.83
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	754.09
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	1,374.62
Headliner Hotels Ltd T/A Holiday Inn Express	22/03/2023	Payments to Private Contractors	747.75
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	562.75
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	579.59
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	602.5
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	634.16
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	649.79
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	664.46
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	666.45
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	669.91
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	672.83
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	675.42
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	680.28
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	707.92
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	721.44
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	1,369.59
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	1,408.74
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	544.25
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	559.17
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	569.08
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	590.09
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	625.4
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	640.67
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	713.33
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	729.18
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	734.99
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	739
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	759.3
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	1,379.99
Headliner Hotels Ltd T/A Holiday Inn Express	30/03/2023	Payments to Private Contractors	1,419.13
Headstart Pre-School Ltd	17/01/2023	Nursery Grant Payments	25,902.35
Headstart Pre-School Ltd	28/02/2023	Nursery Grant Payments	4,858.71
Health & Fitness Education Ltd	23/03/2023	Professional Fees	568.08
Health & Fitness Education Ltd	31/03/2023	Equipment Furniture & Materials	568.08
Health & Safety Solutions (NW) Limited	03/03/2023	Professional Fees	500
Health & Safety Solutions (NW) Limited	24/03/2023	Professional Fees	500
Health First ALW CIC	03/02/2023	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	23/02/2023	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	08/03/2023	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	14/03/2023	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	14/03/2023	Payments to Voluntary Organisations	24,205.85
Healycare	03/01/2023	Permanent Care	44,000.00
Healycare	03/01/2023	Respite Care	56,800.00
Healycare	27/01/2023	Permanent Care	22,000.00
Healycare	27/01/2023	Respite Care	28,400.00
Healycare	28/02/2023	Permanent Care	22,000.00
Healycare	28/02/2023	Respite Care	28,400.00
Healycare	24/03/2023	Permanent Care	22,000.00
Heart Club - Sec 27	28/02/2023	Nursery Grant Payments	596.5
Heart Club - Sec 27	03/03/2023	Hired & Contracted Services	593.75
Heathcoates Care Ltd (florence House)	03/01/2023	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	27/01/2023	Permanent Care	18,674.80
Heathcoates Care Ltd (florence House)	28/02/2023	Permanent Care	2,916.58
Heathcoates Care Ltd (florence House)	28/02/2023	Permanent Care	12,946.00
Heathcoates Care Ltd (florence House)	24/03/2023	Permanent Care	12,946.00
Heathcoates Care Ltd T/A Arnold Bestwood	27/01/2023	Permanent Care	2,432.71
Heathcoates Humberston	03/01/2023	Permanent Care	21,738.45
Heathcoates Humberston	27/01/2023	Permanent Care	113,524.78
Heathcoates Humberston	28/02/2023	Permanent Care	9,871.72
Heathcoates Humberston	24/03/2023	Permanent Care	9,871.72
Heathcoats PD Ltd	03/01/2023	Permanent Care	13,682.28
Heathcoats PD Ltd	27/01/2023	Respite Care	903.06
Heathcoats PD Ltd	27/01/2023	Permanent Care	16,348.46
Heathcoats PD Ltd	28/02/2023	Permanent Care	14,284.32
Heathcoats PD Ltd	24/03/2023	Permanent Care	14,284.32
Heathcotes Group	03/01/2023	Permanent Care	7,417.64
Heathcotes Group	27/01/2023	Permanent Care	11,444.98
Heathcotes M Limited T/A Hucknall	03/01/2023	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	27/01/2023	Permanent Care	16,939.62
Heathcotes M Limited T/A Hucknall	28/02/2023	Permanent Care	11,742.96
Heathcotes M Limited T/A Hucknall	24/03/2023	Permanent Care	11,742.96
Heckford Advertising	23/01/2023	Marketing & Publicity	850
Heckford Advertising	30/01/2023	Equipment Furniture & Materials	1,958.00
Heckford Advertising	08/03/2023	Equipment Furniture & Materials	26,737.00
Heckford Advertising	23/03/2023	Marketing & Publicity	1,908.50
Height Lift & Shift Ltd	17/02/2023	Education, Training, Exam Fees	926
Redacted	17/01/2023	Nursery Grant Payments	1,016.93

Redacted	30/03/2023	Professional Fees	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/01/2023	Payments to Private Contractors	767.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/01/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,234.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,011.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,234.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,444.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,456.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	672.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	907.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/01/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/01/2023	Payments to Private Contractors	695.83
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/01/2023	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/01/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/01/2023	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/01/2023	Payments to Private Contractors	1,662.50
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/01/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/01/2023	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	10/02/2023	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	10/02/2023	Payments to Private Contractors	691.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/02/2023	Payments to Private Contractors	904.58
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	592.08
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	601.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,124.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/02/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/02/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	832.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/03/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	592.08
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	832.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/03/2023	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	10/03/2023	Payments to Private Contractors	857.5
Heron Day Nursery	17/01/2023	Nursery Grant Payments	44,022.00

Heron Day Nursery	28/02/2023	Nursery Grant Payments	11,885.70
Heron Day Nursery	09/03/2023	Nursery Grant Payments	1,282.50
Heron Day Nursery	27/03/2023	Nursery Grant Payments	1,034.55
Heron Day Nursery	30/03/2023	Private Day Care	720
Heron Day Nursery	30/03/2023	Private Day Care	900
Heron Day Nursery	30/03/2023	Private Day Care	1,440.00
Heron Day Nursery	30/03/2023	Private Day Care	1,620.00
Heron Day Nursery	30/03/2023	Private Day Care	1,800.00
Hesketh Refrigeration	26/01/2023	Equipment Furniture & Materials	2,119.99
Hesketh Refrigeration	21/03/2023	Repairs & Maintenance (Non CPMF)	13,748.65
Hexagon Care Services Ltd	10/01/2023	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	10/01/2023	Payments to Voluntary Organisations	14,725.00
Hexagon Care Services Ltd	30/01/2023	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	30/01/2023	Payments to Voluntary Organisations	14,725.00
Hexagon Care Services Ltd	30/01/2023	Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	02/02/2023	Payments to Voluntary Organisations	10,455.71
Hexagon Care Services Ltd	20/02/2023	Home To School	848.7
Hexagon Care Services Ltd	20/02/2023	Payments to Private Contractors	6,270.00
Hexagon Care Services Ltd	28/02/2023	Payments to Voluntary Organisations	21,666.66
Hexagon Care Services Ltd	09/03/2023	Payments to Voluntary Organisations	11,214.00
Hexagon Care Services Ltd	09/03/2023	Payments to Voluntary Organisations	13,300.00
Hexagon Care Services Ltd	09/03/2023	Payments to Voluntary Organisations	13,740.00
Hexagon Care Services Ltd	09/03/2023	Payments to Voluntary Organisations	22,520.00
Hexagon Care Services Ltd	20/03/2023	Home To School	553.5
Hexagon Care Services Ltd	21/03/2023	Payments to Private Contractors	3,371.50
Hexagon Care Services Ltd	21/03/2023	Payments to Voluntary Organisations	4,275.00
Hexagon Care Services Ltd	21/03/2023	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	21/03/2023	Payments to Voluntary Organisations	15,212.14
Hexagon Care Services Ltd	21/03/2023	Payments to Voluntary Organisations	24,932.86
Hickleys Ltd	17/02/2023	Computer Software (Licences & Maintenance)	1,045.00
High Street Solicitors LTD	29/03/2023	Professional Fees	700
Higher Folds Community Centre	17/01/2023	Nursery Grant Payments	18,638.48
Higher Folds Community Centre	28/02/2023	Nursery Grant Payments	6,381.87
Higher Folds Community Centre	01/03/2023	Nursery Grant Payments	1,200.00
Higher Folds Community Centre	13/03/2023	Grants to External Bodies	1,500.00
Higher Folds Community Centre	27/03/2023	Nursery Grant Payments	707.85
Higher Folds Flood Group	14/02/2023	Grants to External Bodies	1,470.00
Highfield Grange Pre School	17/01/2023	Nursery Grant Payments	22,894.87
Highfield Grange Pre School	28/02/2023	Nursery Grant Payments	7,842.32
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	10/01/2023	Internal Education Services	27,862.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	13/02/2023	Internal Education Services	15,279.60
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	31/03/2023	Internal Education Services	31,779.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	31/03/2023	Internal Education Services	40,960.00
Highland Council Beauly Primary School	15/02/2023	Payments to Other Local Authorities	545
Highland Deaf Education Service (The Highland Council)	27/02/2023	Equipment Furniture & Materials	500
Hill Care Ltd t/a Alderwood	03/01/2023	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	03/01/2023	Respite Care	2,172.00
Hill Care Ltd t/a Alderwood	27/01/2023	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	27/01/2023	Respite Care	2,172.00
Hill Care Ltd t/a Alderwood	27/01/2023	Respite Care	3,108.06
Hill Care Ltd t/a Alderwood	28/02/2023	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	28/02/2023	Respite Care	2,175.64
Hill Care Ltd t/a Alderwood	28/02/2023	Permanent Care	10,161.86
Hill Care Ltd t/a Alderwood	24/03/2023	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	24/03/2023	Permanent Care	2,172.00
Hilldale Housing Association Ltd	11/01/2023	Rent	13,125.60
Hilldale Housing Association Ltd	12/01/2023	Rent	7,805.00
Hilldale Housing Association Ltd	12/01/2023	Rent	11,970.36
Hilldale Housing Association Ltd	12/01/2023	Rent	16,616.40
Hilldale Housing Association Ltd	17/01/2023	Rent	13,125.60
Hilldale Housing Association Ltd	17/01/2023	Rent	16,616.40
Hilldale Housing Association Ltd	19/01/2023	Rent	7,805.00
Hilldale Housing Association Ltd	19/01/2023	Rent	11,970.36
Hilldale Housing Association Ltd	23/02/2023	Rent	7,805.00
Hilldale Housing Association Ltd	23/02/2023	Rent	11,970.36
Hilldale Housing Association Ltd	23/02/2023	Rent	13,125.60
Hilldale Housing Association Ltd	23/02/2023	Rent	16,616.40
Hilldale Housing Association Ltd	13/03/2023	Rent	7,805.00
Hilldale Housing Association Ltd	13/03/2023	Rent	11,970.36
Hilldale Housing Association Ltd	13/03/2023	Rent	13,125.60
Hilldale Housing Association Ltd	13/03/2023	Rent	16,616.40
Hilldale Housing Association Ltd	30/03/2023	Rent	11,970.36
Hilldale Housing Association Ltd	30/03/2023	Rent	16,616.40
Hilldale Housing Association Ltd	30/03/2023	Rent	7,805.00
Hilldale Housing Association Ltd	30/03/2023	Rent	13,125.60
Hindley ARLFC	14/02/2023	Grants to External Bodies	500
Hindley Pharmacy Limited	27/03/2023	Payments to Voluntary Organisations	778.95
Hindsford AFC	28/03/2023	Grants to External Bodies	500
Hindsford Community Link NW Ltd	17/01/2023	Nursery Grant Payments	45,477.17
Hindsford Community Link NW Ltd	28/02/2023	Nursery Grant Payments	11,760.12
Hindsford Community Link NW Ltd	07/03/2023	GF Capital Expenditure	4,151.00
Hindsford Community Link NW Ltd	27/03/2023	Nursery Grant Payments	544.5
HM Courts & Tribunals	11/01/2023	Hired & Contracted Services	8,000.00
HM Courts & Tribunals	02/03/2023	Hired & Contracted Services	6,000.00
HM Courts and Tribunals Service	09/02/2023	Clothing, Uniform and Laundry	10,295.00
HM Revenue & Customs Local Compliance	31/01/2023	HRA Capital Expenditure	5,100.00
HM Revenue & Customs Local Compliance	14/03/2023	HRA Capital Expenditure	4,575.00
HMCTS	11/01/2023	Professional Fees	1,471.00
HMCTS	11/01/2023	Professional Fees	6,307.00
HMCTS	11/01/2023	Professional Fees	15,621.00
HMCTS	19/01/2023	Professional Fees	1,786.00
HMCTS	19/01/2023	Professional Fees	29,913.00
HMCTS	19/01/2023	Professional Fees	2,226.00
HMCTS	23/02/2023	Professional Fees	12,705.00

HMCTS	23/02/2023	Professional Fees	3,420.00
HMCTS	23/02/2023	Professional Fees	2,205.00
HMCTS	23/02/2023	Professional Fees	1,039.00
HMCTS	20/03/2023	Professional Fees	786
HMCTS	20/03/2023	Professional Fees	20,603.00
HMCTS	20/03/2023	Professional Fees	3,172.00
HMCTS	20/03/2023	Professional Fees	4,081.00
Holland Tail Lifts	24/03/2023	Subcontracted Repairs	1,530.00
Hollowood Chemists Ltd	11/01/2023	Equipment Furniture & Materials	1,293.00
Hollowood Chemists Ltd	27/01/2023	Equipment Furniture & Materials	1,771.00
Hollowood Chemists Ltd	30/01/2023	Equipment Furniture & Materials	1,034.00
Hollowood Chemists Ltd	23/02/2023	Equipment Furniture & Materials	1,004.00
Hollowood Chemists Ltd	22/03/2023	Equipment Furniture & Materials	1,311.00
Holly Tree Day Nursery Ltd	09/01/2023	Nursery Grant Payments	782.5
Holly Tree Day Nursery Ltd	17/01/2023	Nursery Grant Payments	79,605.24
Holly Tree Day Nursery Ltd	28/02/2023	Nursery Grant Payments	30,635.55
Holly Tree Day Nursery Ltd	17/03/2023	Nursery Grant Payments	1,500.00
Hollybank Trust Ltd - Hollybank Trust School	10/01/2023	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	30/01/2023	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	23/02/2023	Payments to Voluntary Organisations	11,130.84
Hollybank Trust Ltd - Hollybank Trust School	01/03/2023	Private Education Services	10,804.99
Hollybank Trust Ltd - Hollybank Trust School	21/03/2023	Payments to Voluntary Organisations	12,323.43
Home to School Travel Ltd	05/01/2023	Home To School	1,639.00
Home to School Travel Ltd	07/02/2023	Home To School	3,129.00
Home to School Travel Ltd	13/03/2023	Home To School	2,235.00
Homeless Link	09/03/2023	Education, Training, Exam Fees	1,260.00
Homeless Link	09/03/2023	Equipment Furniture & Materials	2,655.00
Homeless Support Project (HSP)	20/01/2023	Rent	3,125.00
Homeless Support Project (HSP)	13/03/2023	Grants to External Bodies	1,950.00
Homes For Students Ltd	24/01/2023	Rent	1,736.29
Homes For Students Ltd	24/01/2023	Rent	1,999.00
Homes Made Easy Limited	31/01/2023	Rent	3,000.00
Homes Made Easy Limited	28/02/2023	Rent	3,000.00
Homes Made Easy Limited	31/03/2023	Rent	3,000.00
Hootsuite Inc	30/01/2023	Hired & Contracted Services	3,050.45
Hope School Early Years Section 27	17/01/2023	Nursery Grant Payments	26,578.20
Hope School Early Years Section 27	28/02/2023	Nursery Grant Payments	9,667.35
Hope School Early Years Section 27	03/03/2023	Hired & Contracted Services	8,075.00
Hope School Early Years Section 27	17/03/2023	Nursery Grant Payments	2,545.00
Hope School Early Years Section 27	23/03/2023	Hired & Contracted Services	25,876.57
Hope School Early Years Section 27	24/03/2023	Nursery Grant Payments	2,470.00
Hope School Early Years Section 27	27/03/2023	Nursery Grant Payments	919.05
Hopwells Limited	10/01/2023	Provisions - Food and Drink	547
Hopwells Limited	10/01/2023	Provisions - Food and Drink	593.55
Hopwells Limited	10/01/2023	Provisions - Food and Drink	1,815.35
Hopwells Limited	10/01/2023	Provisions - Food and Drink	5,615.70
Hopwells Limited	10/01/2023	Provisions - Food and Drink	14,797.80
Hopwells Limited	10/01/2023	Provisions - Food and Drink	15,408.22
Hopwells Limited	10/01/2023	Provisions - Food and Drink	15,595.02
Hopwells Limited	10/01/2023	Provisions - Food and Drink	17,796.52
Hopwells Limited	12/01/2023	Provisions - Food and Drink	1,619.61
Hopwells Limited	12/01/2023	Provisions - Food and Drink	8,132.27
Hopwells Limited	23/01/2023	Provisions - Food and Drink	835.15
Hopwells Limited	23/01/2023	Provisions - Food and Drink	15,993.41
Hopwells Limited	01/03/2023	Provisions - Food and Drink	671.6
Hopwells Limited	01/03/2023	Provisions - Food and Drink	16,015.66
Hopwells Limited	01/03/2023	Provisions - Food and Drink	16,834.02
Hopwells Limited	13/03/2023	Provisions - Food and Drink	794.05
Hopwells Limited	13/03/2023	Provisions - Food and Drink	14,404.83
Hopwells Limited	13/03/2023	Provisions - Food and Drink	14,748.02
Hopwells Limited	13/03/2023	Provisions - Food and Drink	15,071.40
Hopwells Limited	13/03/2023	Provisions - Food and Drink	16,430.88
Hopwells Limited	13/03/2023	Provisions - Food and Drink	16,931.45
Hopwells Limited	24/03/2023	Provisions - Food and Drink	691.7
Hopwells Limited	24/03/2023	Provisions - Food and Drink	14,429.10
Hopwells Limited	24/03/2023	Provisions - Food and Drink	15,328.00
Horizon Care & Education Group	13/01/2023	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	18/01/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	18/01/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	18/01/2023	Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	13/02/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	17/02/2023	Payments to Voluntary Organisations	13,399.96
Horizon Care & Education Group	17/02/2023	Payments to Voluntary Organisations	13,800.08
Horizon Care & Education Group	17/02/2023	Payments to Voluntary Organisations	4,307.13
Horizon Care & Education Group	17/02/2023	Payments to Voluntary Organisations	14,747.88
Horizon Care & Education Group	13/03/2023	Payments to Voluntary Organisations	4,307.13
Horizon Care & Education Group	13/03/2023	Payments to Voluntary Organisations	9,092.83
Horizon Care & Education Group	14/03/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	14/03/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	14/03/2023	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	14/03/2023	Payments to Voluntary Organisations	16,328.01
Horizons AP Ltd T/A Horizons Education	17/01/2023	Education, Training, Exam Fees	2,775.00
Horton Flooring Ltd	23/01/2023	Subcontracted Repairs	570.67
Horton Flooring Ltd	23/01/2023	Subcontracted Repairs	1,711.99
Horton Flooring Ltd	23/01/2023	Direct Materials	747.34
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	844.87
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	848.34
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	1,051.85
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	1,931.20
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	2,161.49
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	2,534.59
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	3,155.55
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	5,793.64
Horton Flooring Ltd	25/01/2023	Subcontracted Repairs	6,484.47

Horton Flooring Ltd	02/02/2023	Subcontracted Repairs	2,413.35
Horton Flooring Ltd	02/02/2023	Subcontracted Repairs	7,240.03
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	560.55
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	635.05
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	712
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	963.86
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,036.89
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,124.70
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,216.95
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,291.11
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,681.65
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	1,905.15
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	2,136.00
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	2,891.56
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	3,110.65
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	3,374.08
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	3,650.87
Horton Flooring Ltd	14/02/2023	Subcontracted Repairs	3,873.33
Horton Flooring Ltd	16/02/2023	Subcontracted Repairs	949.38
Horton Flooring Ltd	16/02/2023	Subcontracted Repairs	1,361.47
Horton Flooring Ltd	16/02/2023	Subcontracted Repairs	2,848.14
Horton Flooring Ltd	27/02/2023	Subcontracted Repairs	1,706.66
Horton Flooring Ltd	27/02/2023	Subcontracted Repairs	5,119.97
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	745.94
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	746.22
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	795.2
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	821.37
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	831.23
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	845.54
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,033.56
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,072.40
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,102.44
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,787.95
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,237.82
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,385.58
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,493.67
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,536.60
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	3,217.22
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	5,363.84
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	557.04
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	575.91
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	799.8
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	854.15
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,425.81
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,671.10
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,562.45
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	547.42
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	650
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	714.78
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	1,020.00
Horton Flooring Ltd	13/03/2023	Subcontracted Repairs	2,600.00
Horton Flooring Ltd	14/03/2023	Subcontracted Repairs	543.47
Horton Flooring Ltd	14/03/2023	Subcontracted Repairs	681.09
Horton Flooring Ltd	14/03/2023	Subcontracted Repairs	1,081.47
Horton Flooring Ltd	14/03/2023	Subcontracted Repairs	1,630.41
Horton Flooring Ltd	14/03/2023	Subcontracted Repairs	3,244.41
Horton Flooring Ltd	16/03/2023	Subcontracted Repairs	850.05
Horton Flooring Ltd	20/03/2023	Direct Materials	925.34
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	1,787.19
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	5,361.58
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	514.4
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	567.61
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	576.31
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	906.8
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	1,330.50
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	1,543.18
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	1,702.83
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	2,720.38
Horton Flooring Ltd	23/03/2023	Subcontracted Repairs	1,268.64
Horton Flooring Ltd	29/03/2023	Subcontracted Repairs	1,129.02
Horton Flooring Ltd	29/03/2023	Subcontracted Repairs	3,387.04
Houghton Pigot & Co	20/03/2023	HRA Capital Expenditure	152,500.00
House Martins Care Ltd	03/01/2023	Permanent Care	8,589.62
House Martins Care Ltd	27/01/2023	Permanent Care	5,526.44
House Martins Care Ltd	28/02/2023	Permanent Care	5,526.44
House Martins Care Ltd	24/03/2023	Permanent Care	5,526.44
House on the Hill Software Ltd	27/03/2023	Professional Fees	2,400.00
Housing Disrepair Surveys Ltd	04/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	04/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	04/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	04/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	04/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	10/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	10/01/2023	Professional Fees	695
Housing Disrepair Surveys Ltd	11/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	11/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	16/01/2023	Professional Fees	695

Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	695
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	695
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	650
Housing Disrepair Surveys Ltd	24/01/2023	Professional Fees	695
Housing Disrepair Surveys Ltd	06/02/2023	Professional Fees	650

Hughes Brothers Ltd	30/01/2023	HRA Capital Expenditure	7,224.22
Hughes Brothers Ltd	15/02/2023	GF Capital Expenditure	16,033.16
Hughes Brothers Ltd	28/02/2023	Aids and Adaptations	577.14
Hughes Brothers Ltd	28/02/2023	HRA Day to Day Responsive Repairs	699.83
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	1,617.10
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	2,060.86
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	3,476.06
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	3,674.25
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	4,190.52
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	4,714.00
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,043.94
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,055.45
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,172.97
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,187.68
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,235.45
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,410.83
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,429.10
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,509.24
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,538.31
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,637.06
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,637.29
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	5,655.89
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	6,037.80
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	6,052.61
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	6,132.68
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	6,143.35
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	6,926.19
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	7,074.00
Hughes Brothers Ltd	28/02/2023	HRA Capital Expenditure	8,877.61
Hughes Brothers Ltd	28/03/2023	HRA Capital Expenditure	900
Hughes Brothers Ltd	30/03/2023	Aids and Adaptations	827
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	1,606.97
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	1,733.46
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	1,831.86
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	1,873.86
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	2,912.62
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	3,347.70
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	3,471.78
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	3,650.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	4,714.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,231.26
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,268.06
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,380.47
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,400.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,718.94
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,857.15
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	5,900.65
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	6,321.88
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	6,377.59
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	6,722.30
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	7,408.20
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	7,974.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	4,201.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	17,071.00
Hughes Brothers Ltd	30/03/2023	HRA Capital Expenditure	29,220.00
Hurst Dance School	02/02/2023	Rent	600
Hutchinson Environmental Solutions Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	672
Huws Gray Ltd	23/01/2023	Direct Materials	693.01
Huws Gray Ltd	29/03/2023	Direct Materials	542.95
Huws Gray Ltd	29/03/2023	Direct Materials	1,069.08
IAC The Centre for Adoption	06/01/2023	Equipment Furniture & Materials	4,499.00
Ian Halliwell t/a Wigan Mini Travel	03/01/2023	Home To School	2,196.92
Ian Halliwell t/a Wigan Mini Travel	09/02/2023	Home To School	1,997.20
Ian Halliwell t/a Wigan Mini Travel	13/03/2023	Home To School	1,497.90
Ian Hilditch t/a RossPsych	24/01/2023	Professional Fees	1,740.00
IAS (Services) Limited	06/01/2023	Private Domicilliary	692.42
IAS (Services) Limited	06/01/2023	Private Domicilliary	704.09
IAS (Services) Limited	06/01/2023	Private Domicilliary	1,614.35
IAS (Services) Limited	06/01/2023	Private Domicilliary	6,908.32
IAS (Services) Limited	06/01/2023	Private Day Care	3,066.80
IAS (Services) Limited	09/01/2023	Private Day Care	984
IAS (Services) Limited	09/01/2023	Private Day Care	984
IAS (Services) Limited	11/01/2023	Private Domicilliary	692.42
IAS (Services) Limited	11/01/2023	Private Domicilliary	711.87
IAS (Services) Limited	11/01/2023	Private Domicilliary	1,614.35
IAS (Services) Limited	11/01/2023	Private Domicilliary	6,313.15
IAS (Services) Limited	18/01/2023	Payments to Private Contractors	5,738.24
IAS (Services) Limited	18/01/2023	Private Domicilliary	716.23
IAS (Services) Limited	18/01/2023	Private Domicilliary	776.43
IAS (Services) Limited	18/01/2023	Payments to Private Contractors	23,436.80
IAS (Services) Limited	18/01/2023	Private Domicilliary	740.43
IAS (Services) Limited	18/01/2023	Private Domicilliary	748
IAS (Services) Limited	18/01/2023	Private Domicilliary	749.81
IAS (Services) Limited	19/01/2023	Private Domicilliary	688.53
IAS (Services) Limited	19/01/2023	Private Domicilliary	692.42
IAS (Services) Limited	19/01/2023	Private Domicilliary	692.42
IAS (Services) Limited	19/01/2023	Private Domicilliary	711.87
IAS (Services) Limited	19/01/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	19/01/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	19/01/2023	Private Domicilliary	6,324.82
IAS (Services) Limited	19/01/2023	Private Domicilliary	6,336.49
IAS (Services) Limited	19/01/2023	Private Day Care	984
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	524.8
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	590.4

IAS (Services) Limited	23/01/2023	Payments to Private Contractors	656
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	656
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	688.8
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	984
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,033.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,115.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,272.32
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,377.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,443.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	1,951.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,394.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,492.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,525.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,544.64
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,591.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,624.00
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,656.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,771.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,853.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,862.72
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	2,994.17
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,083.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,214.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,542.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,673.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,706.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,706.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,739.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	3,985.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	4,001.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	4,362.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	4,568.57
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	5,379.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	5,521.28
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	6,154.56
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	6,428.80
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	6,888.00
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	7,347.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	7,400.96
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	8,588.16
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	12,293.12
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	12,314.08
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	12,398.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	12,857.60
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	12,964.08
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	13,382.40
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	16,203.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	16,531.20
IAS (Services) Limited	23/01/2023	Payments to Private Contractors	86,412.08
IAS (Services) Limited	26/01/2023	Payments to Private Contractors	23,636.79
IAS (Services) Limited	26/01/2023	Private Domicilliary	733.78
IAS (Services) Limited	30/01/2023	Private Domicilliary	740.74
IAS (Services) Limited	02/02/2023	Private Domicilliary	657.41
IAS (Services) Limited	02/02/2023	Private Domicilliary	692.42
IAS (Services) Limited	02/02/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	02/02/2023	Private Domicilliary	6,282.03
IAS (Services) Limited	03/02/2023	Payments to Voluntary Organisations	3,066.80
IAS (Services) Limited	09/02/2023	Private Domicilliary	657.41
IAS (Services) Limited	09/02/2023	Private Domicilliary	692.42
IAS (Services) Limited	09/02/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	09/02/2023	Private Domicilliary	6,309.26
IAS (Services) Limited	10/02/2023	Private Domicilliary	735.89
IAS (Services) Limited	14/02/2023	Private Domicilliary	731.65
IAS (Services) Limited	15/02/2023	Private Domicilliary	630.02
IAS (Services) Limited	15/02/2023	Private Domicilliary	692.42
IAS (Services) Limited	15/02/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	15/02/2023	Private Domicilliary	6,313.15
IAS (Services) Limited	17/02/2023	Private Day Care	3,066.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	524.8
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	590.4
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	656
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	656
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	688.8
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	984
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,033.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,115.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,272.32

IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,328.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,377.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,443.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	1,951.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,066.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,066.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,361.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,492.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,492.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,544.64
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,591.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,650.94
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,656.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,771.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,853.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	2,862.72
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,083.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,214.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,542.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,673.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,706.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,706.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	3,936.00
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	4,001.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	4,362.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	4,963.28
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	5,379.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	5,521.28
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	6,685.28
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	6,691.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	6,888.00
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	7,347.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	7,576.80
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	7,806.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	8,588.16
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	12,293.12
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	12,314.08
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	12,398.40
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	12,857.60
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	16,203.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	16,531.20
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	17,462.62
IAS (Services) Limited	17/02/2023	Payments to Private Contractors	81,914.03
IAS (Services) Limited	21/02/2023	Private Domicilliary	733.48
IAS (Services) Limited	23/02/2023	Private Domicilliary	657.41
IAS (Services) Limited	23/02/2023	Private Domicilliary	692.42
IAS (Services) Limited	23/02/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	23/02/2023	Private Domicilliary	6,340.38
IAS (Services) Limited	23/02/2023	Payments to Private Contractors	24,044.76
IAS (Services) Limited	08/03/2023	Private Domicilliary	754.65
IAS (Services) Limited	09/03/2023	Private Domicilliary	630.18
IAS (Services) Limited	09/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	09/03/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	09/03/2023	Private Domicilliary	6,577.67
IAS (Services) Limited	14/03/2023	Private Domicilliary	657.41
IAS (Services) Limited	14/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	14/03/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	14/03/2023	Private Domicilliary	6,601.01
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	524.8
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	590.4
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	656
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	656
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	688.8
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	688.8
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	688.8
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	984
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,033.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,115.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,180.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,312.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,328.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,377.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,443.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,508.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,574.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	1,951.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,361.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,394.40

IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,492.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,492.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,544.64
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,591.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,656.80
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,755.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,771.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,853.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	2,862.72
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,083.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,214.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,297.72
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,542.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,706.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	3,936.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	4,001.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	4,100.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	5,051.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	5,379.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	5,521.28
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	5,830.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	5,969.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	6,691.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	6,888.00
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	7,347.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	7,806.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	8,588.16
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	11,824.40
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	12,293.12
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	12,314.08
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	12,857.60
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	16,203.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	16,531.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	17,027.28
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	37,195.20
IAS (Services) Limited	17/03/2023	Payments to Private Contractors	82,349.32
IAS (Services) Limited	22/03/2023	Private Domicilliary	756.77
IAS (Services) Limited	22/03/2023	Private Domicilliary	758.58
IAS (Services) Limited	22/03/2023	Private Domicilliary	1,135.74
IAS (Services) Limited	22/03/2023	Payments to Private Contractors	25,058.23
IAS (Services) Limited	23/03/2023	Private Domicilliary	657.41
IAS (Services) Limited	23/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	23/03/2023	Private Domicilliary	1,237.02
IAS (Services) Limited	23/03/2023	Private Domicilliary	19,244.39
IAS (Services) Limited	23/03/2023	Private Domicilliary	630.18
IAS (Services) Limited	23/03/2023	Private Domicilliary	630.18
IAS (Services) Limited	23/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	23/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	23/03/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	23/03/2023	Private Domicilliary	1,614.35
IAS (Services) Limited	23/03/2023	Private Domicilliary	6,305.37
IAS (Services) Limited	23/03/2023	Private Domicilliary	6,577.67
IAS (Services) Limited	30/03/2023	Private Domicilliary	657.41
IAS (Services) Limited	30/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	30/03/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	30/03/2023	Private Domicilliary	9,323.23
IAS (Services) Limited	31/03/2023	Private Domicilliary	580.8
IAS (Services) Limited	31/03/2023	Private Domicilliary	843.66
IAS (Services) Limited	31/03/2023	Private Domicilliary	962.84
IAS (Services) Limited	31/03/2023	Private Domicilliary	630.18
IAS (Services) Limited	31/03/2023	Private Domicilliary	692.42
IAS (Services) Limited	31/03/2023	Private Domicilliary	1,587.12
IAS (Services) Limited	31/03/2023	Private Domicilliary	8,988.69
ICAS	16/01/2023	Professional Fees	937.5
ICAS	16/01/2023	Professional Fees	938.4
ICAS	16/01/2023	Professional Fees	1,512.39
ICAS	18/01/2023	Professional Fees	1,000.00
ICAS	18/01/2023	Professional Fees	1,158.54
ICAS	20/02/2023	Professional Fees	600
ICAS	20/02/2023	Professional Fees	1,378.71
ICAS	02/03/2023	Professional Fees	3,000.00
ICAS	16/03/2023	Professional Fees	1,002.97
ICAS	16/03/2023	Professional Fees	908.41
ICAS	16/03/2023	Professional Fees	1,678.49
Icon Training & Assessment Ltd	17/01/2023	Professional Fees	1,180.00
Icon Training & Assessment Ltd	17/01/2023	Professional Fees	2,190.00
Icon Training & Assessment Ltd	02/03/2023	Professional Fees	1,174.50
Icon Training & Assessment Ltd	02/03/2023	Professional Fees	590
Icon Training & Assessment Ltd	02/03/2023	Professional Fees	1,261.50
Icon Training & Assessment Ltd	02/03/2023	Professional Fees	2,190.00
Icon Training & Assessment Ltd	09/03/2023	Professional Fees	975
Icon Training & Assessment Ltd	09/03/2023	Professional Fees	1,218.00
Icon Training & Assessment Ltd	09/03/2023	Professional Fees	2,190.00
Icon Training & Assessment Ltd	31/03/2023	Professional Fees	652.5
Icon Training & Assessment Ltd	31/03/2023	Professional Fees	885
Icon Training & Assessment Ltd	31/03/2023	Professional Fees	2,190.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Respite Care	1,170.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Respite Care	1,170.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00

Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Respite Care	6,128.57
Ideal Care Homes (Number 1) Limited	03/01/2023	Respite Care	6,600.00
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	8,171.43
Ideal Care Homes (Number 1) Limited	03/01/2023	Permanent Care	11,942.86
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	1,100.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	1,506.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	3,083.71
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	7,071.43
Ideal Care Homes (Number 1) Limited	27/01/2023	Respite Care	9,900.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	28/02/2023	Permanent Care	7,855.71
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	24/03/2023	Respite Care	6,607.14
Ideal Care Homes (Number 1) Limited	24/03/2023	Respite Care	6,944.49
Ideal Care Homes (Number 1) Limited	24/03/2023	Respite Care	9,642.86
IDOX Software Ltd	22/03/2023	Computer Software (Licences & Maintenance)	3,263.77
IDS Services CIC	12/01/2023	Private Day Care	1,600.00
IDS Services CIC	12/01/2023	Private Day Care	5,293.33
IDS Services CIC	12/01/2023	Private Day Care	26,884.17
IDS Services CIC	16/01/2023	Private Day Care	1,600.00
IDS Services CIC	16/01/2023	Private Day Care	5,293.33
IDS Services CIC	16/01/2023	Private Day Care	26,890.83
IDS Services CIC	02/02/2023	Private Day Care	1,600.00
IDS Services CIC	02/02/2023	Private Day Care	5,293.33
IDS Services CIC	02/02/2023	Private Day Care	26,215.83
IDS Services CIC	01/03/2023	Private Day Care	1,333.33
IDS Services CIC	01/03/2023	Private Day Care	4,561.67
IDS Services CIC	01/03/2023	Private Day Care	22,545.42
IDS Services CIC	30/03/2023	Private Day Care	1,600.00
IDS Services CIC	30/03/2023	Private Day Care	5,293.33
IDS Services CIC	30/03/2023	Private Day Care	25,623.34
Image At Work Ltd	13/01/2023	Clothing, Uniform and Laundry	526.18
Image At Work Ltd	30/03/2023	Clothing, Uniform and Laundry	857.52
Imagine Inflatables Ltd	31/03/2023	Hired & Contracted Services	2,334.00
Immersive Interactive Ltd	30/03/2023	Computer Equipment	17,500.00
Imperium Law Solicitors Ltd	06/02/2023	Professional Fees	6,500.00
Impression (Bolton) Ltd	06/02/2023	GF Capital Expenditure	5,520.00
Impression (Bolton) Ltd	27/02/2023	GF Capital Expenditure	2,595.00
Impression (Bolton) Ltd	27/02/2023	GF Capital Expenditure	4,265.00
Impression (Bolton) Ltd	27/02/2023	GF Capital Expenditure	6,260.00
Impression (Bolton) Ltd	01/03/2023	Advertising (Non Employee)	2,285.00
Impression (Bolton) Ltd	06/03/2023	GF Capital Expenditure	14,167.00
Impression (Bolton) Ltd	28/03/2023	Advertising (Non Employee)	1,315.00
Improvement & Development Agency for Local Government	25/01/2023	Professional Fees	10,036.00

Inclusive Tennis CIC	28/02/2023	Hired & Contracted Services	2,800.00
Inclusive Tennis CIC	22/03/2023	Hired & Contracted Services	2,880.00
Independent Adaptations Ltd	17/01/2023	HRA Capital Expenditure	5,256.75
Independent Adaptations Ltd	18/01/2023	GF Capital Expenditure	3,945.79
Independent Adaptations Ltd	02/02/2023	GF Capital Expenditure	4,214.99
Independent Adaptations Ltd	02/02/2023	HRA Capital Expenditure	4,045.00
Independent Adaptations Ltd	16/03/2023	HRA Capital Expenditure	5,065.75
Independent Adaptations Ltd	21/03/2023	GF Capital Expenditure	4,705.00
Independent Adaptations Ltd	27/03/2023	HRA Capital Expenditure	4,195.55
Indigo Care Services Ltd T/A Green Park Care Home	03/01/2023	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	27/01/2023	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	28/02/2023	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	24/03/2023	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	24/03/2023	Respite Care	14,445.00
Inform CPI Ltd	18/01/2023	Professional Fees	1,450.00
Inform CPI Ltd	26/01/2023	Subscriptions	6,000.00
Inform CPI Ltd	02/02/2023	Professional Fees	825
Inform CPI Ltd	15/02/2023	Professional Fees	2,675.00
Inform CPI Ltd	21/03/2023	Professional Fees	2,010.00
Inform CPI Ltd	23/03/2023	Professional Fees	660
Inicio Group Ltd	10/01/2023	Rent	10,960.70
Inicio Group Ltd	12/01/2023	Payments to Private Contractors	562.5
Inicio Group Ltd	12/01/2023	Personal Needs	562.5
Inicio Group Ltd	12/01/2023	Rent	2,635.00
Inicio Group Ltd	12/01/2023	Rent	2,635.00
Inicio Group Ltd	12/01/2023	Rent	4,185.00
Inicio Group Ltd	12/01/2023	Rent	4,185.00
Inicio Group Ltd	12/01/2023	Rent	4,406.43
Inicio Group Ltd	13/01/2023	Payments to Private Contractors	1,350.00
Inicio Group Ltd	13/01/2023	Payments to Private Contractors	1,375.00
Inicio Group Ltd	13/01/2023	Payments to Private Contractors	1,687.50
Inicio Group Ltd	13/01/2023	Rent	10,960.70
Inicio Group Ltd	13/01/2023	Rent	26,567.31
Inicio Group Ltd	18/01/2023	Rent	4,185.00
Inicio Group Ltd	18/01/2023	Rent	738
Inicio Group Ltd	18/01/2023	Rent	4,185.00
Inicio Group Ltd	18/01/2023	Rent	4,185.00
Inicio Group Ltd	18/01/2023	Rent	4,406.43
Inicio Group Ltd	18/01/2023	Rent	5,292.13
Inicio Group Ltd	18/01/2023	Rent	5,292.13
Inicio Group Ltd	02/02/2023	Payments to Private Contractors	670
Inicio Group Ltd	02/02/2023	Rent	1,536.43
Inicio Group Ltd	08/02/2023	Rent	3,085.00
Inicio Group Ltd	17/02/2023	Payments to Private Contractors	947.07
Inicio Group Ltd	17/02/2023	Payments to Private Contractors	1,080.00
Inicio Group Ltd	17/02/2023	Payments to Private Contractors	1,100.00
Inicio Group Ltd	17/02/2023	Payments to Private Contractors	890
Inicio Group Ltd	17/02/2023	Rent	2,380.00
Inicio Group Ltd	17/02/2023	Rent	3,414.28
Inicio Group Ltd	17/02/2023	Rent	3,780.00
Inicio Group Ltd	17/02/2023	Rent	3,780.00
Inicio Group Ltd	17/02/2023	Rent	4,776.00
Inicio Group Ltd	17/02/2023	Rent	4,779.99
Inicio Group Ltd	17/02/2023	Rent	4,779.99
Inicio Group Ltd	17/02/2023	Payments to Voluntary Organisations	9,899.99
Inicio Group Ltd	17/02/2023	Rent	23,996.28
Inicio Group Ltd	10/03/2023	Rent	3,780.00
Inicio Group Ltd	10/03/2023	Rent	3,780.00
Inicio Group Ltd	10/03/2023	Rent	3,780.00
Inicio Group Ltd	10/03/2023	Rent	3,980.00
Inicio Group Ltd	14/03/2023	Payments to Private Contractors	1,020.00
Inicio Group Ltd	14/03/2023	Payments to Private Contractors	1,080.00
Inicio Group Ltd	14/03/2023	Payments to Private Contractors	1,100.00
Inicio Group Ltd	14/03/2023	Payments to Private Contractors	1,530.00
Inicio Group Ltd	14/03/2023	Rent	4,185.00
Inicio Group Ltd	14/03/2023	Rent	4,185.00
Inicio Group Ltd	14/03/2023	Rent	4,406.43
Inicio Group Ltd	14/03/2023	Rent	4,406.43
Inicio Group Ltd	14/03/2023	Rent	5,292.13
Inicio Group Ltd	14/03/2023	Rent	5,292.13
Inicio Group Ltd	14/03/2023	Rent	10,960.70
Inicio Group Ltd	14/03/2023	Rent	26,567.31
Inicio Group Ltd	16/03/2023	Payments to Private Contractors	546.47
Inicio Group Ltd	17/03/2023	Rent	765
Inicio Group Ltd	17/03/2023	Rent	853.55
Inicio Group Ltd	17/03/2023	Rent	4,185.00
Inicio Group Ltd	17/03/2023	Rent	4,185.00
Inicio Group Ltd	17/03/2023	Rent	4,185.00
Inicio Group Ltd	24/03/2023	Rent	5,292.01
Inland Revenue - CHAPS	11/01/2023	Precepts and Levies	1,351.00
Inland Revenue - CHAPS	11/01/2023	Apprenticeship Levy	103,287.00
Inland Revenue - CHAPS	11/01/2023	Precepts and Levies	678
Inland Revenue - CHAPS	11/01/2023	Precepts and Levies	552
Inland Revenue - CHAPS	11/01/2023	Precepts and Levies	831
Inland Revenue - CHAPS	31/01/2023	Precepts and Levies	1,506.00
Inland Revenue - CHAPS	31/01/2023	Precepts and Levies	714
Inland Revenue - CHAPS	31/01/2023	Precepts and Levies	652
Inland Revenue - CHAPS	31/01/2023	Precepts and Levies	904
Inland Revenue - CHAPS	31/01/2023	Precepts and Levies	784
Inland Revenue - CHAPS	09/02/2023	Apprenticeship Levy	79,792.00
Inland Revenue - CHAPS	09/03/2023	Precepts and Levies	1,149.00
Inland Revenue - CHAPS	09/03/2023	Apprenticeship Levy	77,100.00
Inland Revenue - CHAPS	09/03/2023	Precepts and Levies	652
Inland Revenue - CHAPS	28/03/2023	Precepts and Levies	1,147.00

Inland Revenue - CHAPS	28/03/2023	Precepts and Levies	77,471.00
Inland Revenue - CHAPS	28/03/2023	Precepts and Levies	527
Inland Revenue - CHAPS	28/03/2023	Precepts and Levies	620
Inner Circle Consulting Ltd	21/02/2023	Equipment Furniture & Materials	5,191.60
Innovate (H & SC) Services Ltd	09/01/2023	Agency Staff	8,603.42
Innovate (H & SC) Services Ltd	09/01/2023	Agency Staff	14,344.19
Innovate (H & SC) Services Ltd	09/01/2023	Agency Staff	14,402.24
Innovate (H & SC) Services Ltd	09/01/2023	Agency Staff	14,752.40
Innovate (H & SC) Services Ltd	11/01/2023	Agency Staff	6,676.21
Innovate (H & SC) Services Ltd	11/01/2023	Agency Staff	14,380.89
Innovate (H & SC) Services Ltd	12/01/2023	Agency Staff	6,810.85
Innovate (H & SC) Services Ltd	12/01/2023	Agency Staff	14,406.25
Innovate (H & SC) Services Ltd	12/01/2023	Agency Staff	14,408.99
Innovate (H & SC) Services Ltd	12/01/2023	Agency Staff	14,542.64
Innovate (H & SC) Services Ltd	16/01/2023	Agency Staff	14,325.74
Innovate (H & SC) Services Ltd	16/01/2023	Agency Staff	14,682.17
Innovate (H & SC) Services Ltd	17/01/2023	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	17/01/2023	Agency Staff	14,323.94
Innovate (H & SC) Services Ltd	17/01/2023	Agency Staff	14,373.36
Innovate (H & SC) Services Ltd	17/01/2023	Agency Staff	14,568.34
Innovate (H & SC) Services Ltd	19/01/2023	Agency Staff	14,499.89
Innovate (H & SC) Services Ltd	26/01/2023	Agency Staff	14,398.19
Innovate (H & SC) Services Ltd	26/01/2023	Agency Staff	14,493.10
Innovate (H & SC) Services Ltd	26/01/2023	Agency Staff	15,380.09
Innovate (H & SC) Services Ltd	07/02/2023	Agency Staff	14,413.94
Innovate (H & SC) Services Ltd	07/02/2023	Agency Staff	14,454.98
Innovate (H & SC) Services Ltd	07/02/2023	Agency Staff	14,569.25
Innovate (H & SC) Services Ltd	10/02/2023	Agency Staff	14,312.69
Innovate (H & SC) Services Ltd	10/02/2023	Agency Staff	14,336.09
Innovate (H & SC) Services Ltd	10/02/2023	Agency Staff	14,380.19
Innovate (H & SC) Services Ltd	17/02/2023	Agency Staff	14,391.89
Innovate (H & SC) Services Ltd	17/02/2023	Agency Staff	14,424.58
Innovate (H & SC) Services Ltd	17/02/2023	Agency Staff	14,473.79
Innovate (H & SC) Services Ltd	24/02/2023	Agency Staff	14,449.34
Innovate (H & SC) Services Ltd	24/02/2023	Agency Staff	14,511.14
Innovate (H & SC) Services Ltd	27/02/2023	Agency Staff	14,593.37
Innovate (H & SC) Services Ltd	28/02/2023	Agency Staff	14,458.64
Innovate (H & SC) Services Ltd	28/02/2023	Agency Staff	14,546.24
Innovate (H & SC) Services Ltd	28/02/2023	Agency Staff	14,953.94
Innovate (H & SC) Services Ltd	10/03/2023	Agency Staff	751.26
Innovate (H & SC) Services Ltd	10/03/2023	Agency Staff	14,347.34
Innovate (H & SC) Services Ltd	10/03/2023	Agency Staff	14,387.75
Innovate (H & SC) Services Ltd	10/03/2023	Agency Staff	14,561.90
Innovate (H & SC) Services Ltd	20/03/2023	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	20/03/2023	Agency Staff	14,381.54
Innovate (H & SC) Services Ltd	20/03/2023	Agency Staff	14,398.19
Innovate (H & SC) Services Ltd	20/03/2023	Agency Staff	14,491.64
Insight Lettings Ltd	14/03/2023	Payments to Private Contractors	1,598.85
Insight Media Internet Ltd	23/03/2023	Computer Software (Licences & Maintenance)	1,200.00
Inspectorate Ltd T/a Roch NDT Services	21/03/2023	Highways Maintenance	3,062.50
Inspectorate Ltd T/a Roch NDT Services	21/03/2023	Highways Maintenance	3,275.00
Inspectorate Ltd T/a Roch NDT Services	21/03/2023	Highways Maintenance	3,775.00
Inspectorate Ltd T/a Roch NDT Services	24/03/2023	Highways Maintenance	675
Inspectorate Ltd T/a Roch NDT Services	24/03/2023	Highways Maintenance	2,662.50
Inspectorate Ltd T/a Roch NDT Services	24/03/2023	Highways Maintenance	3,125.00
Inspectorate Ltd T/a Roch NDT Services	29/03/2023	Highways Maintenance	2,812.50
Inspectorate Ltd T/a Roch NDT Services	31/03/2023	Highways Maintenance	3,450.00
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	10/01/2023	Payments to Voluntary Organisations	22,913.91
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	13,179.88
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	20,515.96
Inspire Childrens Services	17/02/2023	Payments to Voluntary Organisations	15,099.00
Inspire Childrens Services	14/03/2023	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/03/2023	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/03/2023	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	14/03/2023	Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	14/03/2023	Payments to Voluntary Organisations	22,224.15
Inspire Community Services Ltd	05/01/2023	Rent	3,636.48
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	18/01/2023	Rent	4,426.80
Inspire Community Services Ltd	31/01/2023	Rent	4,426.80
Inspire Community Services Ltd	02/02/2023	Rent	4,426.80
Inspire Community Services Ltd	17/02/2023	Rent	3,998.40
Inspire Community Services Ltd	17/02/2023	Rent	3,998.40
Inspire Community Services Ltd	17/02/2023	Rent	3,998.40
Inspire Community Services Ltd	17/02/2023	Rent	3,998.40
Inspire Community Services Ltd	17/02/2023	Rent	3,998.40
Inspire Community Services Ltd	20/02/2023	Rent	4,798.08
Inspire Community Services Ltd	20/02/2023	Rent	4,798.08

Inspire Community Services Ltd	20/02/2023	Rent	4,798.08
Inspire Community Services Ltd	20/02/2023	Rent	4,798.08
Inspire Community Services Ltd	20/02/2023	Rent	8,854.27
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	21/03/2023	Rent	4,426.80
Inspire Community Services Ltd	23/03/2023	Rent	4,141.20
Inspire Community Services Ltd	28/03/2023	Payments to Private Contractors	1,526,246.02
Inspire Training & Education Services Ltd	23/01/2023	Private Education Services	740.25
Inspire Training & Education Services Ltd	24/01/2023	Payments to Private Contractors	163,342.29
Inspire Training & Education Services Ltd	27/02/2023	Private Education Services	5,306.70
Install Archive Ltd	24/01/2023	Equipment Furniture & Materials	752
Install Archive Ltd	24/01/2023	Equipment Furniture & Materials	1,000.00
Instant Promotion (UK) Ltd	28/03/2023	Equipment Furniture & Materials	896
Instarmac Group plc	20/01/2023	Agresso Warehouse Control Account	2,043.04
Instarmac Group plc	17/02/2023	Agresso Warehouse Control Account	545.44
Instarmac Group plc	16/03/2023	Agresso Warehouse Control Account	545.44
Instarmac Group plc	16/03/2023	Agresso Warehouse Control Account	748.8
Instarmac Group plc	24/03/2023	Agresso Warehouse Control Account	1,497.60
Institute of Swimming Ltd	13/01/2023	Professional Fees	1,075.00
Institute of Swimming Ltd	19/01/2023	Professional Fees	680
Institute of Swimming Ltd	21/03/2023	Professional Fees	680
International Decorative Surfaces	18/01/2023	Agresso Warehouse Control Account	1,054.00
International Decorative Surfaces	26/01/2023	Agresso Warehouse Control Account	1,054.00
International Decorative Surfaces	16/02/2023	Agresso Warehouse Control Account	2,108.00
International Decorative Surfaces	17/02/2023	Agresso Warehouse Control Account	1,054.00
International Decorative Surfaces	08/03/2023	Agresso Warehouse Control Account	1,054.00
International Decorative Surfaces	29/03/2023	Agresso Warehouse Control Account	1,581.00
International Decorative Surfaces	31/03/2023	Agresso Warehouse Control Account	1,054.00
International Decorative Surfaces	31/03/2023	Agresso Warehouse Control Account	1,581.00
Invek Surveys Ltd	22/02/2023	GF Capital Expenditure	6,370.00
Iron Mountain UK Limited	17/01/2023	Equipment Furniture & Materials	1,415.52
Iron Mountain UK Limited	23/01/2023	Hired & Contracted Services	1,534.57
Irvings Law Limited	29/03/2023	Professional Fees	1,702.86
Irwin Mitchell LLP	05/01/2023	Professional Fees	4,000.00
Irwin Mitchell Solicitors	06/02/2023	Insurance Work and Claims	25,200.00
Irwin Mitchell Solicitors	16/02/2023	Insurance Work and Claims	74,800.00
Irwin Mitchell Solicitors	28/03/2023	Insurance Work and Claims	27,000.00
Isand Ltd	03/01/2023	Permanent Care	18,776.08
Isand Ltd	27/01/2023	Permanent Care	9,388.04
Isand Ltd	28/02/2023	Permanent Care	9,388.04
Isand Ltd	24/03/2023	Permanent Care	9,388.04
ISM Construction Ltd	16/01/2023	GF Capital Expenditure	1,490.00
ISM Construction Ltd	24/01/2023	GF Capital Expenditure	1,584.00
ISM Construction Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,200.00
ISM Construction Ltd	15/02/2023	Subcontracted Repairs	1,750.00
ISM Construction Ltd	16/02/2023	Hired & Contracted Services	4,375.00
ISM Construction Ltd	22/02/2023	Grounds Maintenance	1,260.50
ISM Construction Ltd	22/02/2023	Repairs & Maintenance (Landlord)	600
ISM Construction Ltd	28/03/2023	GF Capital Expenditure	8,500.00
ISM Construction Ltd	28/03/2023	Repairs & Maintenance (Landlord)	750
ISM Construction Ltd	29/03/2023	GF Capital Expenditure	5,623.20
ISM Construction Ltd	30/03/2023	HRA Day to Day Responsive Repairs	1,230.00
ISS Mediclean Ltd	04/01/2023	Repairs & Maintenance (Landlord)	536.15
ISS Mediclean Ltd	04/01/2023	Repairs & Maintenance (Landlord)	719.55
ISS Mediclean Ltd	04/01/2023	Building Cleaning	73,055.27
ISS Mediclean Ltd	04/01/2023	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	05/01/2023	Repairs & Maintenance (Landlord)	1,005.66
ISS Mediclean Ltd	05/01/2023	Repairs & Maintenance (Landlord)	1,232.10
ISS Mediclean Ltd	12/01/2023	Cleaning & Domestic Supplies	588.4
ISS Mediclean Ltd	12/01/2023	Building Cleaning	600
ISS Mediclean Ltd	12/01/2023	Cleaning & Domestic Supplies	782.3
ISS Mediclean Ltd	12/01/2023	Cleaning & Domestic Supplies	2,089.14
ISS Mediclean Ltd	13/01/2023	HRA Day to Day Responsive Repairs	630.2
ISS Mediclean Ltd	18/01/2023	Building Cleaning	3,332.78
ISS Mediclean Ltd	19/01/2023	Building Cleaning	209,201.35
ISS Mediclean Ltd	19/01/2023	Building Cleaning	3,157.37
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	514.58
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	541.01
ISS Mediclean Ltd	19/01/2023	HRA Programmed Works	549.33
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	582.63
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	630.15
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	630.15
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	663.54
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	711.78
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	715.4
ISS Mediclean Ltd	19/01/2023	HRA Programmed Works	732.44
ISS Mediclean Ltd	19/01/2023	HRA Programmed Works	873.94
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	1,297.05
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	1,698.66
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	1,749.02
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	2,853.57
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	4,150.64
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	4,150.64
ISS Mediclean Ltd	19/01/2023	Repairs & Maintenance (Landlord)	6,225.96
ISS Mediclean Ltd	20/01/2023	Window Cleaning	1,055.14
ISS Mediclean Ltd	24/01/2023	Building Cleaning	510.18
ISS Mediclean Ltd	25/01/2023	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	26/01/2023	Repairs & Maintenance (Landlord)	2,039.19

ISS Mediclean Ltd	26/01/2023	Repairs & Maintenance (Landlord)	2,905.73
ISS Mediclean Ltd	01/02/2023	Building Cleaning	4,744.50
ISS Mediclean Ltd	03/02/2023	HRA Capital Expenditure	1,320.00
ISS Mediclean Ltd	03/02/2023	Cleaning & Domestic Supplies	565.28
ISS Mediclean Ltd	07/02/2023	Cleaning & Domestic Supplies	504.29
ISS Mediclean Ltd	07/02/2023	Cleaning & Domestic Supplies	693.14
ISS Mediclean Ltd	07/02/2023	Building Cleaning	73,635.17
ISS Mediclean Ltd	07/02/2023	Repairs & Maintenance (Landlord)	617.35
ISS Mediclean Ltd	13/02/2023	Window Cleaning	1,055.14
ISS Mediclean Ltd	13/02/2023	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	20/02/2023	Cleaning & Domestic Supplies	3,157.37
ISS Mediclean Ltd	23/02/2023	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	24/02/2023	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	27/02/2023	Building Cleaning	72,988.19
ISS Mediclean Ltd	28/02/2023	Building Cleaning	651.83
ISS Mediclean Ltd	28/02/2023	Building Cleaning	677.11
ISS Mediclean Ltd	28/02/2023	Building Cleaning	774.16
ISS Mediclean Ltd	28/02/2023	Building Cleaning	777.18
ISS Mediclean Ltd	28/02/2023	Building Cleaning	852.36
ISS Mediclean Ltd	28/02/2023	Building Cleaning	881.57
ISS Mediclean Ltd	28/02/2023	Building Cleaning	6,185.30
ISS Mediclean Ltd	01/03/2023	Building Cleaning	205,796.41
ISS Mediclean Ltd	02/03/2023	Cleaning & Domestic Supplies	1,207.35
ISS Mediclean Ltd	02/03/2023	Building Cleaning	72,001.69
ISS Mediclean Ltd	02/03/2023	Cleaning & Domestic Supplies	517.77
ISS Mediclean Ltd	02/03/2023	Cleaning & Domestic Supplies	612.69
ISS Mediclean Ltd	02/03/2023	Cleaning & Domestic Supplies	698.54
ISS Mediclean Ltd	02/03/2023	Building Cleaning	3,593.47
ISS Mediclean Ltd	02/03/2023	Window Cleaning	646.98
ISS Mediclean Ltd	10/03/2023	Window Cleaning	1,055.14
ISS Mediclean Ltd	13/03/2023	Cleaning & Domestic Supplies	3,157.37
ISS Mediclean Ltd	13/03/2023	Cleaning & Domestic Supplies	3,335.57
ISS Mediclean Ltd	15/03/2023	Building Cleaning	651.83
ISS Mediclean Ltd	15/03/2023	Building Cleaning	677.11
ISS Mediclean Ltd	15/03/2023	Building Cleaning	774.16
ISS Mediclean Ltd	15/03/2023	Building Cleaning	777.18
ISS Mediclean Ltd	15/03/2023	Building Cleaning	852.36
ISS Mediclean Ltd	15/03/2023	Building Cleaning	881.57
ISS Mediclean Ltd	15/03/2023	Building Cleaning	6,185.30
ISS Mediclean Ltd	16/03/2023	Building Cleaning	207,642.53
ISS Mediclean Ltd	21/03/2023	Window Cleaning	646.98
ISS Mediclean Ltd	22/03/2023	Building Cleaning	71,261.12
ISS Mediclean Ltd	22/03/2023	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	24/03/2023	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	24/03/2023	Building Cleaning	651.83
ISS Mediclean Ltd	24/03/2023	Building Cleaning	677.11
ISS Mediclean Ltd	24/03/2023	Building Cleaning	774.16
ISS Mediclean Ltd	24/03/2023	Building Cleaning	777.18
ISS Mediclean Ltd	24/03/2023	Building Cleaning	852.36
ISS Mediclean Ltd	24/03/2023	Building Cleaning	881.57
ISS Mediclean Ltd	24/03/2023	Building Cleaning	6,185.30
ISS Mediclean Ltd	27/03/2023	Window Cleaning	646.98
ISS Mediclean Ltd	28/03/2023	HRA Capital Expenditure	1,500.00
ISS Mediclean Ltd	30/03/2023	Cleaning & Domestic Supplies	715.44
ISS Mediclean Ltd	31/03/2023	Cleaning & Domestic Supplies	767.38
ISS Mediclean Ltd	31/03/2023	Cleaning & Domestic Supplies	808.42
ISS Mediclean Ltd	31/03/2023	Cleaning & Domestic Supplies	613.03
ISS Mediclean Ltd	31/03/2023	Cleaning & Domestic Supplies	785.01
Ista Energy Soloutions Ltd	10/01/2023	Payments to Private Contractors	848.25
J A Jones & Sons Ltd	25/01/2023	Equipment Furniture & Materials	592
J A Jones & Sons Ltd	25/01/2023	Equipment Furniture & Materials	832
J A Jones & Sons Ltd	03/02/2023	Equipment Furniture & Materials	882
J A Jones & Sons Ltd	03/02/2023	Equipment Furniture & Materials	882
J A Jones & Sons Ltd	03/02/2023	Equipment Furniture & Materials	1,192.00
J A Jones & Sons Ltd	03/02/2023	Equipment Furniture & Materials	3,060.00
J A Jones & Sons Ltd	03/02/2023	Equipment Furniture & Materials	3,196.00
J A Jones & Sons Ltd	28/02/2023	Equipment Furniture & Materials	720
J A Jones & Sons Ltd	02/03/2023	Equipment Furniture & Materials	1,663.20
J A Jones & Sons Ltd	08/03/2023	Equipment Furniture & Materials	2,324.00
J A Jones & Sons Ltd	08/03/2023	Equipment Furniture & Materials	5,428.00
J C Forster t/a J & J Forster	27/03/2023	Printing & Stationery Supplies	531
J Dickinson & Sons (Horwich) Ltd	11/01/2023	Refuse Collection	690
J Dickinson & Sons (Horwich) Ltd	20/01/2023	GF Capital Expenditure	5,134.40
J Dickinson & Sons (Horwich) Ltd	02/03/2023	Refuse Collection	690
J E Nurseries Ltd	17/01/2023	Nursery Grant Payments	33,262.68
J E Nurseries Ltd	19/01/2023	Nursery Grant Payments	1,200.00
J E Nurseries Ltd	28/02/2023	Nursery Grant Payments	11,945.67
J H M Butt & Company Limited	30/01/2023	Repairs & Maintenance (Landlord)	525
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	770
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	770
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	770
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	880
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	990
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	1,100.00
J Hopkins (Contractors) Ltd	05/01/2023	Direct Materials	1,100.00
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	2,817.19
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	4,241.82

J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	6,682.68
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	9,089.00
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	16,436.80
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	17,424.56
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	21,457.36
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	22,195.13
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	23,000.96
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	26,159.50
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	34,906.58
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	11,647.15
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	15,892.13
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	48,013.54
J Hopkins (Contractors) Ltd	10/01/2023	GF Capital Expenditure	52,027.05
J Hopkins (Contractors) Ltd	17/01/2023	Direct Materials	770
J Hopkins (Contractors) Ltd	17/01/2023	Direct Materials	935
J Hopkins (Contractors) Ltd	17/01/2023	Direct Materials	1,100.00
J Hopkins (Contractors) Ltd	17/01/2023	Direct Materials	1,500.00
J Hopkins (Contractors) Ltd	17/01/2023	Direct Materials	1,017.50
J Hopkins (Contractors) Ltd	17/01/2023	GF Capital Expenditure	18,491.64
J Hopkins (Contractors) Ltd	17/01/2023	GF Capital Expenditure	22,990.85
J Hopkins (Contractors) Ltd	24/01/2023	GF Capital Expenditure	13,948.29
J Hopkins (Contractors) Ltd	24/01/2023	GF Capital Expenditure	14,779.20
J Hopkins (Contractors) Ltd	24/01/2023	GF Capital Expenditure	19,768.20
J Hopkins (Contractors) Ltd	24/01/2023	GF Capital Expenditure	141,594.88
J Hopkins (Contractors) Ltd	31/01/2023	GF Capital Expenditure	11,647.15
J Hopkins (Contractors) Ltd	31/01/2023	GF Capital Expenditure	15,892.13
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	643.2
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	804
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	1,017.50
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	10/02/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	14/02/2023	GF Capital Expenditure	27,587.04
J Hopkins (Contractors) Ltd	14/02/2023	GF Capital Expenditure	28,208.44
J Hopkins (Contractors) Ltd	16/02/2023	Direct Materials	660
J Hopkins (Contractors) Ltd	23/02/2023	Direct Materials	536
J Hopkins (Contractors) Ltd	23/02/2023	GF Capital Expenditure	13,152.40
J Hopkins (Contractors) Ltd	23/02/2023	GF Capital Expenditure	16,777.14
J Hopkins (Contractors) Ltd	28/02/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	07/03/2023	GF Capital Expenditure	20,087.16
J Hopkins (Contractors) Ltd	07/03/2023	GF Capital Expenditure	116,619.28
J Hopkins (Contractors) Ltd	14/03/2023	GF Capital Expenditure	23,422.75
J Hopkins (Contractors) Ltd	14/03/2023	GF Capital Expenditure	32,946.37
J Hopkins (Contractors) Ltd	14/03/2023	GF Capital Expenditure	116,619.28
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	550
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	825
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	15/03/2023	Direct Materials	1,650.00
J Hopkins (Contractors) Ltd	24/03/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	24/03/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	24/03/2023	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	28/03/2023	GF Capital Expenditure	3,536.85
J Hopkins (Contractors) Ltd	28/03/2023	GF Capital Expenditure	19,531.55
J P Lennard Ltd	08/03/2023	Equipment Furniture & Materials	504.4
J P McDougall & Co Ltd T/A Dulux Decorator Centre	09/01/2023	Direct Materials	1,089.81
J P McDougall & Co Ltd T/A Dulux Decorator Centre	20/02/2023	Direct Materials	1,260.99
J P McDougall & Co Ltd T/A Dulux Decorator Centre	29/03/2023	Direct Materials	1,316.80
J.HODSON & SON LTD.	03/01/2023	Subcontracted Repairs	540
J.HODSON & SON LTD.	03/01/2023	Subcontracted Repairs	2,400.00
J.HODSON & SON LTD.	10/01/2023	Subcontracted Repairs	540
J.HODSON & SON LTD.	10/01/2023	Subcontracted Repairs	1,840.00
J.HODSON & SON LTD.	18/01/2023	Subcontracted Repairs	1,080.00
J.HODSON & SON LTD.	18/01/2023	Subcontracted Repairs	4,128.34
J.HODSON & SON LTD.	06/02/2023	Subcontracted Repairs	540
J.HODSON & SON LTD.	06/02/2023	Subcontracted Repairs	2,520.00
J.HODSON & SON LTD.	27/03/2023	Subcontracted Repairs	540
J.HODSON & SON LTD.	27/03/2023	Subcontracted Repairs	2,580.00
Jack in the Box Day Nursery (Wigan) Ltd	17/01/2023	Nursery Grant Payments	23,259.72
Jack in the Box Day Nursery (Wigan) Ltd	28/02/2023	Nursery Grant Payments	9,515.88
Redacted	17/03/2023	Equipment Furniture & Materials	700
Redacted	14/03/2023	Payments to Private Contractors	1,060.00
Jacobs	13/01/2023	Professional Fees	1,725.00
Jacobs	19/01/2023	Professional Fees	2,023.51
Jacobs	14/02/2023	Professional Fees	3,275.00
Jacobs	13/03/2023	Professional Fees	928.42
Jacobs	13/03/2023	Professional Fees	1,530.00
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,141.20
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,141.20
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,340.00

Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	03/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Nursing Care	836.76
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,141.20
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	27/01/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	836.76
Jah-Jireh Rest Home	28/02/2023	Nursing Care	1,583.87
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,141.20
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	28/02/2023	Permanent Care	4,550.43
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Nursing Care	860.8
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,008.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,141.20
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,340.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,404.00
Jah-Jireh Rest Home	24/03/2023	Permanent Care	2,404.00
James Latham t/a JK Dog Assessors & Trainers	30/03/2023	Professional Fees	700
Janet Foster T/A Bancroft Boarding Kennels	06/01/2023	Hired & Contracted Services	555
Janet Foster T/A Bancroft Boarding Kennels	09/01/2023	Hired & Contracted Services	563.5
Janet Foster T/A Bancroft Boarding Kennels	11/01/2023	Hired & Contracted Services	5,087.00
Janet Foster T/A Bancroft Boarding Kennels	06/02/2023	Hired & Contracted Services	4,856.27
Janet Foster T/A Bancroft Boarding Kennels	16/03/2023	Hired & Contracted Services	660.5
Janet Foster T/A Bancroft Boarding Kennels	27/03/2023	Hired & Contracted Services	4,284.11
Janet Foster T/A Bancroft Boarding Kennels	27/03/2023	Hired & Contracted Services	4,379.17
Jarvis Training Management Ltd	24/03/2023	Professional Fees	3,000.00
Jayne Milligan (JSM Contracts)	16/01/2023	Home To School	1,638.00
Jayne Milligan (JSM Contracts)	16/01/2023	Home To School	1,840.00
Jayne Milligan (JSM Contracts)	07/02/2023	Payments to Private Contractors	3,230.00
Jayne Milligan (JSM Contracts)	07/02/2023	Home To School	2,070.00
Jayne Milligan (JSM Contracts)	07/02/2023	Home To School	2,730.00
Jayne Milligan (JSM Contracts)	07/02/2023	Payments to Private Contractors	2,850.00
Jayne Milligan (JSM Contracts)	21/03/2023	Home To School	1,610.00
Jayne Milligan (JSM Contracts)	21/03/2023	Home To School	2,047.50
Jayne Milligan (JSM Contracts)	24/03/2023	Payments to Private Contractors	3,040.00
Redacted	17/01/2023	Nursery Grant Payments	564.96
JBA Consulting	09/03/2023	HRA Capital Expenditure	2,958.00
Redacted	20/02/2023	Professional Fees	1,638.00
Redacted	08/03/2023	Professional Fees	1,360.00
Redacted	08/03/2023	Professional Fees	2,106.00
Jetting Services (NW) Ltd T/A HCM Jetters	16/02/2023	Direct Materials	2,652.00
Jewelglen Ltd T/A Parkview Residential Home	27/01/2023	Respite Care	3,570.00
Jewelglen Ltd T/A Parkview Residential Home	24/03/2023	Respite Care	7,735.00
Jewson Ltd	05/01/2023	Agresso Warehouse Control Account	703.6
Jewson Ltd	18/01/2023	Agresso Warehouse Control Account	698.88
Jewson Ltd	18/01/2023	Agresso Warehouse Control Account	1,250.64
Jewson Ltd	23/01/2023	Direct Materials	792.14
Jewson Ltd	24/01/2023	Agresso Warehouse Control Account	1,947.20
Jewson Ltd	25/01/2023	Agresso Warehouse Control Account	2,023.27
Jewson Ltd	30/01/2023	Agresso Warehouse Control Account	691.2
Jewson Ltd	30/01/2023	Agresso Warehouse Control Account	2,847.82

Jewson Ltd	31/01/2023	Agresso Warehouse Control Account	2,388.20
Jewson Ltd	17/02/2023	Agresso Warehouse Control Account	698.88
Jewson Ltd	17/02/2023	Agresso Warehouse Control Account	936
Jewson Ltd	27/02/2023	Direct Materials	626.76
Jewson Ltd	06/03/2023	Agresso Warehouse Control Account	526.24
Jewson Ltd	14/03/2023	Agresso Warehouse Control Account	1,099.35
Jewson Ltd	29/03/2023	Agresso Warehouse Control Account	698.88
Jewson Ltd	29/03/2023	Agresso Warehouse Control Account	1,038.00
Jewson Ltd	31/03/2023	Agresso Warehouse Control Account	1,038.00
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	729
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	799.56
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	1,199.35
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	1,832.05
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	2,748.08
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	5,092.16
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	7,638.25
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	9,027.61
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	10,113.18
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	13,541.42
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	15,169.77
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	18,133.15
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	22,332.32
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	27,199.72
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	33,498.48
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	523.77
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	704.78
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	1,057.19
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	2,501.84
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	2,562.72
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	3,752.75
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	3,844.08
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	4,066.00
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	4,259.18
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	4,590.99
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	5,457.93
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	5,924.42
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	6,099.00
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	6,388.77
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	6,886.49
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	8,186.88
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	8,589.17
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	8,886.64
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	12,883.75
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	13,833.65
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	20,750.48
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	551.72
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	642.7
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	729
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	827.58
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	964.05
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	1,410.26
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	2,115.40
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	3,526.23
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	4,102.36
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	4,748.38
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	5,289.35
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	6,153.54
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	6,627.02
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	7,122.58
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	9,446.15
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	9,517.25
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	9,940.54
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	9,964.86
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	14,169.23
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	14,275.86
JJH Building Contractors Ltd	23/01/2023	Subcontracted Repairs	14,947.31
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	1,575.05
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	1,881.29
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	2,362.58
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	2,821.93
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	3,592.31
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	3,948.79
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	4,142.87
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	5,388.47
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	5,923.18
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	6,214.31
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	9,546.95
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	11,121.99
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	14,320.42
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	14,327.33
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	16,682.98
JJH Building Contractors Ltd	25/01/2023	Subcontracted Repairs	21,491.00
JJH Building Contractors Ltd	06/02/2023	Subcontracted Repairs	6,954.70
JJH Building Contractors Ltd	06/02/2023	Subcontracted Repairs	10,432.05
JJH Building Contractors Ltd	13/02/2023	HRA Repairs to Void Properties	7,244.36
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	544.43
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	651.96
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	708.11
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	977.92
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	1,062.14
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	1,478.59
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	1,705.20
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	1,763.26
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,217.89

JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,557.79
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,644.88
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,751.52
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,766.91
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,767.94
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,808.08
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	2,888.12
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	3,088.50
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,089.20
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,127.29
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,150.36
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,151.92
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,212.12
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,332.18
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,389.69
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,632.74
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	4,732.16
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	6,133.80
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	6,584.54
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	7,098.25
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	7,818.23
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	8,056.93
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	8,866.48
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	9,230.55
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	9,494.33
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	9,617.13
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	11,727.35
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	12,085.38
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	12,854.08
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	13,299.74
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	13,343.54
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	13,845.82
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	14,241.51
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	14,425.71
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	19,281.13
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	20,015.31
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	22,690.41
JJH Building Contractors Ltd	14/02/2023	Subcontracted Repairs	34,035.62
JJH Building Contractors Ltd	16/02/2023	Subcontracted Repairs	539.59
JJH Building Contractors Ltd	16/02/2023	Subcontracted Repairs	2,861.72
JJH Building Contractors Ltd	16/02/2023	Subcontracted Repairs	3,222.91
JJH Building Contractors Ltd	16/02/2023	Subcontracted Repairs	4,292.57
JJH Building Contractors Ltd	16/02/2023	Subcontracted Repairs	4,834.37
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	965.3
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	1,447.95
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	15,273.73
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	22,910.60
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	37,924.56
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	38,974.23
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	56,886.84
JJH Building Contractors Ltd	02/03/2023	Subcontracted Repairs	58,461.34
JJH Building Contractors Ltd	03/03/2023	HRA Repairs to Void Properties	5,622.27
JJH Building Contractors Ltd	03/03/2023	HRA Repairs to Void Properties	5,891.24
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	579.81
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	668.7
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	738.31
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	774.87
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	869.7
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	1,003.04
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	1,107.46
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	1,162.31
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	2,062.40
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	2,500.48
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	2,831.82
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	3,029.51
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	3,093.60
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	3,371.00
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	3,750.71
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	4,247.72
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	4,544.26
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	5,056.50
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	5,454.73
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	5,524.28
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	6,031.12
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	6,657.16
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	6,751.26
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	7,311.01
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	8,182.09
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	8,286.41
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	9,046.69
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	9,985.74
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	10,126.89
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	10,192.08
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	10,966.51
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	12,617.43
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	15,288.13
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	15,406.40
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	18,926.13
JJH Building Contractors Ltd	06/03/2023	Subcontracted Repairs	23,109.59
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	15,273.73
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	22,910.60
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	2,159.56
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	2,508.16
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	3,239.34

JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	3,762.25
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	6,178.51
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	7,505.88
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	8,831.43
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	9,126.20
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	9,267.77
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	9,584.40
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	10,875.21
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	11,258.82
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	13,247.16
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	13,689.29
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	14,376.61
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	16,312.82
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	23,779.66
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	35,669.50
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	53,169.79
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	79,754.68
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	2,058.90
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	2,941.02
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	3,088.36
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	3,368.81
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	4,411.54
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	4,736.93
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	4,785.09
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	4,992.17
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	5,053.22
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	6,333.16
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	6,443.68
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	7,105.37
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	7,177.62
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	7,488.24
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	9,499.75
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	9,665.52
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	11,908.46
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	12,602.48
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	17,862.69
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	18,903.72
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	24,711.06
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	27,679.99
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	37,066.59
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	41,519.97
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	49,169.01
JJH Building Contractors Ltd	13/03/2023	Subcontracted Repairs	73,753.51
JJH Building Contractors Ltd	16/03/2023	Subcontracted Repairs	596.57
JJH Building Contractors Ltd	16/03/2023	Subcontracted Repairs	567
JJH Building Contractors Ltd	16/03/2023	Subcontracted Repairs	2,352.20
JJH Building Contractors Ltd	16/03/2023	Subcontracted Repairs	3,528.32
JJH Building Contractors Ltd	16/03/2023	HRA Repairs to Void Properties	2,248.91
JJH Building Contractors Ltd	16/03/2023	HRA Repairs to Void Properties	3,373.36
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	4,316.87
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	6,475.30
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	7,604.98
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	11,407.48
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	4,065.04
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	4,698.61
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	5,183.32
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	6,097.55
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	7,047.93
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	7,774.98
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	8,210.37
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	10,110.78
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	12,315.56
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	15,080.47
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	15,166.18
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	15,934.03
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	22,620.72
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	23,901.06
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	28,784.68
JJH Building Contractors Ltd	23/03/2023	Subcontracted Repairs	43,177.03
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	601.25
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	2,777.32
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	4,165.97
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	3,223.79
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	4,835.68
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	661.5
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	712.96
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	2,347.48
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	2,997.04
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	3,378.53
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	3,521.22
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	4,495.57
JJH Building Contractors Ltd	27/03/2023	Subcontracted Repairs	5,067.80
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	9,254.53
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	13,881.80
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	19,071.03
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	28,606.54
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	78,070.12
JJH Building Contractors Ltd	28/03/2023	Subcontracted Repairs	117,105.18
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	2,482.46
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	3,723.68
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	4,768.00
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	7,152.00
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	18,533.84
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	27,800.77

JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	32,206.55
JJH Building Contractors Ltd	29/03/2023	Subcontracted Repairs	48,309.84
JJH Building Contractors Ltd	30/03/2023	Subcontracted Repairs	19,071.03
JJH Building Contractors Ltd	30/03/2023	Subcontracted Repairs	28,606.54
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	541.71
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	812.56
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	895.31
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	940.28
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	1,342.97
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	1,410.43
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	1,590.86
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	2,356.50
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	2,386.29
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	3,534.74
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	3,563.82
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	4,191.66
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	5,345.74
JJH Building Contractors Ltd	30/03/2023	HRA Repairs to Void Properties	6,287.50
JLA Total Care Ltd	16/01/2023	Hired & Contracted Services	1,053.03
JMC Groundworks Limited	05/01/2023	Repairs & Maintenance (Non CPMF)	3,520.00
Redacted	17/01/2023	Nursery Grant Payments	735.24
Joerns Healthcare Ltd	11/01/2023	GF Capital Expenditure	4,850.00
John Harris /TA Harris Consulting	22/03/2023	Equipment Furniture & Materials	950
John Harris /TA Harris Consulting	22/03/2023	Equipment Furniture & Materials	950
John Pollock Designs For The Disabled Ltd	07/02/2023	HRA Capital Expenditure	10,463.00
John Pollock Designs For The Disabled Ltd	30/03/2023	GF Capital Expenditure	3,007.00
Joinery Stockists LTD	18/01/2023	Direct Materials	658
Redacted	12/01/2023	Equipment Furniture & Materials	1,400.00
JR's Private Hire Airports Are Us - JR's Avacab	30/01/2023	Home To School	1,280.00
JR's Private Hire Airports Are Us - JR's Avacab	30/01/2023	Home To School	1,430.00
JR's Private Hire Airports Are Us - JR's Avacab	30/01/2023	Home To School	1,490.00
JR's Private Hire Airports Are Us - JR's Avacab	30/01/2023	Home To School	1,890.00
JR's Private Hire Airports Are Us - JR's Avacab	03/02/2023	Home To School	1,360.00
JR's Private Hire Airports Are Us - JR's Avacab	03/02/2023	Home To School	1,625.00
JR's Private Hire Airports Are Us - JR's Avacab	20/02/2023	Payments to Private Contractors	777.4
JR's Private Hire Airports Are Us - JR's Avacab	20/02/2023	Home To School	3,912.40
JR's Private Hire Airports Are Us - JR's Avacab	20/02/2023	Payments to Private Contractors	4,473.80
JR's Private Hire Airports Are Us - JR's Avacab	20/02/2023	Home To School	9,592.20
JR's Private Hire Airports Are Us - JR's Avacab	20/02/2023	Home To School	27,110.70
JR's Private Hire Airports Are Us - JR's Avacab	10/03/2023	Home To School	1,200.00
JR's Private Hire Airports Are Us - JR's Avacab	13/03/2023	Home To School	2,604.60
JR's Private Hire Airports Are Us - JR's Avacab	13/03/2023	Payments to Private Contractors	5,330.40
JR's Private Hire Airports Are Us - JR's Avacab	13/03/2023	Home To School	8,610.00
JR's Private Hire Airports Are Us - JR's Avacab	13/03/2023	Home To School	24,196.30
Redacted	08/03/2023	Professional Fees	842
Redacted	17/01/2023	Nursery Grant Payments	1,581.89
Redacted	17/01/2023	Nursery Grant Payments	564.96
Jumping Jacks Nursery	17/01/2023	Nursery Grant Payments	37,900.56
Jumping Jacks Nursery	28/02/2023	Nursery Grant Payments	12,318.07
Just BU CIC	10/01/2023	Private Day Care	864.44
Just BU CIC	13/01/2023	Private Day Care	651.8
Just BU CIC	13/01/2023	Private Day Care	651.8
Just BU CIC	13/01/2023	Private Day Care	1,303.60
Just BU CIC	13/01/2023	Private Day Care	14,161.55
Just BU CIC	07/02/2023	Private Day Care	521.44
Just BU CIC	07/02/2023	Private Day Care	521.44
Just BU CIC	07/02/2023	Private Day Care	1,368.78
Just BU CIC	07/02/2023	Private Day Care	14,953.48
Just BU CIC	09/03/2023	Private Day Care	586.62
Just BU CIC	09/03/2023	Private Day Care	586.62
Just BU CIC	09/03/2023	Private Day Care	1,564.32
Just BU CIC	09/03/2023	Private Day Care	14,943.66
Just BU CIC	23/03/2023	Private Day Care	521.44
Just BU CIC	23/03/2023	Private Day Care	521.44
Just BU CIC	23/03/2023	Private Day Care	1,238.42
Just BU CIC	23/03/2023	Private Day Care	13,005.62
Justine Brown t/a Happy Hut Childcare & Holiday Club	17/01/2023	Nursery Grant Payments	6,214.56
Justine Brown t/a Happy Hut Childcare & Holiday Club	28/02/2023	Nursery Grant Payments	1,553.64
K & A Workwear Ltd	18/01/2023	Agresso Warehouse Control Account	571.2
K & L Boyham	09/02/2023	Payments to Private Contractors	1,973.26
K & M Taxis	16/01/2023	Home To School	1,770.00
K & M Taxis	16/01/2023	Payments to Private Contractors	1,940.00
K & M Taxis	16/01/2023	Home To School	2,500.00
K & M Taxis	16/01/2023	Home To School	5,414.00
K & M Taxis	09/02/2023	Payments to Private Contractors	2,420.00
K & M Taxis	09/02/2023	Home To School	2,548.00
K & M Taxis	09/02/2023	Home To School	3,200.00
K & M Taxis	09/02/2023	Home To School	7,848.00
K & M Taxis	16/03/2023	Home To School	1,650.00
K & M Taxis	16/03/2023	Home To School	2,085.00
K & M Taxis	16/03/2023	Home To School	2,100.00
K & M Taxis	16/03/2023	Home To School	4,120.00
K & M Taxis	21/03/2023	Payments to Private Contractors	3,580.00
K Armstrong t/a Ooh La La Hair Boutique	10/03/2023	Grants to External Bodies	1,500.00
K Bond Healthcare Ltd T/A Next Steps	03/01/2023	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	27/01/2023	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	28/02/2023	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	24/03/2023	Permanent Care	4,473.28
K J Lines	03/01/2023	Hired & Contracted Services	1,191.70
K J Lines	05/01/2023	Subcontracted Repairs	1,876.42
K J Lines	23/01/2023	Subcontracted Repairs	1,460.74
K J Lines	24/01/2023	Subcontracted Repairs	608.96
K J Lines	24/01/2023	Subcontracted Repairs	1,541.62
K J Lines	31/01/2023	Subcontracted Repairs	1,154.32

K J Lines	10/02/2023	Subcontracted Repairs	559.88
K J Lines	10/02/2023	Subcontracted Repairs	912.28
K J Lines	15/03/2023	Subcontracted Repairs	531.49
K J Lines	15/03/2023	Subcontracted Repairs	542.65
K J Lines	15/03/2023	Subcontracted Repairs	863.07
K J Lines	15/03/2023	Subcontracted Repairs	953
K J Lines	15/03/2023	Subcontracted Repairs	1,025.12
K J Lines	15/03/2023	Subcontracted Repairs	1,434.85
K J Lines	17/03/2023	Subcontracted Repairs	586.91
K J Lines	29/03/2023	Subcontracted Repairs	531.49
K J Lines	29/03/2023	Subcontracted Repairs	1,025.12
K J Lines	30/03/2023	Subcontracted Repairs	684.74
K J Lines	30/03/2023	Subcontracted Repairs	901.39
K J Lines	31/03/2023	Subcontracted Repairs	656.54
K J Lines	31/03/2023	Subcontracted Repairs	834.2
K J Lines	31/03/2023	Subcontracted Repairs	1,645.16
Kaarbon Technology LTD	24/01/2023	GF Capital Expenditure	18,942.00
Kainos Software LI	24/01/2023	Hired & Contracted Services	3,125.00
Redacted	21/02/2023	Professional Fees	550
Redacted	20/02/2023	Professional Fees	680
Redacted	08/03/2023	Professional Fees	680
Redacted	17/01/2023	Nursery Grant Payments	2,259.84
Redacted	28/02/2023	Nursery Grant Payments	564.96
Redacted	21/03/2023	Equipment Furniture & Materials	750
Kate Fletcher T/A SandArt NW	17/01/2023	Equipment Furniture & Materials	10,757.50
Kate Fletcher T/A SandArt NW	25/01/2023	Professional Fees	10,757.50
Kate Fletcher T/A SandArt NW	27/03/2023	Professional Fees	3,700.00
Redacted	04/01/2023	Professional Fees	604.17
Redacted	23/02/2023	Professional Fees	520.83
Redacted	24/03/2023	Professional Fees	762.5
Redacted	30/03/2023	Professional Fees	783.33
Redacted	16/01/2023	Professional Fees	600
Redacted	15/02/2023	Professional Fees	750
Redacted	21/02/2023	Professional Fees	2,250.00
Redacted	21/03/2023	Professional Fees	600
Redacted	21/03/2023	Professional Fees	1,000.00
Kath Smythe T/A Kath Smythe Collective	23/03/2023	Professional Fees	4,250.00
Redacted	11/01/2023	Equipment Furniture & Materials	693
Redacted	08/02/2023	Equipment Furniture & Materials	693
Redacted	21/03/2023	Equipment Furniture & Materials	594
Katy Beetham T/A Curiosity Project	17/01/2023	Professional Fees	772.32
Katy Beetham T/A Curiosity Project	17/01/2023	Professional Fees	543.48
Katy Beetham T/A Curiosity Project	20/02/2023	Professional Fees	1,156.00
Katy Beetham T/A Curiosity Project	20/02/2023	Professional Fees	1,206.96
Katy Beetham T/A Curiosity Project	13/03/2023	Professional Fees	1,156.00
Redacted	17/01/2023	Nursery Grant Payments	677.95
Kelrick Properties Ltd	22/03/2023	Payments to Private Contractors	1,500.00
Kelrick Properties Ltd	30/03/2023	Payments to Private Contractors	1,740.00
Kensite Services Ltd	04/01/2023	GF Capital Expenditure	580
Kensite Services Ltd	09/01/2023	GF Capital Expenditure	976
Kensite Services Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	1,020.00
Kensite Services Ltd	12/01/2023	GF Capital Expenditure	950.4
Kensite Services Ltd	12/01/2023	GF Capital Expenditure	1,489.00
Kensite Services Ltd	06/02/2023	GF Capital Expenditure	546
Kensite Services Ltd	06/02/2023	GF Capital Expenditure	1,519.20
Kensite Services Ltd	06/02/2023	GF Capital Expenditure	2,374.50
Kensite Services Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	910
Kensite Services Ltd	17/02/2023	GF Capital Expenditure	714
Kensite Services Ltd	13/03/2023	GF Capital Expenditure	1,387.50
Kenyon Fraser Ltd	27/01/2023	Equipment Furniture & Materials	5,000.00
Kenyon Fraser Ltd	17/02/2023	Equipment Furniture & Materials	1,489.25
Kenyon Fraser Ltd	17/02/2023	Equipment Furniture & Materials	3,987.50
Kenyon Fraser Ltd	15/03/2023	Marketing & Publicity	1,000.00
Redacted	23/03/2023	Professional Fees	725
Kerry's Corner CIC	21/03/2023	Grants to External Bodies	1,500.00
Kevin Devine t/a Devine Minibuses	12/01/2023	Home To School	1,134.00
Kevin Devine t/a Devine Minibuses	07/02/2023	Home To School	1,795.50
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	24/03/2023	Respite Care	17,200.00
Keycraft LTD	20/02/2023	Printing & Stationery Supplies	883.92
Keys Group PCE LTD	10/01/2023	Payments to Voluntary Organisations	2,604.00
Keys Group PCE LTD	10/01/2023	Payments to Voluntary Organisations	22,661.00
Keys Group PCE LTD	08/02/2023	Payments to Voluntary Organisations	18,753.67
Keys Group PCE LTD	08/02/2023	Payments to Voluntary Organisations	27,714.00
Keys Group PCE LTD	13/02/2023	Rent	1,660.71
Keys Group PCE LTD	13/02/2023	Payments to Private Contractors	2,037.14
Keys Group PCE LTD	09/03/2023	Payments to Voluntary Organisations	16,938.80
Keys Group PCE LTD	13/03/2023	Rent	1,500.00
Keys Group PCE LTD	13/03/2023	Payments to Private Contractors	1,840.00
Keys Group PCE LTD	13/03/2023	Payments to Private Contractors	2,352.00
Keys Group PCE LTD	13/03/2023	Payments to Voluntary Organisations	20,468.00
Keys Group PCE LTD	21/03/2023	Payments to Private Contractors	2,604.00
Keys Group PCE LTD	21/03/2023	Payments to Voluntary Organisations	22,661.00
Keys Group T/A Active 8 Care Ltd	10/01/2023	Rent	3,697.82
Keys Group T/A Active 8 Care Ltd	11/01/2023	Private Education Services	34,349.00
Kibo Hospital Services Ltd T/A Balance Care	03/01/2023	Payments to Private Contractors	5,880.00
Kibo Hospital Services Ltd T/A Balance Care	16/01/2023	Payments to Private Contractors	6,076.00
Kibo Hospital Services Ltd T/A Balance Care	17/02/2023	Payments to Private Contractors	6,076.00
Kibo Hospital Services Ltd T/A Balance Care	16/03/2023	Payments to Private Contractors	5,488.00
Kibo Hospital Services Ltd T/A Balance Care	28/03/2023	Payments to Private Contractors	3,927.84
Kids 2 US Ltd	17/01/2023	Nursery Grant Payments	35,565.74
Kids 2 US Ltd	28/02/2023	Nursery Grant Payments	12,115.53
Kids Planet Day Nurseries Ltd	17/01/2023	Nursery Grant Payments	43,365.96
Kids Planet Day Nurseries Ltd	17/01/2023	Nursery Grant Payments	62,562.60
Kids Planet Day Nurseries Ltd	28/02/2023	Nursery Grant Payments	12,763.74

Kids Planet Day Nurseries Ltd	28/02/2023	Nursery Grant Payments	23,767.56
Kids Planet Day Nurseries Ltd	27/03/2023	Nursery Grant Payments	1,479.10
Kids Planet Day Nurseries Ltd	27/03/2023	Nursery Grant Payments	816.75
Killgerm Chemicals Ltd	13/03/2023	Equipment Furniture & Materials	2,598.71
Kings Academy Trust	13/03/2023	Payments to Other Local Authorities	1,039.50
Kings Chambers	19/01/2023	Professional Fees	1,675.00
Kings Chambers	08/02/2023	Professional Fees	600
Kings Chambers	21/02/2023	Professional Fees	9,625.00
Kingsbury Primary School	20/01/2023	Payments to Other Local Authorities	3,987.13
Kingsbury Primary School	15/02/2023	Payments to Other Local Authorities	545
Kingsbury Primary School	31/03/2023	Payments to Other Local Authorities	545
Kingsleigh Bowling Club	21/03/2023	Grants to External Bodies	996
Kirona Solutions Ltd	20/01/2023	Equipment Hire	5,088.64
Kirona Solutions Ltd	20/01/2023	Equipment Hire	32,867.45
Kirona Solutions Ltd	20/01/2023	Equipment Hire	57,459.10
Kirsty Aspinall Services	01/02/2023	Nursery Grant Payments	1,412.40
Kloeckner Metals UK	05/01/2023	Agresso Warehouse Control Account	1,836.00
Kloeckner Metals UK	01/02/2023	Equipment Furniture & Materials	680
Kloeckner Metals UK	17/02/2023	Agresso Warehouse Control Account	872.5
Kloeckner Metals UK	03/03/2023	Agresso Warehouse Control Account	700
Kloeckner Metals UK	03/03/2023	Agresso Warehouse Control Account	3,250.00
Kloeckner Metals UK	03/03/2023	Agresso Warehouse Control Account	872.5
Kloeckner Metals UK	23/03/2023	Agresso Warehouse Control Account	661.5
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	03/01/2023	Nursing Care	1,404.56
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	03/01/2023	Respite Care	2,440.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	2,852.00
KMI Care Ltd T/A The Acorns	03/01/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	03/01/2023	Permanent Care	4,371.43
KMI Care Ltd T/A The Acorns	03/01/2023	Respite Care	4,471.43
KMI Care Ltd T/A The Acorns	19/01/2023	Permanent Care	4,684.00
KMI Care Ltd T/A The Acorns	19/01/2023	Permanent Care	4,508.01
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	27/01/2023	Respite Care	1,310.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,028.00

KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	27/01/2023	Respite Care	2,440.00
KMI Care Ltd T/A The Acorns	27/01/2023	Respite Care	2,504.00
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	27/01/2023	Respite Care	3,742.86
KMI Care Ltd T/A The Acorns	27/01/2023	Nursing Care	5,558.48
KMI Care Ltd T/A The Acorns	27/01/2023	Respite Care	6,439.29
KMI Care Ltd T/A The Acorns	27/01/2023	Permanent Care	15,969.43
KMI Care Ltd T/A The Acorns	31/01/2023	Permanent Care	4,580.54
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	686.86
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	715.43
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	1,524.10
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	1,583.87
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	1,822.94
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	1,830.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	2,449.29
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	2,504.00
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	2,620.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	3,844.29
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	4,378.71
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	4,739.71
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	5,455.14
KMI Care Ltd T/A The Acorns	28/02/2023	Nursing Care	5,767.67
KMI Care Ltd T/A The Acorns	28/02/2023	Respite Care	8,784.00
KMI Care Ltd T/A The Acorns	28/02/2023	Permanent Care	16,570.43
KMI Care Ltd T/A The Acorns	02/03/2023	Permanent Care	4,170.73
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	860.8

KMI Care Ltd T/A The Acorns	24/03/2023	Respite Care	1,252.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	24/03/2023	Nursing Care	2,032.13
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	24/03/2023	Permanent Care	2,404

Lamberhead Green Headstart	17/01/2023	Nursery Grant Payments	46,267.66
Lamberhead Green Headstart	30/01/2023	Nursery Grant Payments	900
Lamberhead Green Headstart	30/01/2023	Nursery Grant Payments	1,500.00
Lamberhead Green Headstart	28/02/2023	Nursery Grant Payments	15,177.17
Lamberhead Green Headstart	27/03/2023	Nursery Grant Payments	914.76
Lancashire County Council	26/01/2023	Payments to Other Local Authorities	19,592.16
Lancashire County Council	08/02/2023	Learning and Development	1,125.00
Lancashire County Council	28/02/2023	Permanent Care	5,614.00
Lancashire County Council	31/03/2023	Home To School	962.4
Lancashire Interpretation Translation Service Ltd	03/01/2023	Professional Fees	961.2
Lancashire Interpretation Translation Service Ltd	08/02/2023	Professional Fees	2,998.40
Lancashire Interpretation Translation Service Ltd	14/03/2023	Professional Fees	520
Lancashire Interpretation Translation Service Ltd	14/03/2023	Professional Fees	1,908.40
Landona House Ltd	24/03/2023	Respite Care	5,384.00
Landona House Ltd	24/03/2023	Permanent Care	6,663.43
Landona House Ltd	24/03/2023	Respite Care	8,112.00
Landwood Commercial (Manchester) Limited	14/02/2023	Equipment Hire	1,532.21
Langho Pharmacy	17/01/2023	Payments to Voluntary Organisations	714.32
Langho Pharmacy	07/02/2023	Payments to Voluntary Organisations	714.32
Langho Pharmacy	31/03/2023	Equipment Furniture & Materials	760.38
Langley House Trust T/A Chatterton Hey	24/03/2023	Respite Care	8,367.48
Langley House Trust T/A Chatterton Hey	24/03/2023	Respite Care	10,459.35
Langtree Hall Day Nursery Ltd	17/01/2023	Nursery Grant Payments	15,876.16
Langtree Hall Day Nursery Ltd	28/02/2023	Nursery Grant Payments	10,965.52
Language Line Limited	08/02/2023	Hired & Contracted Services	1,550.00
Language Line Limited	08/03/2023	Equipment Furniture & Materials	520
Language Line Limited	14/03/2023	Professional Fees	1,368.00
Language Line Limited	30/03/2023	Professional Fees	2,006.00
Lathom Park CE Primary c/o Lancs CC Schools Inc Acc	21/02/2023	Payments to Other Local Authorities	2,120.00
Redacted	17/01/2023	Nursery Grant Payments	885.1
Laurel Ltd	24/01/2023	GF Capital Expenditure	1,343.85
Laurel Ltd	25/01/2023	Repairs & Maintenance (Landlord)	4,860.00
Laurel Ltd	31/01/2023	GF Capital Expenditure	510.4
Laurel Ltd	31/01/2023	GF Capital Expenditure	3,326.25
Laurel Ltd	23/02/2023	GF Capital Expenditure	4,988.05
Laurel Ltd	02/03/2023	Repairs & Maintenance (Landlord)	3,240.00
Laurel Ltd	02/03/2023	Repairs & Maintenance (Landlord)	4,752.00
Laurel Ltd	06/03/2023	GF Capital Expenditure	1,133.77
Laurel Ltd	07/03/2023	GF Capital Expenditure	1,273.32
Laurel Ltd	07/03/2023	Highways Maintenance	2,407.70
Laurel Ltd	17/03/2023	GF Capital Expenditure	2,133.07
Laurel Ltd	20/03/2023	Highways Maintenance	1,690.65
Laurel Ltd	28/03/2023	GF Capital Expenditure	18,048.00
Lawrence Vehicles Ltd T/A Lancashire Daf	17/02/2023	Direct Materials	802.28
Lawrence Vehicles Ltd T/A Lancashire Daf	17/02/2023	Direct Materials	901.34
Lawrence Vehicles Ltd T/A Lancashire Daf	21/03/2023	Direct Materials	875
Lawrenson Associates Ltd	10/01/2023	GF Capital Expenditure	700
Lawrenson Associates Ltd	07/02/2023	GF Capital Expenditure	1,200.00
Lawrenson Associates Ltd	22/02/2023	HRA Day to Day Responsive Repairs	500
Lawrenson Associates Ltd	22/02/2023	Payments to Voluntary Organisations	1,160.00
Lawrenson Associates Ltd	07/03/2023	GF Capital Expenditure	2,240.00
Lawrenson Associates Ltd	09/03/2023	GF Capital Expenditure	820
Lawrenson Associates Ltd	09/03/2023	HRA Day to Day Responsive Repairs	960
Lawrenson Associates Ltd	28/03/2023	GF Capital Expenditure	1,400.00
Lawsons Haulage Limited	11/01/2023	Hired & Contracted Services	995
Layer Surveys Ltd	01/03/2023	GF Capital Expenditure	1,280.00
Layer Surveys Ltd	08/03/2023	Equipment Furniture & Materials	645
LCC - Northway Primary and Nursery School	08/03/2023	Payments to Other Local Authorities	545
Learning Labs LTD t/a Flash Academy	27/03/2023	Subscriptions	1,800.00
Learning Trust c/o St Wilfreds CE Primary School	03/01/2023	Internal Education Services	1,120.00
Learning Trust c/o St Wilfreds CE Primary School	10/01/2023	Internal Education Services	729
Learning Trust c/o St Wilfreds CE Primary School	10/01/2023	Internal Education Services	901
Learning Trust c/o St Wilfreds CE Primary School	10/01/2023	Internal Education Services	2,124.00
Learning Trust c/o St Wilfreds CE Primary School	10/01/2023	Internal Education Services	38,049.00
Learning Trust c/o St Wilfreds CE Primary School	10/01/2023	Internal Education Services	64,983.00
Learning Trust c/o St Wilfreds CE Primary School	18/01/2023	Internal Education Services	3,553.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2023	Internal Education Services	5,253.44
Learning Trust c/o St Wilfreds CE Primary School	01/02/2023	Nursery Grant Payments	2,470.00
Learning Trust c/o St Wilfreds CE Primary School	10/02/2023	Professional Fees	900
Learning Trust c/o St Wilfreds CE Primary School	22/02/2023	Professional Fees	1,000.00
Learning Trust c/o St Wilfreds CE Primary School	01/03/2023	Internal Education Services	2,696.63
Learning Trust c/o St Wilfreds CE Primary School	23/03/2023	Internal Education Services	1,464.04
Learning Trust c/o St Wilfreds CE Primary School	31/03/2023	Internal Education Services	891
Learning Trust c/o St Wilfreds CE Primary School	31/03/2023	Internal Education Services	18,667.00
Learning Trust c/o St Wilfreds CE Primary School	31/03/2023	Internal Education Services	33,427.00
Learning Trust c/o St Wilfreds CE Primary School	31/03/2023	Internal Education Services	33,945.00
Redacted	14/03/2023	Payments to Private Contractors	700
Lee Price T/A Best Price Decorating Services	06/01/2023	Repairs & Maintenance (Non CPMF)	600
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	1,480.00
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	1,620.00
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	19/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	26/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	26/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	30/01/2023	Repairs & Maintenance (Non CPMF)	1,475.00
Lee Price T/A Best Price Decorating Services	30/01/2023	Repairs & Maintenance (Non CPMF)	1,475.00
Lee Price T/A Best Price Decorating Services	30/01/2023	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515

Lee Price T/A Best Price Decorating Services	07/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	23/02/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	09/03/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	09/03/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	09/03/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	09/03/2023	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	21/03/2023	Repairs & Maintenance (Non CPMF)	760
Lee Price T/A Best Price Decorating Services	21/03/2023	Repairs & Maintenance (Non CPMF)	4,000.00
Lee Price T/A Best Price Decorating Services	30/03/2023	Repairs & Maintenance (Non CPMF)	1,520.00
Lee Price T/A Best Price Decorating Services	31/03/2023	Equipment Furniture & Materials	650
Lee Price T/A Best Price Decorating Services	31/03/2023	Equipment Furniture & Materials	850
Lee Russell Decorators Ltd	17/01/2023	Subcontracted Repairs	1,129.30
Lee Russell Decorators Ltd	17/01/2023	Subcontracted Repairs	1,924.43
Lee Russell Decorators Ltd	17/01/2023	Subcontracted Repairs	6,399.34
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	523.08
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	570.87
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	731.31
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	798.46
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	984.47
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	1,021.27
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	1,114.61
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	1,437.99
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	1,879.33
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	1,981.43
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	2,231.25
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	2,964.13
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	3,234.94
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	4,524.60
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	5,578.68
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	5,787.20
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	6,316.11
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	8,148.61
Lee Russell Decorators Ltd	19/01/2023	Subcontracted Repairs	10,649.57
Lee Russell Decorators Ltd	23/01/2023	Subcontracted Repairs	514.28
Lee Russell Decorators Ltd	23/01/2023	Subcontracted Repairs	2,914.25
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	506.25
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	538.95
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	603.14
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	642.02
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	688.84
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	830.54
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	854.25
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	1,076.00
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	1,366.80
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	2,040.00
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	2,868.75
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	3,054.03
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	3,417.77
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	3,638.13
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	3,903.41
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	4,706.38
Lee Russell Decorators Ltd	31/01/2023	Subcontracted Repairs	6,097.34
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	674.99
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	772.36
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	878.5
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	888.75
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	1,194.88
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	1,721.25
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	2,282.86
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	2,628.15
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	4,376.71
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	4,978.18
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	5,036.25
Lee Russell Decorators Ltd	20/02/2023	Subcontracted Repairs	12,936.24
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	815.85
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	932.32
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	947.07
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,019.25
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,145.21
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,487.59
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,843.60
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	4,623.18
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	5,283.12
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	5,366.73
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	5,775.75
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	8,429.67
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,120.97
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,290.64
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	1,816.65
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	2,486.25
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	2,526.11
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	7,313.63
Lee Russell Decorators Ltd	28/02/2023	Subcontracted Repairs	14,314.61
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	512.55
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	550.49
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	591.5

Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	697.5
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	934.86
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	949.78
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	954.11
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	977.41
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	2,050.36
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	2,247.23
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	3,351.85
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	3,952.50
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	5,297.53
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	5,382.07
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	5,406.61
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	5,538.63
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	790.55
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	831.6
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	1,252.06
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	2,156.33
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	4,479.77
Lee Russell Decorators Ltd	23/03/2023	Subcontracted Repairs	4,712.43
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	504.03
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	637.5
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	678.16
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	683.4
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	701.25
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	1,008.72
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	2,661.38
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	2,715.06
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	3,842.93
Lee Russell Decorators Ltd	24/03/2023	Subcontracted Repairs	5,716.09
Leeds Commercial Ltd T/A L C Vehicle Hire	10/01/2023	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	10/01/2023	Vehicle and Plant Hire	595
Leeds Commercial Ltd T/A L C Vehicle Hire	10/01/2023	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	12/01/2023	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/01/2023	Vehicle and Plant Hire	1,405.93
Leeds Commercial Ltd T/A L C Vehicle Hire	17/01/2023	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	17/01/2023	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	17/01/2023	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	17/01/2023	Vehicle and Plant Hire	700
Leeds Commercial Ltd T/A L C Vehicle Hire	17/01/2023	Vehicle and Plant Hire	2,871.91
Leeds Commercial Ltd T/A L C Vehicle Hire	31/01/2023	Vehicle and Plant Hire	700
Leeds Commercial Ltd T/A L C Vehicle Hire	31/01/2023	Vehicle and Plant Hire	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	31/01/2023	Vehicle and Plant Hire	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/02/2023	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/02/2023	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	01/03/2023	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2023	Vehicle and Plant Hire	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2023	Vehicle and Plant Hire	594
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2023	Vehicle and Plant Hire	700
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2023	Vehicle and Plant Hire	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/03/2023	Vehicle and Plant Hire	2,574.00
Leeds Commercial Ltd T/A L C Vehicle Hire	29/03/2023	Vehicle and Plant Hire	594
Legal Escrow & Arbitration Services Ltd	01/03/2023	Computer Software (Licences & Maintenance)	575
Leigh Amateur Boxing Club	17/01/2023	Grants to External Bodies	1,950.00
Leigh Building Preservation Trust	01/03/2023	Payments to Voluntary Organisations	2,000.00
Leigh Caring Kitchen	12/01/2023	Equipment Furniture & Materials	1,144.00
Leigh Caring Kitchen	20/01/2023	Equipment Furniture & Materials	1,138.00
Leigh Caring Kitchen	01/02/2023	Equipment Furniture & Materials	1,078.00
Leigh Caring Kitchen	01/02/2023	Equipment Furniture & Materials	1,124.00
Leigh Caring Kitchen	01/02/2023	Equipment Furniture & Materials	1,128.00
Leigh Caring Kitchen	15/02/2023	Equipment Furniture & Materials	1,102.00
Leigh Caring Kitchen	15/02/2023	Equipment Furniture & Materials	1,120.00
Leigh Caring Kitchen	23/02/2023	Equipment Furniture & Materials	1,096.00
Leigh Caring Kitchen	20/03/2023	Equipment Furniture & Materials	1,084.00
Leigh Caring Kitchen	20/03/2023	Equipment Furniture & Materials	1,090.00
Leigh Caring Kitchen	21/03/2023	Equipment Furniture & Materials	1,096.00
Leigh Caring Kitchen	24/03/2023	Equipment Furniture & Materials	1,070.00
Leigh Caring Kitchen	28/03/2023	Equipment Furniture & Materials	604
Leigh Film Society C.I.O	17/01/2023	Hired & Contracted Services	900
Leigh Harriers & Athletic Club	28/03/2023	Hired & Contracted Services	1,000.00
Leigh Neighbours Project	17/01/2023	Equipment Furniture & Materials	2,000.00
Leigh Neighbours Project	31/01/2023	Rent	535.7
Leigh Rugby Union Football Club	13/03/2023	Grants to External Bodies	8,240.00
Leigh Sports Village Co Ltd	05/01/2023	Rent	40,060.91
Leigh Sports Village Co Ltd	06/01/2023	Payments to Private Contractors	8,833.27
Leigh Sports Village Co Ltd	09/01/2023	Hired & Contracted Services	13,452.01
Leigh Sports Village Co Ltd	16/01/2023	Hospitality	577.5
Leigh Sports Village Co Ltd	18/01/2023	Equipment Furniture & Materials	675
Leigh Sports Village Co Ltd	19/01/2023	Payments to Group Companies and Related Parties	414,000.00
Leigh Sports Village Co Ltd	23/01/2023	Payments to Group Companies and Related Parties	120,000.00
Leigh Sports Village Co Ltd	27/01/2023	Payments to Private Contractors	6,462.85
Leigh Sports Village Co Ltd	30/01/2023	GF Capital Expenditure	21,299.63
Leigh Sports Village Co Ltd	02/02/2023	Equipment Furniture & Materials	567
Leigh Sports Village Co Ltd	09/02/2023	Hospitality	506.25
Leigh Sports Village Co Ltd	10/02/2023	Hired & Contracted Services	1,102.14
Leigh Sports Village Co Ltd	10/02/2023	Hired & Contracted Services	1,102.14
Leigh Sports Village Co Ltd	22/02/2023	Payments to Private Contractors	8,461.24
Leigh Sports Village Co Ltd	01/03/2023	Conferences	569.84
Leigh Sports Village Co Ltd	08/03/2023	Rent	20,743.45
Leigh Sports Village Co Ltd	09/03/2023	Equipment Furniture & Materials	12,140.53
Leigh Sports Village Co Ltd	13/03/2023	Rent	40,265.97
Leigh Sports Village Co Ltd	13/03/2023	Payments to Private Contractors	8,200.99
Leigh Town Football Club	21/03/2023	Grants to External Bodies	1,865.00
Leigh Youth & Community Development Trust	07/03/2023	Professional Fees	1,015.00
Leigh Youth Hub Steering Group	02/02/2023	Grants to External Bodies	500

Leisuretec (UK) Ltd	24/01/2023	Equipment Hire	1,855.00
Leisuretec (UK) Ltd	27/01/2023	Hired & Contracted Services	695
Leisuretec (UK) Ltd	03/02/2023	Equipment Furniture & Materials	695
Leisuretec (UK) Ltd	08/02/2023	Grants to External Bodies	625
Leisuretec (UK) Ltd	08/02/2023	Grants to External Bodies	625
Leisuretec (UK) Ltd	08/02/2023	Grants to External Bodies	625
Leisuretec (UK) Ltd	08/02/2023	Grants to External Bodies	625
Leisuretec (UK) Ltd	28/02/2023	Grants to External Bodies	853
Leisuretec (UK) Ltd	28/02/2023	Printing & Stationery Supplies	4,265.00
Leisuretec (UK) Ltd	06/03/2023	Equipment Furniture & Materials	5,700.00
Leisuretec (UK) Ltd	27/03/2023	Equipment Furniture & Materials	575
Leisuretec (UK) Ltd	27/03/2023	Equipment Furniture & Materials	1,935.00
Leisuretec (UK) Ltd	28/03/2023	Hired & Contracted Services	1,200.00
Leonard Cheshire Disability	03/01/2023	Respite Care	4,521.44
Leonard Cheshire Disability	27/01/2023	Respite Care	4,521.44
Leonard Cheshire Disability	28/02/2023	Respite Care	4,521.44
Leonard Cheshire Disability	24/03/2023	Respite Care	4,521.44
Les Mills Fitness UK Ltd	03/01/2023	Licence Fees	845
Les Mills Fitness UK Ltd	11/01/2023	Licence Fees	2,100.00
Les Mills Fitness UK Ltd	13/01/2023	Hired & Contracted Services	1,045.00
Les Mills Fitness UK Ltd	13/01/2023	Licence Fees	890
Les Mills Fitness UK Ltd	16/01/2023	Licence Fees	800
Les Mills Fitness UK Ltd	18/01/2023	Licence Fees	800
Les Mills Fitness UK Ltd	23/01/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	26/01/2023	Licence Fees	845
Les Mills Fitness UK Ltd	30/01/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	30/01/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	30/01/2023	Licence Fees	845
Les Mills Fitness UK Ltd	30/01/2023	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	06/02/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	16/02/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	20/02/2023	Licence Fees	800
Les Mills Fitness UK Ltd	20/02/2023	Licence Fees	890
Les Mills Fitness UK Ltd	27/02/2023	Licence Fees	800
Les Mills Fitness UK Ltd	28/02/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	06/03/2023	Licence Fees	845
Les Mills Fitness UK Ltd	13/03/2023	Licence Fees	800
Les Mills Fitness UK Ltd	14/03/2023	Licence Fees	890
Les Mills Fitness UK Ltd	15/03/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	15/03/2023	Licence Fees	845
Les Mills Fitness UK Ltd	20/03/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	23/03/2023	Licence Fees	800
Lesley Gormally t/a Parsons Walk Nursery	17/01/2023	Nursery Grant Payments	19,744.56
Lesley Gormally t/a Parsons Walk Nursery	28/02/2023	Nursery Grant Payments	4,471.89
Lesley Gormally t/a Parsons Walk Nursery	27/03/2023	Nursery Grant Payments	662.25
Lesley Heather Cookson T/A New Roots Therapy N W	09/01/2023	Professional Fees	824
Lesley Heather Cookson T/A New Roots Therapy N W	09/01/2023	Professional Fees	900
Lesley Heather Cookson T/A New Roots Therapy N W	09/01/2023	Professional Fees	1,104.15
Lesley Heather Cookson T/A New Roots Therapy N W	26/01/2023	Professional Fees	1,650.00
Lesley Heather Cookson T/A New Roots Therapy N W	08/02/2023	Professional Fees	1,106.00
Lesley Heather Cookson T/A New Roots Therapy N W	08/02/2023	Professional Fees	1,252.90
Lesley Heather Cookson T/A New Roots Therapy N W	10/03/2023	Professional Fees	1,735.25
Lesley Heather Cookson T/A New Roots Therapy N W	10/03/2023	Professional Fees	2,061.61
Lesley Heather Cookson T/A New Roots Therapy N W	10/03/2023	Private Domicilliary	1,735.25
Lesley Heather Cookson T/A New Roots Therapy N W	20/03/2023	Professional Fees	3,694.00
Lesley Heather Cookson T/A New Roots Therapy N W	21/03/2023	Professional Fees	1,734.00
Lesley Heather Cookson T/A New Roots Therapy N W	23/03/2023	Professional Fees	1,517.35
Lesley Heather Cookson T/A New Roots Therapy N W	23/03/2023	Professional Fees	1,731.35
Lesley Heather Cookson T/A New Roots Therapy N W	30/03/2023	Professional Fees	1,645.00
Let Pages	25/01/2023	Payments to Private Contractors	1,721.00
Lex Autolease Ltd	09/01/2023	Repair And Maintenance Transport	1,205.76
Lex Autolease Ltd	09/01/2023	Leasing	9,589.92
Lex Autolease Ltd	12/01/2023	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	23/01/2023	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	03/03/2023	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	31/03/2023	Equipment Furniture & Materials	706.8
LexisNexis	20/03/2023	Equipment Furniture & Materials	657
LexisNexis	31/03/2023	Equipment Furniture & Materials	1,601.00
Lextox	10/01/2023	Professional Fees	766
Lextox	10/01/2023	Professional Fees	1,179.00
Lextox	16/01/2023	Professional Fees	643
Lextox	24/01/2023	Professional Fees	937
Lextox	08/02/2023	Professional Fees	1,246.00
Lextox	17/02/2023	Professional Fees	827
Lextox	21/02/2023	Professional Fees	694
Lextox	21/02/2023	Professional Fees	827
Lextox	21/02/2023	Professional Fees	937
Lextox	23/02/2023	Professional Fees	906
Lextox	02/03/2023	Professional Fees	1,379.00
Lextox	14/03/2023	Professional Fees	1,460.00
Lextox	16/03/2023	Professional Fees	674
Lextox	16/03/2023	Professional Fees	1,103.00
Lextox	30/03/2023	Professional Fees	1,052.00
Liberty Gas Group Ltd	11/01/2023	HRA Day to Day Responsive Repairs	93,871.44
Liberty Gas Group Ltd	11/01/2023	HRA Day to Day Responsive Repairs	93,871.44
Liberty Gas Group Ltd	11/01/2023	HRA Day to Day Responsive Repairs	93,871.44
Liberty Gas Group Ltd	12/01/2023	HRA Day to Day Responsive Repairs	94,203.72
Liberty Gas Group Ltd	30/01/2023	HRA Day to Day Responsive Repairs	596.25
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	664.43
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	695.3
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	715.36
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	725.15
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	729.11
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	758.49

Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	830.72
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	931.99
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	932.15
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	1,135.58
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	1,286.24
Liberty Gas Group Ltd	30/01/2023	HRA Repairs to Void Properties	1,405.13
Liberty Gas Group Ltd	30/01/2023	HRA Day to Day Responsive Repairs	1,694.96
Liberty Gas Group Ltd	03/02/2023	HRA Programmed Works	80,084.16
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,003.46
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,199.13
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,213.48
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,355.53
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,384.70
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	1,902.98
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	2,319.67
Liberty Gas Group Ltd	28/02/2023	HRA Repairs to Void Properties	3,191.66
Liberty Gas Group Ltd	14/03/2023	HRA Programmed Works	86,860.80
Liberty Gas Group Ltd	23/03/2023	HRA Programmed Works	739.57
Liberty Gas Group Ltd	23/03/2023	HRA Programmed Works	38,638.08
Liberty Support Services Ltd	03/01/2023	Payments to Private Contractors	21,023.88
Liberty Support Services Ltd	26/01/2023	Payments to Private Contractors	21,567.00
Liberty Support Services Ltd	15/02/2023	Payments to Private Contractors	21,014.00
Liberty Support Services Ltd	10/03/2023	Payments to Private Contractors	20,954.75
Libraries Connected	10/02/2023	Professional Fees	2,143.59
Libraries Connected	16/03/2023	Professional Fees	1,000.00
Licence Check Ltd	10/03/2023	Computer Equipment	4,500.00
Lidl Great Britain Ltd	25/01/2023	Fees & Charges	3,605.80
Lifeways Supported Independant Living Ltd	09/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	09/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	09/01/2023	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	09/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	09/01/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	10/01/2023	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	10/01/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	19/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	25/01/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/03/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/03/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/03/2023	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	23/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	23/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	23/03/2023	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	23/03/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	23/03/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	28/03/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/03/2023	Payments to Private Contractors	2,367.84
Lighting and Illumination Technology Experience Ltd	26/01/2023	Equipment Furniture & Materials	3,082.50
Lighting and Illumination Technology Experience Ltd	31/01/2023	Equipment Furniture & Materials	2,467.00
Lighting Reality Limited	09/03/2023	Highways Maintenance	550
Redacted	20/02/2023	Professional Fees	1,340.00
Link Contracting Services Ltd	09/01/2023	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	02/02/2023	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	01/03/2023	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	28/03/2023	GF Capital Expenditure	2,660.73
Link Paper Recycling Ltd	16/01/2023	Hired & Contracted Services	12,321.92
Link Paper Recycling Ltd	13/02/2023	Hired & Contracted Services	601.22
Link Paper Recycling Ltd	13/02/2023	Hired & Contracted Services	18,282.12
Link Paper Recycling Ltd	08/03/2023	Waste and Recycling	10,249.26
Link Treasury Services Ltd T/A Link Asset Services	03/03/2023	Professional Fees	6,600.00
Redacted	14/03/2023	Professional Fees	800
Redacted	14/03/2023	Professional Fees	1,800.00
Lisclare Ltd	20/03/2023	GF Capital Expenditure	6,953.00
Little Acorns Day Nursery	17/01/2023	Nursery Grant Payments	30,712.79
Little Acorns Day Nursery	28/02/2023	Nursery Grant Payments	9,407.29
Little Acorns Day Nursery Springfield	28/02/2023	Nursery Grant Payments	29,556.45
Little Acorns Day Nursery Springfield	27/03/2023	Nursery Grant Payments	598.95
Little Acorns Hindley Green Ltd	09/01/2023	Nursery Grant Payments	600
Little Acorns Hindley Green Ltd	17/01/2023	Nursery Grant Payments	23,255.84
Little Acorns Hindley Green Ltd	19/01/2023	Nursery Grant Payments	1,200.00
Little Acorns Hindley Green Ltd	28/02/2023	Nursery Grant Payments	9,648.96
Little Acorns Hindley Green Ltd	07/03/2023	Hired & Contracted Services	1,020.24
Little Acorns Hindley Green Ltd	27/03/2023	Nursery Grant Payments	1,361.40
Little Acorns Private Nursery	17/01/2023	Nursery Grant Payments	38,707.02
Little Acorns Private Nursery	28/02/2023	Nursery Grant Payments	10,545.48
Little Angels Day Nursery	17/01/2023	Nursery Grant Payments	6,617.16
Little Angels Day Nursery	17/01/2023	Nursery Grant Payments	30,913.16
Little Angels Day Nursery	17/01/2023	Nursery Grant Payments	31,252.48
Little Angels Day Nursery	28/02/2023	Nursery Grant Payments	5,330.49
Little Angels Day Nursery	28/02/2023	Nursery Grant Payments	8,056.59
Little Angels Day Nursery	28/02/2023	Nursery Grant Payments	12,076.02
Little Angels Day Nursery	17/03/2023	Nursery Grant Payments	749.25
Little Angels Day Nursery	24/03/2023	Nursery Grant Payments	900
Little Angels Day Nursery	27/03/2023	Nursery Grant Payments	2,118.60
Little Explorers Nurseries Goose Green	17/01/2023	Nursery Grant Payments	735.24
Little Explorers Nurseries Goose Green	28/02/2023	Nursery Grant Payments	1,102.86

Little Foxes (Wigan) Ltd T/A Iona House	17/01/2023	Nursery Grant Payments	25,370.40
Little Foxes (Wigan) Ltd T/A Iona House	28/02/2023	Nursery Grant Payments	6,753.45
Little Giggles Private Day Nursery & Preschool Ltd	17/01/2023	Nursery Grant Payments	25,865.04
Little Giggles Private Day Nursery & Preschool Ltd	17/01/2023	Nursery Grant Payments	58,712.28
Little Giggles Private Day Nursery & Preschool Ltd	28/02/2023	Nursery Grant Payments	6,846.51
Little Giggles Private Day Nursery & Preschool Ltd	28/02/2023	Nursery Grant Payments	21,982.02
Little Giggles Private Day Nursery & Preschool Ltd	27/03/2023	Nursery Grant Payments	1,523.40
Little Giggles Private Day Nursery & Preschool Ltd	27/03/2023	Nursery Grant Payments	798.6
Little Giggles Private Day Nursery & Preschool Ltd	27/03/2023	Nursery Grant Payments	1,089.00
Little People Day Nursery	17/01/2023	Nursery Grant Payments	24,464.35
Little People Day Nursery	17/01/2023	Private Day Care	960
Little People Day Nursery	19/01/2023	Nursery Grant Payments	900
Little People Day Nursery	28/02/2023	Nursery Grant Payments	11,366.14
Little Rainbow Day Nursery	17/01/2023	Nursery Grant Payments	42,783.79
Little Rainbow Day Nursery	28/02/2023	Nursery Grant Payments	11,794.31
Little Rainbows 2	17/01/2023	Nursery Grant Payments	23,591.80
Little Rainbows 2	28/02/2023	Nursery Grant Payments	12,177.73
Little Rainbows 2	27/03/2023	Nursery Grant Payments	1,348.16
Little Sticks Forest School Ltd	17/01/2023	Nursery Grant Payments	15,344.87
Little Sticks Forest School Ltd	28/02/2023	Nursery Grant Payments	3,967.75
Little Sticks Forest School Ltd	27/03/2023	Nursery Grant Payments	2,557.91
Littledale Hall Therapeutic Community Ltd	17/01/2023	Equipment Furniture & Materials	560
Liverpool City Council	16/02/2023	Payments to Other Local Authorities	1,692.33
Liverpool College Independant School Trust	08/03/2023	Payments to Other Local Authorities	676
Living Faith Church	29/03/2023	Hired & Contracted Services	3,840.00
Liz Bray T/A EB Clinical Psychology Service Ltd	13/03/2023	Professional Fees	2,500.00
Liz Murphy Consultancy Ltd	12/01/2023	Professional Fees	1,760.00
Liz Murphy Consultancy Ltd	27/03/2023	Professional Fees	770
Liz Murphy Consultancy Ltd	27/03/2023	Professional Fees	1,375.00
Liz Murphy Consultancy Ltd	27/03/2023	Professional Fees	1,718.75
Lloyds & Company Letchworth Ltd	31/01/2023	Consumable Materials	533.4
Lloyds Property Rentals (Lloyds WA3 Ltd)	17/02/2023	Payments to Private Contractors	1,345.00
Local Government Information Unit	12/01/2023	Subscriptions	15,515.00
Local Solutions	09/01/2023	Hired & Contracted Services	10,000.00
Local Solutions	18/01/2023	Equipment Furniture & Materials	10,000.00
Local Solutions	15/03/2023	Hired & Contracted Services	10,000.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	03/01/2023	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	27/01/2023	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	28/02/2023	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	24/03/2023	Respite Care	13,144.00
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	09/02/2023	GF Capital Expenditure	30,856.60
Lookers Motor Group T/A Lookers Ford Sheffield	22/03/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers Ford Sheffield	22/03/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers Ford Sheffield	22/03/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers Ford Sheffield	28/03/2023	GF Capital Expenditure	29,198.30
Lookers Motor Group T/A Lookers Ford Sheffield	28/03/2023	GF Capital Expenditure	29,328.30
Lost Art Ltd	26/01/2023	Repairs & Maintenance (Landlord)	3,012.00
Lost Art Ltd	08/03/2023	Repairs & Maintenance (Non CPMF)	1,950.00
Lost Art Ltd	21/03/2023	Repairs & Maintenance (Landlord)	624.4
Louise Mansell t/a Beyond Psychology	18/01/2023	Professional Fees	760
Redacted	17/01/2023	Nursery Grant Payments	1,774.08
Lovett Care NW Limited T/A Bod Hyfrd Care Home	03/01/2023	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	27/01/2023	Permanent Care	2,781.80
Lowton Community Hub Ltd	07/03/2023	GF Capital Expenditure	60,396.00
Lowton East Neighbourhood Development Forum	14/02/2023	Grants to External Bodies	952
Lowton East Neighbourhood Development Forum	28/02/2023	Grants to External Bodies	500
Lowton East Neighbourhood Development Forum	28/02/2023	Grants to External Bodies	500
Lowton East Neighbourhood Development Forum	21/03/2023	Grants to External Bodies	594
Lucy Ashbrook Geisler T/A ISW Lucy Ashbrook	12/01/2023	Professional Fees	1,166.50
Lunesdale Learning Trust T/A Queen Elizabeth School	15/02/2023	Payments to Other Local Authorities	1,352.00
Lunesdale Learning Trust T/A Queen Elizabeth School	31/03/2023	Payments to Other Local Authorities	800
Lyme Community Primary School c/o St Helens Council	08/03/2023	Payments to Other Local Authorities	545
Redacted	17/01/2023	Nursery Grant Payments	1,036.55
Redacted	17/01/2023	Nursery Grant Payments	7,514.76
Redacted	28/02/2023	Nursery Grant Payments	1,878.69
Lysander R&D Ltd	15/03/2023	Direct Materials	900
Lysander R&D Ltd	15/03/2023	Direct Materials	2,370.00
M & D Cleaning Supplies Ltd	11/01/2023	Consumable Materials	622.46
M & D Cleaning Supplies Ltd	24/01/2023	Consumable Materials	1,621.84
M & D Cleaning Supplies Ltd	27/02/2023	Consumable Materials	640.62
M & D Cleaning Supplies Ltd	07/03/2023	Consumable Materials	737.02
M & D Cleaning Supplies Ltd	30/03/2023	Consumable Materials	691.69
M & D Cleaning Supplies Ltd	30/03/2023	Consumable Materials	906.87
M & J Distributors Ltd	30/03/2023	GF Capital Expenditure	702
Redacted	19/01/2023	Highways Maintenance	2,400.00
Redacted	09/02/2023	Highways Maintenance	790
Redacted	14/03/2023	Highways Maintenance	1,050.00
Redacted	28/03/2023	Highways Maintenance	510
Redacted	05/01/2023	Home To School	2,268.00
Redacted	14/02/2023	Home To School	3,780.00
Redacted	13/03/2023	Home To School	2,741.00
M R Appleby T/A M R Tree Surgery	08/02/2023	Hired & Contracted Services	2,500.00
M R Appleby T/A M R Tree Surgery	31/03/2023	GF Capital Expenditure	1,605.00
MA Education Ltd	10/03/2023	Staff Advertising	1,590.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	10/01/2023	Subcontracted Repairs	22,652.96
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	10/01/2023	Subcontracted Repairs	33,979.44
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/01/2023	Subcontracted Repairs	22,652.96
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/01/2023	Subcontracted Repairs	33,979.44

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/01/2023	Subcontracted Repairs	5,374.74
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/01/2023	Subcontracted Repairs	8,062.12
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	7,135.71
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	8,763.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	10,703.57
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	13,145.75
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	13,890.44
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	25/01/2023	Subcontracted Repairs	20,835.66
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	31/01/2023	Subcontracted Repairs	2,955.30
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/02/2023	Subcontracted Repairs	8,090.61
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/02/2023	Subcontracted Repairs	12,135.91
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/02/2023	Subcontracted Repairs	30,584.24
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/02/2023	Subcontracted Repairs	45,876.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	02/03/2023	Subcontracted Repairs	3,899.08
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	02/03/2023	Subcontracted Repairs	5,848.62
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	03/03/2023	HRA Repairs to Void Properties	11,884.85
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	06/03/2023	Subcontracted Repairs	7,413.26
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	06/03/2023	Subcontracted Repairs	11,119.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	06/03/2023	Subcontracted Repairs	17,456.69
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	06/03/2023	Subcontracted Repairs	26,185.04
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	13,151.69
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	19,727.53
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	9,158.36
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	12,360.15
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	13,737.55
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	18,540.22
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	19,208.48
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	13/03/2023	Subcontracted Repairs	28,812.72
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/03/2023	Subcontracted Repairs	12,063.03
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	14/03/2023	Subcontracted Repairs	18,094.53
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	17/03/2023	HRA Programmed Works	1,250.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	20/03/2023	HRA Day to Day Responsive Repairs	750
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/03/2023	Subcontracted Repairs	7,278.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	23/03/2023	Subcontracted Repairs	10,917.01
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	4,026.82
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	4,879.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	5,075.60
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	5,972.42
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	6,968.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	6,999.26
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	7,130.70
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	7,399.89
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	7,574.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	7,894.47
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	8,757.47
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	9,011.93
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	9,380.53
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	9,433.80
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	10,524.79
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	11,743.24
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	12,895.28
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	12,984.85
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/03/2023	HRA Repairs to Void Properties	13,312.88
MacIntyre Care Ltd	14/03/2023	Payments to Private Contractors	3,459.30
MacIntyre Care Ltd	14/03/2023	Payments to Private Contractors	2,155.75
MacIntyre Care Ltd	14/03/2023	Payments to Private Contractors	3,209.15
MacIntyre Care Ltd	14/03/2023	Payments to Private Contractors	8,122.35
MacIntyre Care Ltd	14/03/2023	Payments to Private Contractors	23,547.72
MacIntyre Care Ltd	17/03/2023	Payments to Voluntary Organisations	38,088.46
MacIntyre Care Ltd	17/03/2023	Payments to Private Contractors	3,465.85
MacIntyre Care Ltd	17/03/2023	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	17/03/2023	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	17/03/2023	Payments to Voluntary Organisations	36,859.80
Madinah Private Day Nursery	17/01/2023	Nursery Grant Payments	3,335.64
Madinah Private Day Nursery	27/03/2023	Nursery Grant Payments	835.5
Madison Court Care Home	03/01/2023	Permanent Care	2,708.00
Madison Court Care Home	27/01/2023	Permanent Care	2,708.00
Madison Court Care Home	28/02/2023	Permanent Care	2,708.00
Madison Court Care Home	24/03/2023	Permanent Care	4,753.61
Maguire Weighing Ltd	23/03/2023	Hired & Contracted Services	3,485.00
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	747.11
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	1,105.72
Mahogany House (Newtown) Ltd	03/01/2023	Nursing Care	1,673.52
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	03/01/2023	Respite Care	2,146.43

Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	03/01/2023	Respite Care	2,680.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	3,176.71
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	3,927.86
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	4,680.00
Mahogany House (Newtown) Ltd	03/01/2023	Permanent Care	5,488.00
Mahogany House (Newtown) Ltd	19/01/2023	Permanent Care	4,108.00
Mahogany House (Newtown) Ltd	19/01/2023	Permanent Care	3,844.43
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	1,470.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	2,091.90
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	2,680.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	27/01/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	4,177.14
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	4,429.29
Mahogany House (Newtown) Ltd	27/01/2023	Nursing Care	4,930.91
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	6,860.00
Mahogany House (Newtown) Ltd	27/01/2023	Respite Care	14,166.43
Mahogany House (Newtown) Ltd	31/01/2023	Permanent Care	3,940.01
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	836.76

Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	912
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	1,388.90
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	2,620.00
Mahogany House (Newtown) Ltd	28/02/2023	Nursing Care	2,659.70
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	2,680.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	3,300.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	4,429.29
Mahogany House (Newtown) Ltd	28/02/2023	Permanent Care	5,488.00
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	6,661.71
Mahogany House (Newtown) Ltd	28/02/2023	Respite Care	21,129.00
Mahogany House (Newtown) Ltd	02/03/2023	Permanent Care	3,978.29
Mahogany House (Newtown) Ltd	24/03/2023	Nursing Care	860.8

Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Respite Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,340.00
Making Space	03/01/2023	Permanent Care	2,620.00
Making Space	03/01/2023	Respite Care	3,927.86
Making Space	11/01/2023	Hired & Contracted Services	10,404.94
Making Space	18/01/2023	Hired & Contracted Services	3,348.80
Making Space	19/01/2023	Permanent Care	3,840.00
Making Space	19/01/2023	Permanent Care	4,108.57
Making Space	23/01/2023	Payments to Private Contractors	531.32
Making Space	23/01/2023	Payments to Private Contractors	644
Making Space	23/01/2023	Payments to Private Contractors	644
Making Space	23/01/2023	Payments to Private Contractors	644
Making Space	23/01/2023	Payments to Private Contractors	708.4
Making Space	23/01/2023	Payments to Private Contractors	736.57
Making Space	23/01/2023	Payments to Private Contractors	772.8
Making Space	23/01/2023	Payments to Private Contractors	785.4
Making Space	23/01/2023	Payments to Private Contractors	845.25
Making Space	23/01/2023	Payments to Private Contractors	901.6
Making Space	23/01/2023	Payments to Private Contractors	901.6
Making Space	23/01/2023	Payments to Private Contractors	966
Making Space	23/01/2023	Payments to Private Contractors	966
Making Space	23/01/2023	Payments to Private Contractors	966
Making Space	23/01/2023	Payments to Private Contractors	1,094.80
Making Space	23/01/2023	Payments to Private Contractors	1,094.80
Making Space	23/01/2023	Payments to Private Contractors	1,288.00
Making Space	23/01/2023	Payments to Private Contractors	1,336.32
Making Space	23/01/2023	Payments to Private Contractors	1,352.40
Making Space	23/01/2023	Payments to Private Contractors	1,400.72
Making Space	23/01/2023	Payments to Private Contractors	1,465.12
Making Space	23/01/2023	Payments to Private Contractors	1,545.60
Making Space	23/01/2023	Payments to Private Contractors	2,704.80
Making Space	23/01/2023	Payments to Private Contractors	24,202.92
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Respite Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Permanent Care	2,340.00
Making Space	27/01/2023	Respite Care	2,620.00
Making Space	27/01/2023	Respite Care	8,106.43
Making Space	30/01/2023	Hired & Contracted Services	9,929.35
Making Space	31/01/2023	Permanent Care	4,960.00
Making Space	17/02/2023	Payments to Private Contractors	531.32
Making Space	17/02/2023	Payments to Private Contractors	644
Making Space	17/02/2023	Payments to Private Contractors	644
Making Space	17/02/2023	Payments to Private Contractors	644
Making Space	17/02/2023	Payments to Private Contractors	708.4
Making Space	17/02/2023	Payments to Private Contractors	772.8
Making Space	17/02/2023	Payments to Private Contractors	785.4
Making Space	17/02/2023	Payments to Private Contractors	901.6
Making Space	17/02/2023	Payments to Private Contractors	901.6
Making Space	17/02/2023	Payments to Private Contractors	966
Making Space	17/02/2023	Payments to Private Contractors	966
Making Space	17/02/2023	Payments to Private Contractors	966

Making Space	17/02/2023	Payments to Private Contractors	1,030.40
Making Space	17/02/2023	Payments to Private Contractors	1,094.80
Making Space	17/02/2023	Payments to Private Contractors	1,094.80
Making Space	17/02/2023	Payments to Private Contractors	1,288.00
Making Space	17/02/2023	Payments to Private Contractors	1,336.32
Making Space	17/02/2023	Payments to Private Contractors	1,352.40
Making Space	17/02/2023	Payments to Private Contractors	1,400.72
Making Space	17/02/2023	Payments to Private Contractors	1,465.12
Making Space	17/02/2023	Payments to Private Contractors	1,545.60
Making Space	17/02/2023	Payments to Private Contractors	2,704.80
Making Space	17/02/2023	Payments to Private Contractors	4,191.75
Making Space	17/02/2023	Payments to Private Contractors	24,202.92
Making Space	23/02/2023	Equipment Furniture & Materials	3,348.80
Making Space	28/02/2023	Respite Care	585
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Respite Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,340.00
Making Space	28/02/2023	Permanent Care	2,620.00
Making Space	28/02/2023	Respite Care	3,259.29
Making Space	28/02/2023	Respite Care	4,596.43
Making Space	28/02/2023	Respite Care	4,911.43
Making Space	02/03/2023	Permanent Care	4,342.86
Making Space	17/03/2023	Payments to Private Contractors	531.32
Making Space	17/03/2023	Payments to Private Contractors	556.6
Making Space	17/03/2023	Payments to Private Contractors	644
Making Space	17/03/2023	Payments to Private Contractors	644
Making Space	17/03/2023	Payments to Private Contractors	644
Making Space	17/03/2023	Payments to Private Contractors	708.4
Making Space	17/03/2023	Payments to Private Contractors	772.8
Making Space	17/03/2023	Payments to Private Contractors	785.4
Making Space	17/03/2023	Payments to Private Contractors	901.6
Making Space	17/03/2023	Payments to Private Contractors	901.6
Making Space	17/03/2023	Payments to Private Contractors	966
Making Space	17/03/2023	Payments to Private Contractors	966
Making Space	17/03/2023	Payments to Private Contractors	966
Making Space	17/03/2023	Payments to Private Contractors	1,002.23
Making Space	17/03/2023	Payments to Private Contractors	1,030.40
Making Space	17/03/2023	Payments to Private Contractors	1,094.80
Making Space	17/03/2023	Payments to Private Contractors	1,094.80
Making Space	17/03/2023	Payments to Private Contractors	1,288.00
Making Space	17/03/2023	Payments to Private Contractors	1,336.32
Making Space	17/03/2023	Payments to Private Contractors	1,352.40
Making Space	17/03/2023	Payments to Private Contractors	1,400.72
Making Space	17/03/2023	Payments to Private Contractors	1,465.12
Making Space	17/03/2023	Payments to Private Contractors	1,545.60
Making Space	17/03/2023	Payments to Private Contractors	2,704.80
Making Space	17/03/2023	Payments to Private Contractors	24,202.92
Making Space	21/03/2023	Payments to Private Contractors	1,175.49
Making Space	21/03/2023	Payments to Private Contractors	2,350.80
Making Space	21/03/2023	Payments to Private Contractors	2,350.98
Making Space	22/03/2023	Equipment Furniture & Materials	3,348.80
Making Space	24/03/2023	Respite Care	1,170.00
Making Space	24/03/2023	Permanent Care	1,170.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00

Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Permanent Care	2,340.00
Making Space	24/03/2023	Respite Care	2,580.00
Making Space	24/03/2023	Permanent Care	2,620.00
Making Space	27/03/2023	Hired & Contracted Services	3,348.80
Making Space	28/03/2023	Permanent Care	2,160.00
Mallatite Ltd	16/03/2023	Agresso Warehouse Control Account	536
Mallatite Ltd	16/03/2023	Agresso Warehouse Control Account	696
Mallatite Ltd	22/03/2023	Highways Maintenance	41,487.60
Man Guard Services UK Ltd	10/01/2023	Hired & Contracted Services	35,938.80
Man Guard Services UK Ltd	06/02/2023	Hired & Contracted Services	34,866.00
Man Guard Services UK Ltd	09/03/2023	Hired & Contracted Services	25,032.00
Man Guard Services UK Ltd	22/03/2023	Equipment Furniture & Materials	27,714.00
Manchester City Council	02/02/2023	Hired & Contracted Services	3,182.40
Manchester City Council	16/03/2023	Payments to Other Local Authorities	2,000.00
Manchester City Council	31/03/2023	Professional Fees	1,550.00
Mangar International Ltd	09/01/2023	GF Capital Expenditure	1,305.21
Mangar International Ltd	19/01/2023	GF Capital Expenditure	3,614.00
Manor Hall Academy Trust	27/01/2023	Payments to Other Local Authorities	2,163.02
Manor Hall Academy Trust	15/02/2023	Payments to Other Local Authorities	676
Manor Hall Academy Trust	23/02/2023	Payments to Other Local Authorities	1,578.42
Manor Hall Academy Trust	31/03/2023	Payments to Other Local Authorities	676
Mantra Lingua Ltd	24/01/2023	Professional Fees	625
March Rose Property Ltd	31/01/2023	Rent	1,047.50
March Rose Property Ltd	28/02/2023	Rent	1,047.50
March Rose Property Ltd	31/03/2023	Rent	1,047.50
Margaret Woodhouse Educational Consultant Ltd	22/02/2023	Professional Fees	1,650.00
Redacted	09/01/2023	Professional Fees	1,700.00
Redacted	17/02/2023	Professional Fees	2,650.00
Marketing Manchester	09/01/2023	Hired & Contracted Services	7,500.00
Marketing Manchester	17/02/2023	Hired & Contracted Services	1,500.00
Marsh Ltd	31/03/2023	Insurance Work and Claims	106,088.85
Marten Walsh Cherer Limited	08/02/2023	Professional Fees	600
Martin Green t/a Healthy Arts	27/01/2023	Payments to Voluntary Organisations	600
Marus Bridge Primary School (Academy)	03/01/2023	Internal Education Services	1,791.00
Marus Bridge Primary School (Academy)	03/01/2023	Internal Education Services	2,721.88
Marus Bridge Primary School (Academy)	18/01/2023	Internal Education Services	1,016.00
Marus Bridge Primary School (Academy)	19/01/2023	Internal Education Services	2,721.88
Marus Bridge Primary School (Academy)	16/02/2023	Internal Education Services	2,370.88
Marus Bridge Primary School (Academy)	16/02/2023	Internal Education Services	3,180.00
Marus Bridge Primary School (Academy)	16/03/2023	Internal Education Services	1,658.32
Massey and Harris Eng. Ltd	25/01/2023	Equipment Furniture & Materials	1,650.00
Massey and Harris Eng. Ltd	23/03/2023	Equipment Furniture & Materials	1,800.00
Masternaut Ltd	05/01/2023	Computer Software (Licences & Maintenance)	4,603.06
Masternaut Ltd	27/01/2023	Computer Software (Licences & Maintenance)	4,640.04
Masternaut Ltd	10/03/2023	Computer Software (Licences & Maintenance)	4,657.25
Mather Fold House	03/01/2023	Permanent Care	25,485.12
Mather Fold House	27/01/2023	Permanent Care	25,485.12
Mather Fold House	28/02/2023	Permanent Care	25,485.12
Mather Fold House	24/03/2023	Permanent Care	25,485.12
Matliwala Darul Aloom Charitable Trust	03/01/2023	Rent	8,810.00
Matliwala Darul Aloom Charitable Trust	10/03/2023	Rent	8,810.00
Matrix Solicitors	04/01/2023	Professional Fees	850
Matrix Solicitors	04/01/2023	Professional Fees	4,500.00
Matrix Solicitors	16/01/2023	Professional Fees	800
Matrix Solicitors	24/01/2023	Professional Fees	1,013.83
Matrix Solicitors	08/02/2023	Professional Fees	1,262.13
Matrix Solicitors	08/02/2023	Professional Fees	3,500.00
Matrix Solicitors	22/02/2023	Professional Fees	3,800.00
Redacted	20/02/2023	Professional Fees	560
Redacted	24/03/2023	Professional Fees	528
Redacted	28/03/2023	Professional Fees	810
Matthew Neil Ford T/A Specialist Wildlife Services	17/01/2023	Equipment Furniture & Materials	1,128.00
Maybo Limited	22/03/2023	Professional Fees	952
Maybo Limited	22/03/2023	Professional Fees	952
Maybo Limited	22/03/2023	Professional Fees	952
Mayden Support Ltd	12/01/2023	Payments to Private Contractors	3,220.00
Mayfield School	15/02/2023	Payments to Other Local Authorities	545
Mazars LLP	03/03/2023	Professional Fees	29,366.00
Mazars LLP	24/03/2023	Professional Fees	29,366.00
MBL (Seminars) Ltd	10/02/2023	Grants to External Bodies	540
MC Direct (UK) Limited	12/01/2023	Payments to Private Contractors	2,030.00
MC Direct (UK) Limited	07/02/2023	Payments to Private Contractors	2,440.00
Mcdermott Smith Law Ltd	18/01/2023	Professional Fees	2,750.00
Mcdermott Smith Law Ltd	16/03/2023	Professional Fees	5,000.00
Mcdermott Smith Law Ltd	16/03/2023	Professional Fees	7,000.00
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	03/01/2023	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	27/01/2023	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	28/02/2023	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	24/03/2023	Permanent Care	1,866.20
Me Learning Ltd	13/01/2023	Professional Fees	5,600.00
Me Learning Ltd	28/03/2023	Equipment Furniture & Materials	8,000.00
Medical Expert Witness Alliance LLP	03/01/2023	Professional Fees	1,080.00
Medical Expert Witness Alliance LLP	09/02/2023	Professional Fees	810
Medical Expert Witness Alliance LLP	20/03/2023	Professional Fees	2,430.00
Medilines Supported Living	18/01/2023	Payments to Private Contractors	3,097.24
Medilines Supported Living	18/01/2023	Payments to Private Contractors	12,318.60
Medilines Supported Living	23/01/2023	Payments to Private Contractors	528.31
Medilines Supported Living	23/01/2023	Payments to Private Contractors	656

Medilines Supported Living	23/01/2023	Payments to Private Contractors	738
Medilines Supported Living	23/01/2023	Payments to Private Contractors	787.2
Medilines Supported Living	23/01/2023	Payments to Private Contractors	787.2
Medilines Supported Living	23/01/2023	Payments to Private Contractors	787.2
Medilines Supported Living	23/01/2023	Payments to Private Contractors	803.6
Medilines Supported Living	23/01/2023	Payments to Private Contractors	918.4
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,312.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,443.20
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,771.20
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	1,902.40
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,055.24
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,082.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,099.20
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,296.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,410.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,492.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,755.20
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,820.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	2,862.72
Medilines Supported Living	23/01/2023	Payments to Private Contractors	3,444.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	3,608.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	3,804.80
Medilines Supported Living	23/01/2023	Payments to Private Contractors	3,936.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	4,592.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	4,985.60
Medilines Supported Living	23/01/2023	Payments to Private Contractors	5,215.20
Medilines Supported Living	23/01/2023	Payments to Private Contractors	7,199.60
Medilines Supported Living	23/01/2023	Payments to Private Contractors	8,380.40
Medilines Supported Living	23/01/2023	Payments to Private Contractors	9,020.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	9,184.00
Medilines Supported Living	23/01/2023	Payments to Private Contractors	74,264.32
Medilines Supported Living	26/01/2023	Payments to Private Contractors	12,263.76
Medilines Supported Living	17/02/2023	Payments to Private Contractors	656
Medilines Supported Living	17/02/2023	Payments to Private Contractors	738
Medilines Supported Living	17/02/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/02/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/02/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/02/2023	Payments to Private Contractors	803.6
Medilines Supported Living	17/02/2023	Payments to Private Contractors	918.4
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,312.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,443.20
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,771.20
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	1,902.40
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,055.24
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,099.20
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,115.60
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,164.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,296.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,492.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,755.20
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,820.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	2,862.72
Medilines Supported Living	17/02/2023	Payments to Private Contractors	3,444.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	3,608.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	3,804.80
Medilines Supported Living	17/02/2023	Payments to Private Contractors	3,936.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	4,592.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	4,985.60
Medilines Supported Living	17/02/2023	Payments to Private Contractors	5,215.20
Medilines Supported Living	17/02/2023	Payments to Private Contractors	7,199.60
Medilines Supported Living	17/02/2023	Payments to Private Contractors	8,380.40
Medilines Supported Living	17/02/2023	Payments to Private Contractors	9,020.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	9,184.00
Medilines Supported Living	17/02/2023	Payments to Private Contractors	74,264.32
Medilines Supported Living	23/02/2023	Payments to Private Contractors	12,222.60
Medilines Supported Living	17/03/2023	Payments to Private Contractors	656
Medilines Supported Living	17/03/2023	Payments to Private Contractors	738
Medilines Supported Living	17/03/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/03/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/03/2023	Payments to Private Contractors	787.2
Medilines Supported Living	17/03/2023	Payments to Private Contractors	803.6
Medilines Supported Living	17/03/2023	Payments to Private Contractors	918.4
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,312.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,443.20
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,508.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,771.20
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,836.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,902.40
Medilines Supported Living	17/03/2023	Payments to Private Contractors	1,902.40
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,055.24
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,099.20
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,164.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,296.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,492.80

Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,755.20
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,820.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	2,862.72
Medilines Supported Living	17/03/2023	Payments to Private Contractors	3,444.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	3,608.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	3,804.80
Medilines Supported Living	17/03/2023	Payments to Private Contractors	3,936.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	4,592.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	4,985.60
Medilines Supported Living	17/03/2023	Payments to Private Contractors	5,215.20
Medilines Supported Living	17/03/2023	Payments to Private Contractors	6,926.66
Medilines Supported Living	17/03/2023	Payments to Private Contractors	7,199.60
Medilines Supported Living	17/03/2023	Payments to Private Contractors	8,380.40
Medilines Supported Living	17/03/2023	Payments to Private Contractors	9,020.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	9,184.00
Medilines Supported Living	17/03/2023	Payments to Private Contractors	74,264.32
Medilines Supported Living	22/03/2023	Payments to Private Contractors	12,763.26
Redacted	08/03/2023	Professional Fees	608
Melling Commercial Ltd T/A Westwood Motor Group	05/01/2023	Vehicle and Plant Hire	995
Melling Commercial Ltd T/A Westwood Motor Group	05/01/2023	Vehicle and Plant Hire	719
Melling Commercial Ltd T/A Westwood Motor Group	06/01/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	09/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	786.25
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	10/01/2023	Vehicle and Plant Hire	719
Melling Commercial Ltd T/A Westwood Motor Group	11/01/2023	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	11/01/2023	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	12/01/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	17/01/2023	Vehicle and Plant Hire	770.36
Melling Commercial Ltd T/A Westwood Motor Group	17/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	17/01/2023	Vehicle and Plant Hire	740.11
Melling Commercial Ltd T/A Westwood Motor Group	18/01/2023	Vehicle and Plant Hire	629
Melling Commercial Ltd T/A Westwood Motor Group	18/01/2023	Vehicle and Plant Hire	1,366.90
Melling Commercial Ltd T/A Westwood Motor Group	18/01/2023	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	19/01/2023	Vehicle and Plant Hire	699
Melling Commercial Ltd T/A Westwood Motor Group	19/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2023	Vehicle and Plant Hire	684.57
Melling Commercial Ltd T/A Westwood Motor Group	23/01/2023	Vehicle and Plant Hire	995
Melling Commercial Ltd T/A Westwood Motor Group	25/01/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	25/01/2023	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	25/01/2023	Vehicle and Plant Hire	719
Melling Commercial Ltd T/A Westwood Motor Group	25/01/2023	Vehicle and Plant Hire	745
Melling Commercial Ltd T/A Westwood Motor Group	25/01/2023	Vehicle and Plant Hire	762
Melling Commercial Ltd T/A Westwood Motor Group	26/01/2023	Vehicle and Plant Hire	641.79
Melling Commercial Ltd T/A Westwood Motor Group	26/01/2023	Vehicle and Plant Hire	729
Melling Commercial Ltd T/A Westwood Motor Group	30/01/2023	Vehicle and Plant Hire	699
Melling Commercial Ltd T/A Westwood Motor Group	30/01/2023	Vehicle and Plant Hire	699
Melling Commercial Ltd T/A Westwood Motor Group	30/01/2023	Vehicle and Plant Hire	1,243.75
Melling Commercial Ltd T/A Westwood Motor Group	31/01/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	31/01/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	31/01/2023	Vehicle and Plant Hire	596
Melling Commercial Ltd T/A Westwood Motor Group	31/01/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	01/02/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	01/02/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	02/02/2023	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	02/02/2023	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwood Motor Group	08/02/2023	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	14/02/2023	Vehicle and Plant Hire	729
Melling Commercial Ltd T/A Westwood Motor Group	27/02/2023	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	28/02/2023	Vehicle and Plant Hire	699
Melling Commercial Ltd T/A Westwood Motor Group	28/02/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	28/02/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	01/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	01/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	02/03/2023	Vehicle and Plant Hire	596
Melling Commercial Ltd T/A Westwood Motor Group	02/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	02/03/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	02/03/2023	Vehicle and Plant Hire	719
Melling Commercial Ltd T/A Westwood Motor Group	06/03/2023	Vehicle and Plant Hire	729
Melling Commercial Ltd T/A Westwood Motor Group	09/03/2023	Vehicle and Plant Hire	995
Melling Commercial Ltd T/A Westwood Motor Group	14/03/2023	Vehicle and Plant Hire	807.11
Melling Commercial Ltd T/A Westwood Motor Group	15/03/2023	Vehicle and Plant Hire	629
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2023	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	23/03/2023	Vehicle and Plant Hire	729
Melling Commercial Ltd T/A Westwood Motor Group	23/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/03/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	23/03/2023	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwood Motor Group	24/03/2023	Vehicle and Plant Hire	6,276.27
Melling Commercial Ltd T/A Westwood Motor Group	27/03/2023	Vehicle and Plant Hire	596
Melling Commercial Ltd T/A Westwood Motor Group	27/03/2023	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	27/03/2023	Vehicle and Plant Hire	648
Melling Commercial Ltd T/A Westwood Motor Group	27/03/2023	Vehicle and Plant Hire	719
Redacted	24/01/2023	Rent	1,825.00
Redacted	10/03/2023	Rent	1,340.00
Mere House Day Nursery Ltd	17/01/2023	Nursery Grant Payments	56,308.56
Mere House Day Nursery Ltd	28/02/2023	Nursery Grant Payments	19,431.03
Merly's Kitchen	30/01/2023	Grants to External Bodies	601
MHFA England CIC	10/02/2023	Professional Fees	960

MHFA England CIC	14/02/2023	Professional Fees	1,720.00
MHFA England CIC	17/02/2023	Professional Fees	2,243.00
MHR International Uk Ltd	09/03/2023	Equipment Furniture & Materials	1,710.00
MHR International Uk Ltd	14/03/2023	Computer Software (Licences & Maintenance)	1,249.92
Michael Culshaw T/A Salisbury Roofing	16/01/2023	Subcontracted Repairs	1,639.43
Michael Culshaw T/A Salisbury Roofing	16/01/2023	Subcontracted Repairs	1,663.06
Michael Culshaw T/A Salisbury Roofing	16/01/2023	Subcontracted Repairs	2,459.14
Michael Culshaw T/A Salisbury Roofing	16/01/2023	Subcontracted Repairs	2,494.58
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	939.46
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	1,048.86
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	1,409.19
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	1,573.30
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	1,641.40
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	1,948.40
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	2,462.10
Michael Culshaw T/A Salisbury Roofing	19/01/2023	Subcontracted Repairs	2,922.61
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,034.59
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,132.97
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,256.65
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,541.34
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,551.88
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,699.45
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	1,884.98
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	2,312.00
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	2,317.79
Michael Culshaw T/A Salisbury Roofing	31/01/2023	Subcontracted Repairs	3,476.68
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,205.74
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,264.01
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,579.79
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,808.61
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,896.01
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	1,933.16
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	2,183.13
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	2,369.69
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	2,655.56
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	2,899.74
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	3,274.69
Michael Culshaw T/A Salisbury Roofing	20/02/2023	Subcontracted Repairs	3,983.33
Michael Culshaw T/A Salisbury Roofing	28/02/2023	Subcontracted Repairs	1,750.64
Michael Culshaw T/A Salisbury Roofing	28/02/2023	Subcontracted Repairs	2,625.95
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,190.85
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,766.47
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,786.28
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,649.71
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,253.29
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,257.09
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,407.70
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,438.50
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,507.03
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,656.54
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,693.72
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,798.56
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,879.93
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	1,885.63
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,111.56
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,157.74
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,260.54
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,283.81
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,440.72
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,484.81
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,540.59
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,697.85
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,708.34
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	2,866.66
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	3,158.78
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	3,425.71
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	3,661.09
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	4,062.51
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	4,299.98
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	4,738.17
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	5,159.40
Michael Culshaw T/A Salisbury Roofing	24/03/2023	Subcontracted Repairs	7,739.09
Michael Culshaw T/A Salisbury Roofing	27/03/2023	Subcontracted Repairs	1,543.11
Michael Culshaw T/A Salisbury Roofing	27/03/2023	Subcontracted Repairs	2,314.67
Michael Culshaw T/A Salisbury Roofing	28/03/2023	HRA Capital Expenditure	1,800.00
Redacted	28/02/2023	Rent	1,661.52
Redacted	31/03/2023	Rent	553.84
Michael Dyson Associates Ltd	11/01/2023	Repairs & Maintenance (Non CPMF)	3,100.00
Michael Hyde & Associates Ltd t/a MHA Architects	18/01/2023	GF Capital Expenditure	17,524.63
Michael Hyde & Associates Ltd t/a MHA Architects	01/02/2023	Repairs & Maintenance (Non CPMF)	28,840.00
Michael Hyde & Associates Ltd t/a MHA Architects	07/02/2023	GF Capital Expenditure	23,537.00
Michael Hyde & Associates Ltd t/a MHA Architects	14/02/2023	Repairs & Maintenance (Non CPMF)	22,180.00
Michael Hyde & Associates Ltd t/a MHA Architects	15/02/2023	HRA Capital Expenditure	32,500.00
Michael Hyde & Associates Ltd t/a MHA Architects	09/03/2023	GF Capital Expenditure	38,469.00
Michael Hyde & Associates Ltd t/a MHA Architects	10/03/2023	Repairs & Maintenance (Non CPMF)	17,750.00
Redacted	28/03/2023	Professional Fees	6,600.00
Michael O'Brien T/A Makerfield Roof Solutions	16/01/2023	Grants to External Bodies	2,000.00
Michael Winstanley T/A DC Cleans	11/01/2023	Private Domicilliary	890
Michael Winstanley T/A DC Cleans	01/02/2023	Private Domicilliary	580
Michael Winstanley T/A DC Cleans	03/02/2023	Private Domicilliary	1,480.00
Michael Winstanley T/A DC Cleans	13/02/2023	Private Domicilliary	532
Midstream (West Lancs) Ltd	12/01/2023	Private Day Care	756
Midstream (West Lancs) Ltd	12/01/2023	Private Day Care	1,990.80
Midstream (West Lancs) Ltd	15/02/2023	Private Day Care	693

Midstream (West Lancs) Ltd	15/02/2023	Private Day Care	1,824.90
Midstream (West Lancs) Ltd	10/03/2023	Private Day Care	756
Midstream (West Lancs) Ltd	10/03/2023	Private Day Care	1,990.80
Mike Barrow Taxi Service	09/01/2023	Home To School	1,086.90
Mike Barrow Taxi Service	24/01/2023	Payments to Private Contractors	1,078.00
Mike Barrow Taxi Service	07/02/2023	Payments to Private Contractors	1,309.00
Mike Barrow Taxi Service	07/02/2023	Home To School	1,649.20
Mike Barrow Taxi Service	13/03/2023	Payments to Private Contractors	1,232.00
Mike Barrow Taxi Service	13/03/2023	Home To School	1,386.90
Miles Bramwell Admin Services t/a Slimming World	03/02/2023	Hired & Contracted Services	2,546.65
Miles Bramwell Admin Services t/a Slimming World	01/03/2023	Hired & Contracted Services	2,131.80
Miles Bramwell Admin Services t/a Slimming World	01/03/2023	Hired & Contracted Services	2,783.80
Miles Bramwell Admin Services t/a Slimming World	27/03/2023	Hired & Contracted Services	1,290.00
Miles Bramwell Admin Services t/a Slimming World	27/03/2023	Hired & Contracted Services	2,640.65
Miles Bramwell Admin Services t/a Slimming World	27/03/2023	Hired & Contracted Services	2,450.85
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	03/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	03/01/2023	Nursing Care	4,363.11
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	27/01/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	27/01/2023	Respite Care	11,957.14
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	836.76
Millennium Care (UK) Ltd	28/02/2023	Respite Care	1,170.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	28/02/2023	Permanent Care	3,844.29
Millennium Care (UK) Ltd	28/02/2023	Respite Care	5,400.00
Millennium Care (UK) Ltd	28/02/2023	Nursing Care	5,797.55
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8

Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	860.8
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,008.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,340.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	2,404.00
Millennium Care (UK) Ltd	24/03/2023	Nursing Care	2,653.86
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	7,555.43
Millennium Care (UK) Ltd	24/03/2023	Permanent Care	7,605.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/01/2023	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/01/2023	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	27/01/2023	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/02/2023	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/02/2023	Permanent Care	11,532.86
Millennium Care UK Ltd - Worthington Lake Care Home	24/03/2023	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	24/03/2023	Permanent Care	2,340.00
Millennium Translations Ltd	18/01/2023	Professional Fees	647.1
Millennium Translations Ltd	20/01/2023	Professional Fees	1,724.40
Millennium Translations Ltd	30/01/2023	Professional Fees	809.04
Millennium Translations Ltd	16/02/2023	Professional Fees	980.6
Millennium Translations Ltd	10/03/2023	Professional Fees	660.72
Millennium Translations Ltd	20/03/2023	Professional Fees	2,917.44
Millennium Translations Ltd	21/03/2023	Professional Fees	754.56
Millfield Agricultural Services Ltd	03/01/2023	Vehicle and Plant Hire	1,800.00
Millfield Agricultural Services Ltd	03/01/2023	Vehicle and Plant Hire	1,850.00
Millfield Agricultural Services Ltd	03/01/2023	Hired & Contracted Services	2,275.00
Millfield Agricultural Services Ltd	17/01/2023	Vehicle and Plant Hire	1,200.00
Millfield Agricultural Services Ltd	17/01/2023	Vehicle and Plant Hire	850
Millfield Agricultural Services Ltd	17/01/2023	Subcontracted Repairs	3,100.00
Millfield Agricultural Services Ltd	18/01/2023	Subcontracted Repairs	1,850.00
Millfield Agricultural Services Ltd	18/01/2023	Subcontracted Repairs	1,885.00
Millfield Agricultural Services Ltd	31/01/2023	Vehicle and Plant Hire	3,379.84
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	716.84
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	716.84
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	716.84
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	716.84
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	753.12
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	1,075.27
Millfield Agricultural Services Ltd	15/02/2023	Vehicle and Plant Hire	2,867.99
Millfield Agricultural Services Ltd	21/02/2023	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/02/2023	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/02/2023	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/02/2023	Vehicle and Plant Hire	1,352.75
Millfield Agricultural Services Ltd	21/02/2023	Subcontracted Repairs	1,850.00
Millfield Agricultural Services Ltd	21/02/2023	Vehicle and Plant Hire	3,607.33
Millfield Agricultural Services Ltd	21/02/2023	Subcontracted Repairs	4,850.00
Millfield Agricultural Services Ltd	23/02/2023	Vehicle and Plant Hire	950
Millfield Agricultural Services Ltd	23/02/2023	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	23/02/2023	Vehicle and Plant Hire	5,069.76
Millfield Agricultural Services Ltd	08/03/2023	Repairs To Equipment	975
Millfield Agricultural Services Ltd	08/03/2023	Payments to Private Contractors	1,950.00
Millfield Agricultural Services Ltd	13/03/2023	Consumable Materials	1,950.00
Millfield Agricultural Services Ltd	13/03/2023	Consumable Materials	9,450.00
Millfield Agricultural Services Ltd	21/03/2023	Consumable Materials	700
Millfield Agricultural Services Ltd	21/03/2023	Consumable Materials	1,475.00
Millfield Agricultural Services Ltd	21/03/2023	Subcontracted Repairs	4,050.00
Millfield Agricultural Services Ltd	21/03/2023	Direct Materials	4,350.00
Millfield Agricultural Services Ltd	29/03/2023	Vehicle and Plant Hire	2,640.00
Millfield Agricultural Services Ltd	30/03/2023	Subcontracted Repairs	1,850.98
Millfield Agricultural Services Ltd	30/03/2023	Subcontracted Repairs	6,450.00
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	1,309.40
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	1,501.03
Millfield Agricultural Services Ltd	31/03/2023	Direct Materials	1,950.00
Millfield Agricultural Services Ltd	31/03/2023	Vehicle and Plant Hire	4,999.16
Minerva Heritage Ltd	09/03/2023	Subscriptions	600
Mini-Cam Ltd	16/02/2023	Repairs To Equipment	563.4
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00

Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,588.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	2,820.00
Minster Care Management Ltd T/A Woodlands Court	03/01/2023	Permanent Care	6,936.43
Minster Care Management Ltd T/A Woodlands Court	19/01/2023	Permanent Care	4,128.00
Minster Care Management Ltd T/A Woodlands Court	19/01/2023	Permanent Care	3,810.86
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,468.00
Minster Care Management Ltd T/A Woodlands Court	27/01/2023	Permanent Care	2,588.00
Minster Care Management Ltd T/A Woodlands Court	31/01/2023	Permanent Care	2,695.42
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	714.29
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,468.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Permanent Care	2,588.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	3,777.86
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	4,370.00
Minster Care Management Ltd T/A Woodlands Court	28/02/2023	Respite Care	8,166.29
Minster Care Management Ltd T/A Woodlands Court	02/03/2023	Permanent Care	3,352.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	921.43
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,468.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	2,588.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	2,660.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	3,426.43
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	3,688.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	5,773.57
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Respite Care	7,885.00
Minster Care Management Ltd T/A Woodlands Court	24/03/2023	Permanent Care	7,910.00
Minster Care Management Ltd T/A Woodlands Court	28/03/2023	Permanent Care	1,293.14
Mint Northwest Ltd	04/01/2023	HRA Capital Expenditure	2,778.42
Mint Northwest Ltd	06/01/2023	HRA Capital Expenditure	4,983.50
Mint Northwest Ltd	06/01/2023	HRA Capital Expenditure	4,877.02
Mint Northwest Ltd	09/01/2023	HRA Capital Expenditure	4,888.28
Mint Northwest Ltd	10/01/2023	HRA Capital Expenditure	4,408.97
Mint Northwest Ltd	10/01/2023	HRA Capital Expenditure	4,764.04
Mint Northwest Ltd	11/01/2023	HRA Capital Expenditure	5,973.35

Mint Northwest Ltd	12/01/2023	HRA Capital Expenditure	4,706.74
Mint Northwest Ltd	12/01/2023	HRA Capital Expenditure	4,890.48
Mint Northwest Ltd	12/01/2023	HRA Capital Expenditure	5,298.98
Mint Northwest Ltd	12/01/2023	HRA Capital Expenditure	5,036.65
Mint Northwest Ltd	17/01/2023	GF Capital Expenditure	5,435.82
Mint Northwest Ltd	17/01/2023	HRA Capital Expenditure	4,996.65
Mint Northwest Ltd	18/01/2023	HRA Capital Expenditure	5,184.46
Mint Northwest Ltd	31/01/2023	HRA Capital Expenditure	4,980.60
Mint Northwest Ltd	01/02/2023	HRA Capital Expenditure	5,349.32
Mint Northwest Ltd	01/02/2023	HRA Capital Expenditure	5,614.32
Mint Northwest Ltd	13/02/2023	HRA Capital Expenditure	7,778.59
Mint Northwest Ltd	28/02/2023	HRA Capital Expenditure	5,594.68
Mint Northwest Ltd	03/03/2023	HRA Capital Expenditure	5,194.44
Mint Northwest Ltd	16/03/2023	HRA Capital Expenditure	5,630.82
Mint Northwest Ltd	16/03/2023	HRA Capital Expenditure	4,953.31
Mint Northwest Ltd	16/03/2023	HRA Capital Expenditure	8,024.49
Mint Northwest Ltd	21/03/2023	HRA Capital Expenditure	4,845.21
Mint Northwest Ltd	21/03/2023	HRA Capital Expenditure	5,699.44
Mint Northwest Ltd	27/03/2023	HRA Capital Expenditure	7,047.23
Mint Northwest Ltd	27/03/2023	HRA Capital Expenditure	5,320.39
Mint Northwest Ltd	27/03/2023	HRA Capital Expenditure	4,921.21
Mint Northwest Ltd	27/03/2023	GF Capital Expenditure	2,989.30
Mint Northwest Ltd	31/03/2023	HRA Capital Expenditure	4,821.53
Mission Success Ltd	16/02/2023	Grants to External Bodies	500
Mitchell (Central Diesel) Manchester	13/02/2023	GF Capital Expenditure	1,100.00
Mitchell Diesel Ltd T/A Mitchell Power Systems	24/03/2023	Direct Materials	715.71
MJR Travel Ltd	12/01/2023	Home To School	4,332.00
MJR Travel Ltd	15/02/2023	Home To School	6,032.00
MJR Travel Ltd	13/03/2023	Home To School	5,010.00
MJV & Co Solicitors Ltd	10/01/2023	Professional Fees	655
MJV & Co Solicitors Ltd	22/02/2023	Professional Fees	1,750.00
MJV & Co Solicitors Ltd	23/02/2023	Professional Fees	1,446.80
MJV & Co Solicitors Ltd	16/03/2023	Professional Fees	5,500.00
Mobility GB LTD T/A Ableworld	25/01/2023	Equipment Furniture & Materials	1,254.28
Mobility GB LTD T/A Ableworld	25/01/2023	Professional Fees	2,445.00
Mobility GB LTD T/A Ableworld	25/01/2023	Professional Fees	3,035.00
Mobility GB LTD T/A Ableworld	25/01/2023	Equipment Furniture & Materials	3,698.26
Mobility GB LTD T/A Ableworld	08/02/2023	Professional Fees	1,775.00
Mobility GB LTD T/A Ableworld	08/02/2023	Equipment Furniture & Materials	1,230.60
Mobility GB LTD T/A Ableworld	24/02/2023	Professional Fees	2,490.00
Mobility GB LTD T/A Ableworld	24/02/2023	Equipment Furniture & Materials	2,559.03
Mobility GB LTD T/A Ableworld	14/03/2023	Equipment Furniture & Materials	599
Mobility GB LTD T/A Ableworld	14/03/2023	Equipment Furniture & Materials	1,199.00
Mobility GB LTD T/A Ableworld	28/03/2023	Equipment Furniture & Materials	1,986.41
Mobility GB LTD T/A Ableworld	28/03/2023	Professional Fees	2,290.00
Modus Care Ltd	03/01/2023	Permanent Care	15,483.00
Modus Care Ltd	27/01/2023	Permanent Care	23,498.50
Modus Care Ltd	28/02/2023	Permanent Care	16,180.00
Modus Care Ltd	24/03/2023	Permanent Care	16,180.00
Mohammed Hassan Naeim T/A Schools Direct	16/01/2023	Home To School	9,000.60
Mohammed Hassan Naeim T/A Schools Direct	13/03/2023	Home To School	9,595.50
Redacted	17/01/2023	Home To School	3,880.80
Redacted	19/01/2023	Home To School	2,116.80
Redacted	19/01/2023	Home To School	2,822.40
Redacted	19/01/2023	Home To School	2,998.80
Moonloft	19/01/2023	Equipment Furniture & Materials	1,306.00
Moonloft	28/02/2023	Equipment Furniture & Materials	2,015.00
Moorgate Primary School	15/02/2023	Payments to Other Local Authorities	545
Moorings Mediquip UK Ltd	20/01/2023	Equipment Furniture & Materials	3,058.00
More Than Words Advocacy CIC	09/01/2023	Private Day Care	1,127.52
More Than Words Advocacy CIC	09/01/2023	Private Day Care	3,967.76
More Than Words Advocacy CIC	09/01/2023	Private Day Care	16,887.00
More Than Words Advocacy CIC	16/01/2023	Private Day Care	1,127.42
More Than Words Advocacy CIC	16/01/2023	Private Day Care	3,967.76
More Than Words Advocacy CIC	16/01/2023	Private Day Care	17,388.22
More Than Words Advocacy CIC	20/02/2023	Private Day Care	1,127.52
More Than Words Advocacy CIC	20/02/2023	Private Day Care	3,967.96
More Than Words Advocacy CIC	20/02/2023	Private Day Care	16,991.20
More Than Words Advocacy CIC	28/02/2023	Equipment Furniture & Materials	775.5
More Than Words Advocacy CIC	09/03/2023	Private Day Care	1,127.52
More Than Words Advocacy CIC	09/03/2023	Private Day Care	3,967.76
More Than Words Advocacy CIC	09/03/2023	Private Day Care	16,991.40
Morgoed Estates Limited	14/03/2023	Ground Rent	925.9
Morris Quality Bakers	03/01/2023	Provisions - Food and Drink	2,970.87
Morris Quality Bakers	03/01/2023	Provisions - Food and Drink	3,396.73
Morris Quality Bakers	03/01/2023	Provisions - Food and Drink	3,488.36
Morris Quality Bakers	10/01/2023	Provisions - Food and Drink	3,299.29
Morris Quality Bakers	13/01/2023	Provisions - Food and Drink	2,234.95
Morris Quality Bakers	23/01/2023	Provisions - Food and Drink	3,264.89
Morris Quality Bakers	01/02/2023	Provisions - Food and Drink	3,156.46
Morris Quality Bakers	07/02/2023	Provisions - Food and Drink	3,366.48
Morris Quality Bakers	13/02/2023	Provisions - Food and Drink	3,001.42
Morris Quality Bakers	09/03/2023	Provisions - Food and Drink	3,212.80
Morris Quality Bakers	09/03/2023	Provisions - Food and Drink	3,340.21
Morris Quality Bakers	13/03/2023	Provisions - Food and Drink	3,371.75
Morris Quality Bakers	24/03/2023	Provisions - Food and Drink	2,912.82
Morris Quality Bakers	24/03/2023	Provisions - Food and Drink	3,302.12
Morris Quality Bakers	30/03/2023	Provisions - Food and Drink	3,404.29
Mosaic Academy Trust T/A Standish Community High School	03/01/2023	Internal Education Services	2,402.21
Mosaic Academy Trust T/A Standish Community High School	03/01/2023	Internal Education Services	4,085.00
Mosaic Academy Trust T/A Standish Community High School	31/01/2023	Internal Education Services	2,636.02
Mosaic Academy Trust T/A Standish Community High School	01/02/2023	Private Education Services	1,620.00
Mosaic Academy Trust T/A Standish Community High School	07/03/2023	Internal Education Services	16,199.00
Mosaic Academy Trust T/A Standish Community High School	09/03/2023	Internal Education Services	1,318.01

Mossbank Nurseries	04/01/2023	Equipment Furniture & Materials	706.2
Mossbank Nurseries	04/01/2023	Equipment Furniture & Materials	742.5
Mossbank Nurseries	04/01/2023	Equipment Furniture & Materials	1,351.10
Mossbank Nurseries	04/01/2023	Equipment Furniture & Materials	99,243.80
Mossbank Nurseries	07/03/2023	Equipment Furniture & Materials	950
Mossbank Nurseries	08/03/2023	Equipment Furniture & Materials	588
Mossbank Nurseries	09/03/2023	Grants to External Bodies	646.8
Mossbank Nurseries	09/03/2023	Grants to External Bodies	689.4
Mossbank Nurseries	09/03/2023	Grants to External Bodies	841.5
Mossbank Nurseries	09/03/2023	Grants to External Bodies	939
Mossbank Nurseries	09/03/2023	Grants to External Bodies	2,147.30
Mossbank Nurseries	16/03/2023	Equipment Furniture & Materials	2,894.10
Mossbank Nurseries	21/03/2023	Equipment Furniture & Materials	3,212.00
Mossbank Nurseries	31/03/2023	HRA Programmed Works	14,914.90
Moston Grange N.H.	27/01/2023	Permanent Care	14,488.00
Moston Grange N.H.	28/02/2023	Permanent Care	7,244.00
Moston Grange N.H.	24/03/2023	Permanent Care	7,244.00
Motion Picture Licensing Company Limited	15/03/2023	Equipment Furniture & Materials	580.16
Motor Insurers' Bureau	21/03/2023	Highways Maintenance	625
Mott Maconald Ltd	24/03/2023	Refunds	3,570.00
Motus Commercials	28/03/2023	GF Capital Expenditure	30,813.87
Motus Commercials	28/03/2023	GF Capital Expenditure	30,813.87
Motus Commercials	28/03/2023	GF Capital Expenditure	30,813.87
Mountain Trauma Rescue Services Ltd T/A MTRS	13/01/2023	Professional Fees	2,616.00
Mountbatton Care Ltd	16/01/2023	Payments to Private Contractors	9,649.06
Mountbatton Care Ltd	16/01/2023	Payments to Private Contractors	15,268.12
Mountbatton Care Ltd	16/01/2023	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	31/01/2023	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	15/02/2023	Payments to Private Contractors	9,649.06
Mountbatton Care Ltd	15/02/2023	Payments to Private Contractors	15,268.12
Mountbatton Care Ltd	15/02/2023	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	15/02/2023	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	10/03/2023	Payments to Private Contractors	8,715.28
Mountbatton Care Ltd	10/03/2023	Payments to Private Contractors	13,790.56
Mountbatton Care Ltd	10/03/2023	Payments to Private Contractors	20,535.76
Mountbatton Care Ltd	10/03/2023	Payments to Private Contractors	20,535.76
Mr Alyas Khan T/A Wall2Wall Carpets and Flooring	02/03/2023	GF Capital Expenditure	1,370.00
MR J R Brearley T/A Union Inns Ltd	14/03/2023	Payments to Private Contractors	1,288.72
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	27/01/2023	Permanent Care	6,769.29
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	28/02/2023	Permanent Care	2,340.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	24/03/2023	Permanent Care	2,340.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	24/03/2023	Respite Care	14,768.60
MRM Street Furniture LTD	06/02/2023	GF Capital Expenditure	4,338.00
Ms Judith Seaward - Simply Misunderstood	24/02/2023	Professional Fees	1,244.00
Ms Judith Seaward - Simply Misunderstood	24/02/2023	Professional Fees	1,680.00
Ms Judith Seaward - Simply Misunderstood	01/03/2023	Professional Fees	1,067.25
Ms Judith Seaward - Simply Misunderstood	20/03/2023	Professional Fees	1,510.00
Ms Judith Seaward - Simply Misunderstood	21/03/2023	Professional Fees	710.66
Ms Judith Seaward - Simply Misunderstood	21/03/2023	Professional Fees	1,449.15
Ms Judith Seaward - Simply Misunderstood	21/03/2023	Professional Fees	1,614.80
Ms Judith Seaward - Simply Misunderstood	23/03/2023	Professional Fees	739.36
Ms Judith Seaward - Simply Misunderstood	28/03/2023	Private Education Services	1,070.00
Multipave NW Ltd	15/03/2023	Subcontracted Repairs	27,905.90
Multiverse Pictures Ltd	09/01/2023	Professional Fees	18,750.00
Multiverse Pictures Ltd	23/03/2023	Professional Fees	18,750.00
Music in Mind	10/01/2023	Payments to Voluntary Organisations	540
My Life DP Managed Accounts t/a My Life Legacy	04/01/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	04/01/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	12/01/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	12/01/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	18/01/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	18/01/2023	Direct Payments	7,347.30
My Life DP Managed Accounts t/a My Life Legacy	25/01/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	25/01/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	01/02/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	01/02/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	09/02/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	09/02/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	15/02/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	15/02/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	22/02/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	22/02/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	01/03/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	01/03/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	09/03/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	09/03/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	15/03/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	15/03/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	22/03/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	22/03/2023	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	29/03/2023	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	29/03/2023	Direct Payments	4,560.24
My Life Legacy	09/01/2023	Private Day Care	585
My Life Legacy	09/01/2023	Private Day Care	630
My Life Legacy	09/01/2023	Private Day Care	4,795.00
My Life Legacy	09/01/2023	Private Day Care	52,766.48
My Life Legacy	10/01/2023	Private Day Care	2,834.00
My Life Legacy	11/01/2023	Private Day Care	2,600.00
My Life Legacy	12/01/2023	Private Day Care	630
My Life Legacy	16/01/2023	Private Day Care	3,102.95
My Life Legacy	16/01/2023	Private Day Care	884.74
My Life Legacy	19/01/2023	Private Day Care	3,339.03
My Life Legacy	31/01/2023	Private Day Care	3,690.00
My Life Legacy	31/01/2023	Private Day Care	42,174.48

My Life Legacy	21/02/2023	Private Day Care	2,616.00
My Life Legacy	23/02/2023	Private Day Care	2,834.00
My Life Legacy	23/02/2023	Private Day Care	520
My Life Legacy	23/02/2023	Private Day Care	1,110.00
My Life Legacy	23/02/2023	Private Day Care	4,600.00
My Life Legacy	23/02/2023	Private Day Care	51,575.94
My Life Legacy	07/03/2023	Private Day Care	865
My Life Legacy	10/03/2023	Private Day Care	520
My Life Legacy	10/03/2023	Private Day Care	970
My Life Legacy	10/03/2023	Private Day Care	4,420.00
My Life Legacy	10/03/2023	Private Day Care	48,977.92
My Life Legacy	14/03/2023	Private Day Care	2,616.00
Myerscough College	15/02/2023	Private Education Services	3,354.67
N A Brown Ltd	15/02/2023	Agresso Warehouse Control Account	1,496.20
N A Brown Ltd	06/03/2023	Agresso Warehouse Control Account	1,870.25
N A Brown Ltd	06/03/2023	Agresso Warehouse Control Account	3,255.75
N J Blezard t/a Pennine Active	30/03/2023	GF Capital Expenditure	540
N J Blezard t/a Pennine Active	30/03/2023	GF Capital Expenditure	780
N J Blezard t/a Pennine Active	30/03/2023	GF Capital Expenditure	965
N R Barton & Co	16/01/2023	Professional Fees	5,170.00
N R Barton & Co	27/03/2023	Professional Fees	5,508.00
N S Heating Services Ltd	09/01/2023	HRA Day to Day Responsive Repairs	7,600.00
N S Heating Services Ltd	08/02/2023	HRA Day to Day Responsive Repairs	2,740.00
NAS Services LTD	03/01/2023	Permanent Care	16,391.88
NAS Services LTD	27/01/2023	Permanent Care	16,391.88
NAS Services LTD	28/02/2023	Permanent Care	16,391.88
NAS Services LTD	24/03/2023	Permanent Care	16,391.88
Redacted	17/01/2023	Nursery Grant Payments	564.96
Nathaniel Moss T/A Just Blinds Wigan	16/03/2023	Equipment Furniture & Materials	520.83
Nathaniel Moss T/A Just Blinds Wigan	28/03/2023	Equipment Furniture & Materials	585.57
National Family Support Services Ltd	24/02/2023	Rent	5,142.85
National World Publishing Limited	23/01/2023	Advertising (Non Employee)	1,086.00
National World Publishing Limited	30/01/2023	Advertising (Non Employee)	542.7
National World Publishing Limited	02/02/2023	Advertising (Non Employee)	543
National World Publishing Limited	22/02/2023	Equipment Furniture & Materials	1,199.56
Naturescape Ltd	10/02/2023	Equipment Furniture & Materials	990
Naturescape Ltd	20/02/2023	Equipment Furniture & Materials	616.68
NEC Software Solutions UK Ltd	18/01/2023	Professional Fees	951.17
NEC Software Solutions UK Ltd	18/01/2023	Professional Fees	4,832.18
NEC Software Solutions UK Ltd	15/02/2023	Professional Fees	4,795.34
NEC Software Solutions UK Ltd	16/02/2023	Computer Software (Licences & Maintenance)	925
NEC Software Solutions UK Ltd	17/02/2023	Professional Fees	1,950.00
NEC Software Solutions UK Ltd	09/03/2023	Computer Software (Licences & Maintenance)	9,000.00
NEC Software Solutions UK Ltd	09/03/2023	Computer Software (Licences & Maintenance)	45,500.00
NEC Software Solutions UK Ltd	15/03/2023	Professional Fees	950
NEC Software Solutions UK Ltd	16/03/2023	Professional Fees	900
NEC Software Solutions UK Ltd	16/03/2023	Professional Fees	663.65
NEC Software Solutions UK Ltd	30/03/2023	Professional Fees	1,000.00
NEC Software Solutions UK Ltd	30/03/2023	Professional Fees	1,100.00
Neighbourhood Watch Network	02/02/2023	Equipment Furniture & Materials	2,500.00
Redacted	11/01/2023	Professional Fees	826
Redacted	22/02/2023	Professional Fees	754
Redacted	23/03/2023	Professional Fees	839.5
Redacted	24/03/2023	Professional Fees	538
Neil Cowburn T/A Town Travel	17/01/2023	Home To School	3,168.00
Neil Cowburn T/A Town Travel	07/02/2023	Home To School	5,166.00
Neil Cowburn T/A Town Travel	13/03/2023	Home To School	3,702.00
Nestlings Care Ltd	21/03/2023	Payments to Private Contractors	3,200.00
Nestlings Care Ltd	21/03/2023	Payments to Private Contractors	6,400.00
Nestlings Care Ltd	21/03/2023	Payments to Voluntary Organisations	11,340.00
Nestlings Care Ltd	21/03/2023	Payments to Voluntary Organisations	22,680.00
New Foundations Housing Association	12/01/2023	Rent	15,402.64
New Foundations Housing Association	19/01/2023	Rent	17,551.48
New Foundations Housing Association	02/02/2023	Rent	17,551.48
New Foundations Housing Association	07/03/2023	Rent	17,551.48
New Foundations Housing Association	31/03/2023	Rent	17,551.48
New Horizons (NW) Ltd	24/01/2023	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	30/01/2023	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	23/02/2023	Payments to Private Contractors	7,971.34
New Horizons (NW) Ltd	23/02/2023	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	23/02/2023	Payments to Voluntary Organisations	21,921.34
New Local Ltd	19/01/2023	Subscriptions	13,600.00
New Pathway Ltd	10/02/2023	Payments to Voluntary Organisations	16,000.00
New Pathway Ltd	10/02/2023	Payments to Voluntary Organisations	16,000.00
New Pathway Ltd	10/02/2023	Payments to Voluntary Organisations	18,285.76
New Pathway Ltd	21/03/2023	Payments to Private Contractors	32,000.00
New Start LTD	12/01/2023	Payments to Voluntary Organisations	16,341.30
New Start LTD	12/01/2023	Payments to Voluntary Organisations	16,341.30
New Start LTD	12/01/2023	Payments to Voluntary Organisations	16,886.01
New Start LTD	12/01/2023	Payments to Voluntary Organisations	16,886.01
New Start LTD	24/01/2023	Payments to Voluntary Organisations	22,333.11
Newburgh CE Primary School	15/02/2023	Payments to Other Local Authorities	1,635.00
Newburgh CE Primary School	31/03/2023	Payments to Other Local Authorities	1,200.00
Newburn Power Rental Limited	17/03/2023	Electricity	1,803.75
Newburn Power Rental Limited	23/03/2023	Electricity	725.56
Newcastle College Group - West Lancashire College	06/02/2023	Private Education Services	4,612.00
Newlands Investment Properties UK Limited	23/02/2023	Payments to Private Contractors	1,400.00
Newlyn Healthcare Specialist Equipment LTD	09/01/2023	GF Capital Expenditure	1,185.26
Newlyn Healthcare Specialist Equipment LTD	11/01/2023	GF Capital Expenditure	680
Newlyn Healthcare Specialist Equipment LTD	11/01/2023	GF Capital Expenditure	1,650.66
Newlyn Healthcare Specialist Equipment LTD	09/02/2023	GF Capital Expenditure	3,340.00
Newlyn Healthcare Specialist Equipment LTD	09/02/2023	GF Capital Expenditure	3,059.00
Newlyn Healthcare Specialist Equipment LTD	17/02/2023	GF Capital Expenditure	878.5
Newlyn Healthcare Specialist Equipment LTD	20/03/2023	GF Capital Expenditure	725.98

Newlyn Healthcare Specialist Equipment LTD	23/03/2023	GF Capital Expenditure	1,460.00
Newsquest Media Group	17/01/2023	Equipment Furniture & Materials	724.24
Newsquest Media Group	23/03/2023	Equipment Furniture & Materials	831.2
Newton Westpark Nursery	17/01/2023	Nursery Grant Payments	29,140.58
Newton Westpark Nursery	28/02/2023	Nursery Grant Payments	8,316.73
Newton Westpark Nursery	27/03/2023	Nursery Grant Payments	902.85
Newton Westpark Nursery	27/03/2023	Nursery Grant Payments	707.85
Next Generation Nursery & Schoolies Club Ltd	17/01/2023	Nursery Grant Payments	29,532.36
Next Generation Nursery & Schoolies Club Ltd	28/02/2023	Nursery Grant Payments	6,654.34
Next Generation Nursery & Schoolies Club Ltd	10/03/2023	Private Day Care	528
Next Generation Nursery & Schoolies Club Ltd	27/03/2023	Nursery Grant Payments	1,342.95
Next Level Learning	20/01/2023	Education, Training, Exam Fees	1,288.00
Next Level Learning	13/03/2023	Education, Training, Exam Fees	955
Next Stage - A Way Forward	07/03/2023	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	07/03/2023	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	09/03/2023	Payments to Private Contractors	2,603.32
Next Stage 4 Life Ltd	13/01/2023	Payments to Voluntary Organisations	20,086.92
Next Stage 4 Life Ltd	13/01/2023	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	13/01/2023	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	13/01/2023	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	17/02/2023	Payments to Voluntary Organisations	17,755.92
Next Stage 4 Life Ltd	17/02/2023	Payments to Voluntary Organisations	20,000.12
Next Stage 4 Life Ltd	17/02/2023	Payments to Voluntary Organisations	21,756.00
Next Stage 4 Life Ltd	17/02/2023	Payments to Voluntary Organisations	21,756.00
Next Stage 4 Life Ltd	14/03/2023	Payments to Voluntary Organisations	19,658.34
Next Stage 4 Life Ltd	14/03/2023	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	14/03/2023	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	14/03/2023	Payments to Voluntary Organisations	24,087.00
Next Stage for Fostering Ltd	13/01/2023	Payments to Voluntary Organisations	26,098.28
Next Stage for Fostering Ltd	23/02/2023	Payments to Voluntary Organisations	26,098.28
Next Stage for Fostering Ltd	21/03/2023	Payments to Voluntary Organisations	26,721.39
Nexus Chambers	02/03/2023	Professional Fees	1,470.39
NHS Business Services Authority	17/01/2023	Equipment Furniture & Materials	45,435.36
NHS Business Services Authority	01/02/2023	Equipment Furniture & Materials	43,532.44
NHS Business Services Authority	28/02/2023	Equipment Furniture & Materials	42,220.91
NHS Business Services Authority	29/03/2023	Equipment Furniture & Materials	41,582.89
NHS Business Services Authority NHS Pensions	24/01/2023	Professional Fees	9,937.85
NHS Business Services Authority NHS Pensions	24/01/2023	Professional Fees	11,798.41
NHS Greater Manchester Integrated Care Board	28/03/2023	Professional Fees	3,416.85
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	7,338.30
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	7,582.91
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	7,582.91
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	12,337.35
NHS Greater Manchester Integrated Care Board	28/03/2023	Professional Fees	13,717.21
NHS Greater Manchester Integrated Care Board	28/03/2023	Professional Fees	14,216.34
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	15,271.16
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	18,978.52
NHS Greater Manchester Integrated Care Board	28/03/2023	Payments to Health Authoritites	38,220.52
NHS Greater Manchester Integrated Care Board	31/03/2023	Professional Fees	3,287.12
Nicholas Fairhurst Photographer	30/01/2023	Professional Fees	1,250.00
Redacted	20/03/2023	Equipment Furniture & Materials	500
Nobel Fire Systems Limited	09/03/2023	Repairs & Maintenance (Landlord)	1,320.00
Nomad Rangers CIC	09/01/2023	Professional Fees	580
Nomad Rangers CIC	16/03/2023	Hired & Contracted Services	580
NonStop Recruitment Ltd	03/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	921.3
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	652.5
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,609.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,609.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/01/2023	Agency Staff	1,833.30
NonStop Recruitment Ltd	16/01/2023	Agency Staff	1,228.40
NonStop Recruitment Ltd	16/01/2023	Agency Staff	1,452.50
NonStop Recruitment Ltd	16/01/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	16/01/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	16/01/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	17/01/2023	Agency Staff	614.2
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,054.50
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,076.70
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,076.70
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,076.70
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,076.70
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,406.00
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,435.60

NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,435.60
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,435.60
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	17/01/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	19/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,305.00
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,406.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,609.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,818.75
NonStop Recruitment Ltd	20/01/2023	Agency Staff	2,263.33
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,032.30
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,032.30
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,046.25
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,032.30
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,395.00
NonStop Recruitment Ltd	23/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	27/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	27/01/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	03/02/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	03/02/2023	Agency Staff	1,395.00
NonStop Recruitment Ltd	03/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	03/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	03/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	717.8
NonStop Recruitment Ltd	07/02/2023	Agency Staff	978.75
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,613.85
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,818.75
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/02/2023	Agency Staff	1,818.75
NonStop Recruitment Ltd	08/02/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	10/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/02/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	14/02/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	14/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	15/02/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/02/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	21/02/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,609.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/02/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	28/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/02/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/03/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	02/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	02/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	02/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	02/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	06/03/2023	Agency Staff	1,054.50
NonStop Recruitment Ltd	06/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,479.00
NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,535.50

NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/03/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	13/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	15/03/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	20/03/2023	Indirect Staff Costs	1,794.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/03/2023	Equipment Furniture & Materials	1,794.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	20/03/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	21/03/2023	Agency Staff	614.2
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,054.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,376.40
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	22/03/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	27/03/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	27/03/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	27/03/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	31/03/2023	Agency Staff	1,535.50
Nordic Products and Services Ltd	24/02/2023	Agresso Warehouse Control Account	936
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Respite Care	2,340.00
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Permanent Care	2,340.00
Norfolk House	03/01/2023	Respite Care	2,588.00
Norfolk House	03/01/2023	Respite Care	5,192.86
Norfolk House	03/01/2023	Respite Care	6,996.00
Norfolk House	19/01/2023	Permanent Care	1,296.00
Norfolk House	19/01/2023	Permanent Care	1,296.00
Norfolk House	27/01/2023	Respite Care	2,340.00
Norfolk House	27/01/2023	Permanent Care	2,340.00
Norfolk House	27/01/2023	Permanent Care	2,340.00
Norfolk House	27/01/2023	Permanent Care	2,340.00
Norfolk House	27/01/2023	Permanent Care	2,340.00
Norfolk House	27/01/2023	Respite Care	2,588.00
Norfolk House	27/01/2023	Respite Care	2,968.00
Norfolk House	31/01/2023	Permanent Care	1,033.14
Norfolk House	28/02/2023	Permanent Care	2,340.00
Norfolk House	28/02/2023	Permanent Care	2,340.00
Norfolk House	28/02/2023	Respite Care	2,340.00
Norfolk House	28/02/2023	Permanent Care	2,340.00
Norfolk House	28/02/2023	Permanent Care	2,340.00
Norfolk House	28/02/2023	Permanent Care	2,340.00
Norfolk House	28/02/2023	Respite Care	2,757.86
Norfolk House	28/02/2023	Respite Care	2,968.00
Norfolk House	28/02/2023	Permanent Care	4,436.57
Norfolk House	28/02/2023	Respite Care	5,890.00
Norfolk House	02/03/2023	Permanent Care	1,324.57
Norfolk House	24/03/2023	Respite Care	752.14
Norfolk House	24/03/2023	Permanent Care	2,340.00
Norfolk House	24/03/2023	Respite Care	2,340.00
Norfolk House	24/03/2023	Permanent Care	2,340.00
Norfolk House	24/03/2023	Permanent Care	2,340.00
Norfolk House	24/03/2023	Permanent Care	2,340.00
Norfolk House	24/03/2023	Permanent Care	2,340.00
Norfolk House	24/03/2023	Permanent Care	2,588.00
Norfolk House	24/03/2023	Respite Care	2,660.00
Norfolk House	24/03/2023	Permanent Care	6,100.29
Norfolk House	28/03/2023	Permanent Care	946.29
Norley Hall Care Home	03/01/2023	Respite Care	1,041.67
Norley Hall Care Home	03/01/2023	Respite Care	1,170.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,288.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Respite Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00

Norley Hall Care Home	03/01/2023	Respite Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	03/01/2023	Permanent Care	2,580.00
Norley Hall Care Home	03/01/2023	Respite Care	2,740.00
Norley Hall Care Home	03/01/2023	Permanent Care	3,360.00
Norley Hall Care Home	03/01/2023	Respite Care	3,593.58
Norley Hall Care Home	03/01/2023	Respite Care	3,844.29
Norley Hall Care Home	03/01/2023	Permanent Care	3,880.00
Norley Hall Care Home	03/01/2023	Respite Care	5,969.29
Norley Hall Care Home	27/01/2023	Permanent Care	668.57
Norley Hall Care Home	27/01/2023	Respite Care	1,170.00
Norley Hall Care Home	27/01/2023	Respite Care	1,755.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,008.00
Norley Hall Care Home	27/01/2023	Respite Care	2,250.71
Norley Hall Care Home	27/01/2023	Permanent Care	2,288.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,340.00
Norley Hall Care Home	27/01/2023	Respite Care	2,340.00
Norley Hall Care Home	27/01/2023	Permanent Care	2,580.00
Norley Hall Care Home	27/01/2023	Respite Care	2,740.00
Norley Hall Care Home	27/01/2023	Permanent Care	3,360.00
Norley Hall Care Home	27/01/2023	Respite Care	3,677.14
Norley Hall Care Home	27/01/2023	Permanent Care	3,880.00
Norley Hall Care Home	28/02/2023	Respite Care	1,170.00
Norley Hall Care Home	28/02/2023	Respite Care	1,170.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,008.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,008.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,008.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,008.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,340.00
Norley Hall Care Home	28/02/2023	Respite Care	2,340.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,353.00
Norley Hall Care Home	28/02/2023	Permanent Care	2,580.00
Norley Hall Care Home	28/02/2023	Respite Care	2,740.00
Norley Hall Care Home	28/02/2023	Permanent Care	3,360.00
Norley Hall Care Home	28/02/2023	Permanent Care	3,880.00
Norley Hall Care Home	28/02/2023	Permanent Care	5,014.29
Norley Hall Care Home	28/02/2023	Respite Care	5,850.00
Norley Hall Care Home	24/03/2023	Respite Care	1,170.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,008.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,008.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,008.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Respite Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,340.00
Norley Hall Care Home	24/03/2023	Permanent Care	2,580.00
Norley Hall Care Home	24/03/2023	Respite Care	2,740.00
Norley Hall Care Home	24/03/2023	Respite Care	2,757.86
Norley Hall Care Home	24/03/2023	Permanent Care	3,360.00
Norley Hall Care Home	24/03/2023	Permanent Care	3,880.00
Norley Hall Care Home	24/03/2023	Permanent Care	4,429.29
Norley Hall Care Home	24/03/2023	Permanent Care	4,596.43
Norley Hall Care Home	24/03/2023	Respite Care	5,097.86
Norley Hall Cricket Club	28/02/2023	Grants to External Bodies	1,500.00
Norse Commercial Services Ltd	10/01/2023	GF Capital Expenditure	7,447.74
Norse Commercial Services Ltd	19/01/2023	GF Capital Expenditure	2,036.62
Norse Commercial Services Ltd	19/01/2023	HRA Day to Day Responsive Repairs	3,288.35
Norse Commercial Services Ltd	19/01/2023	GF Capital Expenditure	8,950.75
Norse Commercial Services Ltd	07/03/2023	HRA Day to Day Responsive Repairs	2,416.04
Norse Commercial Services Ltd	07/03/2023	GF Capital Expenditure	7,337.30
Norse Commercial Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	643.38

Norse Commercial Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	1,229.70
Norse Commercial Services Ltd	09/03/2023	HRA Day to Day Responsive Repairs	1,593.96
Norse Commercial Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	909
Norse Commercial Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	1,230.16
Norse Commercial Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	1,355.04
Norse Commercial Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	1,404.00
Norse Commercial Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	1,538.95
Norse Commercial Services Ltd	28/03/2023	GF Capital Expenditure	6,505.10
North West Services	06/03/2023	Professional Fees	1,975.00
North West Timber Treatments Limited	08/03/2023	Direct Materials	649.92
North West Timber Treatments Limited	20/03/2023	Equipment Furniture & Materials	731.5
North West Timber Treatments Limited	27/03/2023	Direct Materials	529.02
Northern Care Alliance NHS Foundation Trust	07/03/2023	Payments to Health Authoritites	8,397.16
Northern Commercials (Mirfield) Ltd	12/01/2023	Consumable Materials	737.87
Northern Commercials (Mirfield) Ltd	09/02/2023	GF Capital Expenditure	55,660.00
Northern Commercials (Mirfield) Ltd	28/03/2023	GF Capital Expenditure	55,885.00
Northern Commercials (Mirfield) Ltd	28/03/2023	GF Capital Expenditure	57,132.00
Northern Heart & Soul CIC T/A Tummy Mummy	28/02/2023	Grants to External Bodies	500
Northern Heart Films Ltd	06/01/2023	Hired & Contracted Services	1,500.00
Northern Jack Specialists	16/02/2023	Repairs To Equipment	616.95
Northern Jack Specialists	16/02/2023	Repairs To Equipment	814
Northfold C P School C/O LCC	20/02/2023	Payments to Other Local Authorities	545
Northgate Vehicle Hire Ltd	11/01/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	11/01/2023	Vehicle and Plant Hire	525.22
Northgate Vehicle Hire Ltd	11/01/2023	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	26/01/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	26/01/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	31/01/2023	Vehicle and Plant Hire	940.63
Northgate Vehicle Hire Ltd	31/01/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	01/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	08/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	14/02/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	23/02/2023	Vehicle and Plant Hire	547.33
Northgate Vehicle Hire Ltd	16/03/2023	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	28/03/2023	Vehicle and Plant Hire	517.72
Northumberland County Council	24/01/2023	Payments to Voluntary Organisations	27,521.00
Northwood Primary School Academy Trust	08/03/2023	Payments to Other Local Authorities	6,545.00
Northwood Wigan Ltd	18/01/2023	Professional Fees	680
Nottingham Rehab Ltd	24/01/2023	GF Capital Expenditure	1,190.90
Nottingham Rehab Ltd	24/01/2023	GF Capital Expenditure	1,951.80
Nottingham Rehab Ltd	24/01/2023	GF Capital Expenditure	755.92
Nottingham Rehab Ltd	09/02/2023	GF Capital Expenditure	1,709.50
Nottingham Rehab Ltd	09/02/2023	GF Capital Expenditure	9,794.76
Nottingham Rehab Ltd	31/03/2023	GF Capital Expenditure	1,074.80
Nottingham Rehab Ltd	31/03/2023	GF Capital Expenditure	1,701.70
Nottingham Rehab Ltd	31/03/2023	GF Capital Expenditure	3,280.00
n-Power	10/01/2023	Electricity	186,788.27
n-Power	11/01/2023	GF Capital Expenditure	18,902.02
n-Power	19/01/2023	Electricity	545.86
n-Power	19/01/2023	Electricity	741.38
n-Power	19/01/2023	Electricity	868.64
n-Power	19/01/2023	Electricity	967.43
n-Power	19/01/2023	Electricity	1,053.41
n-Power	19/01/2023	Electricity	1,173.26
n-Power	19/01/2023	Electricity	1,428.43
n-Power	19/01/2023	Electricity	1,449.54
n-Power	19/01/2023	Electricity	1,504.02
n-Power	19/01/2023	Electricity	1,528.37
n-Power	19/01/2023	Electricity	1,719.64
n-Power	19/01/2023	Electricity	1,753.92
n-Power	19/01/2023	Electricity	1,767.50
n-Power	19/01/2023	Electricity	1,844.98
n-Power	19/01/2023	Electricity	1,986.33
n-Power	19/01/2023	Electricity	2,079.13
n-Power	19/01/2023	Electricity	2,123.08
n-Power	19/01/2023	Electricity	2,539.92
n-Power	19/01/2023	Electricity	3,100.43
n-Power	19/01/2023	Electricity	3,687.46
n-Power	19/01/2023	Electricity	3,989.03
n-Power	19/01/2023	Electricity	4,185.26
n-Power	19/01/2023	Electricity	4,997.96
n-Power	19/01/2023	Electricity	5,453.08
n-Power	19/01/2023	Electricity	5,960.68
n-Power	19/01/2023	Electricity	10,079.73
n-Power	19/01/2023	Electricity	14,322.45
n-Power	19/01/2023	Electricity	14,640.20
n-Power	19/01/2023	Electricity	15,445.76
n-Power	19/01/2023	Electricity	15,859.92
n-Power	19/01/2023	Electricity	16,629.07
n-Power	19/01/2023	Electricity	16,935.77
n-Power	19/01/2023	Electricity	17,492.87
n-Power	19/01/2023	Electricity	582.74
n-Power	19/01/2023	Electricity	774.89
n-Power	19/01/2023	Electricity	893.55
n-Power	19/01/2023	Electricity	984.69
n-Power	19/01/2023	Electricity	1,110.52
n-Power	19/01/2023	Electricity	1,201.30
n-Power	19/01/2023	Electricity	1,401.27
n-Power	19/01/2023	Electricity	1,415.37

n-Power	19/01/2023	Electricity	1,428.87
n-Power	19/01/2023	Electricity	1,437.71
n-Power	19/01/2023	Electricity	1,454.84
n-Power	19/01/2023	Electricity	1,495.65
n-Power	19/01/2023	Electricity	1,544.63
n-Power	19/01/2023	Electricity	1,624.00
n-Power	19/01/2023	Electricity	2,045.86
n-Power	19/01/2023	Electricity	2,309.03
n-Power	19/01/2023	Electricity	526.66
n-Power	19/01/2023	Electricity	546.37
n-Power	19/01/2023	Electricity	555.1
n-Power	19/01/2023	Electricity	578.72
n-Power	19/01/2023	Electricity	586.23
n-Power	19/01/2023	Electricity	637.84
n-Power	19/01/2023	Electricity	643.68
n-Power	19/01/2023	Electricity	698.9
n-Power	19/01/2023	Electricity	713.58
n-Power	19/01/2023	Electricity	715.38
n-Power	19/01/2023	Electricity	727.09
n-Power	19/01/2023	Electricity	728.42
n-Power	19/01/2023	Electricity	729.51
n-Power	19/01/2023	Electricity	983.49
n-Power	19/01/2023	Electricity	1,022.63
n-Power	19/01/2023	Electricity	1,028.50
n-Power	19/01/2023	Electricity	1,157.70
n-Power	19/01/2023	Electricity	1,211.16
n-Power	19/01/2023	Electricity	1,285.43
n-Power	19/01/2023	Electricity	1,416.75
n-Power	19/01/2023	Electricity	1,441.48
n-Power	19/01/2023	Electricity	1,880.58
n-Power	19/01/2023	Electricity	2,252.06
n-Power	19/01/2023	Electricity	2,265.40
n-Power	19/01/2023	Electricity	2,624.88
n-Power	19/01/2023	Electricity	4,611.32
n-Power	19/01/2023	Electricity	526.67
n-Power	19/01/2023	Electricity	644.28
n-Power	19/01/2023	Electricity	1,001.43
n-Power	19/01/2023	Electricity	1,025.25
n-Power	19/01/2023	Electricity	1,057.42
n-Power	19/01/2023	Electricity	1,109.29
n-Power	19/01/2023	Electricity	1,412.59
n-Power	19/01/2023	Electricity	1,452.95
n-Power	19/01/2023	Electricity	1,491.12
n-Power	19/01/2023	Electricity	1,571.88
n-Power	19/01/2023	Electricity	1,576.49
n-Power	19/01/2023	Electricity	1,587.10
n-Power	19/01/2023	Electricity	1,709.98
n-Power	19/01/2023	Electricity	1,712.27
n-Power	19/01/2023	Electricity	1,807.12
n-Power	19/01/2023	Electricity	1,906.60
n-Power	19/01/2023	Electricity	1,995.90
n-Power	19/01/2023	Electricity	2,362.93
n-Power	19/01/2023	Electricity	2,467.21
n-Power	19/01/2023	Electricity	3,076.00
n-Power	19/01/2023	Electricity	3,934.97
n-Power	19/01/2023	Electricity	4,208.68
n-Power	19/01/2023	Electricity	4,933.41
n-Power	19/01/2023	Electricity	5,953.15
n-Power	19/01/2023	Electricity	6,214.31
n-Power	19/01/2023	Electricity	10,061.33
n-Power	19/01/2023	Electricity	13,491.45
n-Power	19/01/2023	Electricity	14,711.95
n-Power	19/01/2023	Electricity	16,618.56
n-Power	19/01/2023	Electricity	16,796.14
n-Power	19/01/2023	Electricity	17,046.99
n-Power	19/01/2023	Electricity	518.62
n-Power	19/01/2023	Electricity	562.48
n-Power	19/01/2023	Electricity	667.3
n-Power	19/01/2023	Electricity	753.48
n-Power	19/01/2023	Electricity	792.53
n-Power	19/01/2023	Electricity	927.67
n-Power	19/01/2023	Electricity	1,058.97
n-Power	19/01/2023	Electricity	2,071.36
n-Power	20/01/2023	Electricity	130,367.19
n-Power	20/01/2023	Electricity	158,104.56
n-Power	15/02/2023	Electricity	9,100.56
n-Power	15/02/2023	Electricity	9,644.96
n-Power	16/02/2023	Electricity	678.32
n-Power	16/02/2023	Electricity	788.68
n-Power	16/02/2023	Electricity	989.69
n-Power	16/02/2023	Electricity	1,003.46
n-Power	16/02/2023	Electricity	1,037.24
n-Power	16/02/2023	Electricity	1,082.38
n-Power	16/02/2023	Electricity	1,446.54
n-Power	16/02/2023	Electricity	1,447.16
n-Power	16/02/2023	Electricity	1,447.57
n-Power	16/02/2023	Electricity	1,562.01
n-Power	16/02/2023	Electricity	1,648.38
n-Power	16/02/2023	Electricity	1,810.17
n-Power	16/02/2023	Electricity	1,934.53
n-Power	16/02/2023	Electricity	2,230.33
n-Power	16/02/2023	Electricity	2,348.83
n-Power	16/02/2023	Electricity	2,507.21
n-Power	16/02/2023	Electricity	2,625.55

n-Power	16/02/2023	Electricity	2,975.55
n-Power	16/02/2023	Electricity	3,369.28
n-Power	16/02/2023	Electricity	3,380.13
n-Power	16/02/2023	Electricity	3,691.59
n-Power	16/02/2023	Electricity	4,111.04
n-Power	16/02/2023	Electricity	4,913.96
n-Power	16/02/2023	Electricity	5,653.72
n-Power	16/02/2023	Electricity	6,575.75
n-Power	16/02/2023	Electricity	10,727.40
n-Power	16/02/2023	Electricity	13,592.64
n-Power	16/02/2023	Electricity	14,589.61
n-Power	16/02/2023	Electricity	17,917.85
n-Power	16/02/2023	Electricity	18,131.19
n-Power	16/02/2023	Electricity	18,515.26
n-Power	16/02/2023	Electricity	18,843.81
n-Power	16/02/2023	Electricity	4,339.52
n-Power	16/02/2023	Electricity	592.36
n-Power	16/02/2023	Electricity	605.07
n-Power	16/02/2023	Electricity	615.88
n-Power	16/02/2023	Electricity	683.96
n-Power	16/02/2023	Electricity	888.37
n-Power	16/02/2023	Electricity	1,329.35
n-Power	16/02/2023	Electricity	1,798.77
n-Power	16/02/2023	Electricity	2,628.80
n-Power	16/02/2023	Electricity	636.4
n-Power	16/02/2023	Electricity	916.98
n-Power	16/02/2023	Electricity	935.51
n-Power	16/02/2023	Electricity	1,210.83
n-Power	16/02/2023	Electricity	1,236.92
n-Power	16/02/2023	Electricity	1,297.03
n-Power	16/02/2023	Electricity	1,450.95
n-Power	16/02/2023	Electricity	1,505.64
n-Power	16/02/2023	Electricity	1,539.75
n-Power	16/02/2023	Electricity	1,616.99
n-Power	16/02/2023	Electricity	1,662.08
n-Power	16/02/2023	Electricity	1,997.77
n-Power	16/02/2023	Electricity	2,112.38
n-Power	16/02/2023	Electricity	2,924.07
n-Power	16/02/2023	Electricity	525.65
n-Power	16/02/2023	Electricity	542.77
n-Power	16/02/2023	Electricity	547.11
n-Power	16/02/2023	Electricity	548.09
n-Power	16/02/2023	Electricity	595.61
n-Power	16/02/2023	Electricity	604.59
n-Power	16/02/2023	Electricity	623.77
n-Power	16/02/2023	Electricity	670.81
n-Power	16/02/2023	Electricity	687.28
n-Power	16/02/2023	Electricity	706.12
n-Power	16/02/2023	Electricity	708.76
n-Power	16/02/2023	Electricity	721.83
n-Power	16/02/2023	Electricity	728.44
n-Power	16/02/2023	Electricity	758.2
n-Power	16/02/2023	Electricity	789.08
n-Power	16/02/2023	Electricity	789.61
n-Power	16/02/2023	Electricity	878.91
n-Power	16/02/2023	Electricity	1,023.26
n-Power	16/02/2023	Electricity	1,151.33
n-Power	16/02/2023	Electricity	1,152.13
n-Power	16/02/2023	Electricity	1,415.16
n-Power	16/02/2023	Electricity	1,415.74
n-Power	16/02/2023	Electricity	1,603.24
n-Power	16/02/2023	Electricity	2,036.22
n-Power	16/02/2023	Electricity	2,379.30
n-Power	16/02/2023	Electricity	2,568.62
n-Power	16/02/2023	Electricity	2,673.34
n-Power	16/02/2023	Electricity	2,842.95
n-Power	16/02/2023	Electricity	4,197.17
n-Power	16/02/2023	Electricity	5,407.48
n-Power	27/02/2023	Electricity	11,998.42
n-Power	27/02/2023	Electricity	12,214.47
n-Power	27/02/2023	Electricity	12,489.17
n-Power	06/03/2023	Electricity	580.27
n-Power	06/03/2023	Electricity	611.98
n-Power	06/03/2023	Electricity	631.81
n-Power	06/03/2023	Electricity	809.55
n-Power	06/03/2023	Electricity	936.58
n-Power	06/03/2023	Electricity	1,245.14
n-Power	06/03/2023	Electricity	1,815.87
n-Power	06/03/2023	Electricity	2,593.65
n-Power	06/03/2023	Electricity	579
n-Power	06/03/2023	Electricity	621.95
n-Power	06/03/2023	Electricity	819.8
n-Power	06/03/2023	Electricity	915.72
n-Power	06/03/2023	Electricity	1,138.49
n-Power	06/03/2023	Electricity	1,236.09
n-Power	06/03/2023	Electricity	1,282.41
n-Power	06/03/2023	Electricity	1,488.83
n-Power	06/03/2023	Electricity	1,523.50
n-Power	06/03/2023	Electricity	1,543.64
n-Power	06/03/2023	Electricity	1,576.35
n-Power	06/03/2023	Electricity	1,640.67
n-Power	06/03/2023	Electricity	1,878.15
n-Power	06/03/2023	Electricity	643.6
n-Power	06/03/2023	Electricity	787.86

n-Power	06/03/2023	Electricity	1,003.86
n-Power	06/03/2023	Electricity	1,029.00
n-Power	06/03/2023	Electricity	1,104.46
n-Power	06/03/2023	Electricity	1,357.60
n-Power	06/03/2023	Electricity	1,403.45
n-Power	06/03/2023	Electricity	1,445.07
n-Power	06/03/2023	Electricity	1,472.40
n-Power	06/03/2023	Electricity	1,491.03
n-Power	06/03/2023	Electricity	1,540.02
n-Power	06/03/2023	Electricity	1,874.00
n-Power	06/03/2023	Electricity	1,965.44
n-Power	06/03/2023	Electricity	2,004.63
n-Power	06/03/2023	Electricity	2,187.32
n-Power	06/03/2023	Electricity	2,435.77
n-Power	06/03/2023	Electricity	2,895.30
n-Power	06/03/2023	Electricity	3,006.60
n-Power	06/03/2023	Electricity	3,208.20
n-Power	06/03/2023	Electricity	3,935.89
n-Power	06/03/2023	Electricity	3,972.10
n-Power	06/03/2023	Electricity	4,695.76
n-Power	06/03/2023	Electricity	5,331.11
n-Power	06/03/2023	Electricity	6,087.84
n-Power	06/03/2023	Electricity	9,385.38
n-Power	06/03/2023	Electricity	13,280.76
n-Power	06/03/2023	Electricity	14,422.21
n-Power	06/03/2023	Electricity	15,692.91
n-Power	06/03/2023	Electricity	16,489.80
n-Power	06/03/2023	Electricity	535.15
n-Power	06/03/2023	Electricity	541.14
n-Power	06/03/2023	Electricity	580.74
n-Power	06/03/2023	Electricity	599.92
n-Power	06/03/2023	Electricity	609.77
n-Power	06/03/2023	Electricity	627.55
n-Power	06/03/2023	Electricity	649.67
n-Power	06/03/2023	Electricity	649.93
n-Power	06/03/2023	Electricity	654.46
n-Power	06/03/2023	Electricity	688.76
n-Power	06/03/2023	Electricity	695.3
n-Power	06/03/2023	Electricity	703.73
n-Power	06/03/2023	Electricity	712.76
n-Power	06/03/2023	Electricity	721.8
n-Power	06/03/2023	Electricity	732.97
n-Power	06/03/2023	Electricity	747.72
n-Power	06/03/2023	Electricity	764.62
n-Power	06/03/2023	Electricity	861.89
n-Power	06/03/2023	Electricity	918.29
n-Power	06/03/2023	Electricity	1,022.12
n-Power	06/03/2023	Electricity	1,047.21
n-Power	06/03/2023	Electricity	1,273.65
n-Power	06/03/2023	Electricity	1,278.97
n-Power	06/03/2023	Electricity	1,329.10
n-Power	06/03/2023	Electricity	1,512.80
n-Power	06/03/2023	Electricity	1,562.97
n-Power	06/03/2023	Electricity	2,000.96
n-Power	06/03/2023	Electricity	2,502.81
n-Power	06/03/2023	Electricity	2,805.32
n-Power	06/03/2023	Electricity	5,144.65
n-Power	23/03/2023	Electricity	1,995.98
n-Power	23/03/2023	Electricity	2,107.57
n-Power	23/03/2023	Electricity	2,304.36
n-Power	23/03/2023	Electricity	2,407.45
n-Power	23/03/2023	Electricity	2,767.09
n-Power	23/03/2023	Electricity	3,537.14
n-Power	23/03/2023	Electricity	3,855.66
n-Power	23/03/2023	Electricity	3,904.06
n-Power	23/03/2023	Electricity	3,990.67
n-Power	23/03/2023	Electricity	4,554.91
n-Power	23/03/2023	Electricity	4,590.13
n-Power	23/03/2023	Electricity	569.56
n-Power	23/03/2023	Electricity	707.92
n-Power	23/03/2023	Electricity	749.49
n-Power	23/03/2023	Electricity	803.69
n-Power	23/03/2023	Electricity	808.56
n-Power	23/03/2023	Electricity	825.7
n-Power	23/03/2023	Electricity	932.07
n-Power	23/03/2023	Electricity	1,005.28
n-Power	23/03/2023	Electricity	2,094.39
n-Power	23/03/2023	Electricity	2,817.72
n-Power	23/03/2023	Electricity	4,244.22
n-Power	23/03/2023	Electricity	19,985.18
n-Power	24/03/2023	Electricity	157,811.97
n-Power	24/03/2023	Electricity	198,096.61
n-Power	24/03/2023	Electricity	199,370.75
n-Power	31/03/2023	Electricity	3,135.21
n-Power	31/03/2023	Electricity	3,416.04
n-Power	31/03/2023	Electricity	4,063.69
n-Power	31/03/2023	Electricity	4,200.88
n-Power	31/03/2023	Electricity	4,357.69
n-Power	31/03/2023	Electricity	4,908.57
NS Surveys Ltd	12/01/2023	Equipment Furniture & Materials	1,895.00
NS Surveys Ltd	27/03/2023	Equipment Furniture & Materials	1,695.00
Nugent Care	20/03/2023	Payments to Private Contractors	1,087.02
Nugent Care	20/03/2023	Payments to Private Contractors	1,207.80
Nugent Care	20/03/2023	Payments to Private Contractors	1,208.10

Nugent Care	20/03/2023	Payments to Private Contractors	1,208.10
Nugent Care	16/03/2023	Payments to Private Contractors	1,248.15
Nugent Care	16/03/2023	Payments to Private Contractors	1,248.15
Nugent Care	28/03/2023	Payments to Private Contractors	1,167.83
Nugent Care	28/03/2023	Payments to Private Contractors	1,167.83
NurseryandM.E Ltd	01/02/2023	Nursery Grant Payments	1,838.10
NW Precision Finishing Ltd	24/01/2023	Grants to External Bodies	2,000.00
NYMAS	24/01/2023	Agresso Warehouse Control Account	2,368.00
NYMAS	15/03/2023	Agresso Warehouse Control Account	1,776.00
NYMAS	15/03/2023	Agresso Warehouse Control Account	1,965.00
NYMAS	31/03/2023	Agresso Warehouse Control Account	2,368.00
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	5,722.84
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	12,171.43
Oakbridge Retirement Villages LLP	03/01/2023	Permanent Care	13,439.29
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	601.59
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	7,100.00
Oakbridge Retirement Villages LLP	27/01/2023	Permanent Care	7,100.00
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	760.71
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	28/02/2023	Permanent Care	7,100.00
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	24/03/2023	Permanent Care	7,100.00
Oakbridge Retirement Villages LLP	24/03/2023	Respite Care	16,223.57
Oaktree Support Services Ltd	13/01/2023	Payments to Voluntary Organisations	6,435.71
Oaktree Support Services Ltd	08/02/2023	Payments to Voluntary Organisations	33,465.71
Oaktree Support Services Ltd	17/02/2023	Payments to Voluntary Organisations	39,901.43
O'Callaghan Ltd	12/01/2023	HRA Capital Expenditure	32,235.78
O'Callaghan Ltd	17/02/2023	HRA Capital Expenditure	2,266.00
Ocean Media Group Ltd	06/03/2023	Conferences	534
Odlings Ltd t/a The Columbaria Company	30/01/2023	Consumable Materials	694
Odlings Ltd t/a The Columbaria Company	31/01/2023	Consumable Materials	765
Odlings Ltd t/a The Columbaria Company	31/01/2023	Consumable Materials	776
Odlings Ltd t/a The Columbaria Company	09/02/2023	Consumable Materials	627.75
Odlings Ltd t/a The Columbaria Company	21/02/2023	Consumable Materials	596
Odlings Ltd t/a The Columbaria Company	08/03/2023	Consumable Materials	629
Odlings Ltd t/a The Columbaria Company	13/03/2023	Consumable Materials	692.25
Odlings Ltd t/a The Columbaria Company	21/03/2023	Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	21/03/2023	Consumable Materials	1,035.00
Odlings Ltd t/a The Columbaria Company	23/03/2023	Consumable Materials	788.5
Ofsted	02/02/2023	Licence Fees	3,119.00
Ofsted	22/02/2023	Licence Fees	910
Oldham Council	01/03/2023	Subscriptions	25,000.00
Olsen Radiology Limited	14/03/2023	Professional Fees	1,590.00
Olympia Travel	10/03/2023	Vehicle and Plant Hire	800
Olympia Travel	10/03/2023	Equipment Furniture & Materials	2,000.00
Omega Multi Academy Trust	15/02/2023	Payments to Other Local Authorities	545
Omega Multi Academy Trust	15/02/2023	Payments to Other Local Authorities	676
Omnico Plastics T/A SIG Roofing Supplies	13/03/2023	Direct Materials	595.06
On The Dot Care T/A Homes Instead Leigh	10/01/2023	Private Domicilliary	2,675.40
On The Dot Care T/A Homes Instead Leigh	07/02/2023	Private Domicilliary	2,541.00
On The Dot Care T/A Homes Instead Leigh	09/03/2023	Private Domicilliary	2,209.20
On The Dot Care T/A Homes Instead Leigh	13/03/2023	Private Domicilliary	820
One Education Ltd	16/02/2023	Professional Fees	1,050.00
One Education Ltd	16/02/2023	Professional Fees	1,050.00
One Education Ltd	16/02/2023	Professional Fees	1,080.00
One Education Ltd	16/02/2023	Professional Fees	1,500.00
One Education Ltd	28/02/2023	Professional Fees	1,050.00
One Education Ltd	28/02/2023	Professional Fees	1,050.00
One Education Ltd	20/03/2023	Professional Fees	600
One Education Ltd	24/03/2023	Professional Fees	600
One Education Ltd	27/03/2023	Professional Fees	600
One Education Ltd	29/03/2023	Professional Fees	900
One Vision Media Productions	03/01/2023	Private Day Care	807.88
One Vision Media Productions	03/01/2023	Private Day Care	1,265.02
One Vision Media Productions	03/01/2023	Private Day Care	14,071.85
One Vision Media Productions	09/01/2023	Private Day Care	807.88
One Vision Media Productions	09/01/2023	Private Day Care	1,265.02
One Vision Media Productions	09/01/2023	Private Day Care	14,071.85
One Vision Media Productions	19/01/2023	Private Day Care	861.06
One Vision Media Productions	19/01/2023	Private Day Care	7,486.31
One Vision Media Productions	19/01/2023	Private Day Care	669.69
One Vision Media Productions	19/01/2023	Private Day Care	807.88

One Vision Media Productions	19/01/2023	Private Day Care	935.48
One Vision Media Productions	19/01/2023	Private Day Care	1,265.02
One Vision Media Productions	19/01/2023	Private Day Care	12,011.10
One Vision Media Productions	19/01/2023	Private Day Care	14,457.35
One Vision Media Productions	31/01/2023	Private Day Care	807.88
One Vision Media Productions	31/01/2023	Private Day Care	1,265.02
One Vision Media Productions	31/01/2023	Private Day Care	14,477.35
One Vision Media Productions	03/02/2023	Private Day Care	807.88
One Vision Media Productions	03/02/2023	Private Day Care	1,265.02
One Vision Media Productions	03/02/2023	Private Day Care	14,615.55
One Vision Media Productions	10/02/2023	Private Education Services	2,925.00
One Vision Media Productions	10/02/2023	Private Education Services	3,370.00
One Vision Media Productions	13/02/2023	Private Day Care	807.88
One Vision Media Productions	13/02/2023	Private Day Care	1,265.02
One Vision Media Productions	13/02/2023	Private Day Care	14,417.35
One Vision Media Productions	15/02/2023	Private Day Care	1,312.90
One Vision Media Productions	23/02/2023	Private Day Care	807.88
One Vision Media Productions	23/02/2023	Private Day Care	1,265.02
One Vision Media Productions	23/02/2023	Private Day Care	14,417.35
One Vision Media Productions	08/03/2023	Private Day Care	807.88
One Vision Media Productions	08/03/2023	Private Day Care	1,073.68
One Vision Media Productions	08/03/2023	Private Day Care	14,242.60
One Vision Media Productions	16/03/2023	Private Day Care	807.88
One Vision Media Productions	16/03/2023	Private Day Care	1,265.02
One Vision Media Productions	16/03/2023	Private Day Care	15,637.76
One Vision Media Productions	16/03/2023	Private Day Care	814.96
One Vision Media Productions	20/03/2023	Private Day Care	807.88
One Vision Media Productions	20/03/2023	Private Day Care	1,265.02
One Vision Media Productions	20/03/2023	Private Day Care	14,904.06
One Vision Media Productions	21/03/2023	Private Day Care	807.88
One Vision Media Productions	21/03/2023	Private Day Care	1,265.02
One Vision Media Productions	21/03/2023	Private Day Care	15,002.69
One Vision Media Productions	23/03/2023	Private Day Care	807.88
One Vision Media Productions	23/03/2023	Private Day Care	1,265.02
One Vision Media Productions	23/03/2023	Private Day Care	14,776.50
One Vision Media Productions	28/03/2023	Private Day Care	2,240.00
One Vision Media Productions	30/03/2023	Private Day Care	807.88
One Vision Media Productions	30/03/2023	Private Day Care	1,265.02
One Vision Media Productions	30/03/2023	Private Day Care	14,840.28
OpenView Security Solutions Limited	04/01/2023	Repairs & Maintenance (Landlord)	536.25
OpenView Security Solutions Limited	14/02/2023	Repairs & Maintenance (Landlord)	645.63
Opus Energy Ltd	28/03/2023	Electricity	1,489.82
Orange Grove Fostercare Ltd	31/01/2023	Payments to Voluntary Organisations	3,511.99
Orange Grove Fostercare Ltd	31/01/2023	Payments to Voluntary Organisations	3,879.34
Orange Grove Fostercare Ltd	14/03/2023	Payments to Voluntary Organisations	3,511.99
Orange Grove Fostercare Ltd	16/03/2023	Payments to Voluntary Organisations	3,879.34
Orange Grove Fostercare Ltd	21/03/2023	Payments to Voluntary Organisations	3,172.12
Orange Grove Fostercare Ltd	21/03/2023	Payments to Voluntary Organisations	3,503.92
Orbility Limited	06/02/2023	GF Capital Expenditure	37,979.40
Orbility Limited	31/03/2023	Equipment Furniture & Materials	1,630.00
Orbis Protect Ltd	02/01/2023	HRA Repairs to Void Properties	2,636.75
Orbis Protect Ltd	01/02/2023	HRA Repairs to Void Properties	2,622.35
Orbis Protect Ltd	16/02/2023	HRA Repairs to Void Properties	3,352.17
Orbis Protect Ltd	20/03/2023	HRA Repairs to Void Properties	2,979.30
Orbit Property Management Birmingham Limited	14/02/2023	Professional Fees	1,808.22
Orchard Care Homes	03/01/2023	Permanent Care	2,008.00
Orchard Care Homes	03/01/2023	Permanent Care	2,008.00
Orchard Care Homes	03/01/2023	Permanent Care	2,008.00
Orchard Care Homes	03/01/2023	Permanent Care	2,008.00
Orchard Care Homes	03/01/2023	Permanent Care	2,008.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,340.00
Orchard Care Homes	03/01/2023	Respite Care	2,340.00
Orchard Care Homes	03/01/2023	Permanent Care	2,554.00
Orchard Care Homes	03/01/2023	Permanent Care	2,579.68
Orchard Care Homes	03/01/2023	Permanent Care	2,579.68
Orchard Care Homes	03/01/2023	Permanent Care	2,788.00
Orchard Care Homes	27/01/2023	Respite Care	1,203.28
Orchard Care Homes	27/01/2023	Permanent Care	2,008.00
Orchard Care Homes	27/01/2023	Permanent Care	2,008.00
Orchard Care Homes	27/01/2023	Permanent Care	2,008.00
Orchard Care Homes	27/01/2023	Permanent Care	2,008.00
Orchard Care Homes	27/01/2023	Permanent Care	2,008.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,340.00
Orchard Care Homes	27/01/2023	Permanent Care	2,554.00
Orchard Care Homes	27/01/2023	Permanent Care	2,579.68
Orchard Care Homes	27/01/2023	Permanent Care	2,579.68
Orchard Care Homes	27/01/2023	Permanent Care	2,788.00
Orchard Care Homes	27/01/2023	Permanent Care	5,850.00
Orchard Care Homes	27/01/2023	Permanent Care	15,460.71
Orchard Care Homes	28/02/2023	Permanent Care	2,008.00

Orchard Care Homes	28/02/2023	Permanent Care	2,008.00
Orchard Care Homes	28/02/2023	Permanent Care	2,008.00
Orchard Care Homes	28/02/2023	Permanent Care	2,008.00
Orchard Care Homes	28/02/2023	Permanent Care	2,008.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,340.00
Orchard Care Homes	28/02/2023	Permanent Care	2,554.00
Orchard Care Homes	28/02/2023	Permanent Care	2,579.68
Orchard Care Homes	28/02/2023	Permanent Care	2,579.68
Orchard Care Homes	28/02/2023	Permanent Care	2,788.00
Orchard Care Homes	28/02/2023	Respite Care	4,345.71
Orchard Care Homes	28/02/2023	Respite Care	4,535.44
Orchard Care Homes	24/03/2023	Respite Care	1,337.14
Orchard Care Homes	24/03/2023	Permanent Care	2,788.00
Orchard Care Homes	24/03/2023	Respite Care	4,998.24
Orchard Care Homes	24/03/2023	Respite Care	5,543.14
Orchard Care Homes T/A Penwortham Grange	03/01/2023	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	27/01/2023	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	28/02/2023	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	24/03/2023	Permanent Care	2,618.40
Orchid Woodlands Healthcare Ltd	03/01/2023	Permanent Care	2,340.00
Orchid Woodlands Healthcare Ltd	03/01/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	03/01/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	03/01/2023	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	27/01/2023	Permanent Care	2,340.00
Orchid Woodlands Healthcare Ltd	27/01/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	27/01/2023	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Orchid Woodlands Healthcare Ltd	28/02/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	28/02/2023	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	24/03/2023	Permanent Care	2,340.00
Orchid Woodlands Healthcare Ltd	24/03/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	24/03/2023	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	24/03/2023	Respite Care	3,045.00
Orchid Woodlands Healthcare Ltd	24/03/2023	Respite Care	6,157.14
Orchid Woodlands Healthcare Ltd	24/03/2023	Respite Care	16,086.86
Origin Amenity Solutions Ltd	03/02/2023	Consumable Materials	548
Origin Amenity Solutions Ltd	08/02/2023	Payments to Private Contractors	1,520.00
Orion Crown Ltd T/A Welch Mill Carpets	03/01/2023	Furnished Accomodation	1,105.00
Orion Crown Ltd T/A Welch Mill Carpets	09/01/2023	Equipment Furniture & Materials	995
Orion Crown Ltd T/A Welch Mill Carpets	06/02/2023	Furnished Accomodation	980
Orion Crown Ltd T/A Welch Mill Carpets	16/02/2023	Furnished Accomodation	995
Orion Crown Ltd T/A Welch Mill Carpets	23/02/2023	Equipment Furniture & Materials	1,398.00
Orion Crown Ltd T/A Welch Mill Carpets	23/02/2023	Equipment Furniture & Materials	589
Orion Crown Ltd T/A Welch Mill Carpets	23/02/2023	Equipment Furniture & Materials	990
Orion Crown Ltd T/A Welch Mill Carpets	07/03/2023	Equipment Furniture & Materials	589
Orion Crown Ltd T/A Welch Mill Carpets	09/03/2023	Equipment Furniture & Materials	685
Orion Crown Ltd T/A Welch Mill Carpets	21/03/2023	Equipment Furniture & Materials	1,585.00
Orion Crown Ltd T/A Welch Mill Carpets	21/03/2023	Equipment Furniture & Materials	1,585.00
Orion Crown Ltd T/A Welch Mill Carpets	21/03/2023	Equipment Furniture & Materials	2,629.00
Orion Crown Ltd T/A Welch Mill Carpets	21/03/2023	Equipment Furniture & Materials	3,610.00
Orion Crown Ltd T/A Welch Mill Carpets	21/03/2023	Furnished Accomodation	595
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2023	Furnished Accomodation	1,020.00
Orion Crown Ltd T/A Welch Mill Carpets	30/03/2023	Equipment Furniture & Materials	876
Orrell Holgate Academy	25/01/2023	Internal Education Services	6,642.44
Orrell Holgate Academy	01/03/2023	Internal Education Services	1,356.52
Orrell Holgate Academy	20/03/2023	Professional Fees	3,500.00
Orrell Lamberhead Green Academy	03/01/2023	Internal Education Services	2,307.00
Orrell Lamberhead Green Academy	25/01/2023	Internal Education Services	6,997.14
Orrell Lamberhead Green Academy	10/02/2023	Professional Fees	1,800.00
Orrell Lamberhead Green Academy	21/02/2023	Internal Education Services	3,231.00
Orrell Lamberhead Green Academy	01/03/2023	Internal Education Services	2,114.21
Orrell Mini Travel	10/01/2023	Home To School	3,780.00
Orrell Mini Travel	10/01/2023	Home To School	6,109.80
Orrell Mini Travel	20/02/2023	Home To School	4,284.00
Orrell Mini Travel	20/02/2023	Home To School	10,880.90
Orrell Mini Travel	31/03/2023	Home To School	3,771.70
Orrell Mini Travel	31/03/2023	Home To School	7,226.20
Osmosis ACD Limited	08/03/2023	HRA Capital Expenditure	682.2
Osmosis ACD Limited	08/03/2023	HRA Capital Expenditure	1,350.00
Osprey Healthcare Ltd	09/01/2023	GF Capital Expenditure	808.4
Osprey Healthcare Ltd	09/01/2023	GF Capital Expenditure	639
Osprey Healthcare Ltd	09/01/2023	GF Capital Expenditure	1,270.00
Osprey Healthcare Ltd	11/01/2023	GF Capital Expenditure	1,510.10
Osprey Healthcare Ltd	11/01/2023	GF Capital Expenditure	585.1
Osprey Healthcare Ltd	24/01/2023	GF Capital Expenditure	522.4
Osprey Healthcare Ltd	09/02/2023	GF Capital Expenditure	591.2
Osprey Healthcare Ltd	09/02/2023	GF Capital Expenditure	657.7
Osprey Healthcare Ltd	09/02/2023	GF Capital Expenditure	670.9
Osprey Healthcare Ltd	09/02/2023	GF Capital Expenditure	1,080.00
Osprey Healthcare Ltd	09/02/2023	GF Capital Expenditure	554.3
Osprey Healthcare Ltd	09/03/2023	GF Capital Expenditure	860.9
Osprey Healthcare Ltd	09/03/2023	GF Capital Expenditure	2,506.70
Osprey Healthcare Ltd	20/03/2023	GF Capital Expenditure	588.7
Osprey Healthcare Ltd	20/03/2023	GF Capital Expenditure	1,117.90
Osprey Healthcare Ltd	20/03/2023	GF Capital Expenditure	1,254.90
Osprey Healthcare Ltd	20/03/2023	GF Capital Expenditure	1,254.90

Osprey Healthcare Ltd	20/03/2023	GF Capital Expenditure	1,385.10
Our Lady Queen of Peace Catholic Engineering College	15/02/2023	Payments to Other Local Authorities	676
Outwood Academy Hindley	03/01/2023	Internal Education Services	1,792.00
Outwood Academy Hindley	20/01/2023	Insurance Work and Claims	8,640.00
Outwood Academy Hindley	16/02/2023	Internal Education Services	2,218.00
Outwood Academy Hindley	16/02/2023	Internal Education Services	1,848.00
Outwood Academy Hindley	22/02/2023	Professional Fees	1,586.12
Outwood Academy Hindley	20/03/2023	Internal Education Services	2,008.00
Over the Rainbow Nurseries Limited	17/01/2023	Nursery Grant Payments	30,952.68
Over the Rainbow Nurseries Limited	28/02/2023	Nursery Grant Payments	9,726.72
Over the Rainbow Nurseries Limited	09/03/2023	Nursery Grant Payments	750
Over the Rainbow Nurseries Limited	13/03/2023	Nursery Grant Payments	3,290.00
Over the Rainbow Nurseries Limited	17/03/2023	Nursery Grant Payments	1,180.00
Over the Rainbow Nurseries Limited	27/03/2023	Nursery Grant Payments	1,818.05
P F Cusack (Tool Supplies) Ltd	17/01/2023	Agresso Warehouse Control Account	1,350.00
P F Cusack (Tool Supplies) Ltd	15/02/2023	Direct Materials	720
P F Cusack (Tool Supplies) Ltd	15/02/2023	Direct Materials	880
P F Cusack (Tool Supplies) Ltd	03/03/2023	Agresso Warehouse Control Account	642.9
P F Cusack (Tool Supplies) Ltd	15/03/2023	Direct Materials	800
P F Cusack (Tool Supplies) Ltd	24/03/2023	Direct Materials	512
P G Latham & Co Ltd	31/01/2023	Subcontracted Repairs	967
P G Latham & Co Ltd	24/03/2023	Subcontracted Repairs	1,275.00
P J Juniper T/A Vocational Skills Solutions Ltd	24/03/2023	Professional Fees	14,700.88
P J Juniper T/A Vocational Skills Solutions Ltd	28/03/2023	Professional Fees	569.88
P N P Electrical Services Ltd	03/01/2023	Subcontracted Repairs	2,746.00
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	538
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	674
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	1,330.10
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	2,298.50
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	2,511.00
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	2,579.50
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	3,155.69
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	3,395.50
P N P Electrical Services Ltd	09/01/2023	Subcontracted Repairs	8,606.50
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	519.5
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	551.5
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	600.5
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	610.1
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	722
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	924
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	1,572.00
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	1,584.57
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	1,805.17
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	1,852.00
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	2,670.00
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	2,777.60
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	3,513.10
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	3,590.50
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	3,991.10
P N P Electrical Services Ltd	17/01/2023	Subcontracted Repairs	5,340.00
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	1,273.00
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	1,718.10
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	1,723.50
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	1,745.50
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	3,233.50
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	4,725.60
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	4,726.19
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	6,162.00
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	6,807.00
P N P Electrical Services Ltd	31/01/2023	Subcontracted Repairs	7,108.50
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	962
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	980.5
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	1,154.77
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	3,487.50
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	4,045.50
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	5,621.69
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	5,625.38
P N P Electrical Services Ltd	20/02/2023	Subcontracted Repairs	6,336.50
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	565.19
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	845
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	1,537.00
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	2,331.50
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	2,503.60
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	3,953.50
P N P Electrical Services Ltd	28/02/2023	Subcontracted Repairs	15,109.47
P N P Electrical Services Ltd	06/03/2023	Subcontracted Repairs	930.5
P N P Electrical Services Ltd	06/03/2023	Subcontracted Repairs	4,236.00
P N P Electrical Services Ltd	06/03/2023	Subcontracted Repairs	5,710.88
P N P Electrical Services Ltd	23/03/2023	Subcontracted Repairs	2,446.75
P N P Electrical Services Ltd	23/03/2023	Subcontracted Repairs	2,777.60
P N P Electrical Services Ltd	23/03/2023	Subcontracted Repairs	3,065.19
P N P Electrical Services Ltd	23/03/2023	Subcontracted Repairs	3,478.90
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	745.5
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	1,324.60
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	1,519.00
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	1,755.50
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	1,927.68
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	1,990.00
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,209.10
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,577.60
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,628.00
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,692.38

P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,926.50
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	2,977.60
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	3,077.60
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	3,671.50
P N P Electrical Services Ltd	24/03/2023	Subcontracted Repairs	4,842.50
P R Chauffeuring Services Ltd	16/01/2023	Employee Transport Costs	1,956.00
P R Chauffeuring Services Ltd	06/03/2023	Employee Transport Costs	720
P R Chauffeuring Services Ltd	20/03/2023	Employee Transport Costs	1,038.00
Redacted	12/01/2023	Home To School	720
Redacted	12/01/2023	Home To School	960
Redacted	16/01/2023	Payments to Private Contractors	524
Redacted	07/02/2023	Payments to Private Contractors	531
Redacted	07/02/2023	Home To School	1,200.00
Redacted	07/02/2023	Home To School	1,600.00
Redacted	13/03/2023	Home To School	840
Redacted	13/03/2023	Home To School	920
Redacted	21/03/2023	Payments to Private Contractors	512
PAB Architects Ltd	04/01/2023	GF Capital Expenditure	568.75
PAB Architects Ltd	16/01/2023	GF Capital Expenditure	2,038.50
PAB Architects Ltd	18/01/2023	GF Capital Expenditure	843.5
PAB Architects Ltd	18/01/2023	GF Capital Expenditure	2,635.50
PAB Architects Ltd	07/02/2023	GF Capital Expenditure	536.25
PAB Architects Ltd	07/02/2023	GF Capital Expenditure	552.5
PAB Architects Ltd	23/02/2023	GF Capital Expenditure	1,755.00
PAB Architects Ltd	16/03/2023	GF Capital Expenditure	585
PAB Architects Ltd	16/03/2023	GF Capital Expenditure	1,209.00
PAB Architects Ltd	16/03/2023	GF Capital Expenditure	780
PAB Architects Ltd	16/03/2023	GF Capital Expenditure	1,326.00
PAB Architects Ltd	31/03/2023	GF Capital Expenditure	760.5
Pageone Communications Ltd	19/01/2023	Equipment Furniture & Materials	1,875.00
Pageone Communications Ltd	19/01/2023	Equipment Furniture & Materials	1,875.00
Pageone Communications Ltd	19/01/2023	Equipment Furniture & Materials	1,875.00
Pageone Communications Ltd	19/01/2023	Equipment Furniture & Materials	1,875.00
Pageone Communications Ltd	15/03/2023	Telecommunications	2,041.20
PAL Electrical (NW) Ltd	03/01/2023	Subcontracted Repairs	604.56
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	710.28
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	898.95
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	1,017.71
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	1,132.36
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	1,657.32
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	2,374.65
PAL Electrical (NW) Ltd	17/01/2023	Subcontracted Repairs	2,642.19
PAL Electrical (NW) Ltd	02/02/2023	Subcontracted Repairs	1,029.01
PAL Electrical (NW) Ltd	02/02/2023	Subcontracted Repairs	2,401.04
PAL Electrical (NW) Ltd	20/02/2023	Subcontracted Repairs	573.3
PAL Electrical (NW) Ltd	20/02/2023	Subcontracted Repairs	1,676.94
PAL Electrical (NW) Ltd	20/02/2023	Subcontracted Repairs	3,912.86
PAL Electrical (NW) Ltd	06/03/2023	Subcontracted Repairs	939.04
PAL Electrical (NW) Ltd	06/03/2023	Subcontracted Repairs	2,191.11
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	826.17
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	1,189.45
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	1,927.72
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	2,439.28
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	2,775.40
PAL Electrical (NW) Ltd	23/03/2023	Subcontracted Repairs	5,691.67
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	703.28
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	741.26
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	905.68
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	1,122.63
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	1,729.60
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	2,113.27
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	810.07
PAL Electrical (NW) Ltd	24/03/2023	Subcontracted Repairs	1,890.16
Pall Mall Carpets	03/02/2023	Equipment Furniture & Materials	1,040.00
PAM TIES LTD	08/03/2023	Agresso Warehouse Control Account	900
PAM TIES LTD	08/03/2023	Agresso Warehouse Control Account	900
PAM TIES LTD	29/03/2023	Agresso Warehouse Control Account	720
Panacea Childrens Services Ltd	20/02/2023	Payments to Voluntary Organisations	52,648.12
Panacea Childrens Services Ltd	14/03/2023	Payments to Voluntary Organisations	58,288.99
Paperwork	15/02/2023	Printing & Stationery Supplies	778.5
Papyrus Prevention of Young Suicides	02/03/2023	Payments to Voluntary Organisations	2,200.00
Parallel Parents	10/01/2023	Payments to Voluntary Organisations	3,817.65
Parallel Parents	10/01/2023	Payments to Voluntary Organisations	4,030.00
Parallel Parents	10/01/2023	Payments to Voluntary Organisations	5,952.00
Parallel Parents	17/02/2023	Payments to Voluntary Organisations	3,817.65
Parallel Parents	17/02/2023	Payments to Voluntary Organisations	4,030.00
Parallel Parents	17/02/2023	Payments to Voluntary Organisations	5,952.00
Parallel Parents	14/03/2023	Payments to Voluntary Organisations	968.22
Parallel Parents	14/03/2023	Payments to Voluntary Organisations	1,019.16
Parallel Parents	14/03/2023	Payments to Voluntary Organisations	3,448.20
Parallel Parents	14/03/2023	Payments to Voluntary Organisations	3,640.00
Parallel Parents	14/03/2023	Payments to Voluntary Organisations	5,376.00
Parallel Parents	23/03/2023	Payments to Voluntary Organisations	3,334.98
Parallel Parents	23/03/2023	Payments to Voluntary Organisations	3,510.44
Parallel Parents	23/03/2023	Payments to Voluntary Organisations	4,030.00
Parallel Parents	23/03/2023	Payments to Voluntary Organisations	5,952.00
Parallel Parents	27/03/2023	Payments to Voluntary Organisations	3,817.65
Parent Assess Limited	30/01/2023	Education, Training, Exam Fees	1,680.00
Parent Assess Limited	15/03/2023	Learning and Development	800
Park Homes (UK) Ltd	27/01/2023	Permanent Care	690
Park Homes (UK) Ltd	28/02/2023	Permanent Care	2,415.00
Park Homes (UK) Ltd	28/02/2023	Respite Care	13,287.86
Park Homes (UK) Ltd	24/03/2023	Respite Care	2,340.00
Park Homes (UK) Ltd	24/03/2023	Permanent Care	2,415.00

Park Retail Ltd T/A Love2Reward	13/03/2023	Hired & Contracted Services	5,500.00
Parkare LTD	13/01/2023	Computer Software (Licences & Maintenance)	3,952.80
Parkare LTD	10/03/2023	Equipment Furniture & Materials	612.18
Parkare LTD	22/03/2023	Hired & Contracted Services	6,964.09
Parkare LTD	23/03/2023	Telecommunications	1,080.14
Parkare LTD	30/03/2023	Equipment Furniture & Materials	8,989.00
Parkinson Property Consultants Ltd	12/01/2023	Equipment Furniture & Materials	1,495.00
Parklands High School	15/02/2023	Payments to Other Local Authorities	676
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Landlord)	693
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,082.48
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,672.00
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Landlord)	3,300.00
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	4,556.85
Parklands Services (NW) Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	4,790.10
Parklands Services (NW) Ltd	10/01/2023	HRA Capital Expenditure	9,618.14
Parklands Services (NW) Ltd	10/01/2023	GF Capital Expenditure	22,338.89
Parklands Services (NW) Ltd	19/01/2023	Repairs & Maintenance (Non CPMF)	3,368.68
Parklands Services (NW) Ltd	19/01/2023	Repairs & Maintenance (Non CPMF)	14,340.00
Parklands Services (NW) Ltd	26/01/2023	GF Capital Expenditure	589.04
Parklands Services (NW) Ltd	26/01/2023	Repairs & Maintenance (Non CPMF)	27,903.28
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	506.24
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	592.98
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	640.36
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	828.08
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	840.87
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	846.03
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	888.38
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,074.99
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,240.24
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,290.20
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	1,344.00
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	1,350.00
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	2,067.20
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Landlord)	3,132.05
Parklands Services (NW) Ltd	07/02/2023	HRA Programmed Works	8,066.55
Parklands Services (NW) Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	11,477.05
Parklands Services (NW) Ltd	07/02/2023	HRA Capital Expenditure	12,018.84
Parklands Services (NW) Ltd	16/02/2023	Repairs & Maintenance (Landlord)	502.44
Parklands Services (NW) Ltd	16/02/2023	Repairs & Maintenance (Landlord)	707.78
Parklands Services (NW) Ltd	16/02/2023	Repairs & Maintenance (Landlord)	748
Parklands Services (NW) Ltd	16/02/2023	Repairs & Maintenance (Landlord)	835
Parklands Services (NW) Ltd	16/02/2023	Repairs & Maintenance (Non CPMF)	836.69
Parklands Services (NW) Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	617.47
Parklands Services (NW) Ltd	22/02/2023	Repairs & Maintenance (Landlord)	720.87
Parklands Services (NW) Ltd	22/02/2023	Repairs & Maintenance (Landlord)	854.4
Parklands Services (NW) Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	1,186.05
Parklands Services (NW) Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	1,792.50
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	573.82
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	594.77
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	623.74
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Non CPMF)	650
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	651
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	784.27
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	861
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	891.39
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	940.24
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	950.6
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Non CPMF)	1,784.80
Parklands Services (NW) Ltd	07/03/2023	Repairs & Maintenance (Landlord)	3,009.04
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	724.29
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	828.35
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	833.48
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	970.48
Parklands Services (NW) Ltd	09/03/2023	GF Capital Expenditure	1,853.13
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,919.33
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	2,272.73
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	2,310.49
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	2,855.11
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	3,712.00
Parklands Services (NW) Ltd	09/03/2023	HRA Capital Expenditure	6,282.17
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Landlord)	6,569.31
Parklands Services (NW) Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	9,266.02
Parklands Services (NW) Ltd	09/03/2023	HRA Programmed Works	28,619.79
Parklands Services (NW) Ltd	16/03/2023	Repairs & Maintenance (Non CPMF)	2,424.80
Parklands Services (NW) Ltd	21/03/2023	Repairs & Maintenance (Landlord)	565
Parklands Services (NW) Ltd	21/03/2023	Repairs & Maintenance (Landlord)	627.9
Parklands Services (NW) Ltd	21/03/2023	GF Capital Expenditure	971.25
Parklands Services (NW) Ltd	21/03/2023	Repairs & Maintenance (Landlord)	1,589.78
Parklands Services (NW) Ltd	21/03/2023	Repairs & Maintenance (Landlord)	3,062.04
Parklands Services (NW) Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	7,186.23
Parklands Services (NW) Ltd	28/03/2023	Repairs & Maintenance (Landlord)	633.61
Parklands Services (NW) Ltd	28/03/2023	Equipment Furniture & Materials	750
Parklands Services (NW) Ltd	28/03/2023	Repairs & Maintenance (Landlord)	782.72
Parklands Services (NW) Ltd	28/03/2023	GF Capital Expenditure	5,326.39
Parklands Services (NW) Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	6,945.70
Parklands Services (NW) Ltd	28/03/2023	GF Capital Expenditure	9,662.70
Parklands Services (NW) Ltd	30/03/2023	Repairs & Maintenance (Non CPMF)	514.8
Parklands Services (NW) Ltd	30/03/2023	Repairs & Maintenance (Landlord)	744.45
Parklands Services (NW) Ltd	30/03/2023	GF Capital Expenditure	812.36
Parklands Services (NW) Ltd	30/03/2023	Repairs & Maintenance (Landlord)	830.55
Parklands Services (NW) Ltd	30/03/2023	GF Capital Expenditure	1,464.50
Parklands Services (NW) Ltd	30/03/2023	GF Capital Expenditure	9,357.30
Parklee Community School	20/03/2023	Professional Fees	1,940.00
Partners Foundation Ltd	19/01/2023	Rent	14,843.04

Partners Foundation Ltd	19/01/2023	Rent	1,722.20
Partners Foundation Ltd	30/01/2023	Rent	1,722.20
Partners Foundation Ltd	02/02/2023	Rent	1,722.20
Partners Foundation Ltd	15/02/2023	Rent	14,843.04
Partners Foundation Ltd	21/03/2023	Rent	1,722.20
Partners Foundation Ltd	21/03/2023	Rent	14,843.04
Partners Foundation Ltd	30/03/2023	Rent	14,843.04
Passion Home Care Ltd	09/01/2023	Equipment Furniture & Materials	704
Passion Home Care Ltd	20/01/2023	Voluntary Domiciliary	2,288.00
Patrol	03/02/2023	Professional Fees	969.3
Paul Edwards T/A Striding Edge Consultancy	02/02/2023	Hired & Contracted Services	3,120.00
Paul Martland t/a Martlands	20/01/2023	Hired & Contracted Services	600
Paul O'Neill Productions	22/03/2023	Equipment Furniture & Materials	1,160.00
Paul Smith T/A A1 Travel of Wigan	12/01/2023	Home To School	4,935.36
Paul Smith T/A A1 Travel of Wigan	15/02/2023	Home To School	7,893.60
Paul Smith T/A A1 Travel of Wigan	13/03/2023	Home To School	5,949.20
Pay 360 Limited	02/02/2023	Computer Software (Licences & Maintenance)	24,972.50
PayPoint Network Ltd	12/01/2023	Equipment Furniture & Materials	1,302.21
PayPoint Network Ltd	17/01/2023	Equipment Furniture & Materials	1,728.64
PayPoint Network Ltd	21/02/2023	Equipment Furniture & Materials	2,258.61
PayPoint Network Ltd	13/03/2023	Equipment Furniture & Materials	1,906.07
Paypoint Plc	12/01/2023	Equipment Furniture & Materials	7,500.00
Paypoint Plc	17/01/2023	Equipment Furniture & Materials	11,260.00
Paypoint Plc	17/01/2023	Equipment Furniture & Materials	13,825.00
Paypoint Plc	19/01/2023	Equipment Furniture & Materials	25,400.00
Paypoint Plc	30/01/2023	Equipment Furniture & Materials	11,850.00
Paypoint Plc	30/01/2023	Equipment Furniture & Materials	15,875.00
Paypoint Plc	02/02/2023	Equipment Furniture & Materials	8,525.00
Paypoint Plc	21/02/2023	Equipment Furniture & Materials	13,410.00
Paypoint Plc	23/02/2023	Equipment Furniture & Materials	16,490.00
Paypoint Plc	03/03/2023	Equipment Furniture & Materials	11,765.02
Paypoint Plc	21/03/2023	Equipment Furniture & Materials	15,055.00
PCT Healthcare (T/A Tims & Parker)	09/01/2023	Equipment Furniture & Materials	762
PCT Healthcare (T/A Tims & Parker)	22/02/2023	Equipment Furniture & Materials	796
PCT Healthcare (T/A Tims & Parker)	22/03/2023	Equipment Furniture & Materials	987
PCT Healthcare (T/A Tims & Parker)	27/03/2023	Payments to Voluntary Organisations	891.94
Pearson Education Ltd	25/01/2023	Professional Fees	1,558.65
Pearson Education Ltd	14/03/2023	Professional Fees	861.4
Pebbles Care Ltd	29/03/2023	Payments to Voluntary Organisations	18,998.57
Peel Investments (North) Ltd	28/03/2023	Fees & Charges	1,104.00
Pellcomp Software Ltd	19/01/2023	Licence Fees	585
Pellcomp Software Ltd	06/02/2023	Licence Fees	585
Pellcomp Software Ltd	07/03/2023	Licence Fees	585
Pemberton Community Association	13/03/2023	Grants to External Bodies	500
Pemberton Taxis	10/01/2023	Home To School	1,464.00
Pemberton Taxis	10/01/2023	Home To School	1,959.00
Pemberton Taxis	10/01/2023	Home To School	4,765.02
Pemberton Taxis	10/01/2023	Home To School	7,295.92
Pemberton Taxis	14/02/2023	Home To School	704
Pemberton Taxis	14/02/2023	Home To School	3,478.50
Pemberton Taxis	20/02/2023	Payments to Private Contractors	696
Penketh South Community Primary School	15/02/2023	Payments to Other Local Authorities	545
Pennington Choices Ltd	04/01/2023	HRA Programmed Works	1,400.00
Pennington Choices Ltd	30/01/2023	HRA Programmed Works	3,730.00
Pennington Choices Ltd	17/02/2023	HRA Programmed Works	1,532.50
Pennington Choices Ltd	21/02/2023	HRA Programmed Works	787.5
Pennington Choices Ltd	21/02/2023	HRA Programmed Works	3,542.50
Pennington Choices Ltd	15/03/2023	HRA Programmed Works	1,215.00
Pennington Choices Ltd	15/03/2023	HRA Programmed Works	2,937.50
Pennington Choices Ltd	15/03/2023	HRA Programmed Works	3,505.00
Pennygate Medical Centre	31/03/2023	Payments to Health Authoritites	3,379.23
Pennygate Medical Centre	31/03/2023	Payments to Health Authoritites	4,343.37
People First Support CIC	03/01/2023	Private Day Care	525
People First Support CIC	03/01/2023	Private Day Care	1,225.00
People First Support CIC	03/01/2023	Private Day Care	3,115.00
People First Support CIC	20/01/2023	Private Day Care	980
People First Support CIC	20/01/2023	Private Day Care	2,492.00
People First Support CIC	24/01/2023	Private Day Care	805
People First Support CIC	24/01/2023	Private Day Care	2,084.00
Performance Health International Ltd	13/01/2023	GF Capital Expenditure	532.2
Performance Health International Ltd	09/02/2023	GF Capital Expenditure	3,142.00
Performance Health International Ltd	01/03/2023	GF Capital Expenditure	1,289.70
Performance Health International Ltd	20/03/2023	GF Capital Expenditure	11,359.80
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/01/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/01/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	27/01/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	27/01/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	28/02/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	28/02/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	24/03/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	24/03/2023	Permanent Care	6,287.32
Personal Care Services Limited	06/01/2023	Private Domicilliary	568.1
Personal Care Services Limited	06/01/2023	Private Domicilliary	576.84
Personal Care Services Limited	06/01/2023	Private Domicilliary	690.46
Personal Care Services Limited	06/01/2023	Private Domicilliary	978.88
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,271.67
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,302.26
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,857.93
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,927.17
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,997.09
Personal Care Services Limited	06/01/2023	Private Domicilliary	2,897.31
Personal Care Services Limited	06/01/2023	Private Domicilliary	30,310.49
Personal Care Services Limited	06/01/2023	Private Domicilliary	541.88
Personal Care Services Limited	06/01/2023	Private Domicilliary	546.25

Personal Care Services Limited	06/01/2023	Private Domicilliary	769.12
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,136.20
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,241.08
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,249.82
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,713.04
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,811.49
Personal Care Services Limited	06/01/2023	Private Domicilliary	1,988.35
Personal Care Services Limited	06/01/2023	Private Domicilliary	2,963.03
Personal Care Services Limited	06/01/2023	Private Domicilliary	29,576.16
Personal Care Services Limited	09/01/2023	Private Domicilliary	554.99
Personal Care Services Limited	09/01/2023	Private Domicilliary	808.45
Personal Care Services Limited	09/01/2023	Private Domicilliary	1,328.48
Personal Care Services Limited	09/01/2023	Private Domicilliary	1,363.44
Personal Care Services Limited	09/01/2023	Private Domicilliary	1,870.36
Personal Care Services Limited	09/01/2023	Private Domicilliary	2,005.83
Personal Care Services Limited	09/01/2023	Private Domicilliary	2,207.53
Personal Care Services Limited	09/01/2023	Private Domicilliary	2,761.84
Personal Care Services Limited	09/01/2023	Private Domicilliary	30,568.92
Personal Care Services Limited	10/01/2023	Private Domicilliary	581.21
Personal Care Services Limited	10/01/2023	Private Domicilliary	659.87
Personal Care Services Limited	10/01/2023	Private Domicilliary	799.71
Personal Care Services Limited	10/01/2023	Private Domicilliary	1,328.48
Personal Care Services Limited	10/01/2023	Private Domicilliary	1,337.22
Personal Care Services Limited	10/01/2023	Private Domicilliary	2,005.83
Personal Care Services Limited	10/01/2023	Private Domicilliary	2,010.20
Personal Care Services Limited	10/01/2023	Private Domicilliary	2,216.27
Personal Care Services Limited	10/01/2023	Private Domicilliary	2,788.23
Personal Care Services Limited	10/01/2023	Private Domicilliary	30,345.28
Personal Care Services Limited	11/01/2023	Grants to External Bodies	11,000.00
Personal Care Services Limited	18/01/2023	Private Domicilliary	2,897.88
Personal Care Services Limited	18/01/2023	Private Domicilliary	2,933.96
Personal Care Services Limited	18/01/2023	Private Domicilliary	2,775.88
Personal Care Services Limited	18/01/2023	Private Domicilliary	2,922.80
Personal Care Services Limited	20/01/2023	Private Domicilliary	515.66
Personal Care Services Limited	20/01/2023	Private Domicilliary	550.62
Personal Care Services Limited	20/01/2023	Private Domicilliary	581.21
Personal Care Services Limited	20/01/2023	Private Domicilliary	659.87
Personal Care Services Limited	20/01/2023	Private Domicilliary	712.31
Personal Care Services Limited	20/01/2023	Private Domicilliary	734.16
Personal Care Services Limited	20/01/2023	Private Domicilliary	978.88
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,232.34
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,328.48
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,433.36
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,485.80
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,520.76
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,678.08
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,778.93
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,831.03
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,853.22
Personal Care Services Limited	20/01/2023	Private Domicilliary	1,949.02
Personal Care Services Limited	20/01/2023	Private Domicilliary	2,001.46
Personal Care Services Limited	20/01/2023	Private Domicilliary	2,731.58
Personal Care Services Limited	20/01/2023	Private Domicilliary	2,806.31
Personal Care Services Limited	20/01/2023	Private Domicilliary	28,758.22
Personal Care Services Limited	20/01/2023	Private Domicilliary	28,977.47
Personal Care Services Limited	24/01/2023	Private Domicilliary	2,754.27
Personal Care Services Limited	30/01/2023	Private Domicilliary	559.36
Personal Care Services Limited	30/01/2023	Private Domicilliary	585.58
Personal Care Services Limited	30/01/2023	Private Domicilliary	690.46
Personal Care Services Limited	30/01/2023	Private Domicilliary	1,201.75
Personal Care Services Limited	30/01/2023	Private Domicilliary	1,730.52
Personal Care Services Limited	30/01/2023	Private Domicilliary	1,765.82
Personal Care Services Limited	30/01/2023	Private Domicilliary	1,831.03
Personal Care Services Limited	30/01/2023	Private Domicilliary	1,852.88
Personal Care Services Limited	30/01/2023	Private Domicilliary	2,801.94
Personal Care Services Limited	30/01/2023	Private Domicilliary	27,643.67
Personal Care Services Limited	30/01/2023	Private Domicilliary	2,801.93
Personal Care Services Limited	31/01/2023	Private Domicilliary	585.58
Personal Care Services Limited	31/01/2023	Private Domicilliary	821.56
Personal Care Services Limited	31/01/2023	Private Domicilliary	1,009.47
Personal Care Services Limited	31/01/2023	Private Domicilliary	1,686.82
Personal Care Services Limited	31/01/2023	Private Domicilliary	1,748.34
Personal Care Services Limited	31/01/2023	Private Domicilliary	1,835.40
Personal Care Services Limited	31/01/2023	Private Domicilliary	1,852.88
Personal Care Services Limited	31/01/2023	Private Domicilliary	2,662.10
Personal Care Services Limited	31/01/2023	Private Domicilliary	27,442.20
Personal Care Services Limited	07/02/2023	Private Domicilliary	585.58
Personal Care Services Limited	07/02/2023	Private Domicilliary	651.13
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,031.32
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,415.88
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,477.06
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,782.96
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,883.81
Personal Care Services Limited	07/02/2023	Private Domicilliary	2,824.38
Personal Care Services Limited	07/02/2023	Private Domicilliary	28,755.62
Personal Care Services Limited	07/02/2023	Private Domicilliary	598.69
Personal Care Services Limited	07/02/2023	Private Domicilliary	830.3
Personal Care Services Limited	07/02/2023	Private Domicilliary	856.52
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,022.58
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,044.43
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,455.21
Personal Care Services Limited	07/02/2023	Private Domicilliary	1,940.62
Personal Care Services Limited	07/02/2023	Private Domicilliary	2,302.99
Personal Care Services Limited	07/02/2023	Private Domicilliary	2,692.43

Personal Care Services Limited	07/02/2023	Private Domicilliary	30,720.15
Personal Care Services Limited	10/02/2023	Private Domicilliary	2,980.30
Personal Care Services Limited	21/02/2023	Private Domicilliary	2,920.20
Personal Care Services Limited	21/02/2023	Private Domicilliary	2,950.22
Personal Care Services Limited	23/02/2023	Private Domicilliary	585.58
Personal Care Services Limited	23/02/2023	Private Domicilliary	738.53
Personal Care Services Limited	23/02/2023	Private Domicilliary	965.77
Personal Care Services Limited	23/02/2023	Private Domicilliary	978.88
Personal Care Services Limited	23/02/2023	Private Domicilliary	996.36
Personal Care Services Limited	23/02/2023	Private Domicilliary	1,538.24
Personal Care Services Limited	23/02/2023	Private Domicilliary	1,917.74
Personal Care Services Limited	23/02/2023	Private Domicilliary	2,302.99
Personal Care Services Limited	23/02/2023	Private Domicilliary	2,662.10
Personal Care Services Limited	23/02/2023	Private Domicilliary	30,402.26
Personal Care Services Limited	23/02/2023	Private Domicilliary	563.73
Personal Care Services Limited	23/02/2023	Private Domicilliary	795.34
Personal Care Services Limited	23/02/2023	Private Domicilliary	804.08
Personal Care Services Limited	23/02/2023	Private Domicilliary	804.08
Personal Care Services Limited	23/02/2023	Private Domicilliary	983.25
Personal Care Services Limited	23/02/2023	Private Domicilliary	1,468.32
Personal Care Services Limited	23/02/2023	Private Domicilliary	1,892.55
Personal Care Services Limited	23/02/2023	Private Domicilliary	2,302.99
Personal Care Services Limited	23/02/2023	Private Domicilliary	2,845.04
Personal Care Services Limited	23/02/2023	Private Domicilliary	30,344.33
Personal Care Services Limited	08/03/2023	Private Domicilliary	2,946.95
Personal Care Services Limited	08/03/2023	Private Domicilliary	2,876.98
Personal Care Services Limited	14/03/2023	Private Domicilliary	572.47
Personal Care Services Limited	14/03/2023	Private Domicilliary	795.34
Personal Care Services Limited	14/03/2023	Private Domicilliary	812.82
Personal Care Services Limited	14/03/2023	Private Domicilliary	872.97
Personal Care Services Limited	14/03/2023	Private Domicilliary	1,158.05
Personal Care Services Limited	14/03/2023	Private Domicilliary	1,660.94
Personal Care Services Limited	14/03/2023	Private Domicilliary	1,673.71
Personal Care Services Limited	14/03/2023	Private Domicilliary	1,892.21
Personal Care Services Limited	14/03/2023	Private Domicilliary	3,002.96
Personal Care Services Limited	14/03/2023	Private Domicilliary	29,537.00
Personal Care Services Limited	16/03/2023	Private Domicilliary	572.47
Personal Care Services Limited	16/03/2023	Private Domicilliary	734.16
Personal Care Services Limited	16/03/2023	Private Domicilliary	834.67
Personal Care Services Limited	16/03/2023	Private Domicilliary	891.48
Personal Care Services Limited	16/03/2023	Private Domicilliary	1,031.32
Personal Care Services Limited	16/03/2023	Private Domicilliary	1,717.41
Personal Care Services Limited	16/03/2023	Private Domicilliary	1,739.60
Personal Care Services Limited	16/03/2023	Private Domicilliary	2,302.99
Personal Care Services Limited	16/03/2023	Private Domicilliary	2,963.63
Personal Care Services Limited	16/03/2023	Private Domicilliary	29,445.23
Personal Care Services Limited	20/03/2023	Private Domicilliary	563.73
Personal Care Services Limited	20/03/2023	Private Domicilliary	839.04
Personal Care Services Limited	20/03/2023	Private Domicilliary	887.11
Personal Care Services Limited	20/03/2023	Private Domicilliary	930.81
Personal Care Services Limited	20/03/2023	Private Domicilliary	1,223.60
Personal Care Services Limited	20/03/2023	Private Domicilliary	1,595.05
Personal Care Services Limited	20/03/2023	Private Domicilliary	1,800.78
Personal Care Services Limited	20/03/2023	Private Domicilliary	2,198.11
Personal Care Services Limited	20/03/2023	Private Domicilliary	3,138.43
Personal Care Services Limited	20/03/2023	Private Domicilliary	29,222.19
Personal Care Services Limited	22/03/2023	Private Domicilliary	2,857.37
Personal Care Services Limited	22/03/2023	Private Domicilliary	2,887.18
Personal Care Services Limited	22/03/2023	Private Domicilliary	2,986.99
Personal Care Services Limited	28/03/2023	Private Domicilliary	576.84
Personal Care Services Limited	28/03/2023	Private Domicilliary	716.68
Personal Care Services Limited	28/03/2023	Private Domicilliary	725.34
Personal Care Services Limited	28/03/2023	Private Domicilliary	1,040.06
Personal Care Services Limited	28/03/2023	Private Domicilliary	1,048.80
Personal Care Services Limited	28/03/2023	Private Domicilliary	1,778.93
Personal Care Services Limited	28/03/2023	Private Domicilliary	1,791.70
Personal Care Services Limited	28/03/2023	Private Domicilliary	2,302.99
Personal Care Services Limited	28/03/2023	Private Domicilliary	2,880.60
Personal Care Services Limited	28/03/2023	Private Domicilliary	30,394.54
Personal Care Services Limited	29/03/2023	Private Domicilliary	502.55
Personal Care Services Limited	29/03/2023	Private Domicilliary	572.47
Personal Care Services Limited	29/03/2023	Private Domicilliary	707.94
Personal Care Services Limited	29/03/2023	Private Domicilliary	939.55
Personal Care Services Limited	29/03/2023	Private Domicilliary	1,153.68
Personal Care Services Limited	29/03/2023	Private Domicilliary	1,258.56
Personal Care Services Limited	29/03/2023	Private Domicilliary	1,415.88
Personal Care Services Limited	29/03/2023	Private Domicilliary	1,813.55
Personal Care Services Limited	29/03/2023	Private Domicilliary	1,814.83
Personal Care Services Limited	29/03/2023	Private Domicilliary	3,398.22
Personal Care Services Limited	29/03/2023	Private Domicilliary	30,646.81
Pertemps Professional Recruitment Limited	09/01/2023	Agency Staff	1,749.70
Pertemps Professional Recruitment Limited	12/01/2023	Agency Staff	1,738.00
Pertemps Professional Recruitment Limited	17/01/2023	Agency Staff	1,769.05
Pertemps Professional Recruitment Limited	23/01/2023	Agency Staff	1,753.30
Pertemps Professional Recruitment Limited	07/02/2023	Agency Staff	1,748.35
Pertemps Professional Recruitment Limited	07/02/2023	Agency Staff	1,750.60
Pertemps Professional Recruitment Limited	17/02/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment Limited	28/02/2023	Agency Staff	1,739.80
Pertemps Professional Recruitment Limited	28/02/2023	Agency Staff	1,745.20
Pertemps Professional Recruitment Limited	10/03/2023	Agency Staff	1,735.30
Pertemps Professional Recruitment Limited	16/03/2023	Agency Staff	1,751.95
Pertemps Professional Recruitment Limited	20/03/2023	Agency Staff	1,757.35
Redacted	21/03/2023	Repairs & Maintenance (Landlord)	5,737.00
Philip F Adedeji T/A Freds Bees	31/03/2023	HRA Repairs to Void Properties	875

Phoenix 2021 Ltd T/A Wigan Athletic	30/03/2023	Equipment Furniture & Materials	805
Phoenix Care & Education Ltd	05/01/2023	Payments to Voluntary Organisations	22,000.00
Phoenix Care & Education Ltd	17/02/2023	Payments to Voluntary Organisations	17,600.00
Phoenix Care & Education Ltd	03/03/2023	Payments to Voluntary Organisations	18,857.14
Phoenix Care & Education Ltd	03/03/2023	Payments to Voluntary Organisations	22,000.00
Phoenix House T/A Phoenix Futures	19/01/2023	Equipment Furniture & Materials	3,542.86
Phoenix House T/A Phoenix Futures	23/02/2023	Equipment Furniture & Materials	3,542.86
Phoenix House T/A Phoenix Futures	22/03/2023	Hired & Contracted Services	1,714.29
Phoenix House T/A Phoenix Futures	22/03/2023	Equipment Furniture & Materials	3,428.57
Phonak Group Ltd	28/03/2023	Equipment Furniture & Materials	3,784.12
PHS Group plc	26/01/2023	Other Equipment & Hygiene Bins	1,019.61
PHS Group plc	26/01/2023	Other Equipment & Hygiene Bins	14,007.04
Pianos Pies and Pirouettes	09/01/2023	Professional Fees	6,350.00
Pianos Pies and Pirouettes	09/03/2023	Payments to Voluntary Organisations	2,000.00
Pianos Pies and Pirouettes	30/03/2023	Equipment Furniture & Materials	14,000.00
Pickering Psychology Services Ltd	18/01/2023	Professional Fees	792.49
Pickering Psychology Services Ltd	24/01/2023	Professional Fees	804.08
Pickering Psychology Services Ltd	08/02/2023	Professional Fees	814.94
Pilar Ceron Duran T/A Tiney Ltd	03/02/2023	Private Day Care	1,543.50
Pilar Ceron Duran T/A Tiney Ltd	03/02/2023	Private Day Care	1,617.00
Pilar Ceron Duran T/A Tiney Ltd	03/02/2023	Private Day Care	1,670.00
Pilar Ceron Duran T/A Tiney Ltd	14/02/2023	Private Day Care	1,470.00
Pilar Ceron Duran T/A Tiney Ltd	14/02/2023	Private Day Care	1,643.50
Pinnacle Building & Surveying Consultants Ltd	06/02/2023	Professional Fees	575
Piper Music Management Ltd	20/02/2023	Hired & Contracted Services	760
Piper Music Management Ltd	20/02/2023	Equipment Furniture & Materials	12,499.75
Piper Music Management Ltd	20/02/2023	Hired & Contracted Services	12,499.75
PJ Services (Bolton) Ltd	19/01/2023	GF Capital Expenditure	9,849.03
PJ Services (Bolton) Ltd	26/01/2023	Equipment Furniture & Materials	1,016.30
PJ Services (Bolton) Ltd	26/01/2023	Repairs & Maintenance (Landlord)	1,474.62
PJ Services (Bolton) Ltd	26/01/2023	GF Capital Expenditure	7,781.60
PJ Services (Bolton) Ltd	30/03/2023	GF Capital Expenditure	6,654.32
PJ Services (Bolton) Ltd	30/03/2023	GF Capital Expenditure	40,910.94
PKL Group (UK) Ltd	12/01/2023	GF Capital Expenditure	1,106.87
PKL Group (UK) Ltd	12/01/2023	GF Capital Expenditure	2,434.00
PKL Group (UK) Ltd	27/02/2023	GF Capital Expenditure	785.95
PKL Group (UK) Ltd	27/02/2023	GF Capital Expenditure	1,036.00
PKL Group (UK) Ltd	10/03/2023	GF Capital Expenditure	8,609.05
PKL Group (UK) Ltd	29/03/2023	Equipment Furniture & Materials	1,385.23
Place North West Ltd	24/01/2023	Equipment Hire	1,750.00
Planit-IE Ltd	02/02/2023	GF Capital Expenditure	742.37
Platt Bridge FC	17/03/2023	Hired & Contracted Services	5,000.00
Play Pals Childcare Ltd	28/02/2023	Nursery Grant Payments	21,634.51
Play Pals Childcare Ltd	28/02/2023	Nursery Grant Payments	59,794.15
Playdale Playgrounds Ltd	11/01/2023	Equipment Furniture & Materials	1,515.33
Playdale Playgrounds Ltd	09/03/2023	Equipment Furniture & Materials	791.66
Plincke Landscape Ltd	12/01/2023	GF Capital Expenditure	1,200.00
Plincke Landscape Ltd	02/02/2023	Equipment Furniture & Materials	1,865.63
Plincke Landscape Ltd	13/03/2023	GF Capital Expenditure	2,700.00
Plincke Landscape Ltd	22/03/2023	GF Capital Expenditure	7,274.43
Plincke Landscape Ltd	29/03/2023	GF Capital Expenditure	5,500.00
Police and Crime Commissioner for Greater Manchester	27/02/2023	Gas	4,249.69
Political Lobbying & Media Relations Limited	19/01/2023	Professional Fees	2,500.00
Political Lobbying & Media Relations Limited	19/01/2023	Professional Fees	2,500.00
Pontville School Limited	11/01/2023	Private Education Services	18,911.00
Pontville School Limited	11/01/2023	Private Education Services	21,825.00
Pontville School Limited	11/01/2023	Private Education Services	24,629.00
Pontville School Limited	11/01/2023	Private Education Services	18,248.00
Pontville School Limited	11/01/2023	Private Education Services	21,892.00
Pontville School Limited	11/01/2023	Private Education Services	22,180.00
Pontville School Limited	11/01/2023	Private Education Services	24,136.33
Pontville School Limited	11/01/2023	Private Education Services	26,492.00
Pontville School Limited	16/01/2023	Private Education Services	19,194.00
Pontville School Limited	31/01/2023	Private Education Services	26,492.00
Pooles Domestics	09/01/2023	Furnished Accomodation	545.71
Pooles Domestics	24/01/2023	Grants to External Bodies	574.91
Pooles Domestics	26/01/2023	Equipment Furniture & Materials	879
Pooles Domestics	30/01/2023	HRA Capital Expenditure	1,962.33
Pooles Domestics	06/02/2023	Equipment Furniture & Materials	867.5
Pooles Domestics	14/02/2023	Furnished Accomodation	663.96
Pooles Domestics	10/03/2023	Grants to External Bodies	574.87
Pooles Domestics	10/03/2023	Grants to External Bodies	591.54
Pooles Domestics	10/03/2023	Grants to External Bodies	591.57
Pooles Domestics	10/03/2023	Grants to External Bodies	633.21
Pooles Domestics	14/03/2023	Grants to External Bodies	574.87
Pooles Domestics	22/03/2023	Equipment Furniture & Materials	949.94
Pooles Domestics	30/03/2023	Grants to External Bodies	574.87
Pooles Domestics	30/03/2023	Furnished Accomodation	745.71
Pooles Domestics	30/03/2023	Furnished Accomodation	754
Pooles Domestics	31/03/2023	Grants to External Bodies	574.87
Pooles Domestics	31/03/2023	Grants to External Bodies	657.42
Portakabin Ltd	10/01/2023	GF Capital Expenditure	2,697.52
Portakabin Ltd	10/01/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	10/01/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	10/01/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	11/01/2023	GF Capital Expenditure	744.16
Portakabin Ltd	12/01/2023	GF Capital Expenditure	3,158.98
Portakabin Ltd	12/01/2023	GF Capital Expenditure	6,564.99
Portakabin Ltd	31/01/2023	GF Capital Expenditure	3,158.98
Portakabin Ltd	31/01/2023	GF Capital Expenditure	6,564.99
Portakabin Ltd	07/02/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	16/02/2023	GF Capital Expenditure	2,697.52
Portakabin Ltd	16/02/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	16/02/2023	GF Capital Expenditure	3,148.16

Portakabin Ltd	16/02/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	01/03/2023	GF Capital Expenditure	1,033.09
Portakabin Ltd	09/03/2023	GF Capital Expenditure	3,158.98
Portakabin Ltd	09/03/2023	GF Capital Expenditure	6,564.99
Portakabin Ltd	28/03/2023	GF Capital Expenditure	2,697.52
Portakabin Ltd	28/03/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	28/03/2023	GF Capital Expenditure	3,148.16
Porterscare Ltd	23/01/2023	Hired & Contracted Services	550
Portman Doors Ltd	16/01/2023	Subcontracted Repairs	685
Portman Doors Ltd	16/01/2023	Subcontracted Repairs	950
Portman Doors Ltd	17/01/2023	Subcontracted Repairs	623
Portman Doors Ltd	17/01/2023	Subcontracted Repairs	665
Portman Doors Ltd	02/02/2023	Subcontracted Repairs	575
Portman Doors Ltd	02/02/2023	Subcontracted Repairs	1,150.00
Portman Doors Ltd	02/02/2023	Subcontracted Repairs	623
Portman Doors Ltd	20/02/2023	Subcontracted Repairs	650
Portman Doors Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	1,498.00
Portman Doors Ltd	06/03/2023	Subcontracted Repairs	650
Positive Futures CIC	17/01/2023	Private Day Care	780
Positive Futures CIC	17/01/2023	Private Day Care	1,040.00
Positive Futures CIC	17/01/2023	Private Day Care	8,670.00
Positive Futures CIC	19/01/2023	Private Day Care	780
Positive Futures CIC	19/01/2023	Private Day Care	1,040.00
Positive Futures CIC	19/01/2023	Private Day Care	8,565.00
Positive Futures CIC	07/02/2023	Private Day Care	780
Positive Futures CIC	07/02/2023	Private Day Care	1,040.00
Positive Futures CIC	07/02/2023	Private Day Care	8,830.00
Positive Futures CIC	21/02/2023	Private Day Care	780
Positive Futures CIC	21/02/2023	Private Day Care	1,040.00
Positive Futures CIC	21/02/2023	Private Day Care	8,750.00
Positive Futures CIC	16/03/2023	Private Day Care	780
Positive Futures CIC	16/03/2023	Private Day Care	910
Positive Futures CIC	16/03/2023	Private Day Care	8,830.00
PossAbilities CIC	18/01/2023	Payments to Private Contractors	2,116.61
PossAbilities CIC	18/01/2023	Payments to Private Contractors	8,753.77
PossAbilities CIC	23/01/2023	Payments to Private Contractors	656
PossAbilities CIC	23/01/2023	Payments to Private Contractors	656
PossAbilities CIC	23/01/2023	Payments to Private Contractors	656
PossAbilities CIC	23/01/2023	Payments to Private Contractors	918.4
PossAbilities CIC	23/01/2023	Payments to Private Contractors	1,156.20
PossAbilities CIC	23/01/2023	Payments to Private Contractors	1,180.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	1,312.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	1,640.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	1,968.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	2,000.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	2,164.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	2,296.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	2,427.20
PossAbilities CIC	23/01/2023	Payments to Private Contractors	3,180.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	3,214.40
PossAbilities CIC	23/01/2023	Payments to Private Contractors	4,395.20
PossAbilities CIC	23/01/2023	Payments to Private Contractors	4,592.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	4,887.20
PossAbilities CIC	23/01/2023	Payments to Private Contractors	5,412.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	5,772.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	6,428.80
PossAbilities CIC	23/01/2023	Payments to Private Contractors	6,888.00
PossAbilities CIC	23/01/2023	Payments to Private Contractors	7,214.88
PossAbilities CIC	23/01/2023	Payments to Private Contractors	7,371.24
PossAbilities CIC	23/01/2023	Payments to Private Contractors	7,909.48
PossAbilities CIC	23/01/2023	Payments to Private Contractors	9,891.84
PossAbilities CIC	23/01/2023	Payments to Private Contractors	14,801.92
PossAbilities CIC	23/01/2023	Payments to Private Contractors	22,555.04
PossAbilities CIC	26/01/2023	Payments to Private Contractors	8,934.35
PossAbilities CIC	17/02/2023	Payments to Private Contractors	656
PossAbilities CIC	17/02/2023	Payments to Private Contractors	656
PossAbilities CIC	17/02/2023	Payments to Private Contractors	918.4
PossAbilities CIC	17/02/2023	Payments to Private Contractors	1,180.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	1,312.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	1,640.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	1,968.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	2,000.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	2,164.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	2,296.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	2,427.20
PossAbilities CIC	17/02/2023	Payments to Private Contractors	3,180.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	3,214.40
PossAbilities CIC	17/02/2023	Payments to Private Contractors	4,395.20
PossAbilities CIC	17/02/2023	Payments to Private Contractors	4,592.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	4,764.20
PossAbilities CIC	17/02/2023	Payments to Private Contractors	4,887.20
PossAbilities CIC	17/02/2023	Payments to Private Contractors	5,772.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	6,166.40
PossAbilities CIC	17/02/2023	Payments to Private Contractors	6,428.80
PossAbilities CIC	17/02/2023	Payments to Private Contractors	6,888.00
PossAbilities CIC	17/02/2023	Payments to Private Contractors	7,214.88
PossAbilities CIC	17/02/2023	Payments to Private Contractors	7,371.24
PossAbilities CIC	17/02/2023	Payments to Private Contractors	9,891.84
PossAbilities CIC	17/02/2023	Payments to Private Contractors	14,801.92
PossAbilities CIC	17/02/2023	Payments to Private Contractors	22,555.04
PossAbilities CIC	23/02/2023	Payments to Private Contractors	8,741.66
PossAbilities CIC	17/03/2023	Payments to Private Contractors	656
PossAbilities CIC	17/03/2023	Payments to Private Contractors	656
PossAbilities CIC	17/03/2023	Payments to Private Contractors	918.4

PossAbilities CIC	17/03/2023	Payments to Private Contractors	1,180.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	1,640.00
PossAbilities CIC	17/03/2023	Payments to Private Contractors	2,000.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	2,164.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	2,296.00
PossAbilities CIC	17/03/2023	Payments to Private Contractors	2,427.20
PossAbilities CIC	17/03/2023	Payments to Private Contractors	3,180.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	3,214.40
PossAbilities CIC	17/03/2023	Payments to Private Contractors	3,608.00
PossAbilities CIC	17/03/2023	Payments to Private Contractors	4,395.20
PossAbilities CIC	17/03/2023	Payments to Private Contractors	4,592.00
PossAbilities CIC	17/03/2023	Payments to Private Contractors	4,887.20
PossAbilities CIC	17/03/2023	Payments to Private Contractors	5,772.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	6,166.40
PossAbilities CIC	17/03/2023	Payments to Private Contractors	6,428.80
PossAbilities CIC	17/03/2023	Payments to Private Contractors	6,577.94
PossAbilities CIC	17/03/2023	Payments to Private Contractors	6,888.00
PossAbilities CIC	17/03/2023	Payments to Private Contractors	7,214.88
PossAbilities CIC	17/03/2023	Payments to Private Contractors	7,371.24
PossAbilities CIC	17/03/2023	Payments to Private Contractors	9,891.84
PossAbilities CIC	17/03/2023	Payments to Private Contractors	14,801.92
PossAbilities CIC	22/03/2023	Payments to Private Contractors	7,204.76
Post Office Ltd	19/01/2023	Vehicle Licences	15,410.00
Post Office Ltd	06/03/2023	Vehicle Licences	2,000.00
Post Office Ltd - Payout	04/01/2023	Equipment Furniture & Materials	7,060.99
Post Office Ltd - Payout	30/01/2023	Equipment Furniture & Materials	12,020.80
Pot Gang Ltd	09/03/2023	Professional Fees	5,000.00
Powell Hardware Ltd	05/01/2023	Agresso Warehouse Control Account	1,278.00
Powell Hardware Ltd	09/01/2023	Agresso Warehouse Control Account	1,204.53
Powell Hardware Ltd	18/01/2023	Agresso Warehouse Control Account	644
Powell Hardware Ltd	20/01/2023	Agresso Warehouse Control Account	553.1
Powell Hardware Ltd	26/01/2023	Agresso Warehouse Control Account	644
Powell Hardware Ltd	27/01/2023	Agresso Warehouse Control Account	644
Powell Hardware Ltd	27/01/2023	Agresso Warehouse Control Account	562.2
Powell Hardware Ltd	27/01/2023	Agresso Warehouse Control Account	966
Powell Hardware Ltd	10/02/2023	Agresso Warehouse Control Account	1,288.00
Powell Hardware Ltd	23/02/2023	Agresso Warehouse Control Account	644
Powell Hardware Ltd	15/03/2023	Agresso Warehouse Control Account	644
Powell Hardware Ltd	21/03/2023	Agresso Warehouse Control Account	785.68
Powell Hardware Ltd	31/03/2023	Agresso Warehouse Control Account	966
Power in Partnership	30/01/2023	Grants to External Bodies	1,000.00
PPL PRS LTD	24/01/2023	Equipment Furniture & Materials	4,489.12
PPL PRS LTD	02/02/2023	Equipment Furniture & Materials	846.13
PR Scully & Co Limited	29/03/2023	Professional Fees	900
Precise Calibration Services Ltd	20/03/2023	Equipment Furniture & Materials	930
Premier Education t/as Sportivity Ltd	09/03/2023	Professional Fees	7,520.00
Premier Paper Group Ltd	15/02/2023	Equipment Furniture & Materials	1,791.20
Premier Paper Group Ltd	06/03/2023	Equipment Furniture & Materials	1,098.30
Premier Paper Group Ltd	09/03/2023	Equipment Furniture & Materials	1,098.30
Premier Paper Group Ltd	29/03/2023	Equipment Furniture & Materials	523
Prepaid Financial Services Ltd	06/01/2023	Bank Charges	1,365.00
Prepaid Financial Services Ltd	06/01/2023	Bank Charges	1,525.75
Prepaid Financial Services Ltd	28/03/2023	Bank Charges	1,217.50
Prepaid Financial Services Ltd	28/03/2023	Bank Charges	1,317.50
Prestolee Multi Academy Trust - Waterloo Primary School	28/02/2023	Payments to Other Local Authorities	545
Prime Life T/A Birch Green	03/01/2023	Nursing Care	2,002.25
Prime Life T/A Birch Green	03/01/2023	Permanent Care	2,340.00
Prime Life T/A Birch Green	03/01/2023	Respite Care	2,738.40
Prime Life T/A Birch Green	03/01/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	27/01/2023	Nursing Care	836.76
Prime Life T/A Birch Green	27/01/2023	Permanent Care	2,340.00
Prime Life T/A Birch Green	27/01/2023	Respite Care	2,738.40
Prime Life T/A Birch Green	27/01/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	28/02/2023	Permanent Care	2,340.00
Prime Life T/A Birch Green	28/02/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	24/03/2023	Permanent Care	2,340.00
Prime Life T/A Birch Green	24/03/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	24/03/2023	Respite Care	4,857.14
PrioritEyes Ltd	28/02/2023	Professional Fees	5,953.93
PrioritEyes Ltd	02/03/2023	Hired & Contracted Services	5,204.39
PrioritEyes Ltd	21/03/2023	Equipment Furniture & Materials	5,984.94
PrioritEyes Ltd	21/03/2023	Equipment Furniture & Materials	7,487.35
Prism UK Medical Ltd t/a Prism Medical UK	09/01/2023	GF Capital Expenditure	850
Prism UK Medical Ltd t/a Prism Medical UK	19/01/2023	GF Capital Expenditure	3,400.00
Prism UK Medical Ltd t/a Prism Medical UK	03/02/2023	HRA Capital Expenditure	3,876.62
Prism UK Medical Ltd t/a Prism Medical UK	20/02/2023	GF Capital Expenditure	999.99
Prism UK Medical Ltd t/a Prism Medical UK	28/02/2023	GF Capital Expenditure	1,972.49
Prism UK Medical Ltd t/a Prism Medical UK	01/03/2023	HRA Capital Expenditure	1,966.65
Prism UK Medical Ltd t/a Prism Medical UK	07/03/2023	GF Capital Expenditure	1,761.52
Pro Care Shower and Bathroom Centre Ltd	10/01/2023	Direct Materials	587.16
Pro Care Shower and Bathroom Centre Ltd	10/01/2023	Direct Materials	627.97
Pro Care Shower and Bathroom Centre Ltd	10/01/2023	Direct Materials	1,060.75
Pro Care Shower and Bathroom Centre Ltd	10/01/2023	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	12/01/2023	Direct Materials	618.75
Pro Care Shower and Bathroom Centre Ltd	12/01/2023	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	17/01/2023	Agresso Warehouse Control Account	1,398.40
Pro Care Shower and Bathroom Centre Ltd	24/01/2023	Direct Materials	749.6
Pro Care Shower and Bathroom Centre Ltd	26/01/2023	Agresso Warehouse Control Account	1,398.40
Pro Care Shower and Bathroom Centre Ltd	31/01/2023	Direct Materials	1,056.97
Pro Care Shower and Bathroom Centre Ltd	31/01/2023	Direct Materials	1,566.99
Pro Care Shower and Bathroom Centre Ltd	06/02/2023	Direct Materials	1,055.36
Pro Care Shower and Bathroom Centre Ltd	06/02/2023	Direct Materials	700.87
Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	506.27

Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	508
Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	638.12
Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	1,446.97
Pro Care Shower and Bathroom Centre Ltd	09/02/2023	Direct Materials	564.65
Pro Care Shower and Bathroom Centre Ltd	17/02/2023	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	23/02/2023	Direct Materials	1,226.30
Pro Care Shower and Bathroom Centre Ltd	27/02/2023	Direct Materials	671.89
Pro Care Shower and Bathroom Centre Ltd	06/03/2023	Direct Materials	848.08
Pro Care Shower and Bathroom Centre Ltd	13/03/2023	Direct Materials	1,244.34
Pro Care Shower and Bathroom Centre Ltd	16/03/2023	Agresso Warehouse Control Account	1,118.72
Pro Care Shower and Bathroom Centre Ltd	23/03/2023	Agresso Warehouse Control Account	1,118.72
Pro Care Shower and Bathroom Centre Ltd	27/03/2023	Direct Materials	505.01
Pro Care Shower and Bathroom Centre Ltd	27/03/2023	Direct Materials	580
Pro Care Shower and Bathroom Centre Ltd	27/03/2023	Direct Materials	909.93
Pro Care Shower and Bathroom Centre Ltd	29/03/2023	Direct Materials	1,502.73
Proactis Ltd	16/01/2023	Professional Fees	512.5
Proactis Ltd	16/01/2023	Professional Fees	768.76
Proactis Ltd	16/01/2023	Professional Fees	1,985.94
Proactis Ltd	16/01/2023	Professional Fees	2,050.00
Proactis Ltd	17/01/2023	Professional Fees	2,018.02
Progress Adult Services Ltd	03/01/2023	Permanent Care	6,421.84
Progress Adult Services Ltd	03/01/2023	Permanent Care	10,029.68
Progress Adult Services Ltd	27/01/2023	Permanent Care	6,421.84
Progress Adult Services Ltd	27/01/2023	Permanent Care	10,029.68
Progress Adult Services Ltd	28/02/2023	Permanent Care	6,421.84
Progress Adult Services Ltd	28/02/2023	Permanent Care	10,029.68
Progress Adult Services Ltd	24/03/2023	Permanent Care	6,421.84
Progress Adult Services Ltd	24/03/2023	Permanent Care	10,029.68
Progress Housing Association Ltd	11/01/2023	Rent	23,596.52
Progress Housing Association Ltd	19/01/2023	Rent	23,596.52
Progress Housing Association Ltd	13/02/2023	Rent	23,596.52
Progress Housing Association Ltd	07/03/2023	Rent	23,596.52
Progress Housing Association Ltd	23/03/2023	Rent	23,596.52
Progress Schools Ltd	17/01/2023	Private Education Services	68,612.40
Progress Schools Ltd	20/01/2023	Private Education Services	68,612.40
Progress Schools Ltd	23/01/2023	Private Education Services	740.25
Progress Schools Ltd	13/02/2023	Private Education Services	1,727.25
Progress Schools Ltd	27/02/2023	Private Education Services	6,000.00
Progress Schools Ltd	27/02/2023	Private Education Services	68,612.40
Progress Schools Ltd	27/02/2023	Private Education Services	7,666.66
Progress Schools Ltd	22/03/2023	Private Education Services	68,612.40
Progressive Care LTD	18/01/2023	Payments to Voluntary Organisations	8,682.14
Progressive Care LTD	17/02/2023	Payments to Voluntary Organisations	15,832.14
Progressive Care LTD	14/03/2023	Payments to Voluntary Organisations	14,300.00
Project INC LTD	11/01/2023	Private Education Services	26,845.00
Proludic Ltd	04/01/2023	Equipment Furniture & Materials	814.95
Prometheus Complex Care Ltd	13/01/2023	Insurance Work and Claims	29,148.92
Promised Land Farm Ltd	05/01/2023	HRA Day to Day Responsive Repairs	21,934.89
Property Training Solutions Ltd	21/03/2023	Learning and Development	1,250.00
Property Training Solutions Ltd	21/03/2023	Learning and Development	1,250.00
Pro-Plumb North West Ltd	13/02/2023	Grants to External Bodies	1,000.00
Protective Wear Supplier Limited	20/02/2023	Direct Materials	94,461.72
Protective Wear Supplier Limited	24/02/2023	Direct Materials	1,624.54
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	1,513.60
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	1,640.74
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	2,229.22
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	2,425.38
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	2,889.16
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	4,993.68
Protective Wear Supplier Limited	31/03/2023	GF Capital Expenditure	5,617.89
Protector Insurance	13/01/2023	Insurance Work and Claims	8,334.00
Protector Insurance	09/02/2023	Insurance Work and Claims	6,150.60
Protector Insurance	14/03/2023	Insurance Work and Claims	1,773.60
Proteus Equipment Ltd	17/01/2023	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	19/01/2023	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	15/03/2023	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	31/03/2023	Vehicle and Plant Hire	579.6
PROVIDE	20/01/2023	GF Capital Expenditure	2,278.23
Prowse Phillips Law Ltd	16/01/2023	Professional Fees	5,600.00
PS Tax /Trading as LAVAT Consulting Ltd	10/01/2023	HRA Capital Expenditure	7,466.53
Psylewis Ltd	17/01/2023	Professional Fees	2,400.00
Psylewis Ltd	17/01/2023	Professional Fees	2,400.00
Psylewis Ltd	20/02/2023	Professional Fees	840
Psylewis Ltd	20/03/2023	Professional Fees	2,400.00
Psylewis Ltd	31/03/2023	Professional Fees	660
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	639.04
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	639.04
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	1,030.60
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	1,464.08
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	1,206.12
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	21/02/2023	Agresso Warehouse Control Account	1,062.80
PTS Plumbing Trade Supplies	22/02/2023	Agresso Warehouse Control Account	1,062.84
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	567.9
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	639.04
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	639.04
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	647.16
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	668.04
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	681.48
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	732.04

PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	1,062.84
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	1,098.06
PTS Plumbing Trade Supplies	23/02/2023	Agresso Warehouse Control Account	6,338.98
PTS Plumbing Trade Supplies	24/02/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	24/02/2023	Stores Issues - Mainframe/Transport DSO	2,196.12
PTS Plumbing Trade Supplies	15/03/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	15/03/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	21/03/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	24/03/2023	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	31/03/2023	Agresso Warehouse Control Account	772.95
Purcell Architecture Limited	17/01/2023	GF Capital Expenditure	17,151.96
Pye Design Ltd	11/01/2023	GF Capital Expenditure	5,000.00
Pyramid Therapeutic Services Limited	13/03/2023	Professional Fees	3,428.00
Qualia Care Ltd	03/01/2023	Permanent Care	2,316.00
Qualia Care Ltd	27/01/2023	Permanent Care	2,316.00
Qualia Care Ltd	28/02/2023	Permanent Care	2,316.00
Qualia Care Ltd	24/03/2023	Permanent Care	2,316.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Nursing Care	1,404.56
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Respite Care	1,432.38
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	03/01/2023	Respite Care	10,302.86
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	27/01/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76

Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Nursing Care	1,255.14
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Respite Care	3,606.00
Qualia Care LTD t/a High Peak Lodge	28/02/2023	Respite Care	23,355.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Nursing Care	860.8
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Respite Care	1,528.72
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	24/03/2023	Respite Care	30,156.00
Queens Hall Action on Poverty t/a Warehouse	09/01/2023	Gas	7,207.09
Queens Hall Action on Poverty t/a Warehouse	16/01/2023	Gas	4,702.03
Queens Hall Action on Poverty t/a Warehouse	15/02/2023	HRA Repairs to Void Properties	33,791.93
Queens Hall Action on Poverty t/a Warehouse	21/02/2023	Gas	3,589.73
Queens Hall Action on Poverty t/a Warehouse	20/03/2023	Gas	4,294.76
Queens Hall Action on Poverty t/a Warehouse	20/03/2023	HRA Repairs to Void Properties	10,881.35
QUEST	03/01/2023	Internal Education Services	1,590.00
QUEST	03/01/2023	Internal Education Services	1,792.00
QUEST	03/01/2023	Internal Education Services	5,017.00
QUEST	10/01/2023	Internal Education Services	504
QUEST	10/01/2023	Internal Education Services	40,985.00
QUEST	18/01/2023	Internal Education Services	1,845.00
QUEST	18/01/2023	Internal Education Services	2,160.00
QUEST	25/01/2023	Internal Education Services	506.65
QUEST	21/02/2023	Internal Education Services	1,590.00
QUEST	21/02/2023	Internal Education Services	2,974.00
QUEST	22/03/2023	Internal Education Services	32,255.03
QUEST	31/03/2023	Internal Education Services	36,157.00
R P Shuttleworth t/a R P Gardens	18/01/2023	Grants to External Bodies	2,502.50
R P Tyson Construction Limited	04/01/2023	HRA Capital Expenditure	283,734.99
R P Tyson Construction Limited	02/03/2023	HRA Capital Expenditure	108,422.43
R P Tyson Construction Limited	15/03/2023	HRA Capital Expenditure	132,461.73
R P Tyson Construction Limited	29/03/2023	HRA Capital Expenditure	268,334.16
R.Walker & Sons (Preston) Ltd	09/03/2023	GF Capital Expenditure	5,744.15
R.Walker & Sons (Preston) Ltd	28/03/2023	GF Capital Expenditure	16,061.65
R.Walker & Sons (Preston) Ltd	30/03/2023	GF Capital Expenditure	5,952.44
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
Redacted	09/01/2023	Professional Fees	1,000.00
Redacted	12/01/2023	Professional Fees	4,100.00
Redacted	18/01/2023	Equipment Furniture & Materials	1,085.50
Rainford High School	17/01/2023	Payments to Other Local Authorities	2,120.00
Rainford High School	08/03/2023	Payments to Other Local Authorities	676
Raising Aspirations Ltd	06/01/2023	Payments to Carers	500
Raising Aspirations Ltd	15/02/2023	Payments to Carers	500
Raising Aspirations Ltd	23/02/2023	Payments to Carers	500
Raising Aspirations Ltd	30/03/2023	Payments to Carers	500
Raising Aspirations Ltd	30/03/2023	Payments to Carers	500
Raising Aspirations Ltd	31/03/2023	Payments to Carers	500
Raising Aspirations Ltd	31/03/2023	Payments to Carers	900
Ralph Livesey Ltd	04/01/2023	Provisions - Food and Drink	716.25
Ralph Livesey Ltd	04/01/2023	Provisions - Food and Drink	34,992.82
Ralph Livesey Ltd	22/02/2023	Provisions - Food and Drink	561
Ralph Livesey Ltd	22/02/2023	Provisions - Food and Drink	20,362.30
Ralph Livesey Ltd	16/03/2023	Provisions - Food and Drink	25,783.89
Ralph Livesey Ltd	29/03/2023	Provisions - Food and Drink	1,262.95

Ralph Livesey Ltd	29/03/2023	Provisions - Food and Drink	38,641.79
Randstad HR Solutions Ltd	05/01/2023	Payments to Voluntary Organisations	14,744.28
Randstad HR Solutions Ltd	10/01/2023	Payments to Private Contractors	1,272.00
Randstad HR Solutions Ltd	24/02/2023	Payments to Private Contractors	820
Randstad HR Solutions Ltd	16/03/2023	Payments to Voluntary Organisations	5,692.00
Randstad HR Solutions Ltd	23/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	7,361.63
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,313.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,391.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	17,487.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	18,839.00
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	19,122.08
Randstad HR Solutions Ltd	29/03/2023	Payments to Voluntary Organisations	23,750.42
Randstad HR Solutions Ltd	31/03/2023	Payments to Voluntary Organisations	3,204.00
Rapid Vision Systems Ltd	21/03/2023	Repairs To Equipment	13,860.00
Rapleys LLP	19/01/2023	GF Capital Expenditure	5,873.40
Rapleys LLP	20/01/2023	HRA Capital Expenditure	7,618.89
Rapleys LLP	20/01/2023	HRA Capital Expenditure	7,618.89
Rapleys LLP	02/02/2023	GF Capital Expenditure	25,099.15
Rapleys LLP	16/02/2023	GF Capital Expenditure	39,567.10
Rapleys LLP	16/03/2023	HRA Capital Expenditure	18,412.25
Rapleys LLP	16/03/2023	HRA Capital Expenditure	18,412.25
Rapleys LLP	24/03/2023	HRA Capital Expenditure	3,371.01
Rapleys LLP	24/03/2023	HRA Capital Expenditure	3,371.01
Raven Joinery	16/01/2023	Grants to External Bodies	2,000.00
Ravensbeck Ltd	03/01/2023	Professional Fees	7,880.67
Ravensbeck Ltd	15/03/2023	Professional Fees	4,354.99
Ravensbeck Ltd	15/03/2023	Professional Fees	5,175.30
Raw Creative Ltd	01/02/2023	Hired & Contracted Services	1,511.36
Raw Creative Ltd	28/03/2023	Equipment Furniture & Materials	1,700.00
Read Easy Wigan Borough	05/01/2023	Payments to Voluntary Organisations	800
Redacted	17/01/2023	Nursery Grant Payments	3,165.36
Redacted	28/02/2023	Nursery Grant Payments	791.34
Recclesia Ltd	31/03/2023	GF Capital Expenditure	2,976.00
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Grants to External Bodies	6,200.00
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	677.35
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	681.72
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	1,200.72
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	1,292.66
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	2,145.67
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	2,390.39
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	2,490.90
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	2,525.86
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	14,338.31
Red Line Business Service Group t/a Ashwood Care	11/01/2023	Private Domicilliary	14,631.10
Red Line Business Service Group t/a Ashwood Care	17/01/2023	Private Domicilliary	576.84
Red Line Business Service Group t/a Ashwood Care	17/01/2023	Private Domicilliary	1,284.95
Red Line Business Service Group t/a Ashwood Care	17/01/2023	Private Domicilliary	2,412.24
Red Line Business Service Group t/a Ashwood Care	17/01/2023	Private Domicilliary	2,626.37
Red Line Business Service Group t/a Ashwood Care	17/01/2023	Private Domicilliary	14,575.32
Red Line Business Service Group t/a Ashwood Care	18/01/2023	Private Domicilliary	1,495.93
Red Line Business Service Group t/a Ashwood Care	18/01/2023	Private Domicilliary	1,534.30
Red Line Business Service Group t/a Ashwood Care	18/01/2023	Private Domicilliary	1,499.45
Red Line Business Service Group t/a Ashwood Care	18/01/2023	Private Domicilliary	1,558.20
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	533.14
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	638.02
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	686.09
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	1,236.88
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	1,433.53
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	2,294.25
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	2,416.61
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	2,477.79
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	2,565.19
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	14,072.94
Red Line Business Service Group t/a Ashwood Care	19/01/2023	Private Domicilliary	14,954.31
Red Line Business Service Group t/a Ashwood Care	23/01/2023	Private Domicilliary	563.73
Red Line Business Service Group t/a Ashwood Care	23/01/2023	Private Domicilliary	1,070.82
Red Line Business Service Group t/a Ashwood Care	23/01/2023	Private Domicilliary	2,346.69
Red Line Business Service Group t/a Ashwood Care	23/01/2023	Private Domicilliary	2,473.42
Red Line Business Service Group t/a Ashwood Care	23/01/2023	Private Domicilliary	13,504.07
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	1,396.73
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	568.1
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	1,394.20
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	2,455.94
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	2,569.56
Red Line Business Service Group t/a Ashwood Care	24/01/2023	Private Domicilliary	13,936.10
Red Line Business Service Group t/a Ashwood Care	26/01/2023	Private Domicilliary	1,450.09
Red Line Business Service Group t/a Ashwood Care	26/01/2023	Private Domicilliary	1,467.43
Red Line Business Service Group t/a Ashwood Care	07/02/2023	Private Domicilliary	646.76
Red Line Business Service Group t/a Ashwood Care	07/02/2023	Private Domicilliary	1,416.05
Red Line Business Service Group t/a Ashwood Care	07/02/2023	Private Domicilliary	2,241.81
Red Line Business Service Group t/a Ashwood Care	07/02/2023	Private Domicilliary	2,377.28
Red Line Business Service Group t/a Ashwood Care	07/02/2023	Private Domicilliary	14,403.69
Red Line Business Service Group t/a Ashwood Care	10/02/2023	Private Domicilliary	1,480.77
Red Line Business Service Group t/a Ashwood Care	14/02/2023	Private Domicilliary	1,488.16
Red Line Business Service Group t/a Ashwood Care	20/02/2023	Private Domicilliary	659.87
Red Line Business Service Group t/a Ashwood Care	20/02/2023	Private Domicilliary	1,494.71
Red Line Business Service Group t/a Ashwood Care	20/02/2023	Private Domicilliary	2,075.75
Red Line Business Service Group t/a Ashwood Care	20/02/2023	Private Domicilliary	3,102.70
Red Line Business Service Group t/a Ashwood Care	20/02/2023	Private Domicilliary	13,883.66

Red Line Business Service Group t/a Ashwood Care	21/02/2023	Private Domicilliary	1,475.26
Red Line Business Service Group t/a Ashwood Care	23/02/2023	Private Domicilliary	913.33
Red Line Business Service Group t/a Ashwood Care	23/02/2023	Private Domicilliary	1,464.12
Red Line Business Service Group t/a Ashwood Care	23/02/2023	Private Domicilliary	2,040.79
Red Line Business Service Group t/a Ashwood Care	23/02/2023	Private Domicilliary	3,006.56
Red Line Business Service Group t/a Ashwood Care	23/02/2023	Private Domicilliary	13,691.38
Red Line Business Service Group t/a Ashwood Care	28/02/2023	Private Domicilliary	659.87
Red Line Business Service Group t/a Ashwood Care	28/02/2023	Private Domicilliary	1,236.88
Red Line Business Service Group t/a Ashwood Care	28/02/2023	Private Domicilliary	2,477.79
Red Line Business Service Group t/a Ashwood Care	28/02/2023	Private Domicilliary	2,770.58
Red Line Business Service Group t/a Ashwood Care	28/02/2023	Private Domicilliary	13,486.59
Red Line Business Service Group t/a Ashwood Care	07/03/2023	Private Domicilliary	926.44
Red Line Business Service Group t/a Ashwood Care	07/03/2023	Private Domicilliary	1,468.49
Red Line Business Service Group t/a Ashwood Care	07/03/2023	Private Domicilliary	1,970.87
Red Line Business Service Group t/a Ashwood Care	07/03/2023	Private Domicilliary	3,325.57
Red Line Business Service Group t/a Ashwood Care	07/03/2023	Private Domicilliary	12,367.27
Red Line Business Service Group t/a Ashwood Care	08/03/2023	Private Domicilliary	1,401.02
Red Line Business Service Group t/a Ashwood Care	08/03/2023	Private Domicilliary	1,423.35
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	541.88
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	926.44
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	1,630.18
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	2,145.67
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	2,652.59
Red Line Business Service Group t/a Ashwood Care	10/03/2023	Private Domicilliary	12,109.44
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	520.03
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	908.96
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	1,359.24
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	2,311.73
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	2,696.29
Red Line Business Service Group t/a Ashwood Care	21/03/2023	Private Domicilliary	11,930.27
Red Line Business Service Group t/a Ashwood Care	22/03/2023	Private Domicilliary	1,398.12
Red Line Business Service Group t/a Ashwood Care	22/03/2023	Private Domicilliary	1,401.60
Red Line Business Service Group t/a Ashwood Care	28/03/2023	Private Domicilliary	891.48
Red Line Business Service Group t/a Ashwood Care	28/03/2023	Private Domicilliary	1,468.49
Red Line Business Service Group t/a Ashwood Care	28/03/2023	Private Domicilliary	2,189.37
Red Line Business Service Group t/a Ashwood Care	28/03/2023	Private Domicilliary	2,906.05
Red Line Business Service Group t/a Ashwood Care	28/03/2023	Private Domicilliary	12,253.65
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	524.4
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	786.6
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	1,381.09
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	2,460.31
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	2,490.90
Red Line Business Service Group t/a Ashwood Care	30/03/2023	Private Domicilliary	12,594.68
Red Line Business Service Group t/a Ashwood Care	31/03/2023	Private Domicilliary	1,427.86
Red Line Business Service Group t/a Ashwood Care	31/03/2023	Private Domicilliary	1,453.34
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Respite Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
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Redacted	03/01/2023	Respite Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
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Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	3,540.00
Redacted	03/01/2023	Respite Care	4,095.00
Redacted	03/01/2023	Permanent Care	5,014.29
Redacted	03/01/2023	Permanent Care	12,034.29
Redacted	27/01/2023	Permanent Care	2,340.00
Redacted	27/01/2023	Permanent Care	2,340.00
Redacted	27/01/2023	Permanent Care	2,340.00
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Redacted	27/01/2023	Respite Care	2,340.00
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Redacted	27/01/2023	Permanent Care	2,340.00
Redacted	27/01/2023	Permanent Care	2,340.00
Redacted	27/01/2023	Respite Care	2,423.57
Redacted	27/01/2023	Permanent Care	3,540.00
Redacted	27/01/2023	Respite Care	4,429.29
Redacted	27/01/2023	Respite Care	5,480.00
Redacted	27/01/2023	Respite Care	9,866.43
Redacted	27/01/2023	Permanent Care	36,960.86
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,340.00
Redacted	03/01/2023	Permanent Care	2,588.00
Redacted	03/01/2023	Permanent Care	2,588.00
Redacted	03/01/2023	Respite Care	2,660.00
Redacted	03/01/2023	Permanent Care	3,280.00
Redacted	03/01/2023	Respite Care	3,400.00
Redacted	19/01/2023	Permanent Care	672
Redacted	19/01/2023	Permanent Care	672
Redacted	27/01/2023	Permanent Care	2,340.00
Redacted	27/01/2023	Permanent Care	2,588.00
Redacted	27/01/2023	Permanent Care	2,588.00
Redacted	27/01/2023	Respite Care	2,660.00
Redacted	27/01/2023	Permanent Care	3,280.00
Redacted	27/01/2023	Respite Care	5,015.57
Redacted	16/01/2023	Professional Fees	562.5
Redacted	10/01/2023	Professional Fees	750
Redacted	05/01/2023	Professional Fees	923.97
Redacted	17/01/2023	Nursery Grant Payments	3,474.14
Redacted	16/01/2023	Professional Fees	1,637.50
Redacted	16/01/2023	Professional Fees	534
Redacted	18/01/2023	Professional Fees	1,406.25
Redacted	17/01/2023	Professional Fees	678
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
Redacted	03/01/2023	Permanent Care	1,451.28
Redacted	27/01/2023	Permanent Care	1,228.00
Redacted	17/01/2023	Nursery Grant Payments	3,389.76
Redacted	17/01/2023	Nursery Grant Payments	564.96
Redacted	16/01/2023	Home To School	1,752.00
Redacted	16/01/2023	Home To School	3,483.00
Redacted	16/01/2023	Home To School	3,982.00
Redacted	17/01/2023	Nursery Grant Payments	4,125.00
Redacted	16/01/2023	Professional Fees	900
Redacted	16/01/2023	Professional Fees	1,425.00
Redacted	17/01/2023	Nursery Grant Payments	1,129.92
Redacted	17/01/2023	Nursery Grant Payments	3,468.96
Redacted	11/01/2023	Professional Fees	700
Redacted	16/01/2023	Professional Fees	500
Redacted	16/01/2023	Professional Fees	500
Redacted	16/01/2023	Professional Fees	600
Redacted	18/01/2023	Professional Fees	600
Redacted	24/01/2023	Professional Fees	1,025.00
Redacted	24/01/2023	Professional Fees	1,187.50
Redacted	16/01/2023	Professional Fees	904
Redacted	03/01/2023	Professional Fees	950
Redacted	16/01/2023	Professional Fees	2,200.00
Redacted	18/01/2023	Professional Fees	600
Redacted	04/01/2023	Professional Fees	630
Redacted	17/01/2023	Nursery Grant Payments	735.24
Redacted	24/01/2023	Equipment Furniture & Materials	520
Redacted	11/01/2023	Equipment Furniture & Materials	693
Redacted	02/01/2023	Professional Fees	6,139.55
Redacted	24/01/2023	Professional Fees	1,000.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Respite Care	2,340.00
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Redacted	28/02/2023	Permanent Care	2,340.00

Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Respite Care	3,140.00
Redacted	28/02/2023	Respite Care	3,140.00
Redacted	28/02/2023	Permanent Care	3,224.00
Redacted	28/02/2023	Permanent Care	3,540.00
Redacted	28/02/2023	Respite Care	4,501.43
Redacted	28/02/2023	Respite Care	11,351.43
Redacted	28/02/2023	Permanent Care	22,146.43
Redacted	21/02/2023	Professional Fees	687.5
Redacted	23/02/2023	Professional Fees	1,000.00
Redacted	28/02/2023	Permanent Care	2,340.00
Redacted	28/02/2023	Permanent Care	2,588.00
Redacted	28/02/2023	Permanent Care	2,588.00
Redacted	28/02/2023	Respite Care	2,660.00
Redacted	28/02/2023	Respite Care	2,988.00
Redacted	28/02/2023	Permanent Care	3,280.00
Redacted	28/02/2023	Respite Care	8,014.29
Redacted	28/02/2023	Respite Care	14,540.00
Redacted	09/02/2023	Professional Fees	1,239.58
Redacted	23/02/2023	Professional Fees	6,550.00
Redacted	08/02/2023	Professional Fees	812.5
Redacted	27/02/2023	Professional Fees	900
Redacted	16/02/2023	GF Capital Expenditure	4,604.00
Redacted	28/02/2023	Nursery Grant Payments	856.86
Redacted	20/02/2023	Professional Fees	1,020.00
Redacted	08/02/2023	Professional Fees	1,062.50
Redacted	15/02/2023	Professional Fees	1,083.33
Redacted	21/02/2023	Professional Fees	604.17
Redacted	21/02/2023	Professional Fees	750
Redacted	23/02/2023	Professional Fees	750
Redacted	28/02/2023	Permanent Care	1,228.00
Redacted	28/02/2023	Nursery Grant Payments	847.44
Redacted	10/02/2023	Repairs To Equipment	1,457.62
Redacted	15/02/2023	Home To School	3,066.00
Redacted	15/02/2023	Home To School	4,948.00
Redacted	15/02/2023	Home To School	6,269.00
Redacted	28/02/2023	Nursery Grant Payments	1,031.25
Redacted	21/02/2023	Professional Fees	2,650.00
Redacted	27/02/2023	Professional Fees	3,112.50
Redacted	28/02/2023	Nursery Grant Payments	966.24
Redacted	08/02/2023	Professional Fees	500
Redacted	08/02/2023	Professional Fees	600
Redacted	15/02/2023	Professional Fees	700
Redacted	22/02/2023	Professional Fees	600
Redacted	23/02/2023	Professional Fees	600
Redacted	08/02/2023	Professional Fees	625
Redacted	21/02/2023	Professional Fees	850
Redacted	28/02/2023	Nursery Grant Payments	941.6
Redacted	16/02/2023	Professional Fees	1,475.00
Redacted	08/02/2023	Professional Fees	1,000.00
Redacted	20/02/2023	Professional Fees	1,864.00
Redacted	17/02/2023	Professional Fees	945
Redacted	08/02/2023	Professional Fees	1,030.00
Redacted	09/02/2023	Professional Fees	1,093.75
Redacted	28/02/2023	Equipment Furniture & Materials	1,200.00
Redacted	14/02/2023	GF Capital Expenditure	1,780.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
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Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Respite Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Respite Care	2,740.00
Redacted	24/03/2023	Respite Care	2,740.00
Redacted	24/03/2023	Respite Care	3,140.00
Redacted	24/03/2023	Permanent Care	3,224.00
Redacted	24/03/2023	Respite Care	3,425.00
Redacted	24/03/2023	Permanent Care	3,540.00
Redacted	24/03/2023	Respite Care	4,262.14
Redacted	24/03/2023	Respite Care	4,373.57
Redacted	24/03/2023	Respite Care	6,267.86
Redacted	24/03/2023	Respite Care	7,020.00
Redacted	09/03/2023	Professional Fees	2,031.25
Redacted	02/03/2023	Permanent Care	512
Redacted	24/03/2023	Respite Care	830.86

Redacted	24/03/2023	Permanent Care	2,340.00
Redacted	24/03/2023	Permanent Care	2,588.00
Redacted	24/03/2023	Permanent Care	2,588.00
Redacted	24/03/2023	Respite Care	2,660.00
Redacted	24/03/2023	Respite Care	2,988.00
Redacted	24/03/2023	Respite Care	3,400.00
Redacted	09/03/2023	Professional Fees	1,275.00
Redacted	08/03/2023	Professional Fees	750
Redacted	30/03/2023	GF Capital Expenditure	4,300.00
Redacted	20/03/2023	Professional Fees	1,080.00
Redacted	21/03/2023	Professional Fees	562.5
Redacted	08/03/2023	Professional Fees	1,066.00
Redacted	08/03/2023	Professional Fees	1,240.00
Redacted	07/03/2023	Professional Fees	1,000.00
Redacted	24/03/2023	Permanent Care	1,228.00
Redacted	16/03/2023	Home To School	2,117.00
Redacted	16/03/2023	Home To School	3,652.00
Redacted	16/03/2023	Home To School	4,776.00
Redacted	20/03/2023	Professional Fees	1,450.00
Redacted	20/03/2023	Professional Fees	3,900.00
Redacted	20/03/2023	Professional Fees	3,912.50
Redacted	21/03/2023	Professional Fees	825
Redacted	02/03/2023	Professional Fees	1,300.00
Redacted	08/03/2023	Professional Fees	500
Redacted	09/03/2023	Professional Fees	1,200.00
Redacted	22/03/2023	Professional Fees	600
Redacted	08/03/2023	Professional Fees	600
Redacted	13/03/2023	Professional Fees	1,000.00
Redacted	14/03/2023	Professional Fees	800
Redacted	22/03/2023	Professional Fees	575
Redacted	09/03/2023	Professional Fees	1,050.00
Redacted	23/03/2023	Professional Fees	583.33
Redacted	23/03/2023	Professional Fees	625
Redacted	31/03/2023	Professional Fees	525
Redacted	08/03/2023	Professional Fees	1,564.00
Redacted	08/03/2023	Professional Fees	1,596.00
Redacted	02/03/2023	Professional Fees	600
Redacted	14/03/2023	Professional Fees	1,000.00
Redacted	20/03/2023	Professional Fees	900
Redacted	30/03/2023	Professional Fees	700
Redacted	17/03/2023	Professional Fees	1,560.00
Redacted	23/03/2023	Professional Fees	1,830.00
Redacted	16/03/2023	Equipment Furniture & Materials	500
Redacted	30/03/2023	Professional Fees	1,250.00
Redacted	16/03/2023	Equipment Furniture & Materials	500
Redacted	27/03/2023	Professional Fees	500
Redacted	08/03/2023	Professional Fees	700
Redacted	30/03/2023	Payments to Private Contractors	1,010.00
Redfearn Experts Ltd	06/02/2023	Professional Fees	650
Redfearn Experts Ltd	22/02/2023	Professional Fees	650
Redfearn Experts Ltd	29/03/2023	Professional Fees	650
Redfearn Experts Ltd	29/03/2023	Professional Fees	650
Redfearn Experts Ltd	29/03/2023	Professional Fees	650
REDFOLIO Community Interest Company	12/01/2023	Equipment Furniture & Materials	2,000.00
REDFOLIO Community Interest Company	20/02/2023	Grants to External Bodies	500
REDFOLIO Community Interest Company	09/03/2023	Equipment Furniture & Materials	2,000.00
REDFOLIO Community Interest Company	21/03/2023	Equipment Furniture & Materials	2,000.00
Redfox Countryside Services	11/01/2023	Grants to External Bodies	3,000.00
Redfox Countryside Services	12/01/2023	Repairs & Maintenance (Landlord)	500
Redfox Countryside Services	12/01/2023	Repairs & Maintenance (Landlord)	2,000.00
Redgold Hydraulics Limited	16/01/2023	Grants to External Bodies	2,000.00
Redrose Estate Agents - Redrose Client Money	22/02/2023	Payments to Private Contractors	1,400.00
Redwood House Childrens Nursery	17/01/2023	Nursery Grant Payments	53,193.36
Redwood House Childrens Nursery	28/02/2023	Nursery Grant Payments	15,022.59
Redacted	10/01/2023	Hired & Contracted Services	910
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	693.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	778.14
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	981.9
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	999.85
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,177.92
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,340.74
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,480.21
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,568.92

Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,633.24
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,681.25
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,008.31
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/01/2023	Agency Staff	2,291.53
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	613.15
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	693.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	981.9
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,050.84
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,112.48
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,177.92
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,188.50
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,568.92
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,633.24
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,712.75
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,734.77
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,741.16
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	06/01/2023	Agency Staff	2,191.82

Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	502.46
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	541.67
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	541.67
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	541.67
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	622.5
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	693.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	940.7
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,177.92
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,214.18
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,318.43
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,480.21
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,568.92
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,699.74
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,710.66
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	1,775.74
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	2,109.36
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	10/01/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	529.49
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	536.76
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	603.68
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	633.94
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	670.95
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	715.68
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	765.54
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	848.7
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	865.95
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	900.08
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	902.58
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	949.83
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	950.91
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	956.26
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	956.93
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	975.27
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	979.38
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	989.56
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	995.24
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,006.43
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,073.52
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,298.93
Reed Specialist Recruitment Ltd	11/01/2023	Agency Staff	1,502.44
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	546.1
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	546.1
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	582.86
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	586.01
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	600.59
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	622.5
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	625.8
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	825.66
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	849.87
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	956.93
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	968.51
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	978.19
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	979.38
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,055.12

Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,075.31
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,138.18
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,272.10
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,275.00
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,318.43
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,330.72
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,407.36
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,464.62
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,492.25
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,754.60
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	1,898.42
Reed Specialist Recruitment Ltd	20/01/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	582.88
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	732.54
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	867.56
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	993
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,085.24
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,195.64
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,245.23
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,539.30
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,562.27
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,587.92
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,655.01

Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,787.54
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	2,052.79
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	26/01/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	582.88
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	680
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	732.54
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	999.85
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,228.45
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,438.82
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,504.30
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,559.34
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,610.28
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,643.83
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	1,999.10
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	01/02/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	582.88
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	626.22
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	679.14
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	703.42
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	715.68
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	732.54
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	968.51
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01

Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,478.25
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,484.37
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,490.34
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,509.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,520.82
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	08/02/2023	Agency Staff	2,242.63
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	525.11
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	574.38
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	732.54
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	916.43
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,005.56
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,094.17
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,478.25
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01

Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,700.93
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	2,085.39
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	602.07
Reed Specialist Recruitment Ltd	17/02/2023	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	546.12
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	732.54
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	767.75
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	867.56
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	965.24
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,037.58
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,267.82
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,330.43
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,504.30
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,599.64
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	2,031.70
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	23/02/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	582.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	582.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	977.5
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	981.9
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,225.62
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,298.93
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,311.60
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,330.43

Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,504.30
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,563.13
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,599.64
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	2,020.19
Reed Specialist Recruitment Ltd	01/03/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	536.76
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	654.6
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	848.7
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	902.58
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	916.52
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,005.56
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,107.14
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,221.47
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,263.96
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,307.20
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,375.36
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,611.08
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,710.66
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,821.72
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	13/03/2023	Agency Staff	2,337.22
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	581
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	654.6
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	771.82
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	880.6
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,075.31
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,221.47
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,227.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,527.52
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,531.62
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	2,128.54
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/03/2023	Agency Staff	2,455.33

Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	670.97
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	880.6
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	948.6
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	968.51
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,064.34
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,075.31
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,227.38
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,474.19
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,504.30
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,606.43
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	2,164.97
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	24/03/2023	Agency Staff	2,362.08
Reed Talent Solutions Ltd	13/01/2023	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	17/01/2023	GF Capital Expenditure	7,419.50
Reed Talent Solutions Ltd	18/01/2023	Hired & Contracted Services	3,953.76
Reed Talent Solutions Ltd	31/01/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	31/01/2023	GF Capital Expenditure	4,867.61
Reed Talent Solutions Ltd	31/01/2023	GF Capital Expenditure	4,867.61
Reed Talent Solutions Ltd	01/02/2023	Equipment Hire	1,771.28
Reed Talent Solutions Ltd	03/02/2023	GF Capital Expenditure	5,225.00
Reed Talent Solutions Ltd	03/02/2023	Professional Fees	43,106.25
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	8,046.50
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	2,363.79
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	2,363.79
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,246.82
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,246.82
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,246.82
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,246.82
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,246.82
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,321.01
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,674.22
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,762.00
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,762.00
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,762.00
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,790.22

Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,299.13
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	5,182.16
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	2,363.79
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	2,363.79
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,058.72
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	3,058.72
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	07/02/2023	GF Capital Expenditure	4,052.51
Reed Talent Solutions Ltd	09/02/2023	Hired & Contracted Services	3,953.76
Reed Talent Solutions Ltd	14/02/2023	GF Capital Expenditure	796.4
Reed Talent Solutions Ltd	14/02/2023	GF Capital Expenditure	2,545.73
Reed Talent Solutions Ltd	16/02/2023	GF Capital Expenditure	31,350.00
Reed Talent Solutions Ltd	06/03/2023	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	14/03/2023	Equipment Furniture & Materials	3,953.76
Reed Talent Solutions Ltd	15/03/2023	Professional Fees	7,053.75
Reed Talent Solutions Ltd	15/03/2023	Repairs & Maintenance (Non CPMF)	5,012.18
Reed Talent Solutions Ltd	22/03/2023	Equipment Furniture & Materials	1,771.28
Reed Talent Solutions Ltd	27/03/2023	Professional Fees	5,643.00
Reed Talent Solutions Ltd	27/03/2023	Professional Fees	8,699.62
Refer-AllLtd (T/A) Referall	03/01/2023	Hired & Contracted Services	1,000.00
Refer-AllLtd (T/A) Referall	01/03/2023	Hired & Contracted Services	12,965.00
Refer-AllLtd (T/A) Referall	27/03/2023	Hired & Contracted Services	900
Reflections Wigan CIC	09/01/2023	Private Day Care	684
Reflections Wigan CIC	09/01/2023	Private Day Care	912
Reflections Wigan CIC	09/01/2023	Private Day Care	1,596.00
Reflections Wigan CIC	09/01/2023	Private Day Care	2,850.00
Reflections Wigan CIC	09/01/2023	Private Day Care	5,244.00
Reflections Wigan CIC	20/01/2023	Private Day Care	741
Reflections Wigan CIC	20/01/2023	Private Day Care	1,368.00
Reflections Wigan CIC	20/01/2023	Private Day Care	2,679.00
Reflections Wigan CIC	20/01/2023	Private Day Care	3,705.00
Reflections Wigan CIC	01/03/2023	Private Day Care	912
Reflections Wigan CIC	01/03/2023	Private Day Care	1,596.00
Reflections Wigan CIC	01/03/2023	Private Day Care	2,166.00
Reflections Wigan CIC	01/03/2023	Private Day Care	3,306.00
Reflections Wigan CIC	15/03/2023	Private Day Care	798
Reflections Wigan CIC	15/03/2023	Private Day Care	912
Reflections Wigan CIC	15/03/2023	Private Day Care	1,596.00
Reflections Wigan CIC	15/03/2023	Private Day Care	1,710.00
Reflections Wigan CIC	15/03/2023	Private Day Care	3,420.00
Reflexions Care Group Ltd	05/01/2023	Payments to Voluntary Organisations	29,228.58
Reflexions Care Group Ltd	19/01/2023	Payments to Voluntary Organisations	19,618.57
Reflexions Care Group Ltd	30/01/2023	Payments to Voluntary Organisations	29,228.58
Reflexions Care Group Ltd	20/02/2023	Payments to Voluntary Organisations	17,720.01
Reflexions Care Group Ltd	03/03/2023	Payments to Private Contractors	1,800.00
Reflexions Care Group Ltd	03/03/2023	Payments to Private Contractors	2,800.00
Reflexions Care Group Ltd	03/03/2023	Payments to Voluntary Organisations	21,800.01
Reflexions Care Group Ltd	16/03/2023	Payments to Voluntary Organisations	2,125.71
Reflexions Care Group Ltd	16/03/2023	Payments to Voluntary Organisations	17,492.86
Reflexions Care Group Ltd	30/03/2023	Payments to Private Contractors	1,735.72
Reflexions Care Group Ltd	30/03/2023	Payments to Private Contractors	2,700.00
Reflexions Care Group Ltd	30/03/2023	Payments to Voluntary Organisations	21,021.43
Reliable Foodservice	11/01/2023	Provisions - Food and Drink	635.85
Reliable Foodservice	16/01/2023	Provisions - Food and Drink	591.03
Reliable Foodservice	16/01/2023	Provisions - Food and Drink	624.52
Reliable Foodservice	26/01/2023	Provisions - Food and Drink	529.22
Reliable Foodservice	22/02/2023	Provisions - Food and Drink	540.01
Reliable Foodservice	22/02/2023	Provisions - Food and Drink	563.7
Reliable Foodservice	27/02/2023	Provisions - Food and Drink	507.44
Reliable Foodservice	06/03/2023	Provisions - Food and Drink	569.01
Reliable Foodservice	16/03/2023	Provisions - Food and Drink	539.45
Reliable Foodservice	23/03/2023	Provisions - Food and Drink	559.69
Reliable Foodservice	23/03/2023	Provisions - Food and Drink	558.02
Reliable Foodservice	30/03/2023	Provisions - Food and Drink	596.2
Remade Wigan CIC	06/03/2023	Grants to External Bodies	500
Residential Lettings Limited	06/02/2023	Payments to Private Contractors	4,800.00
Residential Lettings Limited	14/03/2023	Housing Support / Drugs and Alcohol	4,650.00
Reva Management & Consultancy Ltd	20/01/2023	Professional Fees	1,800.00
Reva Management & Consultancy Ltd	27/02/2023	Professional Fees	2,415.00
Reveal Media Ltd	06/01/2023	Repairs & Maintenance (Landlord)	585
Reveal Media Ltd	17/02/2023	Repairs & Maintenance (Landlord)	3,564.00
Rexel T/A Parker Merchanting	03/01/2023	Direct Materials	958.4
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	544.79
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	515.29
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	809.13
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	809.13
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	809.13
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	872.2
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	1,159.41
Rexel T/A Parker Merchanting	12/01/2023	Direct Materials	1,167.51
Rexel T/A Parker Merchanting	20/02/2023	Direct Materials	583.04
Rexel T/A Parker Merchanting	20/02/2023	Direct Materials	654.57
Rexel T/A Parker Merchanting	20/02/2023	Direct Materials	1,549.20
Rexel T/A Parker Merchanting	20/02/2023	Direct Materials	2,228.08
Rexel T/A Parker Merchanting	20/02/2023	Direct Materials	11,300.40
Rexel T/A Parker Merchanting	28/02/2023	Direct Materials	1,475.00
Rexel T/A Parker Merchanting	02/03/2023	Direct Materials	797.38
Rexel T/A Parker Merchanting	06/03/2023	Direct Materials	962.26
Rexel T/A Parker Merchanting	08/03/2023	Direct Materials	621.5
Rexel T/A Parker Merchanting	08/03/2023	Direct Materials	813.11
Rexel T/A Parker Merchanting	27/03/2023	HRA Capital Expenditure	3,829.04

Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	950.53
Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	1,324.72
Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	579.67
Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	1,637.55
Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	940.49
Rexel T/A Parker Merchanting	27/03/2023	Direct Materials	2,450.00
Reynards Legal Ltd	22/02/2023	Professional Fees	4,800.00
RH Environmental Ltd t/a RHE Global	17/02/2023	Subscriptions	4,796.10
Richard C Bircher (Holdings) Ltd	23/03/2023	Equipment Furniture & Materials	11,531.46
Richard C Bircher (Holdings) Ltd	28/03/2023	Leasing	23,921.44
Redacted	27/02/2023	Professional Fees	875
Redacted	27/02/2023	Professional Fees	875
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	777.6
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	845
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	1,095.66
Richmond Furniture Ltd	09/01/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	608.7
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	608.7
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	638
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	974.64
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,087.44
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,350.72
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	10/01/2023	Agresso Warehouse Control Account	2,909.76
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	1,350.72
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	1,388.80
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	1,826.10
Richmond Furniture Ltd	27/01/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	638
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	1,350.72
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	1,388.80
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	1,521.00
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	1,826.10
Richmond Furniture Ltd	01/02/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	562.8
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	777.6
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	1,267.50

Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	1,555.20
Richmond Furniture Ltd	23/02/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	823.5
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	974.08
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	1,015.84
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	1,125.60
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	1,388.80
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	2,332.62
Richmond Furniture Ltd	24/02/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	608.7
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	680.5
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	680.5
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	1,555.20
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	06/03/2023	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	974.64
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	1,350.72
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	2,909.76
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	21/03/2023	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	31/03/2023	Agresso Warehouse Control Account	2,494.08
Ridge and Partners LLP	31/01/2023	Equipment Furniture & Materials	500
Ridge and Partners LLP	10/03/2023	Professional Fees	1,345.00
Right at Home North Cheshire	16/01/2023	Private Domicilliary	636
Right at Home North Cheshire	19/01/2023	Private Domicilliary	742
Right at Home North Cheshire	26/01/2023	Private Domicilliary	742
Right at Home North Cheshire	03/02/2023	Private Domicilliary	742
Right at Home North Cheshire	13/02/2023	Private Domicilliary	742
Right at Home North Cheshire	21/02/2023	Private Domicilliary	742
Right at Home North Cheshire	02/03/2023	Private Domicilliary	742
Right at Home North Cheshire	10/03/2023	Private Domicilliary	742
Right at Home North Cheshire	23/03/2023	Private Domicilliary	742
Rioned UK Ltd	19/01/2023	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	16/02/2023	Vehicle and Plant Hire	2,878.57

Rioned UK Ltd	15/03/2023	Vehicle and Plant Hire	2,600.00
Riverside Group Ltd	27/02/2023	Equipment Furniture & Materials	224,553.46
Riverside Group Ltd	21/03/2023	Equipment Furniture & Materials	4,750.00
Riverside Group Ltd	28/03/2023	Equipment Furniture & Materials	18,619.94
Riverside Group Ltd	30/03/2023	Equipment Furniture & Materials	26,125.00
Rivington Foundation Primary School	09/03/2023	Payments to Other Local Authorities	1,075.00
RJD Associates (NW) Limited	11/01/2023	HRA Capital Expenditure	3,711.00
RJD Associates (NW) Limited	07/02/2023	HRA Capital Expenditure	1,559.25
RJD Associates (NW) Limited	24/02/2023	HRA Capital Expenditure	1,559.25
RNIB	09/01/2023	GF Capital Expenditure	1,103.28
RNIB	09/01/2023	GF Capital Expenditure	1,535.68
RNIB	09/02/2023	GF Capital Expenditure	1,967.17
Robert Bingham Ltd	24/02/2023	Professional Fees	5,400.00
Robert Gordon University	24/01/2023	Rent	4,025.60
Redacted	09/03/2023	Equipment Furniture & Materials	500
ROC North West Ltd	23/03/2023	Payments to Voluntary Organisations	8,196.14
Rol Solutions Ltd	23/02/2023	Professional Fees	8,000.00
Ronan Developments Limited	07/02/2023	Repairs & Maintenance (Non CPMF)	54,371.65
Ronan Developments Limited	28/03/2023	Repairs & Maintenance (Non CPMF)	24,204.74
Rookery Care Ltd (Main)	27/01/2023	Permanent Care	2,340.00
Rookery Care Ltd (Main)	27/01/2023	Permanent Care	15,544.29
Rookery Care Ltd (Main)	28/02/2023	Permanent Care	2,340.00
Rookery Care Ltd (Main)	24/03/2023	Permanent Care	2,340.00
Rosefox Paper Ltd	13/02/2023	Equipment Furniture & Materials	680
Rosefox Paper Ltd	13/02/2023	Equipment Furniture & Materials	750
Rosefox Paper Ltd	01/03/2023	Equipment Furniture & Materials	1,360.00
Rosefox Paper Ltd	13/03/2023	Equipment Furniture & Materials	922.6
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Respite Care	585
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	19/01/2023	Permanent Care	2,565.71
Rosewood Healthcare Ltd T/A Barley Brook	19/01/2023	Permanent Care	2,257.14
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	1,140.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	2,925.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	6,935.00
Rosewood Healthcare Ltd T/A Barley Brook	27/01/2023	Respite Care	7,030.00
Rosewood Healthcare Ltd T/A Barley Brook	31/01/2023	Permanent Care	2,251.43
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Respite Care	585
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	28/02/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	02/03/2023	Permanent Care	1,782.85
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00

Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	4,095.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Permanent Care	4,095.00
Rosewood Healthcare Ltd T/A Barley Brook	24/03/2023	Respite Care	6,270.00
Rosewood Healthcare Ltd T/A Barley Brook	28/03/2023	Permanent Care	1,160.00
ROSPA - Playsafety Limited	23/02/2023	Professional Fees	516
ROSPA - Playsafety Limited	23/02/2023	Professional Fees	590
Rossendales Limited	22/03/2023	Professional Fees	5,788.33
Rossendales Limited	28/03/2023	Professional Fees	2,042.01
Rossendales Limited	28/03/2023	Professional Fees	3,233.49
Rossendales Limited	28/03/2023	Professional Fees	8,584.28
Rossendales Limited	28/03/2023	Professional Fees	5,362.67
Rossie Secure Accomodation Services	24/01/2023	Payments to Voluntary Organisations	29,268.34
Rossie Secure Accomodation Services	24/01/2023	Payments to Voluntary Organisations	30,636.99
Rossie Secure Accomodation Services	24/02/2023	Payments to Voluntary Organisations	26,435.92
Rossie Secure Accomodation Services	13/03/2023	Payments to Voluntary Organisations	11,859.48
Rossie Secure Accomodation Services	23/03/2023	Payments to Voluntary Organisations	29,268.34
Rossie Secure Accomodation Services	23/03/2023	Payments to Voluntary Organisations	30,636.99
Rothwell Plumbing Services Ltd	14/02/2023	HRA Day to Day Responsive Repairs	638.45
Rothwells Paper Ltd	06/01/2023	Equipment Furniture & Materials	1,150.64
Rothwells Paper Ltd	10/01/2023	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	25/01/2023	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	25/01/2023	Agresso Warehouse Control Account	1,865.00
Rothwells Paper Ltd	28/02/2023	Equipment Furniture & Materials	1,514.00
Rothwells Paper Ltd	08/03/2023	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	08/03/2023	Agresso Warehouse Control Account	1,865.00
Rothwells Paper Ltd	30/03/2023	GF Capital Expenditure	1,859.00
Royal Liverpool University Hospitals NHS Foundation Trust	17/01/2023	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	17/01/2023	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	18/01/2023	Equipment Furniture & Materials	761
Royal Liverpool University Hospitals NHS Foundation Trust	27/01/2023	Equipment Furniture & Materials	608
Royal Liverpool University Hospitals NHS Foundation Trust	01/03/2023	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	13/03/2023	Hired & Contracted Services	799
Royal Liverpool University Hospitals NHS Foundation Trust	13/03/2023	Hired & Contracted Services	1,602.00
Royal Liverpool University Hospitals NHS Foundation Trust	15/03/2023	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	20/03/2023	Payments to Voluntary Organisations	54,980.83
Royal Mail Group Ltd	13/01/2023	Postages	1,199.09
Royal Mail Group Ltd	28/02/2023	Postages	5,824.53
Royal Mail Group Ltd	28/02/2023	Postages	7,137.87
Royal Mail Group Ltd	28/02/2023	Postages	8,445.46
Royal Mail Group Ltd	09/03/2023	Postages	23,824.75
Royal Mail Group Ltd	16/03/2023	Postages	4,388.19
Royal Mail Group Ltd	28/03/2023	Postages	1,215.68
Royal Mail Group Ltd	28/03/2023	Postages	9,518.15
Royal Mail Group Ltd	31/03/2023	Postages	7,366.06
RSK Environment Ltd	12/01/2023	GF Capital Expenditure	3,775.00
Rubix Care	19/01/2023	Rent	11,517.27
Rubix Care	19/01/2023	Payments to Private Contractors	3,496.00
Rubix Care	19/01/2023	Rent	11,514.28
Rubix Care	20/02/2023	Rent	11,514.29
Rubix Care	20/02/2023	Rent	11,514.29
Rubix Care	16/03/2023	Payments to Private Contractors	10,400.00
Rundles	17/03/2023	Professional Fees	16,239.46
Rundles	22/03/2023	Professional Fees	10,545.08
Rundles	28/03/2023	Professional Fees	14,775.69
Rundles	29/03/2023	Professional Fees	575.15
Rundles	29/03/2023	Professional Fees	6,868.69
Rundles	29/03/2023	Professional Fees	13,135.56
Runshaw College	18/01/2023	Private Education Services	3,589.10
Russell & Russell	10/02/2023	Insurance Work and Claims	8,582.50
Ryhope Manor Conags Care Ltd	03/01/2023	Permanent Care	1,049.46
S & D Executive Hire	05/01/2023	Home To School	7,938.24
S & D Executive Hire	07/02/2023	Home To School	13,445.66
S & D Executive Hire	24/03/2023	Home To School	9,823.04
S1ST Ltd T/A Social 1st	16/01/2023	Agency Staff	4,142.60
S1ST Ltd T/A Social 1st	16/01/2023	Agency Staff	4,977.90
S1ST Ltd T/A Social 1st	25/01/2023	Agency Staff	5,164.55
S1ST Ltd T/A Social 1st	15/02/2023	Hired & Contracted Services	8,620.95
S1ST Ltd T/A Social 1st	15/02/2023	Agency Staff	8,625.00
S1ST Ltd T/A Social 1st	07/03/2023	Agency Staff	7,023.30
S1ST Ltd T/A Social 1st	28/03/2023	Agency Staff	10,348.50
Safeclimb Ltd	04/01/2023	Equipment Furniture & Materials	782.28
Safeguarding Circle LLP	22/03/2023	Professional Fees	13,200.00
Safehands Liverpool Ltd	05/01/2023	Rent	1,131.23
Safehands Liverpool Ltd	05/01/2023	Rent	8,045.85
Safehands Liverpool Ltd	19/01/2023	Rent	2,377.18
Safehands Liverpool Ltd	22/02/2023	Rent	3,548.73
Safehands Liverpool Ltd	23/02/2023	Rent	3,312.15
Safehands Liverpool Ltd	21/03/2023	Rent	2,560.04
Salford City College	06/02/2023	Private Education Services	1,224.00

Salford City College	13/03/2023	Private Education Services	2,992.00
Salford City Council	14/02/2023	Equipment Furniture & Materials	5,987.50
Salford City Council	15/02/2023	Equipment Furniture & Materials	500
Salford City Council	13/03/2023	Hired & Contracted Services	5,987.50
Salford City Council	27/03/2023	Equipment Furniture & Materials	10,000.00
Samuels Law Solicitors	06/02/2023	Professional Fees	1,250.00
Samuels Law Solicitors	16/03/2023	Professional Fees	3,200.00
Sanctuary Care	03/01/2023	Permanent Care	2,242.72
Sanctuary Care	03/01/2023	Permanent Care	2,563.72
Sanctuary Care	27/01/2023	Permanent Care	2,563.72
Sanctuary Care	28/02/2023	Permanent Care	2,563.72
Sanctuary Care	24/03/2023	Permanent Care	2,563.72
Sanctuary Care Ltd t/a Upton Dene Residential and Nursing Home	27/01/2023	Respite Care	1,219.14
Sanderson Watts Associates Ltd	20/02/2023	GF Capital Expenditure	14,000.00
SAP UK LTD	19/01/2023	Equipment Furniture & Materials	2,223.22
Sapphire Homes UK Ltd	23/01/2023	Payments to Private Contractors	650
Sapphire Homes UK Ltd	23/01/2023	Payments to Private Contractors	650
Sapphire Homes UK Ltd	27/03/2023	Payments to Private Contractors	797
Sapphire Utility Solutions Ltd	02/03/2023	Subcontracted Repairs	2,150.00
Sapphire Utility Solutions Ltd	02/03/2023	Subcontracted Repairs	3,148.01
Sapphire Utility Solutions Ltd	02/03/2023	Subcontracted Repairs	3,430.80
Sapphire Utility Solutions Ltd	02/03/2023	Subcontracted Repairs	3,684.99
Sapphire Utility Solutions Ltd	21/03/2023	Subcontracted Repairs	3,416.07
Sapphire Utility Solutions Ltd	31/03/2023	Subcontracted Repairs	5,460.77
Redacted	27/02/2023	Professional Fees	500
Sarabec Limited	19/01/2023	GF Capital Expenditure	1,491.81
Redacted	09/01/2023	Professional Fees	1,312.50
Redacted	30/01/2023	Professional Fees	1,150.00
Redacted	13/03/2023	Professional Fees	1,050.00
Sarah Newsam t/a Strategy For Change	06/01/2023	Professional Fees	3,150.00
Sarah Newsam t/a Strategy For Change	19/01/2023	Professional Fees	900
Sarah Newsam t/a Strategy For Change	24/02/2023	Professional Fees	2,507.14
Sarah Newsam t/a Strategy For Change	23/03/2023	Professional Fees	1,350.00
Sarah Newsam t/a Strategy For Change	23/03/2023	Professional Fees	1,373.85
Sarah Newsam t/a Strategy For Change	23/03/2023	Professional Fees	2,700.00
Sarah R Ray T/A Moonray	13/03/2023	Professional Fees	737.3
Satchell Moran Solicitors	11/01/2023	Professional Fees	1,329.28
Satchell Moran Solicitors	24/01/2023	Professional Fees	5,000.00
Satchell Moran Solicitors	25/01/2023	Professional Fees	4,000.00
Satchell Moran Solicitors	22/02/2023	Professional Fees	4,450.00
Satchell Moran Solicitors	22/02/2023	Professional Fees	4,825.00
Satchell Moran Solicitors	29/03/2023	Professional Fees	1,000.00
Satchell Moran Solicitors	29/03/2023	Professional Fees	1,212.00
Satellite & Terrestrial Works Ltd T/A Arbworks	11/01/2023	Payments to Private Contractors	1,200.00
Satellite & Terrestrial Works Ltd T/A Arbworks	16/01/2023	Payments to Private Contractors	900
Satellite & Terrestrial Works Ltd T/A Arbworks	26/01/2023	Payments to Private Contractors	720
Satellite & Terrestrial Works Ltd T/A Arbworks	07/03/2023	Subscriptions	800
Savills (UK) Limited	30/03/2023	Equipment Furniture & Materials	1,500.00
SBL Care Services (UK) Ltd	19/01/2023	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	17/02/2023	Payments to Voluntary Organisations	23,800.00
SBL Care Services (UK) Ltd	13/03/2023	Payments to Voluntary Organisations	26,350.00
Scarab Sweepers Limited	08/02/2023	Subcontracted Repairs	2,375.69
Scarab Sweepers Limited	16/03/2023	Subcontracted Repairs	598.62
Scarab Sweepers Limited	24/03/2023	Direct Materials	941.67
Schafer Associates Ltd	08/03/2023	GF Capital Expenditure	4,770.81
Schafer Associates Ltd	16/03/2023	GF Capital Expenditure	5,808.98
School of Sign Language Ltd	10/01/2023	Private Day Care	2,000.00
School of Sign Language Ltd	10/01/2023	Private Day Care	3,500.00
School of Sign Language Ltd	02/02/2023	Private Day Care	1,550.00
School of Sign Language Ltd	02/02/2023	Private Day Care	3,500.00
School of Sign Language Ltd	30/03/2023	Private Day Care	2,000.00
School Transport Solutions	10/01/2023	Home To School	8,550.00
School Transport Solutions	10/01/2023	Home To School	9,303.00
School Transport Solutions	13/03/2023	Home To School	3,825.00
School Transport Solutions	13/03/2023	Home To School	7,375.80
School Transport Solutions	28/03/2023	Home To School	5,100.00
School Transport Solutions	28/03/2023	Home To School	8,730.12
SCILS	06/03/2023	Professional Fees	3,657.50
Scott Davies Tree Surgery Ltd	03/01/2023	Payments to Private Contractors	1,600.00
Scott Davies Tree Surgery Ltd	26/01/2023	Payments to Private Contractors	3,000.00
Scott Rees & Co	30/03/2023	Insurance Work and Claims	22,668.00
Scottish Power Group	11/01/2023	Payments to Voluntary Organisations	1,293.47
Scottish Power Group	19/01/2023	Payments to Voluntary Organisations	513.79
Scottish Power Group	31/01/2023	Payments to Voluntary Organisations	1,372.36
Scottish Power Group	28/03/2023	Payments to Voluntary Organisations	1,428.96
SDA Consulting LLP	13/01/2023	HRA Capital Expenditure	2,016.00
SDA Consulting LLP	10/02/2023	HRA Capital Expenditure	1,927.20
SDA Consulting LLP	10/03/2023	HRA Capital Expenditure	1,927.20
SDW Ltd	08/03/2023	Grants to External Bodies	500
Sea Recruitment Services Ltd	19/01/2023	Private Day Care	1,045.25
Sea Recruitment Services Ltd	19/01/2023	Payments to Private Contractors	9,800.00
Sea Recruitment Services Ltd	26/01/2023	Private Domicilliary	1,185.00
Sea Recruitment Services Ltd	31/01/2023	Private Domicilliary	1,481.25
Sea Recruitment Services Ltd	15/02/2023	Private Day Care	980.5
Sea Recruitment Services Ltd	15/02/2023	Private Domicilliary	1,185.00
Sea Recruitment Services Ltd	15/02/2023	Payments to Private Contractors	7,840.00
Sea Recruitment Services Ltd	09/03/2023	Payments to Private Contractors	7,840.00
Sea Recruitment Services Ltd	14/03/2023	Private Day Care	925
Sea Recruitment Services Ltd	16/03/2023	Private Domicilliary	1,185.00
Seashell Trust	11/01/2023	Private Education Services	22,978.63
Seashell Trust	02/02/2023	Private Day Care	1,721.34
Seashell Trust	02/02/2023	Private Day Care	1,894.92
Seashell Trust	02/02/2023	Private Day Care	2,108.28
Seashell Trust	27/02/2023	Private Day Care	1,934.70

Seashell Trust	22/03/2023	Private Day Care	1,160.82
Sector Security Services Ltd	03/01/2023	Repairs & Maintenance (Landlord)	5,914.32
Sector Security Services Ltd	05/01/2023	Repairs & Maintenance (Landlord)	596.41
Sector Security Services Ltd	05/01/2023	Repairs & Maintenance (Landlord)	1,276.04
Sector Security Services Ltd	13/02/2023	Repairs & Maintenance (Landlord)	6,789.80
Sector Security Services Ltd	15/02/2023	Repairs & Maintenance (Landlord)	6,102.80
Sector Security Services Ltd	08/03/2023	Repairs & Maintenance (Landlord)	1,283.31
Sector Security Services Ltd	08/03/2023	Repairs & Maintenance (Landlord)	6,439.61
Sector Security Services Ltd	20/03/2023	Repairs & Maintenance (Landlord)	1,140.72
Sector Security Services Ltd	20/03/2023	Repairs & Maintenance (Landlord)	1,242.57
Sector Security Services Ltd	20/03/2023	Repairs & Maintenance (Landlord)	4,438.40
Sector Security Services Ltd	20/03/2023	Repairs & Maintenance (Landlord)	4,771.28
Sector Security Services Ltd	27/03/2023	Premises Security	7,070.63
Sector Security Services Ltd	27/03/2023	Premises Security	8,069.94
Sector Security Services Ltd	27/03/2023	Premises Security	8,723.58
Sector Security Services Ltd	28/03/2023	Repairs & Maintenance (Landlord)	5,603.04
Security Monitoring Centres Ltd	04/01/2023	Payments to Private Contractors	3,206.22
Security Monitoring Centres Ltd	17/02/2023	Payments to Private Contractors	3,224.49
Security Monitoring Centres Ltd	17/02/2023	Payments to Private Contractors	3,237.24
Security Monitoring Centres Ltd	28/03/2023	Payments to Private Contractors	3,288.85
Security Plus Limited	05/01/2023	Payments to Private Contractors	1,828.50
Security Plus Limited	06/02/2023	Payments to Private Contractors	1,345.50
Security Plus Limited	01/03/2023	Payments to Private Contractors	1,564.00
Security Plus Limited	21/03/2023	Payments to Private Contractors	1,322.50
Security Surveillance Systems Ltd	14/02/2023	HRA Day to Day Responsive Repairs	535
Security Surveillance Systems Ltd	14/02/2023	HRA Day to Day Responsive Repairs	2,700.00
Security Surveillance Systems Ltd	14/02/2023	HRA Day to Day Responsive Repairs	2,700.00
Security Surveillance Systems Ltd	23/03/2023	HRA Day to Day Responsive Repairs	986
Seddon Construction Ltd	07/02/2023	GF Capital Expenditure	729
Sedgwick International UK plc	09/03/2023	Insurance Work and Claims	880
Sedgwick International UK plc	09/03/2023	Insurance Work and Claims	1,780.00
Sedgwick International UK plc	09/03/2023	Insurance Work and Claims	1,165.00
Sedgwick International UK plc	09/03/2023	Insurance Work and Claims	1,165.00
Sedgwick International UK plc	09/03/2023	Insurance Work and Claims	1,165.00
Select Support Partnerships LTD	07/02/2023	Payments to Private Contractors	5,274.40
Select Support Partnerships LTD	07/02/2023	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	14/02/2023	Payments to Private Contractors	5,274.40
Select Support Partnerships LTD	14/02/2023	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	07/03/2023	Payments to Private Contractors	16,758.00
Selectamark PLC	15/03/2023	Equipment Furniture & Materials	2,530.30
Senator Internationals Ltd T/A Teal Furniture	21/02/2023	HRA Capital Expenditure	10,238.63
Senator Internationals Ltd T/A Teal Furniture	21/02/2023	HRA Capital Expenditure	27,376.75
Senator Internationals Ltd T/A Teal Furniture	23/02/2023	HRA Capital Expenditure	1,353.75
Senator Internationals Ltd T/A Teal Furniture	07/03/2023	HRA Capital Expenditure	1,210.88
Senator Internationals Ltd T/A Teal Furniture	08/03/2023	HRA Capital Expenditure	1,918.00
Senator Internationals Ltd T/A Teal Furniture	15/03/2023	HRA Capital Expenditure	12,197.61
Senator Internationals Ltd T/A Teal Furniture	30/03/2023	Equipment Furniture & Materials	1,913.30
SEND Recruitment Ltd	05/01/2023	Education, Training, Exam Fees	1,442.89
SEND Recruitment Ltd	09/01/2023	Education, Training, Exam Fees	1,027.26
SEND Recruitment Ltd	09/01/2023	Education, Training, Exam Fees	1,740.10
SEND Recruitment Ltd	10/01/2023	Private Education Services	1,025.26
SEND Recruitment Ltd	10/01/2023	Private Education Services	1,177.26
SEND Recruitment Ltd	12/01/2023	Education, Training, Exam Fees	2,189.73
SEND Recruitment Ltd	16/01/2023	Private Education Services	1,177.26
SEND Recruitment Ltd	02/02/2023	Education, Training, Exam Fees	838.05
SEND Recruitment Ltd	02/02/2023	Education, Training, Exam Fees	844.05
SEND Recruitment Ltd	15/02/2023	Private Education Services	1,055.76
SEND Recruitment Ltd	27/02/2023	Private Education Services	1,171.26
SEND Recruitment Ltd	28/02/2023	Education, Training, Exam Fees	1,052.47
SEND Recruitment Ltd	01/03/2023	Private Education Services	1,591.68
SEND Recruitment Ltd	13/03/2023	Private Education Services	1,261.75
SEND Recruitment Ltd	15/03/2023	Education, Training, Exam Fees	507.63
SEND Recruitment Ltd	15/03/2023	Education, Training, Exam Fees	1,052.47
SEND Recruitment Ltd	17/03/2023	Private Education Services	1,475.68
SEND Recruitment Ltd	23/03/2023	Education, Training, Exam Fees	604.84
SEND Recruitment Ltd	23/03/2023	Education, Training, Exam Fees	666.84
SEND Recruitment Ltd	23/03/2023	Education, Training, Exam Fees	838.05
SEND Recruitment Ltd	23/03/2023	Education, Training, Exam Fees	1,168.47
SEND Recruitment Ltd	24/03/2023	Education, Training, Exam Fees	1,052.47
SEND Recruitment Ltd	27/03/2023	Private Education Services	643.26
SEND Recruitment Ltd	29/03/2023	Education, Training, Exam Fees	507.63
Service Robotics Limited	23/03/2023	Hired & Contracted Services	1,320.00
SH 24 CIC	27/02/2023	Equipment Hire	1,242.10
Shakerley Community Partnership	23/02/2023	Payments to Voluntary Organisations	800
Shakerley Community Partnership	23/02/2023	Payments to Voluntary Organisations	2,000.00
Shakespeare Surgery Ltd	27/02/2023	Payments to Health Authoritites	4,458.32
Sharief Healthcare Ltd	23/02/2023	Equipment Furniture & Materials	535
Shaw & Sons Limited	24/03/2023	Equipment Furniture & Materials	2,687.50
Shelley Stead	17/01/2023	Nursery Grant Payments	1,694.88
Sherman & Young (Timber) LTD	01/02/2023	Agresso Warehouse Control Account	594
Shevington Methodist Church	06/03/2023	Grants to External Bodies	7,000.00
Shevington Surgery	18/01/2023	Payments to Health Authoritites	757.6
Shevington Surgery	18/01/2023	Payments to Health Authoritites	786.95
Shevington Surgery	29/03/2023	Payments to Health Authoritites	1,311.73
Shevington Vale Before & After School Club	17/01/2023	Nursery Grant Payments	527.3
Shieldpay Ltd	04/01/2023	Professional Fees	2,800.00
Shieldpay Ltd	10/01/2023	Professional Fees	2,900.00
Shieldpay Ltd	18/01/2023	Professional Fees	3,000.00
Shieldpay Ltd	08/02/2023	Professional Fees	800
Shieldpay Ltd	23/02/2023	Professional Fees	7,400.00
Redacted	17/01/2023	Nursery Grant Payments	2,259.84
Redacted	28/02/2023	Nursery Grant Payments	564.96
Shorrock Trichem Ltd	03/01/2023	Leasing (Equipment)	625.4
Shorrock Trichem Ltd	09/01/2023	Cleaning & Domestic Supplies	625.4

Shorrock Trichem Ltd	19/01/2023	Cleaning & Domestic Supplies	653.25
Shorrock Trichem Ltd	19/01/2023	Consumable Materials	902.85
Shorrock Trichem Ltd	30/01/2023	Cleaning & Domestic Supplies	624.71
Shorrock Trichem Ltd	03/02/2023	Cleaning & Domestic Supplies	523.2
Shorrock Trichem Ltd	10/02/2023	Hired & Contracted Services	1,176.97
Shorrock Trichem Ltd	13/02/2023	Repairs To Equipment	580
Shorrock Trichem Ltd	22/03/2023	Hired & Contracted Services	766.35
Shorrock Trichem Ltd	23/03/2023	Cleaning & Domestic Supplies	553.25
Siemens Financial Services Ltd	05/01/2023	Leasing (Equipment)	92,592.83
Siemens Financial Services Ltd	22/02/2023	Equipment Furniture & Materials	2,000.00
SignHealth	16/01/2023	Payments to Private Contractors	548.55
SignHealth	16/01/2023	Private Day Care	1,035.00
SignHealth	14/02/2023	Payments to Private Contractors	536.36
SignHealth	14/02/2023	Private Day Care	1,012.00
SignHealth	14/03/2023	Private Day Care	920
Signify UK Ltd	18/01/2023	Direct Materials	1,101.80
Signify UK Ltd	16/02/2023	Direct Materials	1,550.00
Signis Ltd	30/01/2023	Payments to Private Contractors	14,900.00
Signis Ltd	07/02/2023	Professional Fees	1,500.00
Signis Ltd	28/03/2023	Professional Fees	2,475.00
SIMS Brickwork Ltd	24/01/2023	Grants to External Bodies	2,000.00
Simtech Education Ltd	19/01/2023	Professional Fees	3,480.00
Simtech Education Ltd	13/03/2023	Professional Fees	3,500.00
Sing Up	27/01/2023	Equipment Furniture & Materials	595
Sitemorse UK LTD	22/02/2023	Professional Fees	2,894.00
Siteon Limited	20/03/2023	Equipment Furniture & Materials	2,760.00
Skills Training Centre Ltd	28/03/2023	Computer Software (Licences & Maintenance)	11,831.00
SKO Family Law Specialists LLP	21/02/2023	Professional Fees	900
Skolak Homes Ltd	03/01/2023	Nursing Care	2,898.78
Skolak Homes Ltd	03/01/2023	Respite Care	3,651.52
Skolak Homes Ltd	27/01/2023	Nursing Care	836.76
Skolak Homes Ltd	27/01/2023	Respite Care	3,651.52
Skolak Homes Ltd	28/02/2023	Nursing Care	836.76
Skolak Homes Ltd	28/02/2023	Respite Care	3,651.52
Skolak Homes Ltd	24/03/2023	Nursing Care	860.8
Skolak Homes Ltd	24/03/2023	Respite Care	3,651.52
Slater Gordon Solutions Legal Limited	23/01/2023	Insurance Work and Claims	8,806.03
Slicker Recycling Ltd	12/01/2023	Waste and Recycling	825
Slicker Recycling Ltd	24/01/2023	Waste and Recycling	825
Slicker Recycling Ltd	28/03/2023	Waste and Recycling	825
SLS Solicitors Ltd	11/01/2023	Professional Fees	2,500.00
SLS Solicitors Ltd	06/02/2023	Professional Fees	700
Smart Body Sports Ltd	03/01/2023	Hired & Contracted Services	3,375.00
Smart Body Sports Ltd	12/01/2023	Professional Fees	2,100.00
Smart Body Sports Ltd	12/01/2023	Professional Fees	19,217.27
Smart Body Sports Ltd	23/03/2023	Professional Fees	4,600.00
Smirthwaite Ltd	09/01/2023	Equipment Furniture & Materials	3,390.00
Smirthwaite Ltd	11/01/2023	Equipment Furniture & Materials	598
Smirthwaite Ltd	07/02/2023	Equipment Furniture & Materials	1,491.00
Smith Bros (Caerconan Wholesale)	03/03/2023	Agresso Warehouse Control Account	628
Smooth Move Estate & Lettings Agents Ltd	02/02/2023	Professional Fees	800
Snug as a Bug	02/02/2023	Payments to Voluntary Organisations	850
Social Care Network	09/01/2023	Licence Fees	2,491.10
Social Care Network	30/01/2023	Licence Fees	2,491.10
Social Care Network	08/02/2023	Licence Fees	2,550.00
Social Care Network	21/02/2023	Licence Fees	2,550.00
Social Care Services Group	05/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	05/01/2023	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	10/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	10/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	10/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/01/2023	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/01/2023	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	20/02/2023	Payments to Private Contractors	939.28
Social Care Services Group	23/03/2023	Payments to Voluntary Organisations	12,214.34
Social Care Services Group	23/03/2023	Payments to Voluntary Organisations	35,000.00
Social Landlords Crime and Nuisance Group t/a Resolve Antisocial Behaviour	23/03/2023	Professional Fees	2,000.00
Solagen Ltd	09/02/2023	Highways Maintenance	1,698.00
Solagen Ltd	09/02/2023	Highways Maintenance	5,457.75
Solagen Ltd	14/03/2023	Highways Maintenance	640
Solagen Ltd	29/03/2023	Highways Maintenance	11,545.50
Solon Security Ltd	19/01/2023	Printing & Stationery Supplies	530
Solon Security Ltd	20/01/2023	Gas	6,000.00
Solon Security Ltd	01/02/2023	Equipment Furniture & Materials	2,819.50
Solon Security Ltd	23/02/2023	Equipment Furniture & Materials	5,705.00
Solon Security Ltd	01/03/2023	Equipment Furniture & Materials	4,472.50
Solon Security Ltd	17/03/2023	Equipment Furniture & Materials	7,912.50
Solutions For Leisure Ltd	08/02/2023	Equipment Furniture & Materials	800
Solutions For Leisure Ltd	03/03/2023	Equipment Furniture & Materials	1,099.00
Solutions For Leisure Ltd	10/03/2023	Repairs To Equipment	500
Redacted	16/03/2023	Equipment Furniture & Materials	500
Sounds-Write Ltd	09/02/2023	Education, Training, Exam Fees	3,570.00
Sounds-Write Ltd	09/02/2023	Education, Training, Exam Fees	6,300.00
Sounds-Write Ltd	31/03/2023	Education, Training, Exam Fees	5,880.00
Southern Electric	24/01/2023	Electricity	1,667.93
Southlands High School	15/02/2023	Payments to Other Local Authorities	676
SP Window Cleaning Services	16/03/2023	Window Cleaning	1,265.00
Spacehouse Ltd	19/01/2023	Staff Advertising	750
Specialised Orthotic Services Ltd	09/01/2023	Equipment Furniture & Materials	1,137.15
Specialised Orthotic Services Ltd	30/01/2023	Equipment Furniture & Materials	1,137.15
Specialised Travel Concert Touring Ltd t/a ACFEA Tour Consultants c/o PTS Air Travel Trust	16/03/2023	Equipment Furniture & Materials	24,397.00

Spectrum Community Health CIC	18/01/2023	Equipment Furniture & Materials	2,172.64
Spectrum Community Health CIC	18/01/2023	Payments to Voluntary Organisations	341,813.17
Spectrum Community Health CIC	27/01/2023	Payments to Voluntary Organisations	55,665.00
Spectrum Community Health CIC	14/02/2023	Hired & Contracted Services	4,138.20
Spectrum Community Health CIC	14/02/2023	Hired & Contracted Services	5,527.20
Spectrum Community Health CIC	29/03/2023	Equipment Furniture & Materials	576
Speedy Asset Services Ltd	26/01/2023	Equipment Hire	539
Speedy Asset Services Ltd	17/02/2023	Agresso Warehouse Control Account	783.3
Speedy Asset Services Ltd	23/02/2023	Equipment Hire	539
Speedy Asset Services Ltd	27/02/2023	Equipment Hire	754.6
Spinners Collective Spirit	01/03/2023	Payments to Voluntary Organisations	1,496.00
Sporting Club Leigh Ltd	30/01/2023	Grants to External Bodies	6,000.00
Spring Parking Ltd	24/02/2023	Employee Transport Costs	1,200.00
Spring View Cricket & Bowling Club Limited	20/02/2023	Grants to External Bodies	2,010.00
Springbank Care Home Limited	24/03/2023	Respite Care	2,925.00
Springboard Research Limited	12/01/2023	Professional Fees	16,000.00
Springdale Psychological Services Ltd	29/03/2023	Professional Fees	940
Springfield & Beech Hill Community	14/02/2023	Grants to External Bodies	500
Springfield & Beech Hill Community	14/02/2023	Grants to External Bodies	500
Springfield & Beech Hill Community	28/02/2023	Grants to External Bodies	6,000.00
Springfield & Beech Hill Community	28/03/2023	Grants to External Bodies	750
Springfield Nursing Home	03/01/2023	Permanent Care	2,435.76
Springfield Nursing Home	03/01/2023	Permanent Care	2,435.76
Springfield Nursing Home	03/01/2023	Permanent Care	2,457.72
Springfield Nursing Home	27/01/2023	Permanent Care	2,435.76
Springfield Nursing Home	27/01/2023	Permanent Care	2,435.76
Springfield Nursing Home	27/01/2023	Permanent Care	2,457.72
Springfield Nursing Home	28/02/2023	Permanent Care	2,435.76
Springfield Nursing Home	28/02/2023	Permanent Care	2,435.76
Springfield Nursing Home	28/02/2023	Permanent Care	2,457.72
Springfield Nursing Home	24/03/2023	Permanent Care	2,435.76
Springfield Nursing Home	24/03/2023	Permanent Care	2,435.76
Springfield Nursing Home	24/03/2023	Permanent Care	2,457.72
SPV Wigan WN1 Ltd	31/03/2023	Rent	740
SSC LTD T/A The National Offender Management Service	30/03/2023	Payments to Government Departments	8,596.00
SSC LTD T/A The National Offender Management Service	30/03/2023	Payments to Government Departments	10,780.00
St Andrew's Parish Centre	21/03/2023	Grants to External Bodies	600
St Bede Childcare T/A Little Owls Day Nursery	17/01/2023	Nursery Grant Payments	41,038.08
St Bede Childcare T/A Little Owls Day Nursery	28/02/2023	Nursery Grant Payments	10,650.70
St Bede Childcare T/A Little Owls Day Nursery	27/03/2023	Nursery Grant Payments	3,025.24
St Cuthberts Early Years Centre	01/02/2023	Nursery Grant Payments	900
St Davids College Trust	11/01/2023	Private Education Services	7,615.00
St Francis of Assisi Primary School	15/02/2023	Payments to Other Local Authorities	1,090.00
St Francis of Assisi Primary School	31/03/2023	Payments to Other Local Authorities	800
St Georges Central CE Nursery	17/01/2023	Nursery Grant Payments	13,927.85
St Georges Central CE Nursery	28/02/2023	Nursery Grant Payments	7,750.51
St Georges Central CE Nursery	27/03/2023	Nursery Grant Payments	638.88
St George's Nursing Home	03/01/2023	Nursing Care	836.76

St George's Nursing Home	27/01/2023	Nursing Care	836.76

St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Nursing Care	860.8
St George's Nursing Home	24/03/2023	Permanent Care	2,028.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Respite Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,404.00
St George's Nursing Home	24/03/2023	Permanent Care	2,484.00
St George's Nursing Home	24/03/2023	Permanent Care	2,484.00
St George's Nursing Home	24/03/2023	Permanent Care	2,600.00
St George's Nursing Home	24/03/2023	Respite Care	2,680.00
St George's Nursing Home	24/03/2023	Permanent Care	3,200.00
St George's Nursing Home	24/03/2023	Respite Care	3,600.00
St George's Nursing Home	24/03/2023	Permanent Care	3,600.00
St George's Nursing Home	24/03/2023	Respite Care	3,600.00
St Georges Parish Church Tyldesley	23/01/2023	Grants to External Bodies	500
St Helens & Knowsley Hospitals NHS Trust	18/01/2023	Payments to Health Authoritites	6,771.85
St Helens & Knowsley Hospitals NHS Trust	27/01/2023	Professional Fees	7,052.08
St Helens College	10/02/2023	Private Education Services	621.7
St Helens Council	09/03/2023	Payments to Other Local Authorities	22,508.16
St Helens Council	20/03/2023	Payments to Other Local Authorities	32,320.00
St Helens Council - Haydock English Martyrs Catholic Primary School	15/02/2023	Payments to Other Local Authorities	545
St Helens Council - Eccleston Lane Ends Primary School	08/03/2023	Payments to Other Local Authorities	545
St Helens MBC RE: St John Vianney Catholic Primary School	20/02/2023	Payments to Other Local Authorities	1,090.00
St Helens MBC RE: St John Vianney Catholic Primary School	31/03/2023	Payments to Other Local Authorities	800
St James C of E Acadamy	03/01/2023	Internal Education Services	5,536.00
St James C of E Acadamy	10/01/2023	Internal Education Services	785
St James C of E Acadamy	10/01/2023	Internal Education Services	3,339.00
St James C of E Acadamy	10/01/2023	Internal Education Services	16,376.00
St James C of E Acadamy	10/01/2023	Internal Education Services	31,458.00
St James C of E Acadamy	21/02/2023	Internal Education Services	5,286.00
St James C of E Acadamy	31/03/2023	Internal Education Services	1,782.00
St James C of E Acadamy	31/03/2023	Internal Education Services	2,079.00
St James C of E Acadamy	31/03/2023	Internal Education Services	3,531.00
St James C of E Acadamy	31/03/2023	Internal Education Services	17,462.00
St James C of E Acadamy	31/03/2023	Internal Education Services	31,779.00
St James House Residential Care Home	03/01/2023	Permanent Care	2,313.56
St James House Residential Care Home	27/01/2023	Permanent Care	2,313.56
St James House Residential Care Home	28/02/2023	Permanent Care	2,313.56
St James House Residential Care Home	24/03/2023	Permanent Care	2,313.56
St John Rigby R C Sixth Form College	27/03/2023	Private Education Services	98,597.10
St Johns Mosley Common Nursery & OOS	17/01/2023	Nursery Grant Payments	28,215.53
St Johns Mosley Common Nursery & OOS	28/02/2023	Nursery Grant Payments	16,432.48
St Johns Pre-School	17/01/2023	Nursery Grant Payments	12,480.33
St Johns Pre-School	28/02/2023	Nursery Grant Payments	3,869.78
St Johns RC Primary School	08/03/2023	Payments to Other Local Authorities	545
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	05/01/2023	Nursery Grant Payments	11,787.89
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	09/01/2023	Nursery Grant Payments	1,482.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	16/02/2023	Internal Education Services	1,384.00
St Joseph's Players	21/03/2023	Grants to External Bodies	1,500.00
St Maries B & A School Club	17/01/2023	Nursery Grant Payments	28,007.08
St Maries B & A School Club	28/02/2023	Nursery Grant Payments	9,591.14
St Maries B & A School Club	24/03/2023	Hired & Contracted Services	3,249.00
St Martins Care Ltd	03/01/2023	Permanent Care	2,485.16
St Martins Care Ltd	27/01/2023	Permanent Care	2,485.16
St Martins Care Ltd	28/02/2023	Permanent Care	2,485.16
St Martins Care Ltd	24/03/2023	Permanent Care	2,485.16
St Nathaniels Community Resource Centre	23/03/2023	Equipment Furniture & Materials	9,000.00
St Nathaniels Parish Church	21/03/2023	Grants to External Bodies	500
St Patricks RC Primary School T/A Creative Childrens Therapy	20/03/2023	Professional Fees	848
St Patricks RC Primary School T/A Creative Childrens Therapy	20/03/2023	Professional Fees	1,246.62
St Patricks RC Primary School T/A Creative Childrens Therapy	20/03/2023	Professional Fees	3,106.56
St Peters Pavilion Ltd	26/01/2023	Hospitality	815
St Peters Pavilion Ltd	26/01/2023	Hired & Contracted Services	815
St Peters Pavilion Ltd	26/01/2023	Hired & Contracted Services	815
St Peters Pavilion Ltd	06/03/2023	Rent	1,090.00
St Peters Pavilion Ltd	15/03/2023	Hired & Contracted Services	511.5
St Peters Pavilion Ltd	16/03/2023	Hospitality	915
St Peters Pavilion Ltd	31/03/2023	Equipment Furniture & Materials	605
St Peters Pavilion Ltd	31/03/2023	Equipment Furniture & Materials	605
St Stephens Nursing Home	03/01/2023	Permanent Care	14,369.52
St Stephens Nursing Home	27/01/2023	Permanent Care	14,369.52
St Stephens Nursing Home	28/02/2023	Permanent Care	14,369.52
St Stephens Nursing Home	24/03/2023	Permanent Care	14,369.52
St Teresa's Catholic Primary School - LCC	09/03/2023	Payments to Other Local Authorities	2,149.67
St Teresa's Catholic Primary School - LCC	09/03/2023	Payments to Other Local Authorities	14,780.00

St Thomas Pre School	17/01/2023	Nursery Grant Payments	25,203.29
St Thomas Pre School	28/02/2023	Nursery Grant Payments	5,604.37
St Thomas Pre School	27/03/2023	Nursery Grant Payments	706.2
St Wilfrids Trading Company Ltd	28/02/2023	Nursery Grant Payments	2,734.92
St Wilfrids Trading Company Ltd	27/03/2023	Nursery Grant Payments	537.14
St. Jude's Pre-School and Wraparound Care	17/01/2023	Nursery Grant Payments	12,022.56
St. Jude's Pre-School and Wraparound Care	28/02/2023	Nursery Grant Payments	4,616.04
Redacted	18/01/2023	Professional Fees	670
Redacted	14/02/2023	Professional Fees	630
Redacted	10/03/2023	Professional Fees	650
Redacted	31/03/2023	Professional Fees	670
Stan Dawes Fencing Ltd	26/01/2023	Equipment Furniture & Materials	516.8
Stan Dawes Fencing Ltd	26/01/2023	Equipment Furniture & Materials	1,076.25
Standard Fuel Oils LTD	09/01/2023	Other Fuel	4,496.24
Standard Fuel Oils LTD	17/01/2023	Stock Purchases	2,340.00
Standard Fuel Oils LTD	17/01/2023	Stock Purchases	28,680.82
Standard Fuel Oils LTD	19/01/2023	Stock Purchases	2,340.00
Standard Fuel Oils LTD	24/01/2023	Stock Purchases	29,246.23
Standard Fuel Oils LTD	26/01/2023	Stock Purchases	25,213.04
Standard Fuel Oils LTD	31/01/2023	Stock Purchases	23,677.80
Standard Fuel Oils LTD	07/02/2023	Stock Purchases	29,719.46
Standard Fuel Oils LTD	13/02/2023	Other Fuel	5,213.54
Standard Fuel Oils LTD	16/02/2023	Stock Purchases	29,760.09
Standard Fuel Oils LTD	17/02/2023	Stock Purchases	2,340.00
Standard Fuel Oils LTD	20/02/2023	Other Fuel	5,096.50
Standard Fuel Oils LTD	24/02/2023	Stock Purchases	28,911.65
Standard Fuel Oils LTD	08/03/2023	Stock Purchases	27,289.11
Standard Fuel Oils LTD	10/03/2023	Stock Purchases	2,340.00
Standard Fuel Oils LTD	14/03/2023	Stock Purchases	28,036.11
Standard Fuel Oils LTD	16/03/2023	Stock Purchases	27,834.96
Standard Fuel Oils LTD	24/03/2023	Stock Purchases	28,547.78
Standard Fuel Oils LTD	28/03/2023	Stock Purchases	28,034.03
Standard Fuel Oils LTD	30/03/2023	Stock Purchases	2,340.00
Standard Fuel Oils LTD	30/03/2023	Stock Purchases	14,547.33
Standish Busy Bees	23/01/2023	Grants to External Bodies	500
Standish Energy Ltd	09/01/2023	Subcontracted Repairs	3,554.33
Standish Energy Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	530
Standish Energy Ltd	10/01/2023	Repairs & Maintenance (Landlord)	3,745.00
Standish Energy Ltd	10/01/2023	Repairs & Maintenance (Non CPMF)	12,761.22
Standish Energy Ltd	10/01/2023	Repairs & Maintenance (Landlord)	1,300.00
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	512
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	825.69
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	1,321.03
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	1,412.42
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	1,649.82
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	3,355.76
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	4,588.43
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	8,120.80
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	9,955.06
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	14,133.86
Standish Energy Ltd	17/01/2023	Subcontracted Repairs	32,535.54
Standish Energy Ltd	19/01/2023	Repairs & Maintenance (Landlord)	780
Standish Energy Ltd	19/01/2023	Repairs & Maintenance (Landlord)	3,360.00
Standish Energy Ltd	19/01/2023	Subcontracted Repairs	933.56
Standish Energy Ltd	19/01/2023	Subcontracted Repairs	2,889.01
Standish Energy Ltd	19/01/2023	Subcontracted Repairs	3,447.98
Standish Energy Ltd	19/01/2023	Subcontracted Repairs	6,281.49
Standish Energy Ltd	26/01/2023	Repairs & Maintenance (Landlord)	785
Standish Energy Ltd	26/01/2023	Repairs & Maintenance (Landlord)	800
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,014.00
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,940.00
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	2,741.00
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	512
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,321.03
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,342.34
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,350.49
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	1,686.29
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	3,677.46
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	4,925.77
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	5,667.93
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	7,992.41
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	8,820.50
Standish Energy Ltd	02/02/2023	Subcontracted Repairs	20,181.33
Standish Energy Ltd	06/02/2023	Subcontracted Repairs	510
Standish Energy Ltd	06/02/2023	Subcontracted Repairs	717
Standish Energy Ltd	06/02/2023	Subcontracted Repairs	1,084.00
Standish Energy Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	723.2
Standish Energy Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	830
Standish Energy Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	1,094.47
Standish Energy Ltd	07/02/2023	Repairs & Maintenance (Non CPMF)	1,790.00
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	532.5
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	871
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	1,290.00
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	500
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	527.4
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	713
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	890
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	1,016.00
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	1,118.00
Standish Energy Ltd	14/02/2023	Subcontracted Repairs	2,347.50
Standish Energy Ltd	16/02/2023	Repairs & Maintenance (Landlord)	510.95
Standish Energy Ltd	16/02/2023	Repairs & Maintenance (Landlord)	700
Standish Energy Ltd	16/02/2023	HRA Day to Day Responsive Repairs	987.89
Standish Energy Ltd	16/02/2023	Repairs & Maintenance (Landlord)	1,309.00

Standish Energy Ltd	16/02/2023	Repairs & Maintenance (Non CPMF)	3,567.90
Standish Energy Ltd	20/02/2023	Subcontracted Repairs	637.81
Standish Energy Ltd	20/02/2023	Subcontracted Repairs	1,341.09
Standish Energy Ltd	20/02/2023	Subcontracted Repairs	1,840.52
Standish Energy Ltd	20/02/2023	Subcontracted Repairs	4,172.68
Standish Energy Ltd	20/02/2023	Subcontracted Repairs	5,064.71
Standish Energy Ltd	22/02/2023	Repairs & Maintenance (Landlord)	580
Standish Energy Ltd	22/02/2023	Repairs & Maintenance (Landlord)	1,378.00
Standish Energy Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	1,549.47
Standish Energy Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	3,556.10
Standish Energy Ltd	28/02/2023	Subcontracted Repairs	642.87
Standish Energy Ltd	28/02/2023	Subcontracted Repairs	6,292.29
Standish Energy Ltd	28/02/2023	Subcontracted Repairs	11,322.65
Standish Energy Ltd	28/02/2023	Subcontracted Repairs	1,737.51
Standish Energy Ltd	06/03/2023	Subcontracted Repairs	1,869.87
Standish Energy Ltd	06/03/2023	Subcontracted Repairs	3,105.01
Standish Energy Ltd	06/03/2023	Subcontracted Repairs	4,177.51
Standish Energy Ltd	06/03/2023	Subcontracted Repairs	16,160.84
Standish Energy Ltd	07/03/2023	Equipment Furniture & Materials	568
Standish Energy Ltd	09/03/2023	Repairs & Maintenance (Landlord)	561.4
Standish Energy Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	618.3
Standish Energy Ltd	09/03/2023	Repairs & Maintenance (Landlord)	679.3
Standish Energy Ltd	09/03/2023	Repairs & Maintenance (Non CPMF)	960
Standish Energy Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,820.00
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	683
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	2,965.00
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	10,020.50
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	585
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	738
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	855.4
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	857.4
Standish Energy Ltd	13/03/2023	Subcontracted Repairs	1,275.00
Standish Energy Ltd	20/03/2023	Subcontracted Repairs	550
Standish Energy Ltd	20/03/2023	Subcontracted Repairs	1,678.00
Standish Energy Ltd	23/03/2023	Subcontracted Repairs	731
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	1,003.63
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	1,147.06
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	1,515.31
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	5,521.74
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	6,431.19
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	7,265.15
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	19,995.43
Standish Energy Ltd	24/03/2023	Subcontracted Repairs	23,402.84
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	540
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	574.6
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	921.32
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Non CPMF)	980
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	1,680.00
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	2,276.00
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	3,026.24
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	3,059.80
Standish Energy Ltd	28/03/2023	Repairs & Maintenance (Landlord)	3,192.58
Standish Globe Runners	28/03/2023	Grants to External Bodies	800
Standish Medical Practice	18/01/2023	Payments to Voluntary Organisations	1,217.77
Standish Under Fives	17/01/2023	Nursery Grant Payments	22,140.10
Standish Under Fives	28/02/2023	Nursery Grant Payments	7,254.26
Standish Under Fives	27/03/2023	Nursery Grant Payments	919.05
Standish Voice	06/03/2023	Grants to External Bodies	1,800.00
Starbrite Nursery	17/01/2023	Nursery Grant Payments	22,058.52
Starbrite Nursery	28/02/2023	Nursery Grant Payments	7,352.73
Starbrite Nursery	27/03/2023	Nursery Grant Payments	1,888.65
Steelway Fensecure LTD	28/02/2023	Equipment Furniture & Materials	595.34
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	13/02/2023	Rent	1,250.00
Step Ahead Resource Services	27/03/2023	Payments to Private Contractors	1,250.00
Step up Security Ltd	03/01/2023	Repairs & Maintenance (Landlord)	539.2
Step up Security Ltd	03/01/2023	Repairs & Maintenance (Landlord)	539.2
Step up Security Ltd	03/01/2023	Repairs & Maintenance (Landlord)	539.2
Step up Security Ltd	03/01/2023	Payments to Private Contractors	876.2
Step up Security Ltd	03/01/2023	Payments to Private Contractors	882.44
Step up Security Ltd	03/01/2023	Payments to Private Contractors	1,186.24
Step up Security Ltd	03/01/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	03/01/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	03/01/2023	Payments to Private Contractors	1,838.31
Step up Security Ltd	03/01/2023	Payments to Private Contractors	1,928.17
Step up Security Ltd	05/01/2023	Payments to Private Contractors	633.56
Step up Security Ltd	05/01/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	05/01/2023	Payments to Private Contractors	781.84
Step up Security Ltd	06/01/2023	Payments to Private Contractors	626.82
Step up Security Ltd	06/01/2023	Payments to Private Contractors	633.56
Step up Security Ltd	06/01/2023	Payments to Private Contractors	1,001.52
Step up Security Ltd	06/01/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	06/01/2023	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	06/01/2023	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	06/01/2023	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	17/02/2023	Payments to Private Contractors	539.2
Step up Security Ltd	17/02/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/02/2023	Repairs & Maintenance (Landlord)	1,606.74
Step up Security Ltd	17/02/2023	Payments to Private Contractors	525.72
Step up Security Ltd	17/02/2023	Payments to Private Contractors	633.57

Step up Security Ltd	17/02/2023	Repairs & Maintenance (Landlord)	647.05
Step up Security Ltd	17/02/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/02/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/02/2023	Payments to Private Contractors	1,838.31
Step up Security Ltd	07/03/2023	Payments to Private Contractors	633.56
Step up Security Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,294.08
Step up Security Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	07/03/2023	Repairs & Maintenance (Landlord)	1,471.94
Step up Security Ltd	08/03/2023	Payments to Private Contractors	633.56
Step up Security Ltd	08/03/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,725.44
Step up Security Ltd	09/03/2023	Payments to Private Contractors	1,828.32
Step up Security Ltd	17/03/2023	Payments to Private Contractors	633.56
Step up Security Ltd	17/03/2023	Payments to Private Contractors	633.56
Step up Security Ltd	17/03/2023	Payments to Private Contractors	633.56
Step up Security Ltd	17/03/2023	Repairs & Maintenance (Landlord)	647.04
Step up Security Ltd	17/03/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/03/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/03/2023	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/03/2023	Repairs & Maintenance (Landlord)	1,509.76
Stephen Nicholls T/A SMN Tree and Garden Care	10/02/2023	Payments to Private Contractors	650
Stephen Nicholls T/A SMN Tree and Garden Care	10/02/2023	Payments to Private Contractors	2,380.00
Stephensons Solicitors	14/02/2023	Professional Fees	542
Stepping Stone Project Ltd	03/03/2023	Payments to Private Contractors	757.29
Stepping Stone Project Ltd	03/03/2023	Rent	1,608.86
Stepping Stones	03/01/2023	Permanent Care	5,068.08
Stepping Stones	27/01/2023	Permanent Care	5,068.08
Stepping Stones	28/02/2023	Permanent Care	5,068.08
Stepping Stones	24/03/2023	Permanent Care	5,068.08
STEPScic	03/01/2023	Private Day Care	4,617.20
STEPScic	03/01/2023	Private Day Care	11,577.60
STEPScic	12/01/2023	Private Day Care	543.2
STEPScic	12/01/2023	Private Day Care	7,941.60
STEPScic	12/01/2023	Private Day Care	8,148.00
STEPScic	19/01/2023	Private Day Care	814.8
STEPScic	19/01/2023	Private Day Care	1,358.00
STEPScic	19/01/2023	Private Day Care	5,160.40
STEPScic	19/01/2023	Private Day Care	11,577.60
STEPScic	24/01/2023	Private Day Care	4,617.20
STEPScic	02/02/2023	Private Day Care	8,148.00
STEPScic	02/02/2023	Private Day Care	8,484.80
STEPScic	20/02/2023	Private Day Care	814.8
STEPScic	20/02/2023	Private Day Care	1,358.00
STEPScic	20/02/2023	Private Day Care	5,160.40
STEPScic	21/02/2023	Private Day Care	5,160.40
STEPScic	07/03/2023	Private Day Care	11,577.60
STEPScic	09/03/2023	Private Day Care	8,148.00
STEPScic	10/03/2023	Private Day Care	543.2
STEPScic	10/03/2023	Private Day Care	7,941.60
STEPScic	14/03/2023	Private Day Care	11,577.60
STEPScic	14/03/2023	Private Day Care	814.8
STEPScic	14/03/2023	Private Day Care	1,358.00
STEPScic	14/03/2023	Private Day Care	5,160.40
STEPScic	20/03/2023	Private Day Care	5,160.40
STEPScic	28/03/2023	Private Day Care	543.2
STEPScic	28/03/2023	Private Day Care	7,941.60
STEPScic	28/03/2023	Private Day Care	8,148.00
STEPScic	30/03/2023	Private Day Care	814.8
STEPScic	30/03/2023	Private Day Care	1,358.00
STEPScic	30/03/2023	Private Day Care	5,160.40
Stewart Fersina Ltd	06/02/2023	Subcontracted Repairs	3,996.00
Stockdales	03/01/2023	Permanent Care	8,287.76
Stockdales	27/01/2023	Permanent Care	8,287.76
Stockdales	28/02/2023	Permanent Care	12,741.81
Stockdales	24/03/2023	Permanent Care	8,760.16
Stockport Council (Payments)	17/01/2023	GF Capital Expenditure	950
Stockport MBC - Highfields Inclusion Partnership	15/02/2023	Payments to Other Local Authorities	676
Stockport MBC - Highfields Inclusion Partnership	31/03/2023	Payments to Other Local Authorities	676
Stocks Hall Care Home	03/01/2023	Permanent Care	2,833.88
Stocks Hall Care Home	03/01/2023	Permanent Care	2,905.00
Stocks Hall Care Home	03/01/2023	Permanent Care	5,428.20
Stocks Hall Care Home	03/01/2023	Permanent Care	5,946.68
Stocks Hall Care Home	03/01/2023	Respite Care	6,125.56
Stocks Hall Care Home	03/01/2023	Permanent Care	7,400.00
Stocks Hall Care Home	03/01/2023	Permanent Care	14,903.28
Stocks Hall Care Home	27/01/2023	Permanent Care	2,833.88
Stocks Hall Care Home	27/01/2023	Permanent Care	2,905.00
Stocks Hall Care Home	27/01/2023	Permanent Care	5,154.79
Stocks Hall Care Home	27/01/2023	Permanent Care	5,288.80
Stocks Hall Care Home	27/01/2023	Permanent Care	5,428.20
Stocks Hall Care Home	27/01/2023	Permanent Care	5,946.68
Stocks Hall Care Home	27/01/2023	Permanent Care	10,662.15
Stocks Hall Care Home	27/01/2023	Permanent Care	14,903.28
Stocks Hall Care Home	27/01/2023	Permanent Care	14,961.60
Stocks Hall Care Home	27/01/2023	Respite Care	16,708.14
Stocks Hall Care Home	28/02/2023	Permanent Care	2,833.88
Stocks Hall Care Home	28/02/2023	Permanent Care	2,905.00
Stocks Hall Care Home	28/02/2023	Permanent Care	5,428.20
Stocks Hall Care Home	28/02/2023	Permanent Care	5,946.68
Stocks Hall Care Home	28/02/2023	Permanent Care	6,649.60
Stocks Hall Care Home	28/02/2023	Permanent Care	14,903.28
Stocks Hall Care Home	28/02/2023	Respite Care	80,542.47
Stocks Hall Care Home	24/03/2023	Permanent Care	2,833.88
Stocks Hall Care Home	24/03/2023	Permanent Care	2,905.00

Stocks Hall Care Home	24/03/2023	Permanent Care	5,428.20
Stocks Hall Care Home	24/03/2023	Respite Care	5,500.00
Stocks Hall Care Home	24/03/2023	Permanent Care	6,649.60
Stocks Hall Care Home	24/03/2023	Permanent Care	8,903.67
Stocks Hall Care Home	24/03/2023	Permanent Care	14,903.28
Stocks Hall Care Home T/A St Helens Care Home	03/01/2023	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	27/01/2023	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	28/02/2023	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	24/03/2023	Permanent Care	4,849.60
Stocks Hall Care Homes (2) ltd	03/01/2023	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	03/01/2023	Respite Care	3,741.76
Stone Technologies Limited	22/03/2023	GF Capital Expenditure	1,174.88
Stone Technologies Limited	22/03/2023	GF Capital Expenditure	30,569.28
Stone Technologies Limited	24/03/2023	GF Capital Expenditure	1,016.40
Stopford Information System Ltd	02/02/2023	Equipment Hire	14,662.50
Stopford Information System Ltd	09/03/2023	Hired & Contracted Services	1,650.00
Storacall Voice Systems (2019) Ltd	13/03/2023	Repairs To Equipment	508.05
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	900
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	960
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	1,020.00
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	1,545.00
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	1,645.00
Storm Environment Ltd	12/01/2023	Wheeled Bins & Recycling Equipment	5,235.00
Storm Environment Ltd	15/03/2023	Wheeled Bins & Recycling Equipment	1,745.00
Storm Environment Ltd	15/03/2023	Wheeled Bins & Recycling Equipment	4,935.00
Storytimes Private Day Nursery	17/01/2023	Nursery Grant Payments	48,253.92
Storytimes Private Day Nursery	28/02/2023	Nursery Grant Payments	15,048.36
Straker R P Solutions	28/03/2023	Professional Fees	2,399.60
Street Doctors Ltd	30/03/2023	Equipment Furniture & Materials	2,400.00
Strike A Chord CIC	06/03/2023	Grants to External Bodies	3,000.00
Strike A Chord CIC	21/03/2023	Hired & Contracted Services	6,000.00
Substance 2005 Limited	24/03/2023	Equipment Furniture & Materials	21,405.40
Sunbeams Day Nursery	17/01/2023	Nursery Grant Payments	26,063.40
Sunbeams Day Nursery	28/02/2023	Nursery Grant Payments	15,011.63
Sunbeams Day Nursery	27/03/2023	Nursery Grant Payments	4,817.47
Sunbelt Rentals Ltd	26/01/2023	Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	16/02/2023	Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	16/02/2023	Vehicle and Plant Hire	902.2
Sunningdale School c/o Sunderland City Council	08/03/2023	Payments to Other Local Authorities	545
Sunningdale School c/o Sunderland City Council	31/03/2023	Payments to Other Local Authorities	545
Sunny Bank Prs Ltd	03/01/2023	Permanent Care	2,449.68
Sunny Bank Prs Ltd	27/01/2023	Permanent Care	2,449.68
Sunny Bank Prs Ltd	28/02/2023	Permanent Care	2,449.68
Sunny Bank Prs Ltd	24/03/2023	Permanent Care	2,449.68
Sunshine House Wigan	06/01/2023	Provisions - Food and Drink	2,210.00
Sunshine House Wigan	12/01/2023	Rent	516
Sunshine House Wigan	12/01/2023	Rent	564.5
Sunshine House Wigan	12/01/2023	Rent	660
Sunshine House Wigan	13/01/2023	Rent	805
Sunshine House Wigan	13/01/2023	Hospitality	900.7
Sunshine House Wigan	19/01/2023	Rent	697
Sunshine House Wigan	20/01/2023	Payments to Voluntary Organisations	648
Sunshine House Wigan	26/01/2023	Private Day Care	1,080.00
Sunshine House Wigan	23/03/2023	Equipment Furniture & Materials	5,000.00
Supercalifragilisticexpialidocious Childcare Ltd	17/01/2023	Nursery Grant Payments	11,639.76
Supercalifragilisticexpialidocious Childcare Ltd	28/02/2023	Nursery Grant Payments	3,167.00
Superstars Holiday Club Limited	17/01/2023	Professional Fees	2,195.00
Support for Wigan Arrivals Project: SWAP	30/01/2023	Hired & Contracted Services	1,000.00
Support In Sport (UK) Ltd	24/01/2023	GF Capital Expenditure	164,251.31
Support In Sport (UK) Ltd	15/03/2023	GF Capital Expenditure	128,083.25
Support In Sport (UK) Ltd	29/03/2023	GF Capital Expenditure	74,117.56
Supra UK Limited T/A The Key Safe Company	06/02/2023	Equipment Furniture & Materials	7,804.50
Surface Performance Ltd	16/03/2023	Repairs & Maintenance (Non CPMF)	1,165.00
Redacted	28/02/2023	Nursery Grant Payments	1,412.40
Sutcliffe Projects Limited	03/03/2023	HRA Capital Expenditure	26,707.06
Sutton Kersh Ltd	22/02/2023	Professional Fees	600
Sutton Kersh Ltd	22/02/2023	Professional Fees	600
Swallow Emp Ltd	13/03/2023	Equipment Furniture & Materials	1,687.00
Swallow Emp Ltd	28/03/2023	Hired & Contracted Services	1,486.00
Sweet Peas Nursery & Pre-school Ltd	17/01/2023	Nursery Grant Payments	32,094.92
Sweet Peas Nursery & Pre-school Ltd	28/02/2023	Nursery Grant Payments	12,825.83
Sweet Peas Nursery & Pre-school Ltd	27/03/2023	Nursery Grant Payments	931.35
Swiis Foster Care Ltd	13/03/2023	Payments to Voluntary Organisations	1,476.00
Swiis Foster Care Ltd	30/03/2023	Payments to Voluntary Organisations	2,832.00
Swim England Trading Ltd	08/02/2023	Equipment Furniture & Materials	608.45
Swim England Trading Ltd	13/03/2023	Equipment Furniture & Materials	608.45
Swim England Trading Ltd	15/03/2023	Equipment Furniture & Materials	658.45
Swim England Trading Ltd	20/03/2023	Equipment Furniture & Materials	758.45
Swim England Trading Ltd	22/03/2023	Equipment Furniture & Materials	578.45
Redacted	18/01/2023	Hired & Contracted Services	2,250.00
Redacted	13/02/2023	Hired & Contracted Services	2,250.00
Symon Hall Law Ltd	04/01/2023	Professional Fees	4,700.00
Symon Hall Law Ltd	16/01/2023	Professional Fees	879.27
Symon Hall Law Ltd	06/02/2023	Professional Fees	923
Symon Hall Law Ltd	06/02/2023	Professional Fees	5,100.00
Symon Hall Law Ltd	16/03/2023	Professional Fees	950
Symon Hall Law Ltd	29/03/2023	Professional Fees	5,000.00
Symphony Music & Technology Centre	17/02/2023	Equipment Furniture & Materials	764
Symphony Music & Technology Centre	28/03/2023	Equipment Furniture & Materials	869.17
System Hygiene Ltd	03/01/2023	Consumable Materials	9,029.23
System Hygiene Ltd	27/01/2023	Consumable Materials	4,488.00
System Hygiene Ltd	15/02/2023	Cleaning & Domestic Supplies	8,296.50
System Hygiene Ltd	16/03/2023	Consumable Materials	6,341.12
T F Jones Property Services Ltd	02/01/2023	HRA Day to Day Responsive Repairs	1,471.73

T F Jones Property Services Ltd	11/01/2023	HRA Day to Day Responsive Repairs	2,143.77
T F Jones Property Services Ltd	11/01/2023	HRA Day to Day Responsive Repairs	2,227.95
T F Jones Property Services Ltd	11/01/2023	HRA Day to Day Responsive Repairs	1,211.64
T F Jones Property Services Ltd	07/02/2023	Hired & Contracted Services	29,978.10
T F Jones Property Services Ltd	23/02/2023	Equipment Furniture & Materials	1,720.00
T F Jones Property Services Ltd	07/03/2023	Repairs & Maintenance (Non CPMF)	2,744.03
T F Jones Property Services Ltd	28/03/2023	HRA Day to Day Responsive Repairs	1,163.07
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Home To School	1,356.00
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Home To School	3,225.68
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Payments to Private Contractors	4,413.90
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Home To School	4,546.00
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Home To School	13,836.66
T Gallagher t/a Abbey Lakes Taxis	24/01/2023	Home To School	30,635.40
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	1,455.00
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Payments to Private Contractors	1,496.00
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	1,800.00
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Payments to Private Contractors	3,649.00
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	4,792.44
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	6,953.50
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	25,799.52
T Gallagher t/a Abbey Lakes Taxis	20/02/2023	Home To School	35,211.32
T P Leasing Ltd	30/03/2023	Hired & Contracted Services	28,865.09
Tailor Made Systems Limited	24/03/2023	Highways Maintenance	1,538.16
Tameside Council	19/01/2023	Equipment Furniture & Materials	15,000.00
Tameside Council	13/03/2023	Payments to Private Contractors	2,400.00
Tameside Council	22/03/2023	Payments to Other Local Authorities	60,000.00
Tameside Council	29/03/2023	Payments to Other Local Authorities	31,104.00
Tameside Council	30/03/2023	Payments to Other Local Authorities	60,000.00
Tameside Council - GMPF	07/03/2023	Professional Fees	2,500.00
Tameside Council - GMPF	15/03/2023	Enhanced Pension Costs	47,589.78
Tameside Council - GMPF	31/03/2023	Enhanced Pension Costs	13,520.08
Tameside Council - GMPF	31/03/2023	Enhanced Pension Costs	41,538.74
Tameside Council - GMPF	31/03/2023	Enhanced Pension Costs	46,332.71
Tameside Council - GMPF	31/03/2023	Enhanced Pension Costs	252,415.85
Tara Hulston t/a The Tree House Play Therapy	09/02/2023	Professional Fees	889.2
Tara Hulston t/a The Tree House Play Therapy	17/02/2023	Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	17/02/2023	Professional Fees	552
Tara Hulston t/a The Tree House Play Therapy	22/02/2023	Professional Fees	552
Tara Hulston t/a The Tree House Play Therapy	22/02/2023	Professional Fees	666.9
Tara Hulston t/a The Tree House Play Therapy	20/03/2023	Professional Fees	1,000.35
Target Psychology Ltd	08/02/2023	Professional Fees	2,438.90
Team Teach Ltd	10/01/2023	Learning and Development	1,760.00
Techminder Limited	11/01/2023	Equipment Furniture & Materials	556.85
Techminder Limited	17/01/2023	Equipment Furniture & Materials	1,113.70
Techminder Limited	31/01/2023	Equipment Furniture & Materials	1,113.70
Techminder Limited	15/02/2023	Equipment Furniture & Materials	776.85
Techminder Limited	16/02/2023	Equipment Furniture & Materials	776.85
Techminder Limited	16/02/2023	Equipment Furniture & Materials	882.7
Techminder Limited	16/02/2023	Equipment Furniture & Materials	1,113.70
Technogym UK Ltd	11/01/2023	Hired & Contracted Services	510
Technogym UK Ltd	13/01/2023	Licence Fees	510
Technogym UK Ltd	13/01/2023	Licence Fees	2,181.13
Technogym UK Ltd	16/01/2023	Equipment Furniture & Materials	1,230.00
Technogym UK Ltd	17/01/2023	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	18/01/2023	Repairs To Equipment	3,023.01
Technogym UK Ltd	18/01/2023	Licence Fees	510
Technogym UK Ltd	18/01/2023	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	23/01/2023	Hired & Contracted Services	964.8
Technogym UK Ltd	24/01/2023	Consumable Materials	4,769.10
Technogym UK Ltd	31/01/2023	Repairs & Maintenance (Non CPMF)	1,489.45
Technogym UK Ltd	02/02/2023	Hired & Contracted Services	510
Technogym UK Ltd	03/02/2023	Licence Fees	510
Technogym UK Ltd	06/02/2023	Leasing (Equipment)	12,384.80
Technogym UK Ltd	13/02/2023	Licence Fees	510
Technogym UK Ltd	20/02/2023	Equipment Furniture & Materials	1,068.90
Technogym UK Ltd	27/02/2023	Equipment Furniture & Materials	3,067.65
Technogym UK Ltd	28/02/2023	Licence Fees	510
Technogym UK Ltd	02/03/2023	Licence Fees	510
Technogym UK Ltd	02/03/2023	Licence Fees	2,181.13
Technogym UK Ltd	02/03/2023	Equipment Furniture & Materials	5,424.00
Technogym UK Ltd	02/03/2023	Equipment Furniture & Materials	3,691.98
Technogym UK Ltd	03/03/2023	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	03/03/2023	Equipment Furniture & Materials	2,472.12
Technogym UK Ltd	03/03/2023	Hired & Contracted Services	510
Technogym UK Ltd	20/03/2023	Licence Fees	510
Technogym UK Ltd	20/03/2023	Equipment Furniture & Materials	3,600.18
Technogym UK Ltd	22/03/2023	Licence Fees	510
Technogym UK Ltd	22/03/2023	Licence Fees	510
Technogym UK Ltd	22/03/2023	Licence Fees	2,181.13
Technogym UK Ltd	22/03/2023	Licence Fees	510
Technogym UK Ltd	22/03/2023	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	23/03/2023	Licence Fees	510
Technogym UK Ltd	23/03/2023	Licence Fees	2,435.45
Technogym UK Ltd	28/03/2023	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	30/03/2023	Hired & Contracted Services	510
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	08/03/2023	Consumable Materials	2,027.00
Teletax Taxis	05/01/2023	Home To School	1,260.00
Teletax Taxis	07/02/2023	Home To School	1,627.50
Teletax Taxis	13/03/2023	Home To School	1,575.00
Temperley Taylor	04/01/2023	Professional Fees	2,627.21
Temperley Taylor	16/01/2023	Professional Fees	2,324.53
Temperley Taylor	16/01/2023	Professional Fees	3,232.15
Temperley Taylor	20/01/2023	Professional Fees	574.03
Temperley Taylor	08/02/2023	Professional Fees	6,270.83

Terberg Matec UK Ltd	24/01/2023	Direct Materials	541.1
Terberg Matec UK Ltd	10/03/2023	Direct Materials	539.41
Terberg Matec UK Ltd	10/03/2023	Direct Materials	539.41
Terberg Matec UK Ltd	24/03/2023	Subcontracted Repairs	672.47
Tesco Stores Ltd Health Office	17/01/2023	Payments to Voluntary Organisations	667.11
The Adolescent & Childrens Trust	19/01/2023	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	19/01/2023	Payments to Voluntary Organisations	3,658.00
The Adolescent & Childrens Trust	19/01/2023	Payments to Voluntary Organisations	3,727.75
The Adolescent & Childrens Trust	19/01/2023	Payments to Voluntary Organisations	3,906.00
The Adolescent & Childrens Trust	13/02/2023	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	13/02/2023	Payments to Voluntary Organisations	3,658.00
The Adolescent & Childrens Trust	13/02/2023	Payments to Voluntary Organisations	3,727.75
The Adolescent & Childrens Trust	13/02/2023	Payments to Voluntary Organisations	3,906.00
The Adolescent & Childrens Trust	03/03/2023	Home To School	575
The Adolescent & Childrens Trust	16/03/2023	Payments to Voluntary Organisations	2,995.44
The Adolescent & Childrens Trust	16/03/2023	Payments to Voluntary Organisations	3,304.00
The Adolescent & Childrens Trust	16/03/2023	Payments to Voluntary Organisations	3,367.00
The Adolescent & Childrens Trust	16/03/2023	Payments to Voluntary Organisations	3,528.00
The Archive Skills Consultancy Ltd T/A TASC	23/03/2023	Education, Training, Exam Fees	2,000.00
The Ark Wigan Ltd	13/03/2023	Private Education Services	1,327.50
The Avenue Private Day Nursery	17/01/2023	Nursery Grant Payments	24,301.20
The Avenue Private Day Nursery	28/02/2023	Nursery Grant Payments	9,092.70
The Avenue Private Day Nursery	27/03/2023	Nursery Grant Payments	2,588.25
The Avenue Private Day Nursery	27/03/2023	Nursery Grant Payments	598.95
The Baby Room at Spinners CIC	27/01/2023	Payments to Voluntary Organisations	1,975.22
THE BECK COMPANY LTD	05/01/2023	Agresso Warehouse Control Account	511.35
THE BECK COMPANY LTD	09/01/2023	Agresso Warehouse Control Account	677.74
THE BECK COMPANY LTD	17/01/2023	Agresso Warehouse Control Account	871.1
THE BECK COMPANY LTD	18/01/2023	Agresso Warehouse Control Account	909
THE BECK COMPANY LTD	20/01/2023	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	20/01/2023	Agresso Warehouse Control Account	871.1
THE BECK COMPANY LTD	20/01/2023	Agresso Warehouse Control Account	1,515.00
THE BECK COMPANY LTD	20/01/2023	Agresso Warehouse Control Account	1,515.00
THE BECK COMPANY LTD	26/01/2023	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	26/01/2023	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	26/01/2023	Agresso Warehouse Control Account	1,515.00
THE BECK COMPANY LTD	30/01/2023	Agresso Warehouse Control Account	553.5
THE BECK COMPANY LTD	30/01/2023	Agresso Warehouse Control Account	868.91
THE BECK COMPANY LTD	01/02/2023	Agresso Warehouse Control Account	535.05
THE BECK COMPANY LTD	17/02/2023	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	17/02/2023	Agresso Warehouse Control Account	909
THE BECK COMPANY LTD	17/02/2023	Agresso Warehouse Control Account	1,190.00
THE BECK COMPANY LTD	27/02/2023	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	27/02/2023	Agresso Warehouse Control Account	660
THE BECK COMPANY LTD	03/03/2023	Agresso Warehouse Control Account	1,515.00
THE BECK COMPANY LTD	03/03/2023	Agresso Warehouse Control Account	1,212.00
THE BECK COMPANY LTD	15/03/2023	Agresso Warehouse Control Account	871.1
THE BECK COMPANY LTD	16/03/2023	Agresso Warehouse Control Account	1,519.98
THE BECK COMPANY LTD	20/03/2023	Agresso Warehouse Control Account	685
THE BECK COMPANY LTD	23/03/2023	Agresso Warehouse Control Account	522.66
THE BECK COMPANY LTD	23/03/2023	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	23/03/2023	Agresso Warehouse Control Account	1,212.00
THE BECK COMPANY LTD	24/03/2023	Agresso Warehouse Control Account	1,212.00
THE BECK COMPANY LTD	29/03/2023	Agresso Warehouse Control Account	522.66
THE BECK COMPANY LTD	29/03/2023	Agresso Warehouse Control Account	750
The Bishops Blue Coat C of E High School	31/03/2023	Payments to Other Local Authorities	676
The Bolton Impact Trust	05/01/2023	Private Education Services	5,440.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	3,500.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	7,167.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	7,167.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	20/01/2023	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	27/01/2023	Payments to Other Local Authorities	12,417.00
The Bolton Impact Trust	15/02/2023	Private Education Services	5,780.00
The Bolton Impact Trust	13/03/2023	Private Education Services	5,100.00
The Bolton Impact Trust T/A Lever Park School	15/02/2023	Payments to Other Local Authorities	676
The Bolton Impact Trust T/A Lever Park School	31/03/2023	Payments to Other Local Authorities	676
The Brick	02/01/2023	HRA Repairs to Void Properties	21,118.14
The Brick	04/01/2023	Equipment Furniture & Materials	1,780.00
The Brick	11/01/2023	Hired & Contracted Services	1,533.33
The Brick	12/01/2023	Equipment Furniture & Materials	1,085.00
The Brick	20/01/2023	GF Capital Expenditure	3,306.12
The Brick	20/01/2023	GF Capital Expenditure	3,306.12
The Brick	30/01/2023	Hired & Contracted Services	766.66
The Brick	30/01/2023	Hired & Contracted Services	1,533.33
The Brick	30/01/2023	Hired & Contracted Services	1,533.33
The Brick	30/01/2023	Hired & Contracted Services	2,300.00
The Brick	06/02/2023	Payments to Voluntary Organisations	4,117.40
The Brick	13/02/2023	Equipment Furniture & Materials	3,325.00
The Brick	15/02/2023	GF Capital Expenditure	3,252.90
The Brick	15/02/2023	GF Capital Expenditure	3,252.90
The Brick	20/02/2023	Payments to Voluntary Organisations	17,157.37
The Brick	27/02/2023	Payments to Voluntary Organisations	17,157.37
The Brick	07/03/2023	Payments to Voluntary Organisations	16,949.14
The Brick	08/03/2023	Hired & Contracted Services	1,740.00
The Brick	09/03/2023	Equipment Furniture & Materials	766.66
The Brick	09/03/2023	Equipment Furniture & Materials	1,533.33
The Brick	09/03/2023	Equipment Furniture & Materials	1,533.33
The Brick	09/03/2023	Hired & Contracted Services	2,300.00
The Brick	10/03/2023	Payments to Voluntary Organisations	3,920.90
The Brick	10/03/2023	Payments to Voluntary Organisations	17,157.37
The Brick	13/03/2023	Equipment Furniture & Materials	3,050.00

The Brick	16/03/2023	Payments to Voluntary Organisations	12,878.00
The Brick	16/03/2023	Payments to Voluntary Organisations	12,878.00
The Brick	16/03/2023	Hired & Contracted Services	16,949.14
The Brick	20/03/2023	GF Capital Expenditure	3,000.00
The Brick	20/03/2023	GF Capital Expenditure	3,001.27
The Brick	22/03/2023	Equipment Furniture & Materials	766.66
The Brick	22/03/2023	Equipment Furniture & Materials	1,533.33
The Brick	22/03/2023	Equipment Furniture & Materials	1,533.33
The Brick	22/03/2023	Equipment Furniture & Materials	2,300.00
The Brick	22/03/2023	GF Capital Expenditure	2,991.53
The Brick	22/03/2023	GF Capital Expenditure	2,991.53
The Brick	22/03/2023	Payments to Voluntary Organisations	4,143.22
The Brick	23/03/2023	Professional Fees	50,000.00
The Brick	28/03/2023	Equipment Furniture & Materials	2,030.00
The Brick Project	20/01/2023	Payments to Voluntary Organisations	4,078.70
The Brick Project	20/01/2023	Payments to Voluntary Organisations	12,878.00
The Brick Project	20/01/2023	Payments to Voluntary Organisations	16,949.14
The Brick Project	27/03/2023	HRA Repairs to Void Properties	14,174.77
The Challenge Academy Trust t/a Padgate Academy	15/02/2023	Payments to Other Local Authorities	676
The Copyright Licencing Agency Ltd	07/03/2023	Licence Fees	1,143.42
The David Lewis Centre	03/01/2023	Permanent Care	5,144.80
The David Lewis Centre	03/01/2023	Permanent Care	12,891.60
The David Lewis Centre	03/01/2023	Permanent Care	14,612.40
The David Lewis Centre	27/01/2023	Permanent Care	5,144.80
The David Lewis Centre	27/01/2023	Permanent Care	12,891.60
The David Lewis Centre	27/01/2023	Permanent Care	14,612.40
The David Lewis Centre	28/02/2023	Permanent Care	5,144.80
The David Lewis Centre	28/02/2023	Permanent Care	12,891.60
The David Lewis Centre	28/02/2023	Permanent Care	14,612.40
The David Lewis Centre	24/03/2023	Permanent Care	5,144.80
The David Lewis Centre	24/03/2023	Permanent Care	12,891.60
The David Lewis Centre	24/03/2023	Permanent Care	14,612.40
The Dean Trust t/as Rose Bridge Academy	10/01/2023	Internal Education Services	1,600.40
The Dean Trust t/as Rose Bridge Academy	25/01/2023	Internal Education Services	1,751.80
The Dean Trust t/as Rose Bridge Academy	09/03/2023	Internal Education Services	1,751.80
The Dean Trust t/as Rose Bridge Academy	22/03/2023	Internal Education Services	2,581.06
The Ducklings Day Nursery	17/01/2023	Nursery Grant Payments	46,560.36
The Ducklings Day Nursery	28/02/2023	Nursery Grant Payments	19,167.99
The Ducklings Day Nursery	27/03/2023	Nursery Grant Payments	548.4
The Ducklings Day Nursery	27/03/2023	Nursery Grant Payments	544.5
The Encore Group T/A Envelopes & Packaging Ltd	22/02/2023	Equipment Furniture & Materials	4,320.00
The Encore Group T/A Envelopes & Packaging Ltd	29/03/2023	Equipment Furniture & Materials	4,310.00
The Encore Group T/A Envelopes & Packaging Ltd	30/03/2023	Professional Fees	945
The Encore Group T/A Envelopes & Packaging Ltd	30/03/2023	Professional Fees	945
The Exclusec Group Ltd	27/01/2023	Hired & Contracted Services	1,728.00
The Exclusec Group Ltd	31/01/2023	Hired & Contracted Services	2,960.00
The Exclusec Group Ltd	01/03/2023	Equipment Furniture & Materials	3,072.00
The Exclusec Group Ltd	01/03/2023	Equipment Furniture & Materials	4,032.00
The Exclusec Group Ltd	16/03/2023	Hired & Contracted Services	3,072.00
The Exclusec Group Ltd	17/03/2023	Equipment Furniture & Materials	1,015.00
The Exclusec Group Ltd	20/03/2023	Hired & Contracted Services	1,552.00
The Family Place Ltd	14/03/2023	Professional Fees	560
The Football Association t/as The FA	30/03/2023	Professional Fees	19,100.00
The Foster Care Cooperative Ltd	18/01/2023	Payments to Voluntary Organisations	3,919.02
The Foster Care Cooperative Ltd	13/02/2023	Payments to Voluntary Organisations	3,919.02
The Foster Care Cooperative Ltd	14/03/2023	Payments to Voluntary Organisations	3,539.76
The Fostering Network	10/03/2023	Licence Fees	832
The Fostering Network	10/03/2023	Licence Fees	1,876.86
The Fostering Network	14/03/2023	Professional Fees	7,000.00
The Fostering Network	30/03/2023	Licence Fees	3,075.76
The Glow Company UK Ltd	03/01/2023	Equipment Furniture & Materials	2,204.03
The Greater Manchester Combined Authority	17/01/2023	Payments to Joint Authorities	973,000.00
The Greater Manchester Combined Authority	19/01/2023	Professional Fees	4,000.00
The Greater Manchester Combined Authority	14/02/2023	GF Capital Expenditure	2,298.82
The Greater Manchester Combined Authority	14/02/2023	GF Capital Expenditure	3,247.18
The Greater Manchester Combined Authority	14/02/2023	GF Capital Expenditure	5,616.15
The Greater Manchester Combined Authority	16/03/2023	GF Capital Expenditure	1,006.11
The Greater Manchester Combined Authority	16/03/2023	GF Capital Expenditure	1,097.30
The Greater Manchester Combined Authority	16/03/2023	GF Capital Expenditure	1,923.99
The Greater Manchester Combined Authority	16/03/2023	GF Capital Expenditure	3,619.39
The Greater Manchester Combined Authority	21/03/2023	Payments to Joint Authorities	23,161.72
The Greater Manchester Combined Authority	29/03/2023	Hired & Contracted Services	8,595.00
The Greenfield Food Company Ltd T/A Ewood Foods	06/01/2023	Hospitality	603.7
The Greenfield Food Company Ltd T/A Ewood Foods	06/02/2023	Provisions - Food and Drink	559.77
The Greenfield Food Company Ltd T/A Ewood Foods	06/02/2023	Provisions - Food and Drink	630.77
The Greenfield Food Company Ltd T/A Ewood Foods	06/02/2023	Provisions - Food and Drink	799.7
The Greenfield Food Company Ltd T/A Ewood Foods	06/02/2023	Provisions - Food and Drink	1,018.40
The Greenfield Food Company Ltd T/A Ewood Foods	23/03/2023	Provisions - Food and Drink	505.73
The Greenfield Food Company Ltd T/A Ewood Foods	24/03/2023	Provisions - Food and Drink	896.85
The Greenfield Food Company Ltd T/A Ewood Foods	24/03/2023	Provisions - Food and Drink	1,192.68
The Growth Company Limited	17/01/2023	Equipment Furniture & Materials	1,650.00
The Guide Dogs for the Blind Association	03/01/2023	Professional Fees	8,243.10
The Guide Dogs for the Blind Association	20/01/2023	Equipment Hire	8,153.55
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,008.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	03/01/2023	Respite Care	2,588.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	2,588.00
The Hamiltons Residential Home	03/01/2023	Permanent Care	3,160.00
The Hamiltons Residential Home	19/01/2023	Permanent Care	1,608.00

The Hamiltons Residential Home	19/01/2023	Permanent Care	1,328.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,008.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	27/01/2023	Respite Care	2,588.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	2,588.00
The Hamiltons Residential Home	27/01/2023	Permanent Care	3,160.00
The Hamiltons Residential Home	27/01/2023	Respite Care	5,442.86
The Hamiltons Residential Home	31/01/2023	Permanent Care	1,190.85
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,008.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	28/02/2023	Respite Care	2,540.00
The Hamiltons Residential Home	28/02/2023	Respite Care	2,588.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	2,588.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	3,160.00
The Hamiltons Residential Home	28/02/2023	Permanent Care	15,711.43
The Hamiltons Residential Home	02/03/2023	Permanent Care	1,928.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,340.00
The Hamiltons Residential Home	24/03/2023	Respite Care	2,507.14
The Hamiltons Residential Home	24/03/2023	Respite Care	2,540.00
The Hamiltons Residential Home	24/03/2023	Respite Care	2,588.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	2,588.00
The Hamiltons Residential Home	24/03/2023	Permanent Care	3,160.00
The Hamiltons Residential Home	24/03/2023	Respite Care	4,680.00
The Hamiltons Residential Home	28/03/2023	Permanent Care	980
The Hamlet	03/01/2023	Private Day Care	968.8
The Hamlet	03/01/2023	Private Day Care	968.8
The Hamlet	03/01/2023	Private Day Care	1,660.80
The Hamlet	03/01/2023	Private Day Care	1,660.80
The Hamlet	03/01/2023	Private Day Care	1,660.80
The Hamlet	03/01/2023	Private Day Care	2,076.00
The Hamlet	03/01/2023	Private Day Care	2,629.60
The Hamlet	03/01/2023	Private Day Care	2,629.60
The Hamlet	03/01/2023	Private Day Care	2,629.60
The Hamlet	03/01/2023	Private Day Care	2,629.60
The Hamlet	03/01/2023	Private Day Care	2,949.60
The Hamlet	06/01/2023	Private Day Care	2,145.20
The Hamlet	10/01/2023	Payments to Voluntary Organisations	3,995.00
The Hamlet	19/01/2023	Private Day Care	18,000.00
The Hamlet	23/02/2023	Private Day Care	1,245.60
The Hamlet	23/02/2023	Private Day Care	1,245.60
The Hamlet	23/02/2023	Private Day Care	1,660.80
The Hamlet	23/02/2023	Private Day Care	2,076.00
The Hamlet	23/02/2023	Private Day Care	2,316.00
The Hamlet	28/02/2023	Private Day Care	830.4
The Hamlet	28/02/2023	Private Day Care	830.4
The Hamlet	28/02/2023	Private Day Care	1,245.60
The Hamlet	28/02/2023	Private Day Care	1,660.80
The Hamlet	28/02/2023	Private Day Care	1,660.80
The Hamlet	28/02/2023	Private Day Care	2,076.00
The Hamlet	28/02/2023	Grants to External Bodies	500
The Hamlet	07/03/2023	Private Day Care	2,076.00
The Hamlet	09/03/2023	Private Day Care	2,076.00
The Hamlet	21/03/2023	Grants to External Bodies	600
The Institute Of Legal Executives	14/03/2023	Professional Fees	760
The Institute Of Legal Executives	14/03/2023	Professional Fees	3,755.00
The Jenkinson Group	16/01/2023	Hired & Contracted Services	747
The Jenkinson Group	08/03/2023	HRA Capital Expenditure	882.78
The Jigsaw Club Ltd	17/01/2023	Nursery Grant Payments	25,262.16
The Jigsaw Club Ltd	28/02/2023	Nursery Grant Payments	9,927.24
The Laurels Family Assessment Limited	02/02/2023	Payments to Voluntary Organisations	10,000.00
The Lucy Faithfull Foundation	24/01/2023	Professional Fees	3,457.00
The Lucy Faithfull Foundation	26/01/2023	Professional Fees	1,911.85
The Message Trust	09/02/2023	Equipment Furniture & Materials	2,485.00
The Message Trust	28/03/2023	Equipment Furniture & Materials	2,245.00
The Music Cellar	09/01/2023	Equipment Furniture & Materials	788.44
The Music Cellar	09/01/2023	Equipment Furniture & Materials	1,467.50
The Music Cellar	01/02/2023	Equipment Furniture & Materials	721
The Music Cellar	10/03/2023	Equipment Furniture & Materials	2,332.50
The Music Cellar	21/03/2023	Equipment Furniture & Materials	2,196.68
The Music Cellar	23/03/2023	Equipment Furniture & Materials	1,692.58
The Music Cellar	23/03/2023	Equipment Furniture & Materials	2,152.64
The Music Cellar	28/03/2023	Equipment Furniture & Materials	2,132.40
The National Fostering Agency	13/03/2023	Payments to Voluntary Organisations	2,966.60
The National Fostering Agency	13/03/2023	Payments to Voluntary Organisations	3,028.64
The National Fostering Agency	13/03/2023	Payments to Voluntary Organisations	3,284.45
The National Fostering Agency	13/03/2023	Payments to Voluntary Organisations	3,284.45
The National Leaflet Company	21/03/2023	Equipment Furniture & Materials	8,774.92
The National Tennis Centre	10/03/2023	Licence Fees	800
The Nugent Care Society	03/01/2023	Respite Care	1,663.72
The Nugent Care Society	03/01/2023	Permanent Care	2,008.00
The Nugent Care Society	03/01/2023	Permanent Care	2,008.00

The Nugent Care Society	03/01/2023	Permanent Care	2,008.00
The Nugent Care Society	03/01/2023	Permanent Care	2,340.00
The Nugent Care Society	03/01/2023	Permanent Care	2,340.00
The Nugent Care Society	03/01/2023	Permanent Care	2,340.00
The Nugent Care Society	03/01/2023	Permanent Care	2,340.00
The Nugent Care Society	03/01/2023	Permanent Care	2,500.00
The Nugent Care Society	03/01/2023	Respite Care	2,540.00
The Nugent Care Society	03/01/2023	Respite Care	2,540.00
The Nugent Care Society	03/01/2023	Respite Care	2,788.00
The Nugent Care Society	27/01/2023	Permanent Care	2,008.00
The Nugent Care Society	27/01/2023	Permanent Care	2,008.00
The Nugent Care Society	27/01/2023	Permanent Care	2,340.00
The Nugent Care Society	27/01/2023	Permanent Care	2,340.00
The Nugent Care Society	27/01/2023	Permanent Care	2,340.00
The Nugent Care Society	27/01/2023	Permanent Care	2,340.00
The Nugent Care Society	27/01/2023	Permanent Care	2,500.00
The Nugent Care Society	27/01/2023	Respite Care	2,540.00
The Nugent Care Society	27/01/2023	Respite Care	2,540.00
The Nugent Care Society	27/01/2023	Respite Care	2,674.29
The Nugent Care Society	27/01/2023	Respite Care	2,788.00
The Nugent Care Society	27/01/2023	Respite Care	4,263.57
The Nugent Care Society	28/02/2023	Permanent Care	2,008.00
The Nugent Care Society	28/02/2023	Permanent Care	2,008.00
The Nugent Care Society	28/02/2023	Respite Care	2,340.00
The Nugent Care Society	28/02/2023	Permanent Care	2,340.00
The Nugent Care Society	28/02/2023	Permanent Care	2,340.00
The Nugent Care Society	28/02/2023	Permanent Care	2,340.00
The Nugent Care Society	28/02/2023	Permanent Care	2,500.00
The Nugent Care Society	28/02/2023	Respite Care	2,540.00
The Nugent Care Society	28/02/2023	Respite Care	2,540.00
The Nugent Care Society	28/02/2023	Respite Care	2,540.00
The Nugent Care Society	28/02/2023	Respite Care	2,788.00
The Nugent Care Society	28/02/2023	Respite Care	5,671.33
The Nugent Care Society	24/03/2023	Permanent Care	2,008.00
The Nugent Care Society	24/03/2023	Permanent Care	2,008.00
The Nugent Care Society	24/03/2023	Permanent Care	2,340.00
The Nugent Care Society	24/03/2023	Permanent Care	2,340.00
The Nugent Care Society	24/03/2023	Respite Care	2,340.00
The Nugent Care Society	24/03/2023	Permanent Care	2,340.00
The Nugent Care Society	24/03/2023	Permanent Care	2,500.00
The Nugent Care Society	24/03/2023	Respite Care	2,540.00
The Nugent Care Society	24/03/2023	Respite Care	2,540.00
The Nugent Care Society	24/03/2023	Respite Care	2,540.00
The Nugent Care Society	24/03/2023	Respite Care	2,788.00
The Nugent Care Society	24/03/2023	Respite Care	2,841.43
The Orchard Trust	03/01/2023	Permanent Care	3,878.36
The Orchard Trust	27/01/2023	Permanent Care	3,878.36
The Orchard Trust	28/02/2023	Permanent Care	3,878.36
The Orchard Trust	24/03/2023	Permanent Care	3,878.36
The Oyster Partnership Limited	15/03/2023	Hired & Contracted Services	1,092.50
The Oyster Partnership Limited	15/03/2023	Hired & Contracted Services	2,074.60
The Oyster Partnership Limited	15/03/2023	Hired & Contracted Services	2,357.50
The Oyster Partnership Limited	15/03/2023	Hired & Contracted Services	2,462.73
The Oyster Partnership Limited	16/03/2023	Equipment Furniture & Materials	977.5
The Oyster Partnership Limited	16/03/2023	Equipment Furniture & Materials	2,410.40
The Oyster Partnership Limited	16/03/2023	Equipment Furniture & Materials	2,415.00
The Ramblers Association	06/02/2023	Equipment Hire	750
The Rawdon Smith Trust (for the bed of Coniston water)	07/02/2023	Equipment Furniture & Materials	869
The Reading Agency Ltd	14/03/2023	Books, Publications and Resources	3,630.00
The REIGN Collective C.I.C	28/03/2023	Learning and Development	600
The Rowan Learning Trust	10/03/2023	Equipment Hire	1,167.00
The Rowan Learning Trust T/A Hawkley Hall High School	03/01/2023	Internal Education Services	2,478.00
The Rowan Learning Trust T/A Hawkley Hall High School	18/01/2023	Internal Education Services	8,926.00
The Rowan Learning Trust T/A Hawkley Hall High School	14/02/2023	Internal Education Services	22,807.00
The Rowan Learning Trust T/A Hawkley Hall High School	20/03/2023	Internal Education Services	17,105.00
The Rowans & Lindale Friends Association	09/01/2023	Grants to External Bodies	800
The Rowans & Lindale Friends Association	27/01/2023	Payments to Voluntary Organisations	500
The Testing Lab PLC	06/02/2023	HRA Capital Expenditure	1,050.00
The Therapy Frame Ltd	17/01/2023	Professional Fees	1,500.00
The Therapy Frame Ltd	16/02/2023	Professional Fees	2,850.00
The Therapy Frame Ltd	13/03/2023	Professional Fees	750
The Therapy Frame Ltd	13/03/2023	Professional Fees	975
The Therapy Frame Ltd	13/03/2023	Professional Fees	2,325.00
The Together Trust	13/01/2023	Payments to Voluntary Organisations	3,458.98
The Together Trust	02/02/2023	Payments to Voluntary Organisations	3,458.98
The Together Trust	08/02/2023	Payments to Voluntary Organisations	4,065.34
The Together Trust	08/02/2023	Payments to Voluntary Organisations	4,065.34
The Together Trust	23/02/2023	Payments to Voluntary Organisations	4,065.34
The Together Trust	14/03/2023	Payments to Voluntary Organisations	669.48
The Together Trust	14/03/2023	Payments to Voluntary Organisations	3,671.92
The University of Manchester	24/01/2023	Professional Fees	833
The University of Manchester	26/01/2023	Professional Fees	4,000.00
The University of Manchester	17/02/2023	Professional Fees	4,000.00
The University of Manchester	17/02/2023	Professional Fees	4,000.00
The University of Manchester	17/02/2023	Hired & Contracted Services	4,000.00
The Vale of Glamorgan Council	13/01/2023	Payments to Voluntary Organisations	5,257.35
The Vale of Glamorgan Council	13/01/2023	Payments to Voluntary Organisations	7,819.50
The Vale of Glamorgan Council	13/01/2023	Payments to Voluntary Organisations	7,819.50
The Vale of Glamorgan Council	13/01/2023	Payments to Voluntary Organisations	7,819.50
The Vale of Glamorgan Council	20/03/2023	Professional Fees	603
The Village Nursery	17/01/2023	Nursery Grant Payments	11,378.40
The Village Nursery	28/02/2023	Nursery Grant Payments	6,964.10
The Village Nursery	27/03/2023	Nursery Grant Payments	2,054.40
The Wendy House Nursery Ltd	17/01/2023	Nursery Grant Payments	23,408.00

The Wendy House Nursery Ltd	28/02/2023	Nursery Grant Payments	6,793.60
The Westleigh School - The Shaw Education Trust	03/01/2023	Internal Education Services	3,079.00
The Westleigh School - The Shaw Education Trust	18/01/2023	Internal Education Services	1,841.00
The Westleigh School - The Shaw Education Trust	21/02/2023	Internal Education Services	2,773.00
The Wigan Beer Company	21/03/2023	Provisions - Food and Drink	2,040.02
The Wildlife Trust	12/01/2023	Payments to Voluntary Organisations	12,558.50
The Wildlife Trust	22/02/2023	Hired & Contracted Services	3,400.00
The Wildlife Trust	16/03/2023	Grounds Maintenance	5,000.00
The Wildlife Trust	16/03/2023	GF Capital Expenditure	6,081.00
The Wildlife Trust	16/03/2023	Grounds Maintenance	23,972.00
The Wildlife Trust	16/03/2023	Grounds Maintenance	26,718.30
The Wildlife Trust	21/03/2023	Payments to Private Contractors	1,250.00
The Wings CE Trust	03/01/2023	Internal Education Services	1,845.00
The Wings CE Trust	03/01/2023	Internal Education Services	6,789.00
The Wings CE Trust	09/01/2023	Nursery Grant Payments	600
The Wings CE Trust	10/01/2023	Internal Education Services	554
The Wings CE Trust	10/01/2023	Internal Education Services	624
The Wings CE Trust	10/01/2023	Internal Education Services	762
The Wings CE Trust	10/01/2023	Internal Education Services	1,917.00
The Wings CE Trust	10/01/2023	Internal Education Services	1,935.00
The Wings CE Trust	10/01/2023	Internal Education Services	2,610.00
The Wings CE Trust	10/01/2023	Internal Education Services	5,615.00
The Wings CE Trust	10/01/2023	Internal Education Services	9,358.00
The Wings CE Trust	10/01/2023	Internal Education Services	17,312.00
The Wings CE Trust	10/01/2023	Internal Education Services	24,268.00
The Wings CE Trust	10/01/2023	Internal Education Services	24,807.00
The Wings CE Trust	10/01/2023	Internal Education Services	52,489.00
The Wings CE Trust	18/01/2023	Internal Education Services	1,016.00
The Wings CE Trust	25/01/2023	Internal Education Services	14,190.51
The Wings CE Trust	10/02/2023	Professional Fees	900
The Wings CE Trust	21/02/2023	Internal Education Services	1,848.00
The Wings CE Trust	03/03/2023	Internal Education Services	2,734.40
The Wings CE Trust	09/03/2023	Nursery Grant Payments	2,400.00
The Wings CE Trust	22/03/2023	Internal Education Services	2,671.41
The Wings CE Trust	31/03/2023	Internal Education Services	800
The Wings CE Trust	31/03/2023	Internal Education Services	800
The Wings CE Trust	31/03/2023	Internal Education Services	808
The Wings CE Trust	31/03/2023	Internal Education Services	867
The Wings CE Trust	31/03/2023	Internal Education Services	891
The Wings CE Trust	31/03/2023	Internal Education Services	950
The Wings CE Trust	31/03/2023	Internal Education Services	1,188.00
The Wings CE Trust	31/03/2023	Internal Education Services	1,386.00
The Wings CE Trust	31/03/2023	Internal Education Services	3,531.00
The Wings CE Trust	31/03/2023	Internal Education Services	5,650.00
The Wings CE Trust	31/03/2023	Internal Education Services	8,271.00
The Wings CE Trust	31/03/2023	Internal Education Services	8,271.00
The Wings CE Trust	31/03/2023	Internal Education Services	9,463.00
The Wings CE Trust	31/03/2023	Internal Education Services	11,029.00
The Wings CE Trust	31/03/2023	Internal Education Services	17,373.00
The Wings CE Trust	31/03/2023	Internal Education Services	18,361.00
The Wings CE Trust	31/03/2023	Internal Education Services	31,497.00
Theos Food Service Ltd	23/01/2023	Provisions - Food and Drink	500.31
Theos Food Service Ltd	01/02/2023	Provisions - Food and Drink	509.07
Theos Food Service Ltd	29/03/2023	Provisions - Food and Drink	574.88
Theos Timber T/A T Noyek & Son	20/01/2023	Agresso Warehouse Control Account	1,230.00
Theos Timber T/A T Noyek & Son	20/01/2023	Agresso Warehouse Control Account	1,230.00
Theos Timber T/A T Noyek & Son	02/03/2023	Agresso Warehouse Control Account	900
Theos Timber T/A T Noyek & Son	03/03/2023	Agresso Warehouse Control Account	1,415.00
Theos Timber T/A T Noyek & Son	03/03/2023	Agresso Warehouse Control Account	900
Theos Timber T/A T Noyek & Son	22/03/2023	Agresso Warehouse Control Account	711
Theos Timber T/A T Noyek & Son	22/03/2023	Agresso Warehouse Control Account	798
Theos Timber T/A T Noyek & Son	23/03/2023	Agresso Warehouse Control Account	900
Theos Timber T/A T Noyek & Son	23/03/2023	Agresso Warehouse Control Account	900
Theos Timber T/A T Noyek & Son	23/03/2023	Agresso Warehouse Control Account	900
Therapeutic Fostering Ltd	10/01/2023	Payments to Voluntary Organisations	6,444.90
Therapeutic Fostering Ltd	23/02/2023	Payments to Voluntary Organisations	5,821.20
Therapeutic Fostering Ltd	23/02/2023	Payments to Voluntary Organisations	6,444.90
Therapeutic Fostering Ltd	30/03/2023	Payments to Voluntary Organisations	6,444.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/01/2023	Payments to Private Contractors	26,491.38
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/01/2023	Payments to Private Contractors	53,293.36
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/01/2023	Payments to Private Contractors	67,752.20
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/01/2023	Payments to Private Contractors	91,558.85
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/03/2023	Payments to Private Contractors	50,904.92
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/03/2023	Payments to Private Contractors	70,845.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	23/03/2023	Payments to Private Contractors	55,703.94
THG No 1 Limited T/A Mercure Wigan Oak Hotel	23/03/2023	Payments to Private Contractors	57,719.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/03/2023	Payments to Private Contractors	64,352.08
THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/03/2023	Payments to Private Contractors	64,924.85
Things That Go On Things Ltd	30/01/2023	Hired & Contracted Services	5,082.90
Things That Go On Things Ltd	13/03/2023	Equipment Furniture & Materials	5,000.00
Things That Go On Things Ltd	21/03/2023	Equipment Furniture & Materials	3,490.00
Think Ahead Community Stroke Group	19/01/2023	Grants to External Bodies	50,000.00
Thomasson Memorial School	09/03/2023	Payments to Other Local Authorities	10,958.31
Thomasson Memorial School	13/03/2023	Payments to Other Local Authorities	676
Thomasson Memorial School	15/03/2023	Payments to Other Local Authorities	13,549.33
Thomasson Memorial School	31/03/2023	Payments to Other Local Authorities	676
Thompsons Solicitors	27/02/2023	Insurance Work and Claims	2,178.00
Thompson's Solicitors	27/02/2023	Insurance Work and Claims	3,000.00
Thomson Reuters	24/01/2023	Subscriptions	31,132.08
Thornleigh Salesian College	15/02/2023	Payments to Other Local Authorities	676
Three Circles Fostering Ltd	05/01/2023	Payments to Voluntary Organisations	734.32
Three Circles Fostering Ltd	05/01/2023	Payments to Voluntary Organisations	758.8
Three Circles Fostering Ltd	05/01/2023	Payments to Voluntary Organisations	2,937.30
Three Circles Fostering Ltd	05/01/2023	Payments to Voluntary Organisations	3,035.20

Three Circles Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	758.8
Three Circles Fostering Ltd	18/01/2023	Payments to Voluntary Organisations	3,035.20
Three Circles Fostering Ltd	17/02/2023	Payments to Voluntary Organisations	758.8
Three Circles Fostering Ltd	17/02/2023	Payments to Voluntary Organisations	3,035.20
Three Circles Fostering Ltd	23/03/2023	Payments to Voluntary Organisations	685.37
Three Circles Fostering Ltd	23/03/2023	Payments to Voluntary Organisations	2,741.47
Three Towers	03/01/2023	Private Education Services	112,231.00
Three Towers	23/01/2023	Home To School	4,356.80
Three Towers	23/01/2023	Private Education Services	112,231.00
Three Towers	31/01/2023	Private Education Services	5,305.26
Three Towers	14/02/2023	Home To School	4,936.50
Three Towers	14/02/2023	Private Education Services	112,231.00
Three Towers	15/03/2023	Home To School	3,760.50
Three Towers	22/03/2023	Private Education Services	112,231.00
Three Towers	28/03/2023	Rent	7,567.00
Thrive (Hindley) CIC	06/01/2023	Payments to Private Contractors	640
Thrive (Hindley) CIC	06/01/2023	Private Day Care	804
Thrive (Hindley) CIC	06/01/2023	Private Day Care	2,541.00
Thrive (Hindley) CIC	06/01/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	06/01/2023	Private Day Care	3,280.00
Thrive (Hindley) CIC	06/01/2023	Private Day Care	31,348.24
Thrive (Hindley) CIC	16/01/2023	Payments to Private Contractors	800
Thrive (Hindley) CIC	16/01/2023	Private Day Care	804
Thrive (Hindley) CIC	16/01/2023	Private Day Care	2,310.00
Thrive (Hindley) CIC	16/01/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	16/01/2023	Private Day Care	3,130.00
Thrive (Hindley) CIC	16/01/2023	Private Day Care	31,690.24
Thrive (Hindley) CIC	18/01/2023	Grants to External Bodies	500
Thrive (Hindley) CIC	13/02/2023	Payments to Private Contractors	640
Thrive (Hindley) CIC	13/02/2023	Private Day Care	804
Thrive (Hindley) CIC	13/02/2023	Private Day Care	2,310.00
Thrive (Hindley) CIC	13/02/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	13/02/2023	Private Day Care	3,130.00
Thrive (Hindley) CIC	13/02/2023	Private Day Care	32,159.24
Thrive (Hindley) CIC	09/03/2023	Payments to Private Contractors	730
Thrive (Hindley) CIC	09/03/2023	Private Day Care	804
Thrive (Hindley) CIC	09/03/2023	Private Day Care	2,310.00
Thrive (Hindley) CIC	09/03/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	09/03/2023	Private Day Care	3,130.00
Thrive (Hindley) CIC	09/03/2023	Private Day Care	31,958.24
Thrive (Hindley) CIC	30/03/2023	Payments to Private Contractors	700
Thrive (Hindley) CIC	30/03/2023	Private Day Care	804
Thrive (Hindley) CIC	30/03/2023	Private Day Care	2,310.00
Thrive (Hindley) CIC	30/03/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	30/03/2023	Private Day Care	2,950.00
Thrive (Hindley) CIC	30/03/2023	Private Day Care	32,226.24
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/01/2023	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/01/2023	HRA Capital Expenditure	1,500.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/01/2023	HRA Capital Expenditure	1,630.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/01/2023	HRA Capital Expenditure	4,445.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/01/2023	GF Capital Expenditure	3,801.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	Aids and Adaptations	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,215.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,215.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,230.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,345.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	Aids and Adaptations	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	1,540.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	2,155.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	2,195.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	HRA Capital Expenditure	2,447.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	Aids and Adaptations	2,986.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2023	Aids and Adaptations	4,441.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/02/2023	GF Capital Expenditure	2,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/03/2023	HRA Capital Expenditure	1,095.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/03/2023	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/03/2023	HRA Capital Expenditure	1,345.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/03/2023	HRA Capital Expenditure	2,045.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/03/2023	HRA Capital Expenditure	4,285.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/03/2023	HRA Capital Expenditure	1,505.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/03/2023	HRA Capital Expenditure	2,476.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/03/2023	HRA Capital Expenditure	3,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/03/2023	HRA Capital Expenditure	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/03/2023	HRA Capital Expenditure	2,915.00
TigerTurf UK Ltd	12/01/2023	GF Capital Expenditure	235,891.42
TigerTurf UK Ltd	03/03/2023	GF Capital Expenditure	33,014.89
Tiles UK Ltd	20/01/2023	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	02/03/2023	Agresso Warehouse Control Account	1,025.60
Tiles UK Ltd	24/03/2023	Agresso Warehouse Control Account	1,025.28
Time-Out Childrens Homes Limited	31/01/2023	Private Education Services	6,000.00
Time-Out Childrens Homes Limited	31/01/2023	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	02/02/2023	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	03/03/2023	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	23/03/2023	Payments to Voluntary Organisations	16,780.00
Tiptoes Child Therapy Services Ltd	17/01/2023	Professional Fees	560
Tiptoes Child Therapy Services Ltd	13/03/2023	Professional Fees	560
Tiptoes Child Therapy Services Ltd	27/03/2023	Professional Fees	560
TJK Investment Properties	31/01/2023	Rent	600
TJK Investment Properties	28/02/2023	Rent	600
TJK Investment Properties	31/03/2023	Rent	600
TLB Medicals Ltd t/as TLB Services	11/01/2023	Professional Fees	600
TLB Medicals Ltd t/as TLB Services	16/01/2023	Professional Fees	600
TLB Medicals Ltd t/as TLB Services	23/02/2023	Professional Fees	600

TLB Medicals Ltd t/as TLB Services	29/03/2023	Professional Fees	600
TLC Learning Academy	05/01/2023	Professional Fees	1,035.00
TLC Learning Academy	18/01/2023	Education, Training, Exam Fees	510
TLC Learning Academy	26/01/2023	Professional Fees	1,020.00
TLC Learning Academy	07/02/2023	Professional Fees	1,281.00
TLC Learning Academy	10/02/2023	Professional Fees	1,242.00
TLC Learning Academy	23/02/2023	Education, Training, Exam Fees	750
TLC Learning Academy	13/03/2023	Professional Fees	1,364.50
TLC Learning Academy	27/03/2023	Professional Fees	750
TLC Learning Academy	29/03/2023	Education, Training, Exam Fees	750
TLC Learning Academy	29/03/2023	Professional Fees	560
TMP (UK) LTD	10/01/2023	Advertising (Non Employee)	753.37
TMP (UK) LTD	10/01/2023	Advertising (Non Employee)	831.24
TMP (UK) LTD	10/01/2023	Advertising (Non Employee)	1,149.02
TMP (UK) LTD	20/02/2023	Advertising (Non Employee)	583.17
TMP (UK) LTD	28/02/2023	Advertising (Non Employee)	734.54
TMP (UK) LTD	06/03/2023	Advertising (Non Employee)	582.52
TMP (UK) LTD	06/03/2023	Advertising (Non Employee)	603.63
TMP (UK) LTD	16/03/2023	Advertising (Non Employee)	554.96
Today's Community Church	11/01/2023	Hired & Contracted Services	1,643.00
Today's Community Church	15/02/2023	Conferences	2,096.85
Today's Community Church	08/03/2023	Grants to External Bodies	770
Today's Community Church	16/03/2023	Rent	1,735.00
Today's Community Church	17/03/2023	Hired & Contracted Services	1,458.70
Today's Community Church	17/03/2023	Hired & Contracted Services	1,000.00
Today's Community Church	21/03/2023	Professional Fees	1,248.75
Today's Community Church	22/03/2023	Hired & Contracted Services	1,000.00
Tonge Bridge Timber Sales (UK) Ltd	17/02/2023	Agresso Warehouse Control Account	846.72
Tonge Bridge Timber Sales (UK) Ltd	03/03/2023	Agresso Warehouse Control Account	582.66
Tonge Bridge Timber Sales (UK) Ltd	03/03/2023	Agresso Warehouse Control Account	2,095.06
Tonge Bridge Timber Sales (UK) Ltd	06/03/2023	Agresso Warehouse Control Account	565.49
Tonge Bridge Timber Sales (UK) Ltd	06/03/2023	Agresso Warehouse Control Account	796.94
Tonge Bridge Timber Sales (UK) Ltd	31/03/2023	Agresso Warehouse Control Account	500.77
Tonge Bridge Timber Sales (UK) Ltd	31/03/2023	Agresso Warehouse Control Account	536.8
Top Chapel Day Nursery	17/01/2023	Nursery Grant Payments	27,771.74
Top Chapel Day Nursery	28/02/2023	Nursery Grant Payments	12,007.21
Top Chapel Day Nursery	27/03/2023	Nursery Grant Payments	4,900.35
Topp Language Solutions Ltd	25/01/2023	Equipment Furniture & Materials	3,547.50
Topp Language Solutions Ltd	25/01/2023	Hired & Contracted Services	6,595.00
Topp Language Solutions Ltd	08/02/2023	Equipment Hire	4,090.00
Topp Language Solutions Ltd	21/03/2023	Hired & Contracted Services	7,535.00
Total Gas & N Power Ltd	04/01/2023	Electricity	739.06
Total Gas & N Power Ltd	04/01/2023	Electricity	739.4
Total Gas & N Power Ltd	04/01/2023	Electricity	763.57
Total Gas & N Power Ltd	04/01/2023	Electricity	764.46
Total Gas & N Power Ltd	04/01/2023	Electricity	764.46
Total Gas & N Power Ltd	04/01/2023	Electricity	8,338.02
Total Gas & N Power Ltd	04/01/2023	Electricity	8,361.64
Total Gas & N Power Ltd	04/01/2023	Electricity	8,620.35
Total Gas & N Power Ltd	04/01/2023	Electricity	8,624.55
Total Gas & N Power Ltd	04/01/2023	Electricity	8,628.76
Total Gas & N Power Ltd	05/01/2023	Electricity	701.88
Total Gas & N Power Ltd	09/01/2023	Electricity	633.46
Total Gas & N Power Ltd	10/01/2023	Electricity	637.41
Total Gas & N Power Ltd	10/03/2023	Electricity	1,984.00
Total Gas & N Power Ltd	13/03/2023	Electricity	644.23
Total Gas & N Power Ltd	13/03/2023	Electricity	708.59
Total Gas & N Power Ltd	13/03/2023	Electricity	2,136.19
Total Gas & N Power Ltd	21/03/2023	Electricity	8,357.24
Total Gas & N Power Ltd	21/03/2023	Electricity	8,623.03
Total Gas & N Power Ltd	21/03/2023	Electricity	8,623.12
Total Gas & N Power Ltd	22/03/2023	Electricity	1,040.31
Total Gas & N Power Ltd	22/03/2023	Electricity	1,374.64
Total Gas & N Power Ltd	22/03/2023	Electricity	1,404.29
Total Gas & N Power Ltd	23/03/2023	Electricity	925.02
Total Gas & N Power Ltd	24/03/2023	Electricity	711.58
Total Gas & N Power Ltd	24/03/2023	Electricity	812.52
Total Gas & N Power Ltd	28/03/2023	Electricity	666.19
Total Gas & N Power Ltd	28/03/2023	Electricity	674.68
Total Gas & N Power Ltd	28/03/2023	Electricity	708.56
Total Gas & N Power Ltd	28/03/2023	Electricity	750.17
Total Gas & N Power Ltd	28/03/2023	Electricity	1,817.27
Total Gas & N Power Ltd	28/03/2023	Electricity	2,489.33
Total Gas & N Power Ltd	28/03/2023	Electricity	4,879.66
Total Jobs Group Ltd	21/03/2023	Equipment Furniture & Materials	1,226.00
Total Merchandise Ltd	04/01/2023	Equipment Furniture & Materials	1,165.14
Total Merchandise Ltd	27/01/2023	Equipment Furniture & Materials	757
Total Merchandise Ltd	15/03/2023	Equipment Furniture & Materials	1,037.91
Total Merchandise Ltd	17/03/2023	Hired & Contracted Services	740
Totalmobile Ltd	03/01/2023	Computer Equipment	1,700.00
Totalmobile Ltd	26/01/2023	Computer Equipment	1,700.00
Totalmobile Ltd	30/01/2023	Computer Software (Licences & Maintenance)	850
Totalmobile Ltd	27/02/2023	Computer Equipment	1,700.00
Tough Furniture Ltd	07/02/2023	Equipment Furniture & Materials	559
Towns Web Archiving Ltd	12/01/2023	Hired & Contracted Services	2,083.34
TPAS (Tenant Participation Advisory Service)	11/01/2023	Professional Fees	2,500.00
TPAS (Tenant Participation Advisory Service)	27/03/2023	Subscriptions	2,415.00
Redacted	17/01/2023	Nursery Grant Payments	2,241.80
Redacted	28/02/2023	Nursery Grant Payments	1,266.65
Redacted	17/01/2023	Nursery Grant Payments	1,883.20
Traffic Management Products Ltd	07/02/2023	Agresso Warehouse Control Account	11,455.20
Traffic Management Products Ltd	23/02/2023	Agresso Warehouse Control Account	2,560.00
Trafford Brake & Hose Serv Ltd	24/03/2023	Direct Materials	512
Transition Care Co Ltd	09/01/2023	Payments to Private Contractors	4,902.24

Transition Care Co Ltd	21/02/2023	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	23/02/2023	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	30/03/2023	Payments to Private Contractors	4,902.24
Transitional Plus Care CIC Ltd	13/01/2023	Rent	21,521.75
Transitional Plus Care CIC Ltd	17/02/2023	Rent	19,439.00
Transitional Plus Care CIC Ltd	14/03/2023	Rent	21,521.75
Transport for Greater Manchester	05/01/2023	Hired & Contracted Services	650
Transport for Greater Manchester	05/01/2023	Hired & Contracted Services	1,600.00
Transport for Greater Manchester	05/01/2023	Hired & Contracted Services	4,680.00
Transport for Greater Manchester	11/01/2023	GF Capital Expenditure	10,000.00
Transport for Greater Manchester	17/01/2023	Hired & Contracted Services	4,980.00
Transport for Greater Manchester	31/01/2023	Professional Fees	4,471.70
Transport for Greater Manchester	01/02/2023	Hired & Contracted Services	600
Transport for Greater Manchester	02/02/2023	Highways Maintenance	600
Transport for Greater Manchester	06/02/2023	Hired & Contracted Services	1,545.90
Transport for Greater Manchester	06/02/2023	Equipment Hire	5,468.40
Transport for Greater Manchester	10/02/2023	Hired & Contracted Services	900
Transport for Greater Manchester	17/02/2023	Hired & Contracted Services	10,175.00
Transport for Greater Manchester	17/02/2023	Hired & Contracted Services	12,600.00
Transport for Greater Manchester	22/02/2023	Equipment Furniture & Materials	7,920.00
Transport for Greater Manchester	23/02/2023	Home to School Reimbursement	1,428.72
Transport for Greater Manchester	23/02/2023	Home To School	11,148.10
Transport for Greater Manchester	23/02/2023	Home to School Reimbursement	58,101.26
Transport for Greater Manchester	10/03/2023	GF Capital Expenditure	679.77
Transport for Greater Manchester	22/03/2023	Hired & Contracted Services	4,980.00
Transport for Greater Manchester	22/03/2023	GF Capital Expenditure	666.67
Transport for Greater Manchester	22/03/2023	Equipment Furniture & Materials	2,010.00
Transport for Greater Manchester	31/03/2023	Hired & Contracted Services	13,103.43
Transport Training Academy Ltd	03/01/2023	Professional Fees	4,188.13
Transport Training Academy Ltd	19/01/2023	Professional Fees	605
Transport Training Academy Ltd	19/01/2023	Professional Fees	1,125.00
Transport Training Academy Ltd	19/01/2023	Professional Fees	1,125.00
Transport Training Academy Ltd	19/01/2023	Professional Fees	4,950.00
Transport Training Academy Ltd	07/02/2023	Professional Fees	624
Transport Training Academy Ltd	22/02/2023	Professional Fees	7,894.51
Transport Training Academy Ltd	23/02/2023	Professional Fees	560
Transport Training Academy Ltd	23/02/2023	Professional Fees	660
Transport Training Academy Ltd	23/02/2023	Professional Fees	1,600.00
Transport Training Academy Ltd	06/03/2023	Professional Fees	600
Transport Training Academy Ltd	14/03/2023	Professional Fees	9,644.53
Transport Training Academy Ltd	21/03/2023	Professional Fees	990
Transport Training Academy Ltd	21/03/2023	Professional Fees	1,320.00
Transport Training Academy Ltd	24/03/2023	Professional Fees	3,080.00
Travel Perk UK IRL LTD (Click Travel)	10/02/2023	Payments to Private Contractors	3,428.62
Travel Perk UK IRL LTD (Click Travel)	08/03/2023	Payments to Private Contractors	3,441.28
Travel Perk UK IRL LTD (Click Travel)	08/03/2023	Payments to Private Contractors	4,194.13
Travel Perk UK IRL LTD (Click Travel)	08/03/2023	Payments to Private Contractors	6,077.93
Travel Perk UK IRL LTD (Click Travel)	15/03/2023	Payments to Private Contractors	3,042.51
Travel Perk UK IRL LTD (Click Travel)	22/03/2023	Payments to Private Contractors	5,166.80
Travel Perk UK IRL LTD (Click Travel)	24/03/2023	Payments to Private Contractors	6,878.30
Travis Perkins Trading Co Ltd	18/01/2023	Agresso Warehouse Control Account	1,386.00
Travis Perkins Trading Co Ltd	24/01/2023	Agresso Warehouse Control Account	864.2
Travis Perkins Trading Co Ltd	08/02/2023	Stores Issues - Mainframe/Transport DSO	734.57
Travis Perkins Trading Co Ltd	17/02/2023	Agresso Warehouse Control Account	510.84
Travis Perkins Trading Co Ltd	23/02/2023	Agresso Warehouse Control Account	689.6
Travis Perkins Trading Co Ltd	08/03/2023	Agresso Warehouse Control Account	864.2
Travis Perkins Trading Co Ltd	17/03/2023	Agresso Warehouse Control Account	864.2
Tree Tech Solutions Ltd	22/03/2023	Payments to Private Contractors	3,950.00
Treehouse Care Fostering Solutions Ltd	10/01/2023	Payments to Voluntary Organisations	3,378.38
Treehouse Care Fostering Solutions Ltd	10/01/2023	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	10/01/2023	Payments to Voluntary Organisations	3,449.37
Treehouse Care Fostering Solutions Ltd	10/01/2023	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	08/02/2023	Payments to Voluntary Organisations	3,289.41
Treehouse Care Fostering Solutions Ltd	08/02/2023	Payments to Voluntary Organisations	3,449.37
Treehouse Care Fostering Solutions Ltd	08/02/2023	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	08/02/2023	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	23/02/2023	Payments to Voluntary Organisations	2,971.08
Treehouse Care Fostering Solutions Ltd	23/02/2023	Payments to Voluntary Organisations	3,053.68
Treehouse Care Fostering Solutions Ltd	23/02/2023	Payments to Voluntary Organisations	3,115.56
Treehouse Care Fostering Solutions Ltd	23/02/2023	Payments to Voluntary Organisations	3,129.00
Treehouse Care Fostering Solutions Ltd	20/03/2023	Payments to Voluntary Organisations	3,289.41
Treehouse Care Fostering Solutions Ltd	20/03/2023	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	20/03/2023	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	21/03/2023	Payments to Voluntary Organisations	3,449.37
Trinity Labels Ltd	30/03/2023	Professional Fees	1,012.50
Trinity Labels Ltd	31/03/2023	Professional Fees	560
Triple Point Lease Partners	22/02/2023	Leasing	12,676.20
Triple Point Lease Partners	22/02/2023	Leasing	21,759.82
TRU (Transitional Rehabilitation Units) Limited	03/01/2023	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	03/01/2023	Payments to Private Contractors	16,607.01
TRU (Transitional Rehabilitation Units) Limited	25/01/2023	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	25/01/2023	Payments to Private Contractors	16,607.01
TRU (Transitional Rehabilitation Units) Limited	01/03/2023	Private Day Care	3,939.88
TRU (Transitional Rehabilitation Units) Limited	01/03/2023	Payments to Private Contractors	14,999.88
TRU (Transitional Rehabilitation Units) Limited	23/03/2023	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	23/03/2023	Payments to Private Contractors	16,607.01
Tructyre Fleet Management Ltd	24/01/2023	Tyres	10,886.03
Tructyre Fleet Management Ltd	23/02/2023	Tyres	10,648.84
Tructyre Fleet Management Ltd	14/03/2023	Tyres	9,317.18
True Colours Inclusive CIC	09/01/2023	Private Day Care	550.72
True Colours Inclusive CIC	09/01/2023	Private Day Care	6,766.30
True Colours Inclusive CIC	11/01/2023	Private Day Care	550.72
True Colours Inclusive CIC	11/01/2023	Private Day Care	6,766.30
True Colours Inclusive CIC	19/01/2023	Private Day Care	500.72

True Colours Inclusive CIC	19/01/2023	Private Day Care	6,624.30
True Colours Inclusive CIC	26/01/2023	Private Day Care	500.72
True Colours Inclusive CIC	26/01/2023	Private Day Care	6,624.30
True Colours Inclusive CIC	07/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	07/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	07/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	07/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	07/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	07/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	07/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	07/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	07/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	07/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	10/03/2023	Private Day Care	811.2
True Colours Inclusive CIC	14/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	14/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	14/03/2023	Private Day Care	6,759.50
True Colours Inclusive CIC	14/03/2023	Private Day Care	6,901.50
True Colours Inclusive CIC	15/03/2023	Private Day Care	500.73
True Colours Inclusive CIC	15/03/2023	Private Day Care	6,624.29
True Colours Inclusive CIC	16/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	16/03/2023	Private Day Care	6,759.50
True Colours Inclusive CIC	17/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	17/03/2023	Private Day Care	6,759.50
True Colours Inclusive CIC	28/03/2023	Private Day Care	500.72
True Colours Inclusive CIC	28/03/2023	Private Day Care	6,759.50
Truline Construction & Interior Services Ltd	21/03/2023	Repairs & Maintenance (Non CPMF)	3,791.36
Truline Construction & Interior Services Ltd	30/03/2023	GF Capital Expenditure	18,088.93
Trustmgt RFS Ltd	05/01/2023	Grounds Maintenance	566.67
Turner and Townsend Consulting Ltd	21/03/2023	Professional Fees	38,819.00
Twinkle Toes	17/01/2023	Nursery Grant Payments	16,670.28
Twinkle Toes	28/02/2023	Nursery Grant Payments	5,293.77
Twinkle Toes	27/03/2023	Nursery Grant Payments	898.8
TWM Traffic Control Systems Ltd	23/02/2023	GF Capital Expenditure	5,735.98
TWM Traffic Control Systems Ltd	23/02/2023	GF Capital Expenditure	11,807.94
TWM Traffic Control Systems Ltd	28/02/2023	Highways Maintenance	1,500.00
Tyldesley Primary School	03/01/2023	Internal Education Services	2,210.00
Tyldesley Primary School	05/01/2023	Internal Education Services	33,076.00
Tyldesley Primary School	07/02/2023	Nursery Grant Payments	2,755.00
Tyldesley Primary School	13/02/2023	Internal Education Services	28,491.96
Tyldesley Primary School	14/02/2023	Professional Fees	900
Tyldesley Primary School	16/02/2023	Internal Education Services	2,924.00
Tyldesley Primary School	31/03/2023	Internal Education Services	22,402.00
Tyldesley Primary School	31/03/2023	Internal Education Services	27,400.00
Tym Huckin Limited	02/02/2023	Highways Maintenance	1,500.00
Tynetec Limited	06/02/2023	Equipment Furniture & Materials	196,262.20
U5 Ltd	20/02/2023	Payments to Voluntary Organisations	13,499.85
UCM LTD	26/01/2023	HRA Capital Expenditure	716
UK Health Security Agency	17/02/2023	Professional Fees	2,760.00
UK Test LTD	05/01/2023	Hired & Contracted Services	3,122.35
UKActive	07/02/2023	Licence Fees	1,084.67
UKActive	13/02/2023	Licence Fees	2,255.00
UKActive	24/03/2023	Licence Fees	1,701.88
Ultimate Healthcare Ltd	09/02/2023	GF Capital Expenditure	1,149.00
Unicef	23/03/2023	Payments to Voluntary Organisations	1,300.00
Uniqwin UK Ltd	30/01/2023	Hired & Contracted Services	5,240.00
Unit4 Business Software Ltd	12/01/2023	Professional Fees	1,569.98
Unit4 Business Software Ltd	28/03/2023	Professional Fees	837.26
Unit4 Business Software Ltd	28/03/2023	Professional Fees	1,570.00
Unit4 Business Software Ltd	28/03/2023	Professional Fees	3,140.00
United Churches Fellowship	09/01/2023	Grants to External Bodies	500
United Response	09/01/2023	Payments to Private Contractors	11,971.76
United Response	26/01/2023	Payments to Private Contractors	11,971.76
United Response	07/03/2023	Payments to Private Contractors	11,971.76
United Response	23/03/2023	Payments to Private Contractors	11,971.76
University Hospitals Birmingham NHS Foundation Trust	09/02/2023	Education, Training, Exam Fees	591
University Hospitals Birmingham NHS Foundation Trust	22/03/2023	Education, Training, Exam Fees	705
University Of Salford	08/03/2023	Professional Fees	19,762.00
Upbeat Academy Ltd	21/03/2023	Equipment Furniture & Materials	750
Upton Grange Care Home	03/01/2023	Permanent Care	2,200.00
Upton Grange Care Home	27/01/2023	Permanent Care	2,200.00
Upton Grange Care Home	28/02/2023	Permanent Care	2,200.00
Upton Grange Care Home	24/03/2023	Permanent Care	2,200.00
Urban Entertainment Ltd	23/01/2023	Hired & Contracted Services	2,500.00
Urban Entertainment Ltd	23/01/2023	Licence Fees	1,073.33
Urban Entertainment Ltd	23/01/2023	Licence Fees	1,598.33
Urban Entertainment Ltd	24/01/2023	Licence Fees	2,500.00
Urban Entertainment Ltd	24/01/2023	Licence Fees	2,500.00
Urban Entertainment Ltd	01/02/2023	Licence Fees	2,450.00
Urban Green Space Limited	08/02/2023	Hired & Contracted Services	989
Use Ya Loaf Community Interest Company	20/01/2023	Equipment Furniture & Materials	586
V Management Group Limited T/A Chute Fire Certification UK	07/02/2023	HRA Day to Day Responsive Repairs	549
Vaisala Limited	23/02/2023	Subcontracted Repairs	10,862.81
Valmont Stainton Ltd	27/01/2023	Agresso Warehouse Control Account	18,412.50
Valtech Limited	16/01/2023	Printing & Stationery Supplies	715.48
Valtech Limited	03/02/2023	Printing & Stationery Supplies	970.92
Valtech Limited	08/03/2023	Printing & Stationery Supplies	981.88
Valtech Limited	30/03/2023	Grants to External Bodies	913.56
Valuation Office Agency	17/02/2023	Professional Fees	5,000.00
Valuation Office Agency	14/03/2023	Professional Fees	4,000.00
Valuation Office Agency	28/03/2023	Professional Fees	1,410.00
VBH (GB) Ltd	27/01/2023	Agresso Warehouse Control Account	644.4
Velox Healthcare Limited	08/02/2023	Payments to Voluntary Organisations	1,533.00
Venn Academy Trust T/A Brooke & Marshland Primary Academy	15/02/2023	Payments to Other Local Authorities	545

Venn Group Limited	03/01/2023	Agency Staff	2,429.05
Venn Group Limited	05/01/2023	Agency Staff	2,429.05
Venn Group Limited	10/01/2023	Agency Staff	2,429.05
Venn Group Limited	10/01/2023	Agency Staff	2,429.05
Venn Group Limited	24/01/2023	Agency Staff	1,920.26
Venn Group Limited	07/02/2023	Agency Staff	2,560.35
Venn Group Limited	08/02/2023	Agency Staff	2,346.99
Venn Group Limited	20/02/2023	Agency Staff	2,429.05
Venn Group Limited	20/02/2023	Agency Staff	2,461.88
Venn Group Limited	02/03/2023	Agency Staff	2,949.96
Venn Group Limited	10/03/2023	Agency Staff	2,798.68
Venn Group Limited	14/03/2023	Agency Staff	2,212.47
Venn Group Limited	14/03/2023	Agency Staff	2,704.13
Venn Group Limited	14/03/2023	Agency Staff	2,798.68
Venn Group Limited	14/03/2023	Agency Staff	2,836.50
Venn Group Limited	14/03/2023	Agency Staff	2,949.96
Venn Group Limited	16/03/2023	Agency Staff	2,798.68
Venn Group Limited	20/03/2023	Agency Staff	2,836.50
Venn Group Limited	22/03/2023	Agency Staff	2,798.68
Venn Group Limited	30/03/2023	Agency Staff	2,798.68
Veritas Solicitors LLP	04/01/2023	Professional Fees	1,000.00
Veritas Solicitors LLP	25/01/2023	Professional Fees	500
Veritas Solicitors LLP	22/02/2023	Professional Fees	4,500.00
Veritas Solicitors LLP	22/02/2023	Professional Fees	5,000.00
Veritas Solicitors LLP	16/03/2023	Professional Fees	710.02
Veritas Solicitors LLP	16/03/2023	Professional Fees	2,000.00
Veritas Solicitors LLP	16/03/2023	Professional Fees	3,000.00
Veritas Solicitors LLP	29/03/2023	Professional Fees	2,695.85
VFS Legal Ltd	06/02/2023	Professional Fees	5,000.00
VFS Legal Ltd	06/02/2023	Professional Fees	5,500.00
VFS Legal Ltd	16/03/2023	Professional Fees	6,400.00
Viatec UK Ltd	05/01/2023	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	29/03/2023	Agresso Warehouse Control Account	1,662.00
Vicarage Road Playgroup	17/01/2023	Nursery Grant Payments	8,420.28
Vicarage Road Playgroup	28/02/2023	Nursery Grant Payments	2,105.07
Vickers Business Systems Ltd	27/01/2023	Printing & Stationery Supplies	768
Vicky Halliwell T/A Appy Little Plums	16/01/2023	Nursery Grant Payments	2,572.00
Vicky Halliwell T/A Appy Little Plums	17/01/2023	Nursery Grant Payments	47,075.69
Vicky Halliwell T/A Appy Little Plums	28/02/2023	Nursery Grant Payments	14,791.72
Vicky Halliwell T/A Appy Little Plums	03/03/2023	Hired & Contracted Services	950
Vicky Halliwell T/A Appy Little Plums	27/03/2023	Nursery Grant Payments	1,451.25
Vicky Halliwell T/A Appy Little Plums	27/03/2023	Nursery Grant Payments	1,143.45
Victoria Park Infant School	15/02/2023	Payments to Other Local Authorities	545
VIP-System Limited	08/03/2023	Printing & Stationery Supplies	3,031.60
VIP-System Limited	28/03/2023	Printing & Stationery Supplies	4,252.71
Virgin Media Business	05/01/2023	Telecommunications	4,631.16
Virgin Media Business	27/01/2023	Telecommunications	4,496.47
Virgin Media Business	08/03/2023	Telecommunications	4,652.78
Virgin Media Business	21/03/2023	Telecommunications	4,406.34
Viridor EFW (Runcorn) Ltd	10/01/2023	Waste and Recycling	6,420.10
Viridor EFW (Runcorn) Ltd	02/02/2023	Waste and Recycling	5,294.80
Viridor EFW (Runcorn) Ltd	06/03/2023	Waste and Recycling	6,832.40
Viridor EFW (Runcorn) Ltd	27/03/2023	Waste and Recycling	2,015.00
Vistry Partnerships Ltd	26/01/2023	HRA Capital Expenditure	450,250.83
Vistry Partnerships Ltd	23/03/2023	HRA Capital Expenditure	27,626.81
Redacted	22/03/2023	Professional Fees	500
Vivid Resourcing	19/01/2023	Computer Software (Licences & Maintenance)	1,944.26
Vizwear	12/01/2023	HRA Programmed Works	1,073.25
Vizwear	16/02/2023	HRA Repairs to Void Properties	1,158.59
Vizwear	16/02/2023	HRA Repairs to Void Properties	4,837.00
Vizwear	01/03/2023	Clothing, Uniform and Laundry	513.25
VLC Stairlifts Ltd	16/02/2023	Repairs & Maintenance (Landlord)	543.65
VLC Stairlifts Ltd	10/03/2023	Repairs & Maintenance (Landlord)	720
Vodafone Corporate	09/02/2023	Private Education Services	22,891.25
Vodafone Corporate	09/02/2023	Telecommunications	22,920.02
Vodafone Corporate	09/03/2023	Telecommunications	2,404.73
Vodafone Corporate	23/03/2023	Telecommunications	23,104.09
Vodafone Corporate	31/03/2023	Telecommunications	23,466.22
Vodafone Limited	22/03/2023	Equipment Furniture & Materials	1,520.00
Vodafone Limited	28/03/2023	Equipment Furniture & Materials	7,600.00
Vodafone Ltd Equipment	20/01/2023	Computer Equipment	711
Vodafone Ltd Equipment	27/01/2023	Computer Equipment	711
Vodafone Ltd Equipment	27/01/2023	Computer Equipment	948
Vodafone Ltd Equipment	14/02/2023	Computer Equipment	711
Vodafone Ltd Equipment	27/02/2023	Computer Equipment	610
Vodafone Ltd Equipment	27/02/2023	Computer Equipment	610
Vodafone Ltd Equipment	27/02/2023	Computer Equipment	636
Vodafone Ltd Equipment	27/02/2023	Computer Equipment	914
Vodafone Ltd Equipment	02/03/2023	Computer Equipment	636
Vodafone Ltd Equipment	02/03/2023	Computer Equipment	636
Vodafone Ltd Equipment	02/03/2023	Computer Equipment	3,537.00
Vodafone Ltd Equipment	07/03/2023	Computer Equipment	610
Vodafone Ltd Equipment	07/03/2023	Computer Equipment	2,434.00
Vodafone Ltd Equipment	13/03/2023	Telecommunications	589
Vodafone Ltd Equipment	15/03/2023	Telecommunications	610
Voice 2 Voice Ltd	03/01/2023	Telecommunications	558.28
Voice 2 Voice Ltd	25/01/2023	Telecommunications	555.33
Voice 2 Voice Ltd	22/02/2023	Telecommunications	574.43
Voice 2 Voice Ltd	24/03/2023	Telecommunications	568.93
Voyage Ltd	03/01/2023	Permanent Care	4,315.00
Voyage Ltd	03/01/2023	Respite Care	8,696.96
Voyage Ltd	27/01/2023	Permanent Care	4,315.00
Voyage Ltd	27/01/2023	Respite Care	8,696.96
Voyage Ltd	28/02/2023	Permanent Care	4,315.00

Voyage Ltd	28/02/2023	Respite Care	8,696.96
Voyage Ltd	24/03/2023	Permanent Care	4,315.00
W D Green T/A OY Photos	01/03/2023	Hired & Contracted Services	825
W M Design Studio Limited	31/03/2023	GF Capital Expenditure	2,001.00
Wainman Design	16/03/2023	Equipment Furniture & Materials	500
Walking Together Ltd	04/01/2023	Professional Fees	720
Walking Together Ltd	13/03/2023	Professional Fees	660
Walking Together Ltd	13/03/2023	Professional Fees	700
Walking Together Ltd	31/03/2023	Professional Fees	560
Walton Le Dale High School	15/02/2023	Payments to Other Local Authorities	676
Warden Construction Ltd	04/01/2023	GF Capital Expenditure	197,676.17
Warden Construction Ltd	27/01/2023	GF Capital Expenditure	117,499.88
Warden Construction Ltd	06/03/2023	GF Capital Expenditure	48,576.94
Warden Construction Ltd	29/03/2023	GF Capital Expenditure	57,817.21
Wargrave House School	11/01/2023	Private Education Services	105,321.78
Wargrave House School	16/01/2023	Private Education Services	1,710.38
Wargrave House School	16/01/2023	Private Education Services	20,567.29
Warrington & Vale Royal College	18/01/2023	Private Education Services	9,143.58
Warrington & Vale Royal College	15/03/2023	Private Education Services	4,715.34
Warrington BC T/A Barrow Hall Community Primary School	15/02/2023	Payments to Other Local Authorities	1,090.00
Warrington BC T/A Barrow Hall Community Primary School	31/03/2023	Payments to Other Local Authorities	1,200.00
Warrington Borough Council	09/01/2023	Payments to Other Local Authorities	33,871.00
Warrington Borough Council	01/02/2023	Rent	2,500.00
Warrington Community Living	28/02/2023	Respite Care	11,729.43
Warrington Community Living	24/03/2023	Respite Care	5,520.00
Warrington Community Living	24/03/2023	Respite Care	6,300.00
Redacted	09/01/2023	Home To School	4,884.00
Redacted	14/02/2023	Home To School	3,759.00
Redacted	14/02/2023	Home To School	4,560.00
Redacted	13/03/2023	Home To School	2,685.00
Redacted	13/03/2023	Home To School	3,420.00
Water Plus LTD	10/01/2023	Water Charges	1,075.32
Water Plus LTD	10/01/2023	Water Charges	722.8
Water Plus LTD	19/01/2023	Water Charges	517.67
Water Plus LTD	19/01/2023	Water Charges	566.22
Water Plus LTD	19/01/2023	Water Charges	606.83
Water Plus LTD	19/01/2023	Water Charges	615.92
Water Plus LTD	19/01/2023	Water Charges	616.2
Water Plus LTD	19/01/2023	Water Charges	905.06
Water Plus LTD	19/01/2023	Water Charges	905.93
Water Plus LTD	19/01/2023	Water Charges	979.07
Water Plus LTD	19/01/2023	Water Charges	987.89
Water Plus LTD	19/01/2023	Water Charges	1,360.53
Water Plus LTD	19/01/2023	Water Charges	1,385.41
Water Plus LTD	19/01/2023	Water Charges	1,428.64
Water Plus LTD	19/01/2023	Water Charges	1,442.85
Water Plus LTD	19/01/2023	Water Charges	1,846.89
Water Plus LTD	19/01/2023	Water Charges	1,905.63
Water Plus LTD	19/01/2023	Water Charges	1,905.63
Water Plus LTD	19/01/2023	Water Charges	1,961.77
Water Plus LTD	19/01/2023	Water Charges	1,969.15
Water Plus LTD	19/01/2023	Water Charges	2,441.51
Water Plus LTD	19/01/2023	Water Charges	2,732.58
Water Plus LTD	19/01/2023	Water Charges	2,818.73
Water Plus LTD	23/02/2023	Water Charges	636.45
Water Plus LTD	23/02/2023	Water Charges	672.98
Water Plus LTD	23/02/2023	Water Charges	841.91
Water Plus LTD	23/02/2023	Water Charges	934.38
Water Plus LTD	23/02/2023	Water Charges	943.32
Water Plus LTD	23/02/2023	Water Charges	1,012.70
Water Plus LTD	23/02/2023	Water Charges	1,021.21
Water Plus LTD	23/02/2023	Water Charges	1,191.65
Water Plus LTD	23/02/2023	Water Charges	1,432.93
Water Plus LTD	23/02/2023	Water Charges	1,476.26
Water Plus LTD	23/02/2023	Water Charges	1,909.22
Water Plus LTD	23/02/2023	Water Charges	2,025.23
Water Plus LTD	23/02/2023	Water Charges	2,317.14
Water Plus LTD	23/02/2023	Water Charges	2,520.73
Water Plus LTD	23/02/2023	Water Charges	2,727.80
Water Plus LTD	23/02/2023	Water Charges	2,818.73
Water Plus LTD	23/02/2023	Water Charges	2,823.67
Water Plus LTD	06/03/2023	Water Charges	572.19
Water Plus LTD	06/03/2023	Water Charges	587.97
Water Plus LTD	06/03/2023	Water Charges	592.9
Water Plus LTD	06/03/2023	Water Charges	595.4
Water Plus LTD	06/03/2023	Water Charges	615.92
Water Plus LTD	06/03/2023	Water Charges	615.92
Water Plus LTD	06/03/2023	Water Charges	636.46
Water Plus LTD	06/03/2023	Water Charges	636.46
Water Plus LTD	06/03/2023	Water Charges	636.46
Water Plus LTD	06/03/2023	Water Charges	663.11
Water Plus LTD	06/03/2023	Water Charges	672.72
Water Plus LTD	06/03/2023	Water Charges	718.68
Water Plus LTD	06/03/2023	Water Charges	731.83
Water Plus LTD	06/03/2023	Water Charges	778.34
Water Plus LTD	06/03/2023	Water Charges	919.16
Water Plus LTD	06/03/2023	Water Charges	963.45
Water Plus LTD	06/03/2023	Water Charges	1,001.44
Water Plus LTD	06/03/2023	Water Charges	1,012.28
Water Plus LTD	06/03/2023	Water Charges	1,021.21
Water Plus LTD	06/03/2023	Water Charges	1,025.23
Water Plus LTD	06/03/2023	Water Charges	1,047.68
Water Plus LTD	06/03/2023	Water Charges	1,133.03
Water Plus LTD	06/03/2023	Water Charges	1,252.85

Water Plus LTD	06/03/2023	Water Charges	1,294.73
Water Plus LTD	06/03/2023	Water Charges	1,384.56
Water Plus LTD	06/03/2023	Water Charges	1,403.07
Water Plus LTD	06/03/2023	Water Charges	1,432.93
Water Plus LTD	06/03/2023	Water Charges	1,437.27
Water Plus LTD	06/03/2023	Water Charges	1,453.16
Water Plus LTD	06/03/2023	Water Charges	1,622.05
Water Plus LTD	06/03/2023	Water Charges	1,644.42
Water Plus LTD	06/03/2023	Water Charges	1,788.90
Water Plus LTD	06/03/2023	Water Charges	1,909.22
Water Plus LTD	06/03/2023	Water Charges	2,003.90
Water Plus LTD	06/03/2023	Water Charges	2,818.73
Waterstone Partnership Solicitors	29/03/2023	Professional Fees	749.85
We are with you	19/01/2023	Equipment Hire	32,182.00
We are with you	19/01/2023	Housing Support / Drugs and Alcohol	297,926.58
We are with you	07/02/2023	Housing Support / Drugs and Alcohol	297,926.58
We are with you	06/03/2023	Equipment Furniture & Materials	193,811.00
We are with you	08/03/2023	Housing Support / Drugs and Alcohol	297,926.58
We are with you	09/03/2023	Equipment Furniture & Materials	15,966.00
We are with you	09/03/2023	Equipment Furniture & Materials	109,518.00
We are with you	22/03/2023	Equipment Furniture & Materials	48,772.00
We are with you	22/03/2023	Equipment Furniture & Materials	56,178.00
We are with you	22/03/2023	Equipment Furniture & Materials	169,564.00
We are with you	24/03/2023	Housing Support / Drugs and Alcohol	297,926.58
Weightmans LLP	03/01/2023	Professional Fees	902.6
Weightmans LLP	03/01/2023	Professional Fees	2,673.00
Weightmans LLP	05/01/2023	Professional Fees	2,215.00
Weightmans LLP	05/01/2023	Professional Fees	2,288.00
Weightmans LLP	05/01/2023	Professional Fees	2,545.00
Weightmans LLP	12/01/2023	Professional Fees	562.03
Weightmans LLP	12/01/2023	Professional Fees	750
Weightmans LLP	12/01/2023	Professional Fees	835
Weightmans LLP	12/01/2023	Professional Fees	957
Weightmans LLP	12/01/2023	Professional Fees	1,152.50
Weightmans LLP	12/01/2023	Professional Fees	1,790.00
Weightmans LLP	12/01/2023	Professional Fees	2,000.00
Weightmans LLP	12/01/2023	Professional Fees	2,038.00
Weightmans LLP	12/01/2023	Professional Fees	2,181.00
Weightmans LLP	16/01/2023	Professional Fees	576
Weightmans LLP	16/01/2023	Professional Fees	697
Weightmans LLP	16/01/2023	Professional Fees	761
Weightmans LLP	18/01/2023	Professional Fees	1,243.00
Weightmans LLP	18/01/2023	Professional Fees	1,686.00
Weightmans LLP	13/02/2023	Insurance Work and Claims	2,779.88
Weightmans LLP	16/02/2023	Professional Fees	710
Weightmans LLP	16/02/2023	Professional Fees	1,900.00
Weightmans LLP	16/02/2023	Professional Fees	2,215.00
Weightmans LLP	16/02/2023	Professional Fees	5,064.00
Weightmans LLP	17/02/2023	Professional Fees	503
Weightmans LLP	17/02/2023	Professional Fees	748
Weightmans LLP	17/02/2023	Professional Fees	1,000.00
Weightmans LLP	17/02/2023	Professional Fees	1,125.00
Weightmans LLP	17/02/2023	Professional Fees	1,340.00
Weightmans LLP	17/02/2023	Professional Fees	3,017.00
Weightmans LLP	27/02/2023	Insurance Work and Claims	750
Weightmans LLP	02/03/2023	Professional Fees	874
Weightmans LLP	02/03/2023	Professional Fees	1,000.00
Weightmans LLP	02/03/2023	Professional Fees	1,000.00
Weightmans LLP	02/03/2023	Professional Fees	1,482.00
Weightmans LLP	02/03/2023	Professional Fees	1,948.00
Weightmans LLP	13/03/2023	Professional Fees	821
Weightmans LLP	14/03/2023	Professional Fees	1,136.00
Weightmans LLP	14/03/2023	Professional Fees	1,861.00
Weightmans LLP	15/03/2023	Professional Fees	650
Weightmans LLP	15/03/2023	Professional Fees	813
Weightmans LLP	15/03/2023	Professional Fees	4,669.00
Weightmans LLP	16/03/2023	Professional Fees	1,975.00
Weldfast Services Ltd	05/01/2023	Grounds Maintenance	1,985.00
Weldfast Services Ltd	11/01/2023	Subcontracted Repairs	995
Weldfast Services Ltd	11/01/2023	Subcontracted Repairs	1,895.00
Weldfast Services Ltd	12/01/2023	Subcontracted Repairs	872.9
Weldfast Services Ltd	16/01/2023	Subcontracted Repairs	500.2
Weldfast Services Ltd	16/01/2023	Subcontracted Repairs	505
Weldfast Services Ltd	19/01/2023	Subcontracted Repairs	545
Weldfast Services Ltd	30/01/2023	Subcontracted Repairs	605.02
Weldfast Services Ltd	02/02/2023	Subcontracted Repairs	511
Weldfast Services Ltd	13/02/2023	Subcontracted Repairs	704
Weldfast Services Ltd	14/02/2023	Subcontracted Repairs	539.08
Weldfast Services Ltd	14/02/2023	Subcontracted Repairs	1,820.00
Weldfast Services Ltd	20/02/2023	Payments to Private Contractors	2,083.00
Weldfast Services Ltd	28/02/2023	Subcontracted Repairs	566.45
Weldfast Services Ltd	28/02/2023	Subcontracted Repairs	829.75
Weldfast Services Ltd	28/02/2023	Subcontracted Repairs	1,546.00
Weldfast Services Ltd	28/02/2023	Subcontracted Repairs	898.96
Weldfast Services Ltd	06/03/2023	Subcontracted Repairs	1,314.00
Weldfast Services Ltd	07/03/2023	Repairs & Maintenance (Non CPMF)	1,645.00
Weldfast Services Ltd	08/03/2023	Telecommunications	4,896.00
Weldfast Services Ltd	08/03/2023	Hired & Contracted Services	570
Weldfast Services Ltd	08/03/2023	Hired & Contracted Services	25,666.00
Weldfast Services Ltd	09/03/2023	Repairs & Maintenance (Landlord)	1,245.00
Weldfast Services Ltd	09/03/2023	Subcontracted Repairs	616
Weldfast Services Ltd	16/03/2023	Grounds Maintenance	2,769.00
Weldfast Services Ltd	21/03/2023	Equipment Furniture & Materials	2,150.00
Weldfast Services Ltd	21/03/2023	Repairs & Maintenance (Landlord)	1,620.00

Weldfast Services Ltd	23/03/2023	Equipment Furniture & Materials	4,289.00
Weldfast Services Ltd	24/03/2023	Subcontracted Repairs	612
Weldfast Services Ltd	30/03/2023	Repairs & Maintenance (Landlord)	1,495.00
Weldfast Services Ltd	30/03/2023	HRA Programmed Works	750
Weldfast Services Ltd	30/03/2023	HRA Programmed Works	1,165.00
Welfare Unit Hire Ltd	24/01/2023	Vehicle and Plant Hire	1,760.00
Welfare Unit Hire Ltd	24/01/2023	Vehicle and Plant Hire	2,332.00
Welfare Unit Hire Ltd	16/02/2023	Vehicle and Plant Hire	955
Welfare Unit Hire Ltd	16/02/2023	Vehicle and Plant Hire	1,241.00
Welfare Unit Hire Ltd	21/03/2023	Vehicle and Plant Hire	800
Welfare Unit Hire Ltd	21/03/2023	Vehicle and Plant Hire	1,135.00
West Coast Geomatics Limited	30/01/2023	Equipment Furniture & Materials	1,500.00
West Norfolk Academies Trust T/A St Clements High School	15/02/2023	Payments to Other Local Authorities	1,352.00
West Norfolk Academies Trust T/A St Clements High School	31/03/2023	Payments to Other Local Authorities	800
Westhoughton High	15/02/2023	Payments to Other Local Authorities	2,704.00
Westhoughton High	31/03/2023	Payments to Other Local Authorities	1,200.00
Westminster Associates Ltd C/O Varney Barfield Ltd	11/01/2023	Professional Fees	7,111.80
Weston Village Primary School C/O Cornovii Trust	28/02/2023	Payments to Other Local Authorities	5,109.00
Weston Village Primary School C/O Cornovii Trust	31/03/2023	Payments to Other Local Authorities	800
Westvale House	03/01/2023	Nursing Care	1,255.14
Westvale House	03/01/2023	Nursing Care	2,599.93
Westvale House	03/01/2023	Respite Care	3,846.00
Westvale House	27/01/2023	Nursing Care	836.76
Westvale House	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	03/01

Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2023	Respite Care	5,924.14
Westwood Lodge C/o Meridian Healthcare Ltd	19/01/2023	Permanent Care	5,184.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/01/2023	Permanent Care	5,945.43
Westwood Lodge C/o Meridian Healthcare Ltd	27/01/2023	Nursing Care	836.76

Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	1,225.26
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	1,494.21
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Nursing Care	1,852.83
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent Care	2,008.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent Care	2,028.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Respite Care	2,028.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/02/2023	Permanent

Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	2,575.71
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	4,513.92
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Respite Care	4,550.43
Westwood Lodge C/o Meridian Healthcare Ltd	24/03/2023	Permanent Care	6,095.86
Westwood Lodge C/o Meridian Healthcare Ltd	28/03/2023	Permanent Care	3,169.71
WH & DB Doole Ltd T/A The Bell Brush Company	21/03/2023	Equipment Furniture & Materials	2,975.00
White House Deaf Specialist Provisions Ltd	16/01/2023	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	01/02/2023	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	07/03/2023	Payments to Private Contractors	7,560.00
Whitemoss 'Eco' Supplies Ltd	13/01/2023	Equipment Furniture & Materials	931.25
Whitespace Work Software Ltd	16/03/2023	Hired & Contracted Services	32,284.88
Whitley Pre-School Playgroup LTD	17/01/2023	Nursery Grant Payments	13,804.46
Whitley Pre-School Playgroup LTD	28/02/2023	Nursery Grant Payments	2,922.89
Whitley Pre-School Playgroup LTD	27/03/2023	Nursery Grant Payments	505.26
WHN Solicitors Ltd T/A Woodcock Haworth & Nuttall	23/03/2023	GF Capital Expenditure	1,256.00
Wicksteed Leisure Ltd	30/01/2023	Equipment Furniture & Materials	926
Wigan & Leigh Carers Centre	06/01/2023	Equipment Furniture & Materials	123,313.54
Wigan & Leigh Carers Centre	17/01/2023	Hired & Contracted Services	720
Wigan & Leigh Carers Centre	27/02/2023	Equipment Furniture & Materials	2,252.00
Wigan & Leigh Carers Centre	27/02/2023	Equipment Furniture & Materials	119,164.59
Wigan & Leigh Carers Centre	10/03/2023	Grants to External Bodies	1,500.00
Wigan & Leigh Carers Centre	15/03/2023	Equipment Furniture & Materials	680
Wigan & Leigh Community Charity	23/02/2023	Equipment Furniture & Materials	3,000.00
Wigan & Leigh Community Charity	16/03/2023	Payments to Voluntary Organisations	15,000.00
Wigan & Leigh Community Charity	29/03/2023	Equipment Furniture & Materials	5,000.00
Wigan & Leigh Pensioners Link	09/01/2023	Grants to External Bodies	500
Wigan & Leigh Pensioners Link	11/01/2023	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	30/01/2023	Grants to External Bodies	1,000.00
Wigan & Leigh Pensioners Link	30/01/2023	Hired & Contracted Services	1,000.00
Wigan & Leigh Pensioners Link	08/03/2023	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	09/03/2023	Payments to Voluntary Organisations	10,047.25
Wigan and Leigh College	10/01/2023	Private Education Services	413,102.00
Wigan and Leigh College	01/03/2023	Private Education Services	310,212.50
Wigan and Leigh College	13/03/2023	Education, Training, Exam Fees	1,059.50
Wigan and St Helens Sailing Club	28/02/2023	Grants to External Bodies	1,200.00
Wigan Athletic Community Trust	17/01/2023	Equipment Furniture & Materials	2,854.00
Wigan Athletic Community Trust	23/02/2023	Payments to Voluntary Organisations	1,800.00
Wigan Athletic Community Trust	01/03/2023	Payments to Private Contractors	5,535.00
Wigan Athletic Community Trust	01/03/2023	Professional Fees	5,535.00
Wigan Athletic Community Trust	22/03/2023	Professional Fees	4,166.67
Wigan Athletic Community Trust	22/03/2023	Professional Fees	3,855.15
Wigan Athletic Community Trust	30/03/2023	Equipment Furniture & Materials	2,200.00
Wigan Athletic Community Trust	30/03/2023	Equipment Furniture & Materials	2,959.78
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	17/01/2023	Nursery Grant Payments	866.27
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	24/03/2023	Hired & Contracted Services	1,767.00
WIGAN BC Millbrook Playalong and get along (S27)	17/01/2023	Nursery Grant Payments	13,182.40
WIGAN BC Millbrook Playalong and get along (S27)	28/02/2023	Nursery Grant Payments	5,755.96
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	17/01/2023	Nursery Grant Payments	1,694.87
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	28/02/2023	Nursery Grant Payments	564.97
Wigan Borough Armed Forces HQ CIC	13/01/2023	Payments to Voluntary Organisations	30,000.00
Wigan Borough Armed Forces HQ CIC	09/02/2023	Equipment Hire	500
Wigan Borough Armed Forces HQ CIC	13/03/2023	Repairs & Maintenance (Landlord)	735.9
Wigan Borough Armed Forces HQ CIC	13/03/2023	Repairs & Maintenance (Landlord)	6,386.48
Wigan Borough Armed Forces HQ CIC	17/03/2023	Rent	660
Wigan Borough Armed Forces HQ CIC	22/03/2023	Payments to Voluntary Organisations	30,000.00
Wigan Borough Armed Forces HQ CIC	23/03/2023	Rent	1,175.00
Wigan Borough Armed Forces HQ CIC	30/03/2023	Equipment Furniture & Materials	1,060.00
Wigan Borough Armed Forces HQ CIC	30/03/2023	Equipment Furniture & Materials	1,300.00
Wigan Borough Council - St Bernadettes Nursery S27	17/01/2023	Nursery Grant Payments	25,163.43
Wigan Borough Council - St Bernadettes Nursery S27	28/02/2023	Nursery Grant Payments	7,802.25
Wigan Borough Federated Healthcare Ltd	06/03/2023	Payments to Voluntary Organisations	28,815.00
Wigan Borough Healthwatch CIC	23/01/2023	Professional Fees	50,000.00
Wigan Boys and Girls Club (Trading) Ltd	17/02/2023	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	14/03/2023	Rent	2,075.00
Wigan Churches' Association for Family Welfare	13/01/2023	Grants to External Bodies	500
Wigan Churches' Association for Family Welfare	19/01/2023	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	19/01/2023	Equipment Furniture & Materials	1,000.00
Wigan Churches' Association for Family Welfare	08/02/2023	Payments to Voluntary Organisations	9,575.00
Wigan Churches' Association for Family Welfare	21/02/2023	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	22/02/2023	Professional Fees	4,020.00
Wigan Churches' Association for Family Welfare	13/03/2023	Hired & Contracted Services	1,000.00

Wigan Churches' Association for Family Welfare	15/03/2023	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	24/03/2023	Professional Fees	1,200.00
Wigan Churches' Association for Family Welfare	27/03/2023	Payments to Voluntary Organisations	9,575.00
Wigan Council - Rowan Tree Primary	05/01/2023	Professional Fees	500
Wigan Council - Rowan Tree Primary	19/01/2023	Professional Fees	3,125.00
Wigan GP Alliance LLP	31/01/2023	Payments to Health Authoritites	29,120.00
Wigan GP Alliance LLP	21/02/2023	Payments to Health Authoritites	41,693.00
Wigan Labour Group of Councillors	22/03/2023	Grants to External Bodies	21,779.96
Wigan Link	22/03/2023	Direct Payments	2,179.93
Wigan Link	22/03/2023	Direct Payments	2,762.82
Wigan Link	22/03/2023	Direct Payments	18,039.96
Wigan Link	22/03/2023	Direct Payments	19,979.02
Wigan Link	22/03/2023	Direct Payments	20,012.03
Wigan Link	22/03/2023	Direct Payments	21,426.41
Wigan Metropolitan Development Co (Investment) Ltd	19/01/2023	Housing Support / Drugs and Alcohol	14,477.00
Wigan Metropolitan Development Co (Investment) Ltd	19/01/2023	Housing Support / Drugs and Alcohol	159,514.00
Wigan Metropolitan Development Co (Investment) Ltd	01/03/2023	Repairs & Maintenance (Non CPMF)	27,300.00
Wigan MS Therapy Centre Ltd	10/01/2023	Payments to Voluntary Organisations	568.99
Wigan Parent Carers Forum	01/03/2023	Payments to Voluntary Organisations	10,000.00
Wigan Parent Carers Forum	06/03/2023	Hired & Contracted Services	14,000.00
Wigan Parent Carers Forum	28/03/2023	Hired & Contracted Services	2,750.00
Wigan Parent Carers Forum	28/03/2023	Hired & Contracted Services	5,500.00
Wigan Pier Promotions Ltd	04/01/2023	Equipment Furniture & Materials	500
Wigan Pier Promotions Ltd	12/01/2023	Hired & Contracted Services	2,875.00
Wigan Pier Promotions Ltd	12/01/2023	Hired & Contracted Services	3,390.00
Wigan Pier Promotions Ltd	20/01/2023	Equipment Furniture & Materials	1,660.00
Wigan Pier Promotions Ltd	01/03/2023	Equipment Furniture & Materials	750
Wigan Pier Promotions Ltd	14/03/2023	Equipment Furniture & Materials	5,592.80
Wigan Pier Promotions Ltd	30/03/2023	Equipment Furniture & Materials	1,400.00
Wigan St Cuthbert's under 12's	28/03/2023	Grants to External Bodies	500
Wigan St Cuthbert's under 12's	28/03/2023	Grants to External Bodies	500
Wigan St Judes A.R.L.F.C	28/02/2023	Grants to External Bodies	529
Wigan St Patricks ARLFC	27/01/2023	Payments to Voluntary Organisations	1,741.54
Wigan Stars	28/02/2023	Grants to External Bodies	750
Wigan Steam	30/01/2023	Professional Fees	500
Wigan Storage Systems Ltd	22/02/2023	Repairs & Maintenance (Non CPMF)	3,618.00
Wigan Timber Ltd	27/01/2023	Agresso Warehouse Control Account	1,835.11
Wigan Timber Ltd	06/03/2023	Agresso Warehouse Control Account	632.64
Wigan Timber Ltd	06/03/2023	Agresso Warehouse Control Account	644.08
Wigan Timber Ltd	29/03/2023	Agresso Warehouse Control Account	637.91
Wigan Timber Ltd	29/03/2023	Agresso Warehouse Control Account	968.75
Wigan West PCC - Toms Pantry	07/02/2023	Grants to External Bodies	500
Wigan West PCC - Toms Pantry	20/02/2023	Payments to Voluntary Organisations	516.72
Wigan West PCC - Toms Pantry	28/03/2023	Grants to External Bodies	1,100.00
Wigan Woodcrafts Club	28/03/2023	Grants to External Bodies	500
Wigan Youth Zone	18/01/2023	Professional Fees	9,545.66
Wigan Youth Zone	20/01/2023	Rent	2,075.00
Wigan Youth Zone	03/02/2023	Professional Fees	106,250.00
Wigan Youth Zone	20/03/2023	Professional Fees	3,803.00
Wigan Youth Zone	20/03/2023	Professional Fees	5,000.00
Wigan Youth Zone	23/03/2023	Professional Fees	14,921.25
Wigan Youth Zone	30/03/2023	Professional Fees	4,973.75
WigLe Dance CIC	11/01/2023	Hired & Contracted Services	500
WigLe Dance CIC	11/01/2023	Hired & Contracted Services	500
WigLe Dance CIC	11/01/2023	Hired & Contracted Services	500
WigLe Dance CIC	25/01/2023	Professional Fees	2,778.00
WigLe Dance CIC	30/01/2023	Grants to External Bodies	20,000.00
WigLe Dance CIC	28/02/2023	Grants to External Bodies	500
WigLe Dance CIC	27/03/2023	Hired & Contracted Services	800
WigLe Dance CIC	30/03/2023	Equipment Furniture & Materials	550
WigLe Dance CIC	31/03/2023	Equipment Furniture & Materials	2,400.00
Wilkin Chapman llp	30/03/2023	Professional Fees	4,472.60
Wilkinson Cowan Partnership Ltd	12/01/2023	HRA Capital Expenditure	1,917.96
Wilkinson Cowan Partnership Ltd	12/01/2023	HRA Capital Expenditure	1,675.31
Wilkinson Cowan Partnership Ltd	30/03/2023	HRA Capital Expenditure	992.44
Wilkinson Cowan Partnership Ltd	30/03/2023	HRA Capital Expenditure	1,917.95
Wilkinson Cowan Partnership Ltd	31/03/2023	HRA Capital Expenditure	1,500.00
Willmott Dixon Construction Ltd	04/01/2023	HRA Capital Expenditure	154,331.11
Willmott Dixon Construction Ltd	31/01/2023	HRA Capital Expenditure	25,633.98
Willpower Youth Theatre	08/02/2023	Grants to External Bodies	500
Wilson James Ltd	21/03/2023	Premises Security	1,300.67
Wilson James Ltd	21/03/2023	Premises Security	1,300.67
Wilson James Ltd	21/03/2023	Premises Security	1,300.67
Wilson James Ltd	21/03/2023	Premises Security	1,650.00
Wilson James Ltd	21/03/2023	Premises Security	1,658.50
Wilson James Ltd	21/03/2023	Premises Security	1,689.50
Wilson James Ltd	21/03/2023	Premises Security	2,139.00
Windsor House Rest Home	03/01/2023	Permanent Care	2,008.00
Windsor House Rest Home	03/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	03/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	03/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	03/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	27/01/2023	Permanent Care	2,008.00
Windsor House Rest Home	27/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	27/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	27/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	27/01/2023	Permanent Care	2,340.00
Windsor House Rest Home	27/01/2023	Respite Care	4,231.14
Windsor House Rest Home	28/02/2023	Permanent Care	2,008.00
Windsor House Rest Home	28/02/2023	Respite Care	2,008.00
Windsor House Rest Home	28/02/2023	Permanent Care	2,340.00
Windsor House Rest Home	28/02/2023	Permanent Care	2,340.00
Windsor House Rest Home	28/02/2023	Permanent Care	2,340.00

Windsor House Rest Home	28/02/2023	Permanent Care	2,340.00
Windsor House Rest Home	24/03/2023	Permanent Care	2,008.00
Windsor House Rest Home	24/03/2023	Respite Care	2,008.00
Windsor House Rest Home	24/03/2023	Permanent Care	2,340.00
Windsor House Rest Home	24/03/2023	Permanent Care	2,340.00
Windsor House Rest Home	24/03/2023	Permanent Care	2,340.00
Windsor House Rest Home	24/03/2023	Permanent Care	2,340.00
Winstanley College	07/02/2023	Private Education Services	1,753.38
Winstanley Warriors	14/02/2023	Grants to External Bodies	6,300.00
Winstanley Warriors FC	27/01/2023	Payments to Voluntary Organisations	1,000.00
Wirral Autistic Society	17/01/2023	Permanent Care	10,015.88
Wirral Autistic Society	13/02/2023	Permanent Care	10,015.88
Wirral Autistic Society	14/03/2023	Permanent Care	10,015.88
Witherslack Care (division of Witherslack Group Ltd)	27/03/2023	Payments to Voluntary Organisations	972.96
WM Smith & Sons (Barnard Castle) Ltd	20/01/2023	Agresso Warehouse Control Account	1,074.00
WM Smith & Sons (Barnard Castle) Ltd	03/03/2023	Agresso Warehouse Control Account	780
WM Smith & Sons (Barnard Castle) Ltd	03/03/2023	Agresso Warehouse Control Account	1,107.00
WM Smith & Sons (Barnard Castle) Ltd	15/03/2023	Agresso Warehouse Control Account	660
WM Smith & Sons (Barnard Castle) Ltd	16/03/2023	Stock Purchases	545.19
WN7 Outreach CIC	10/01/2023	Professional Fees	5,670.00
Wolseley Centres Limited	26/01/2023	Direct Materials	1,066.18
Wolseley Centres Limited	31/01/2023	Direct Materials	641.33
Wolseley Centres Limited	02/02/2023	Direct Materials	671.4
Wolseley Centres Limited	09/03/2023	Direct Materials	613.03
Wolseley Centres Limited	13/03/2023	Direct Materials	563.35
Wolseley Centres Limited	16/03/2023	Direct Materials	848.72
Wolseley Centres Limited	27/03/2023	Direct Materials	522.3
Wolseley Centres Limited	30/03/2023	Direct Materials	638.58
Women For Well Women	16/01/2023	Payments to Voluntary Organisations	2,666.50
Women For Well Women	30/01/2023	Hired & Contracted Services	1,000.00
Women For Well Women	13/03/2023	Grants to External Bodies	2,000.00
Wonde Limited	19/01/2023	Advertising (Non Employee)	5,373.00
Woodland Adventure Nursey Ltd	17/01/2023	Nursery Grant Payments	44,486.64
Woodland Adventure Nursey Ltd	28/02/2023	Nursery Grant Payments	14,075.76
Woodlands Ltd	19/01/2023	Payments to Voluntary Organisations	20,194.29
Woodlands Ltd	20/02/2023	Payments to Voluntary Organisations	18,240.00
Woodlands Ltd	14/03/2023	Payments to Voluntary Organisations	20,194.29
WOODS BUILDING SERVICES T/A AA WOODS	02/02/2023	Subcontracted Repairs	13,938.00
WOODS BUILDING SERVICES T/A AA WOODS	09/02/2023	Subcontracted Repairs	23,148.00
WOODS BUILDING SERVICES T/A AA WOODS	16/03/2023	Subcontracted Repairs	21,426.00
WOODS BUILDING SERVICES T/A AA WOODS	21/03/2023	GF Capital Expenditure	1,140.00
Workplace Exposure Ltd	27/02/2023	Equipment Furniture & Materials	1,850.00
Worsley Hall Community Resource Centre	28/03/2023	Grants to External Bodies	500
Worsley Mesnes South Community Action Group	27/02/2023	Rent	7,500.00
Worsley Mesnes South Community Action Group	27/02/2023	Rent	7,800.00
Worsley Mesnes South Community Action Group	13/03/2023	Grants to External Bodies	500
Wright Build Ltd	09/01/2023	GF Capital Expenditure	10,101.63
Wright Build Ltd	12/01/2023	GF Capital Expenditure	15,017.38
Wright Build Ltd	16/02/2023	HRA Capital Expenditure	25,687.70
Wright Build Ltd	29/03/2023	GF Capital Expenditure	15,272.00
Wright Build Ltd	30/03/2023	GF Capital Expenditure	11,242.00
Wrightington Wigan & Leigh NHS Trust	04/01/2023	Provisions - Food and Drink	21,783.22
Wrightington Wigan & Leigh NHS Trust	10/01/2023	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	10/01/2023	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	13/01/2023	Provisions - Food and Drink	18,903.02
Wrightington Wigan & Leigh NHS Trust	17/01/2023	Payments to Health Authoritites	2,163,000.00
Wrightington Wigan & Leigh NHS Trust	18/01/2023	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	18/01/2023	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	19/01/2023	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	19/01/2023	Payments to Health Authoritites	128,216.00
Wrightington Wigan & Leigh NHS Trust	19/01/2023	Payments to Health Authoritites	751,784.00
Wrightington Wigan & Leigh NHS Trust	23/01/2023	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	26/01/2023	Hired & Contracted Services	606.96
Wrightington Wigan & Leigh NHS Trust	26/01/2023	Hired & Contracted Services	1,264.50
Wrightington Wigan & Leigh NHS Trust	26/01/2023	Hired & Contracted Services	2,225.52
Wrightington Wigan & Leigh NHS Trust	07/02/2023	Provisions - Food and Drink	16,154.54
Wrightington Wigan & Leigh NHS Trust	28/02/2023	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	28/02/2023	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	03/03/2023	Equipment Furniture & Materials	57,750.00
Wrightington Wigan & Leigh NHS Trust	17/03/2023	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	20/03/2023	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	20/03/2023	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	21/03/2023	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	22/03/2023	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	22/03/2023	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	22/03/2023	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	22/03/2023	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	22/03/2023	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	27/03/2023	Payments to Health Authoritites	1,213.92
Wrightington Wigan & Leigh NHS Trust	27/03/2023	Payments to Health Authoritites	1,669.14
Wrightington Wigan & Leigh NHS Trust	29/03/2023	Payments to Voluntary Organisations	17,115.00
Wrightington Wigan & Leigh NHS Trust	29/03/2023	Provisions - Food and Drink	22,854.53
Wrightington Wigan & Leigh NHS Trust	30/03/2023	Provisions - Food and Drink	18,836.64
Wrightington Wigan & Leigh NHS Trust	31/03/2023	Payments to Health Authoritites	6,655.00
Wrixon Security Services Ltd	20/03/2023	Hired & Contracted Services	3,058.00
WSP UK LTD	19/01/2023	Equipment Furniture & Materials	6,511.25
WSP UK LTD	20/02/2023	GF Capital Expenditure	3,132.98

WSP UK LTD	20/02/2023	Equipment Furniture & Materials	5,117.75
WSP UK LTD	20/02/2023	GF Capital Expenditure	10,208.25
WSP UK LTD	28/02/2023	GF Capital Expenditure	1,700.00
WSP UK LTD	01/03/2023	Equipment Furniture & Materials	4,686.50
WSP UK LTD	07/03/2023	Professional Fees	32,566.00
WSP UK LTD	20/03/2023	GF Capital Expenditure	15,838.21
WSP UK LTD	21/03/2023	Equipment Furniture & Materials	16,583.00
WSP UK LTD	22/03/2023	Equipment Furniture & Materials	1,674.25
Wybone Limited	04/01/2023	Equipment Furniture & Materials	15,812.50
Xerox (UK) Ltd	22/03/2023	Subscriptions	66,765.74
XN Leisure Systems	07/02/2023	Equipment Furniture & Materials	700
Xplain Ltd	21/03/2023	Professional Fees	800
Yasar Mahmood T/A ZEE Executive Cars	20/01/2023	Hired & Contracted Services	740
Yasar Mahmood T/A ZEE Executive Cars	31/01/2023	Payments to Private Contractors	711
Yasar Mahmood T/A ZEE Executive Cars	09/02/2023	Payments to Private Contractors	948
Yasar Mahmood T/A ZEE Executive Cars	21/02/2023	Postages	875
Yasar Mahmood T/A ZEE Executive Cars	13/03/2023	Payments to Private Contractors	948
Yasar Mahmood T/A ZEE Executive Cars	13/03/2023	Home To School	1,875.00
Yellow Jigsaw CIC	10/01/2023	Payments to Voluntary Organisations	1,672.00
Yellow Jigsaw CIC	12/01/2023	Hired & Contracted Services	2,430.00
Yellow Jigsaw CIC	23/03/2023	Professional Fees	10,000.00
Yorkshire Purchasing Organisation	04/01/2023	Provisions - Food and Drink	9,748.42
Yorkshire Purchasing Organisation	04/01/2023	Provisions - Food and Drink	30,843.52
Yorkshire Purchasing Organisation	17/01/2023	Provisions - Food and Drink	8,105.55
Yorkshire Purchasing Organisation	17/01/2023	Provisions - Food and Drink	16,648.46
Yorkshire Purchasing Organisation	17/01/2023	Provisions - Food and Drink	19,498.00
Yorkshire Purchasing Organisation	17/01/2023	Provisions - Food and Drink	54,872.73
Yorkshire Purchasing Organisation	24/03/2023	Provisions - Food and Drink	13,142.20
Yorkshire Purchasing Organisation	24/03/2023	Provisions - Food and Drink	43,820.76
Yorkshire Purchasing Organisation	29/03/2023	Provisions - Food and Drink	37,768.12
Young Persons' Centre	17/01/2023	Nursery Grant Payments	56,885.40
Young Persons' Centre	27/02/2023	Hired & Contracted Services	1,805.00
Young Persons' Centre	28/02/2023	Nursery Grant Payments	25,713.60
Young Persons' Centre	24/03/2023	Hired & Contracted Services	1,824.00
Young Persons' Centre	27/03/2023	Nursery Grant Payments	6,955.15
Young Persons' Centre	27/03/2023	Nursery Grant Payments	1,404.81
Your Housing Group	12/01/2023	Rent	3,496.60
Your Housing Group	20/01/2023	Hired & Contracted Services	2,427.09
Your Housing Group	20/01/2023	Hired & Contracted Services	2,427.09
Your Housing Group	20/01/2023	Payments to Private Contractors	18,825.75
Your Housing Group	20/01/2023	Payments to Private Contractors	18,825.75
Your Housing Group	31/01/2023	Hired & Contracted Services	3,833.33
Your Housing Group	02/02/2023	Rent	3,496.60
Your Housing Group	07/02/2023	Professional Fees	3,737.52
Your Housing Group	14/02/2023	Professional Fees	3,685.58
Your Housing Group	23/02/2023	Rent	3,496.60
Your Housing Group	10/03/2023	Professional Fees	4,671.80
Your Housing Group	28/03/2023	Hired & Contracted Services	2,427.09
Your Housing Group	28/03/2023	Hired & Contracted Services	2,427.09
Your Housing Group	28/03/2023	Hired & Contracted Services	2,427.09
Your Housing Group	28/03/2023	Hired & Contracted Services	2,427.09
Your Housing Group	28/03/2023	Hired & Contracted Services	3,833.33
Your Housing Group	28/03/2023	Hired & Contracted Services	3,833.33
Your Housing Group	28/03/2023	Hired & Contracted Services	3,833.33
Your Housing Group	28/03/2023	Hired & Contracted Services	3,833.33
Your Housing Group	28/03/2023	Payments to Private Contractors	18,825.75
Your Housing Group	28/03/2023	Payments to Private Contractors	18,825.75
Your Housing Group	28/03/2023	Payments to Private Contractors	18,825.75
Your Housing Group	28/03/2023	Payments to Private Contractors	18,825.75
Your Housing Group	30/03/2023	Rent	3,496.60
Yours Clothing Ltd	07/03/2023	Equipment Furniture & Materials	1,827.96
Youth Focus NW	24/03/2023	Hospitality	900
Youth Support	18/01/2023	Professional Fees	540
Zagota Creations Limited	21/03/2023	Equipment Furniture & Materials	7,985.00
Zebrite Ltd	24/03/2023	Highways Maintenance	3,500.00
Zebrite Ltd	24/03/2023	Highways Maintenance	3,500.00
Zurich Municipal	30/01/2023	Insurance Work and Claims	50,000.00
Zurich Municipal	06/02/2023	Insurance Work and Claims	100,000.00
Huws Gray Ltd	27/04/2022	Direct Materials	748.5
Huws Gray Ltd	22/06/2022	Direct Materials	1,035.47
Huws Gray Ltd	13/07/2022	Direct Materials	972.56
Huws Gray Ltd	16/08/2022	Direct Materials	595.45
Huws Gray Ltd	16/08/2022	Direct Materials	1,437.02
Huws Gray Ltd	16/08/2022	Direct Materials	612.88
Huws Gray Ltd	13/09/2022	Direct Materials	3,528.00
Huws Gray Ltd	13/09/2022	Direct Materials	3,292.80
Huws Gray Ltd	13/09/2022	Direct Materials	3,763.20
Huws Gray Ltd	13/09/2022	Direct Materials	3,818.60
Huws Gray Ltd	13/09/2022	Direct Materials	4,233.60
Huws Gray Ltd	13/09/2022	Direct Materials	4,468.80
Huws Gray Ltd	13/09/2022	Direct Materials	5,069.20
Huws Gray Ltd	13/09/2022	Direct Materials	7,526.40
Huws Gray Ltd	29/09/2022	Direct Materials	2,305.80
Huws Gray Ltd	30/09/2022	Direct Materials	3,528.00
Huws Gray Ltd	30/09/2022	Direct Materials	3,528.00
Huws Gray Ltd	04/10/2022	Direct Materials	1,591.20
Huws Gray Ltd	26/10/2022	Direct Materials	4,001.41
Huws Gray Ltd	21/11/2022	Direct Materials	1,435.99
Huws Gray Ltd	29/11/2022	Consumable Materials	3,959.80
Huws Gray Ltd	30/11/2022	Direct Materials	855.09
Huws Gray Ltd	30/11/2022	Direct Materials	1,108.04
Huws Gray Ltd	01/12/2022	Direct Materials	1,081.13
Adult Community Education (Wigan) Ltd	03/05/2022	Private Day Care	660
Adult Community Education (Wigan) Ltd	03/05/2022	Private Day Care	8,800.00

Adult Community Education (Wigan) Ltd	30/05/2022	Private Day Care	660
Adult Community Education (Wigan) Ltd	30/05/2022	Private Day Care	8,800.00
Adult Community Education (Wigan) Ltd	05/07/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	05/07/2022	Private Day Care	9,016.80
Adult Community Education (Wigan) Ltd	14/07/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	14/07/2022	Private Day Care	9,016.80
Adult Community Education (Wigan) Ltd	14/07/2022	Private Day Care	574
Adult Community Education (Wigan) Ltd	11/08/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	11/08/2022	Private Day Care	9,016.80
Adult Community Education (Wigan) Ltd	26/09/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	26/09/2022	Private Day Care	8,901.20
Adult Community Education (Wigan) Ltd	12/10/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	12/10/2022	Private Day Care	8,901.20
Adult Community Education (Wigan) Ltd	10/11/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	10/11/2022	Private Day Care	9,045.70
Adult Community Education (Wigan) Ltd	16/12/2022	Private Day Care	693.6
Adult Community Education (Wigan) Ltd	16/12/2022	Private Day Care	9,016.80
Age UK Wigan Borough	22/04/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	31/05/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	30/06/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	12/07/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	13/09/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	13/09/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	18/10/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	19/10/2022	Subcontracted Repairs	558
Age UK Wigan Borough	19/10/2022	Subcontracted Repairs	896
Age UK Wigan Borough	19/10/2022	Subcontracted Repairs	923
Age UK Wigan Borough	15/11/2022	Subcontracted Repairs	1,000.00
Age UK Wigan Borough	15/11/2022	Subcontracted Repairs	1,501.00
Age UK Wigan Borough	28/11/2022	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	30/11/2022	Subcontracted Repairs	1,145.00
Age UK Wigan Borough	30/11/2022	Subcontracted Repairs	1,273.60
Age UK Wigan Borough	30/11/2022	Subcontracted Repairs	1,325.00
Age UK Wigan Borough	30/11/2022	Subcontracted Repairs	1,632.50
Age UK Wigan Borough	15/12/2022	Subcontracted Repairs	756
Age UK Wigan Borough	15/12/2022	Subcontracted Repairs	896
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	750.4
Appleby Court Nursing Home	22/04/2022	Nursing Care	1,032.32
Appleby Court Nursing Home	22/04/2022	Nursing Care	1,206.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,070.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,070.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,070.00
Appleby Court Nursing Home	22/04/2022	Respite Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Respite Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Respite Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,412.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Respite Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	2,478.00
Appleby Court Nursing Home	22/04/2022	Respite Care	3,412.28
Appleby Court Nursing Home	22/04/2022	Respite Care	3,847.71
Appleby Court Nursing Home	22/04/2022	Respite Care	5,706.00
Appleby Court Nursing Home	22/04/2022	Respite Care	7,844.57
Appleby Court Nursing Home	22/04/2022	Respite Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Respite Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Respite Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Respite Care	9,152.00
Appleby Court Nursing Home	22/04/2022	Permanent

Appleby Court Nursing Home	22/04/2022	Respite Care	19,284.57
Appleby Court Nursing Home	22/04/2022	Respite Care	20,592.00
Appleby Court Nursing Home	22/04/2022	Permanent Care	26,148.57
Appleby Court Nursing Home	22/04/2022	Respite Care	27,129.14
Appleby Court Nursing Home	23/05/2022	Respite Care	501.43
Appleby Court Nursing Home	23/05/2022	Permanent Care	686.86
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	750.4
Appleby Court Nursing Home	23/05/2022	Nursing Care	1,032.32
Appleby Court Nursing Home	23/05/2022	Respite Care	1,504.29
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,008.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,008.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Respite Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Respite Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Respite Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Respite Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Respite Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	3,259.29
Appleby Court Nursing Home	23/05/2022	Nursing Care	7,316.40
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
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Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	9,152.00
Appleby Court Nursing Home	23/05/2022	Respite Care	84,656.00
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,014.75
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,061.91
Appleby Court Nursing Home	21/06/2022	Respite Care	1,170.00
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,224.82
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,374.68
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,688.48
Appleby Court Nursing Home	21/06/2022	Nursing Care	1,719.81
Appleby Court Nursing Home	21/06/2022	Permanent Care	1,838.57
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,008.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,008.00
Appleby Court Nursing Home	21/06/2022	Nursing Care	2,205.40
Appleby Court Nursing Home	21/06/2022	Nursing Care	2,205.40
Appleby Court Nursing Home	21/06/2022	Nursing Care	2,205.40
Appleby Court Nursing Home	21/06/2022	Nursing Care	2,205.40
Appleby Court Nursing Home	21/06/2022	Nursing Care	2,205.40
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Respite Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Respite Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Respite Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00

Appleby Court Nursing Home	21/06/2022	Respite Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	21/06/2022	Nursing Care	3,033.99
Appleby Court Nursing Home	21/06/2022	Respite Care	4,095.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Respite Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Respite Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Respite Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	21/06/2022	Permanent Care	17,323.43
Appleby Court Nursing Home	21/06/2022	Respite Care	19,920.00
Appleby Court Nursing Home	21/06/2022	Respite Care	22,410.00
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	836.76
Appleby Court Nursing Home	15/07/2022	Nursing Care	1,151.12
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,008.00
Appleby Court Nursing Home	15/07/2022	Nursing Care	2,181.55
Appleby Court Nursing Home	15/07/2022	Respite Care	2,256.43
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Respite Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Respite Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Respite Care	2,340.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	15/07/2022	Respite Care	4,011.43
Appleby Court Nursing Home	15/07/2022	Permanent Care	4,121.14
Appleby Court Nursing Home	15/07/2022	Nursing Care	4,812.92
Appleby Court Nursing Home	15/07/2022	Permanent Care	5,181.43
Appleby Court Nursing Home	15/07/2022	Permanent Care	5,359.71
Appleby Court Nursing Home	15/07/2022	Permanent Care	6,267.57
Appleby Court Nursing Home	15/07/2022	Respite Care	7,470.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00

Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,152.00
Appleby Court Nursing Home	15/07/2022	Respite Care	9,960.00
Appleby Court Nursing Home	15/07/2022	Respite Care	13,728.00
Appleby Court Nursing Home	12/08/2022	Respite Care	585
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
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Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	836.76
Appleby Court Nursing Home	12/08/2022	Nursing Care	1,151.12
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,028.00
Appleby Court Nursing Home	12/08/2022	Respite Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Respite Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Respite Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Respite Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Respite Care	2,340.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	2,885.43
Appleby Court Nursing Home	12/08/2022	Respite Care	4,011.43
Appleby Court Nursing Home	12/08/2022	Respite Care	7,844.57
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	12/08/2022	Respite Care	9,960.00
Appleby Court Nursing Home	13/09/2022	Respite Care	668.57
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	836.76
Appleby Court Nursing Home	13/09/2022	Nursing Care	1,151.12
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,028.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Respite Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00

Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Respite Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	3,760.71
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Respite Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Respite Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Respite Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Respite Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Respite Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	13/09/2022	Permanent Care	19,920.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	585
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	836.76
Appleby Court Nursing Home	07/10/2022	Nursing Care	1,151.12
Appleby Court Nursing Home	07/10/2022	Nursing Care	1,195.37
Appleby Court Nursing Home	07/10/2022	Respite Care	2,340.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,340.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	2,404.00
Appleby Court Nursing Home	07/10/2022	Respite Care	3,434.29
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Respite Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Respite Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Respite Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	07/10/2022	Permanent Care	9,960.00
Appleby Court Nursing Home	07/10/2022	Respite Care	19,611.43
Appleby Court Nursing Home	04/11/2022	Nursing Care	687.34
Appleby Court Nursing Home	04/11/2022	Nursing Care	836.76
Appleby Court Nursing Home	04/11/2022	Nursing Care	836.76
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00

Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Respite Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,152.00
Appleby Court Nursing Home	04/11/2022	Permanent Care	9,960.00
Appleby Court Nursing Home	04/11/2022	Respite Care	42,330.00
Appleby Court Nursing Home	02/12/2022	Nursing Care	836.76
Appleby Court Nursing Home	02/12/2022	Nursing Care	836.76
Appleby Court Nursing Home	02/12/2022	Respite Care	884.44
Appleby Court Nursing Home	02/12/2022	Respite Care	1,035.44
Appleby Court Nursing Home	02/12/2022	Respite Care	1,790.44
Appleby Court Nursing Home	02/12/2022	Permanent Care	1,876.72
Appleby Court Nursing Home	02/12/2022	Respite Care	2,631.72
Appleby Court Nursing Home	02/12/2022	Respite Care	2,696.44
Appleby Court Nursing Home	02/12/2022	Respite Care	3,300.44
Appleby Court Nursing Home	02/12/2022	Respite Care	9,960.00
Appleby Court Nursing Home	02/12/2022	Permanent Care	9,960.00
Appleby Court Nursing Home	02/12/2022	Respite Care	11,654.28
Appleby Court Nursing Home	02/12/2022	Permanent Care	13,919.28
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Respite Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Respite Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Respite Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Respite Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Respite Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Appleby Court Nursing Home	02/12/2022	Permanent Care	14,954.72
Ashwood Residential Home	22/04/2022	Permanent Care	2,070.00
Ashwood Residential Home	22/04/2022	Respite Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,412.00
Ashwood Residential Home	22/04/2022	Respite Care	2,412.00
Ashwood Residential Home	22/04/2022	Permanent Care	2,702.00
Ashwood Residential Home	22/04/2022	Respite Care	3,489.42
Ashwood Residential Home	22/04/2022	Respite Care	3,745.29
Ashwood Residential Home	23/05/2022	Respite Care	1,170.00
Ashwood Residential Home	23/05/2022	Respite Care	1,170.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,008.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Respite Care	2,340.00
Ashwood Residential Home	23/05/2022	Respite Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Respite Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,340.00
Ashwood Residential Home	23/05/2022	Permanent Care	2,630.00
Ashwood Residential Home	21/06/2022	Respite Care	1,337.15
Ashwood Residential Home	21/06/2022	Permanent Care	2,008.00
Ashwood Residential Home	21/06/2022	Respite Care	2,340.00
Ashwood Residential Home	21/06/2022	Respite Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00

Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,340.00
Ashwood Residential Home	21/06/2022	Permanent Care	2,630.00
Ashwood Residential Home	21/06/2022	Respite Care	3,175.71
Ashwood Residential Home	21/06/2022	Respite Care	3,259.29
Ashwood Residential Home	21/06/2022	Respite Care	4,680.00
Ashwood Residential Home	21/06/2022	Respite Care	6,852.86
Ashwood Residential Home	15/07/2022	Permanent Care	1,587.86
Ashwood Residential Home	15/07/2022	Permanent Care	2,008.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Respite Care	2,340.00
Ashwood Residential Home	15/07/2022	Respite Care	2,340.00
Ashwood Residential Home	15/07/2022	Respite Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,340.00
Ashwood Residential Home	15/07/2022	Respite Care	2,340.00
Ashwood Residential Home	15/07/2022	Permanent Care	2,630.00
Ashwood Residential Home	15/07/2022	Permanent Care	3,927.86
Ashwood Residential Home	12/08/2022	Permanent Care	2,008.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Respite Care	2,340.00
Ashwood Residential Home	12/08/2022	Respite Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Respite Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,340.00
Ashwood Residential Home	12/08/2022	Permanent Care	2,630.00
Ashwood Residential Home	12/08/2022	Permanent Care	4,680.00
Ashwood Residential Home	13/09/2022	Respite Care	1,170.00
Ashwood Residential Home	13/09/2022	Permanent Care	1,253.57
Ashwood Residential Home	13/09/2022	Permanent Care	2,008.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Respite Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,340.00
Ashwood Residential Home	13/09/2022	Permanent Care	2,630.00
Ashwood Residential Home	13/09/2022	Permanent Care	3,342.86
Ashwood Residential Home	13/09/2022	Respite Care	3,510.00
Ashwood Residential Home	13/09/2022	Permanent Care	9,360.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,008.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Respite Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Respite Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,340.00
Ashwood Residential Home	07/10/2022	Permanent Care	2,630.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,008.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Respite Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Respite Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,340.00
Ashwood Residential Home	04/11/2022	Permanent Care	2,630.00
Ashwood Residential Home	04/11/2022	Permanent Care	4,596.43
Ashwood Residential Home	02/12/2022	Permanent Care	2,008.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00

Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Respite Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,340.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,630.00
Ashwood Residential Home	02/12/2022	Permanent Care	2,925.00
Ashwood Residential Home	02/12/2022	Respite Care	3,342.86
Ashwood Residential Home	02/12/2022	Permanent Care	5,599.29
Amberswood Environmental Services Ltd	26/07/2022	Private Day Care	600
Amberswood Environmental Services Ltd	29/07/2022	Private Day Care	520
Amberswood Environmental Services Ltd	12/08/2022	Private Day Care	520
Amberswood Environmental Services Ltd	15/08/2022	Private Day Care	520
Amberswood Environmental Services Ltd	17/08/2022	Private Day Care	520
Amberswood Environmental Services Ltd	31/08/2022	Private Day Care	520
Amberswood Environmental Services Ltd	31/08/2022	Private Day Care	520
Amberswood Environmental Services Ltd	14/09/2022	Private Day Care	520
Amberswood Environmental Services Ltd	22/09/2022	Private Day Care	520
Amberswood Environmental Services Ltd	27/09/2022	Private Day Care	520
Amberswood Environmental Services Ltd	18/10/2022	Private Day Care	520
Amberswood Environmental Services Ltd	18/10/2022	Private Day Care	520
Amberswood Environmental Services Ltd	19/10/2022	Private Day Care	520
Amberswood Environmental Services Ltd	03/11/2022	Private Day Care	520
Amberswood Environmental Services Ltd	03/11/2022	Private Day Care	520
Amberswood Environmental Services Ltd	07/11/2022	Private Day Care	520
Amberswood Environmental Services Ltd	17/11/2022	Private Day Care	520
Amberswood Environmental Services Ltd	02/12/2022	Private Day Care	520
Amberswood Environmental Services Ltd	02/12/2022	Private Day Care	520
Amberswood Environmental Services Ltd	16/12/2022	Private Day Care	520
Amberswood Environmental Services Ltd	19/12/2022	Private Day Care	520
Amberswood Environmental Services Ltd	22/12/2022	Private Day Care	520
ABC Private Day Nursery	14/04/2022	Nursery Grant Payments	29,048.76
ABC Private Day Nursery	06/06/2022	Nursery Grant Payments	7,262.19
ABC Private Day Nursery	06/09/2022	Nursery Grant Payments	15,533.28
ABC Private Day Nursery	31/10/2022	Nursery Grant Payments	6,588.72
The Avenue Private Day Nursery	14/04/2022	Nursery Grant Payments	31,079.58
The Avenue Private Day Nursery	06/06/2022	Nursery Grant Payments	11,684.97
The Avenue Private Day Nursery	18/07/2022	Nursery Grant Payments	1,029.60
The Avenue Private Day Nursery	18/07/2022	Nursery Grant Payments	1,587.45
The Avenue Private Day Nursery	06/09/2022	Nursery Grant Payments	16,160.48
The Avenue Private Day Nursery	31/10/2022	Nursery Grant Payments	12,356.66
The Avenue Private Day Nursery	29/11/2022	Nursery Grant Payments	4,540.83
The Avenue Private Day Nursery	15/12/2022	Nursery Grant Payments	519.75
Autism Initiatives	05/04/2022	Private Day Care	2,660.20
Autism Initiatives	05/04/2022	Private Day Care	2,660.20
Autism Initiatives	22/04/2022	Permanent Care	9,881.16
Autism Initiatives	16/05/2022	Private Day Care	2,660.20
Autism Initiatives	19/05/2022	Private Day Care	3,080.32
Autism Initiatives	23/05/2022	Permanent Care	9,881.16
Autism Initiatives	10/06/2022	Private Day Care	2,660.20
Autism Initiatives	15/06/2022	Private Day Care	2,660.20
Autism Initiatives	17/06/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	17/06/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	17/06/2022	Private Day Care	3,080.32
Autism Initiatives	17/06/2022	Private Day Care	3,080.32
Autism Initiatives	21/06/2022	Permanent Care	9,881.16
Autism Initiatives	28/06/2022	Private Day Care	1,507.90
Autism Initiatives	06/07/2022	Private Day Care	548.15
Autism Initiatives	06/07/2022	Private Day Care	2,660.20
Autism Initiatives	14/07/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	15/07/2022	Permanent Care	9,881.16
Autism Initiatives	21/07/2022	Private Day Care	3,080.32
Autism Initiatives	21/07/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	27/07/2022	Private Day Care	2,660.20
Autism Initiatives	29/07/2022	Private Day Care	3,080.32
Autism Initiatives	29/07/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	02/08/2022	Private Day Care	629.28
Autism Initiatives	12/08/2022	Permanent Care	9,881.16
Autism Initiatives	31/08/2022	Private Day Care	2,660.20
Autism Initiatives	06/09/2022	Private Day Care	3,080.32
Autism Initiatives	07/09/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	13/09/2022	Permanent Care	9,881.16
Autism Initiatives	29/09/2022	Payments to Private Contractors	10,130.40
Autism Initiatives	07/10/2022	Private Day Care	3,080.32
Autism Initiatives	07/10/2022	Permanent Care	9,881.16
Autism Initiatives	13/10/2022	Payments to Private Contractors	6,084.40
Autism Initiatives	19/10/2022	Payments to Private Contractors	6,951.26
Autism Initiatives	28/10/2022	Private Day Care	3,080.32
Autism Initiatives	04/11/2022	Permanent Care	9,881.16
Autism Initiatives	17/11/2022	Private Day Care	3,080.32
Autism Initiatives	02/12/2022	Permanent Care	9,881.16
Autism Initiatives	06/12/2022	Private Day Care	3,158.39
Autism Initiatives	13/12/2022	Private Day Care	2,660.20
Autism Initiatives	13/12/2022	Private Day Care	2,660.20
ABC Castle Nursery	14/04/2022	Nursery Grant Payments	28,504.32
ABC Castle Nursery	06/06/2022	Nursery Grant Payments	8,912.28
ABC Castle Nursery	18/07/2022	Nursery Grant Payments	579.15
ABC Castle Nursery	18/07/2022	Nursery Grant Payments	1,086.15
ABC Castle Nursery	04/10/2022	Nursery Grant Payments	32,621.40
ABC Castle Nursery	04/11/2022	Private Day Care	756.84
Airborne Environmental Consultants Ltd	12/05/2022	GF Capital Expenditure	1,466.12

Airborne Environmental Consultants Ltd	31/05/2022	GF Capital Expenditure	4,058.12
Airborne Environmental Consultants Ltd	14/07/2022	GF Capital Expenditure	545.73
Airborne Environmental Consultants Ltd	25/07/2022	Hired & Contracted Services	889.02
Airborne Environmental Consultants Ltd	28/07/2022	Repairs & Maintenance (Non CPMF)	2,327.40
Airborne Environmental Consultants Ltd	31/08/2022	GF Capital Expenditure	765.58
Airborne Environmental Consultants Ltd	06/10/2022	GF Capital Expenditure	675.22
APSE	25/04/2022	Conferences	537
APSE	26/04/2022	Subscriptions	3,953.00
APSE	19/05/2022	Hired & Contracted Services	2,280.00
APSE	06/09/2022	Conferences	594
APSE	22/09/2022	Hired & Contracted Services	2,793.00
APSE	07/11/2022	Subscriptions	529.33
APSE	07/11/2022	Subscriptions	529.33
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	07/11/2022	Subscriptions	1,058.62
APSE	23/12/2022	Conferences	1,100.00
APSE	23/12/2022	Hired & Contracted Services	1,540.00
Aidapt Bathrooms Ltd	19/04/2022	GF Capital Expenditure	1,564.00
AON UK Ltd	24/05/2022	External Insurance Premiums	14,808.08
AON UK Ltd	04/08/2022	External Insurance Premiums	11,799.85
AON UK Ltd	04/08/2022	External Insurance Premiums	11,831.50
AON UK Ltd	04/08/2022	External Insurance Premiums	14,695.17
AON UK Ltd	24/08/2022	External Insurance Premiums	11,781.47
AON UK Ltd	26/09/2022	External Insurance Premiums	11,848.54
AON UK Ltd	02/11/2022	External Insurance Premiums	14,525.72
AON UK Ltd	23/11/2022	External Insurance Premiums	11,552.18
Redacted	22/04/2022	Respite Care	907.71
Redacted	22/04/2022	Respite Care	1,071.00
Redacted	22/04/2022	Permanent Care	2,070.00
Redacted	22/04/2022	Permanent Care	2,070.00
Redacted	22/04/2022	Permanent Care	2,070.00
Redacted	22/04/2022	Permanent Care	2,070.00
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
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Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Respite Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
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Redacted	22/04/2022	Respite Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
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Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,674.29
Redacted	22/04/2022	Permanent Care	2,757.86
Redacted	22/04/2022	Respite Care	2,925.00
Redacted	22/04/2022	Respite Care	3,745.29
Redacted	22/04/2022	Respite Care	3,980.57
Redacted	22/04/2022	Respite Care	4,059.00
Redacted	23/05/2022	Respite Care	585
Redacted	23/05/2022	Respite Care	585
Redacted	23/05/2022	Respite Care	585
Redacted	23/05/2022	Permanent Care	2,008.00
Redacted	23/05/2022	Permanent Care	2,008.00
Redacted	23/05/2022	Respite Care	2,169.00
Redacted	23/05/2022	Permanent Care	2,340.00
Redacted	23/05/2022	Respite Care	2,340.00
Redacted	23/05/2022	Permanent Care	2,340.00
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Redacted	23/05/2022	Permanent Care	2,340.00
Redacted	23/05/2022	Permanent Care	2,340.00
Redacted	23/05/2022	Permanent Care	2,423.00
Redacted	23/05/2022	Permanent Care	3,342.86
Redacted	23/05/2022	Respite Care	3,426.43
Redacted	23/05/2022	Respite Care	3,844.29
Redacted	23/05/2022	Respite Care	5,490.00
Redacted	23/05/2022	Permanent Care	7,261.71
Redacted	21/06/2022	Respite Care	549
Redacted	21/06/2022	Respite Care	752.14
Redacted	21/06/2022	Permanent Care	2,008.00
Redacted	21/06/2022	Permanent Care	2,008.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Respite Care	2,340.00
Redacted	21/06/2022	Permanent

Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,956.57
Redacted	15/07/2022	Respite Care	5,014.29
Redacted	15/07/2022	Respite Care	5,014.29
Redacted	15/07/2022	Respite Care	5,909.14
Redacted	15/07/2022	Permanent Care	6,267.86
Redacted	12/08/2022	Respite Care	1,420.71
Redacted	12/08/2022	Permanent Care	2,008.00
Redacted	12/08/2022	Permanent Care	2,340

Redacted	07/10/2022	Permanent Care	2,340.00

Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Respite Care	3,677.15
Redacted	02/12/2022	Permanent Care	6,195.00
Redacted	02/12/2022	Respite Care	13,204.29
A.G.S. Tech Ltd	11/04/2022	HRA Capital Expenditure	3,207.32
A.G.S. Tech Ltd	25/04/2022	HRA Programmed Works	8,831.57
A.G.S. Tech Ltd	25/04/2022	HRA Programmed Works	9,004.64
A.G.S. Tech Ltd	25/04/2022	HRA Programmed Works	7,983.71
A.G.S. Tech Ltd	25/04/2022	HRA Programmed Works	8,666.33
A.G.S. Tech Ltd	06/05/2022	HRA Capital Expenditure	1,639.80
A.G.S. Tech Ltd	06/05/2022	HRA Programmed Works	2,124.00
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	540.5
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,112.81
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,112.81
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,112.81
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	3,616.15
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	3,774.35
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	11/05/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	16/05/2022	Premises Security	2,733.15
A.G.S. Tech Ltd	26/05/2022	Payments to Private Contractors	3,834.22
A.G.S. Tech Ltd	29/06/2022	HRA Day to Day Responsive Repairs	3,774.35
A.G.S. Tech Ltd	06/07/2022	HRA Day to Day Responsive Repairs	3,774.35
A.G.S. Tech Ltd	06/07/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	14/07/2022	Payments to Private Contractors	800.5
A.G.S. Tech Ltd	20/07/2022	Payments to Private Contractors	735.15
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	565.71
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	3,774.35
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	3,986.47
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	904.23
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	2,832.37
A.G.S. Tech Ltd	28/07/2022	HRA Day to Day Responsive Repairs	3,691.50
A.G.S. Tech Ltd	02/08/2022	HRA Programmed Works	9,234.26
A.G.S. Tech Ltd	16/08/2022	HRA Day to Day Responsive Repairs	578.23
A.G.S. Tech Ltd	02/09/2022	Payments to Private Contractors	1,803.91
A.G.S. Tech Ltd	02/09/2022	HRA Day to Day Responsive Repairs	1,316.12
A.G.S. Tech Ltd	02/09/2022	HRA Day to Day Responsive Repairs	3,774.35
A.G.S. Tech Ltd	02/09/2022	HRA Day to Day Responsive Repairs	514
A.G.S. Tech Ltd	02/09/2022	HRA Day to Day Responsive Repairs	773.88
A.G.S. Tech Ltd	06/09/2022	Premises Security	4,067.90
A.G.S. Tech Ltd	06/09/2022	HRA Programmed Works	9,981.39
A.G.S. Tech Ltd	07/09/2022	HRA Day to Day Responsive Repairs	1,308.18
A.G.S. Tech Ltd	15/09/2022	HRA Day to Day Responsive Repairs	846
A.G.S. Tech Ltd	05/10/2022	HRA Day to Day Responsive Repairs	843.67
A.G.S. Tech Ltd	13/10/2022	HRA Day to Day Responsive Repairs	993.67
A.G.S. Tech Ltd	20/10/2022	HRA Day to Day Responsive Repairs	3,376.80
A.G.S. Tech Ltd	09/11/2022	HRA Programmed Works	8,251.76
A.G.S. Tech Ltd	09/11/2022	HRA Programmed Works	9,493.51
A.G.S. Tech Ltd	09/11/2022	HRA Programmed Works	11,084.87
A.G.S. Tech Ltd	16/11/2022	HRA Programmed Works	12,672.92
A.G.S. Tech Ltd	16/11/2022	HRA Programmed Works	19,578.65
A.G.S. Tech Ltd	15/12/2022	HRA Day to Day Responsive Repairs	838.4
A.G.S. Tech Ltd	22/12/2022	HRA Day to Day Responsive Repairs	760
Ashton Mini Travel Ltd	07/04/2022	Payments to Private Contractors	1,092.50
Ashton Mini Travel Ltd	06/07/2022	Payments to Private Contractors	902.5
Ashton Mini Travel Ltd	12/07/2022	Payments to Private Contractors	902.5
Ashton Mini Travel Ltd	03/08/2022	Payments to Private Contractors	712.5
Ashton Mini Travel Ltd	14/10/2022	Payments to Private Contractors	2,340.00
Ashton Mini Travel Ltd	07/11/2022	Payments to Private Contractors	2,080.00
Ashton Mini Travel Ltd	13/12/2022	Payments to Private Contractors	2,860.00
Atherton Pre-School	14/04/2022	Nursery Grant Payments	43,495.51
Atherton Pre-School	28/04/2022	Nursery Grant Payments	3,909.60
Atherton Pre-School	23/05/2022	Nursery Grant Payments	1,845.00
Atherton Pre-School	23/05/2022	Nursery Grant Payments	1,111.50
Atherton Pre-School	06/06/2022	Nursery Grant Payments	13,470.07
Atherton Pre-School	18/07/2022	Nursery Grant Payments	1,341.45
Atherton Pre-School	18/07/2022	Nursery Grant Payments	1,670.25
Atherton Pre-School	06/09/2022	Nursery Grant Payments	26,494.27
Atherton Pre-School	26/09/2022	Nursery Grant Payments	800
Atherton Pre-School	29/09/2022	Nursery Grant Payments	897.75
Atherton Pre-School	31/10/2022	Nursery Grant Payments	18,841.28
Atherton Pre-School	16/11/2022	Nursery Grant Payments	900
Atherton Pre-School	29/11/2022	Nursery Grant Payments	1,265.55
Atherton Pre-School	15/12/2022	Nursery Grant Payments	1,164.24
Unit4 Business Software Ltd	03/08/2022	Professional Fees	2,520.00
Unit4 Business Software Ltd	12/09/2022	Computer Software (Licences & Maintenance)	91,510.80
The Brathay Hall Trust	21/12/2022	Payments to Voluntary Organisations	7,286.00
JLA Limited	12/05/2022	Hired & Contracted Services	966.09
JLA Limited	22/09/2022	GF Capital Expenditure	840
JLA Limited	22/09/2022	Repairs & Maintenance (Landlord)	549.13
JLA Limited	28/10/2022	Hired & Contracted Services	1,053.04
JLA Limited	24/11/2022	Repairs & Maintenance (Non CPMF)	827.79
Termtex Ltd	24/10/2022	Clothing, Uniform and Laundry	750
XMA Ltd	05/07/2022	GF Capital Expenditure	1,017.50
XMA Ltd	05/07/2022	GF Capital Expenditure	5,915.00
XMA Ltd	11/07/2022	GF Capital Expenditure	24,570.00
Stan Dawes Fencing Ltd	30/09/2022	Payments to Private Contractors	1,518.70
Stan Dawes Fencing Ltd	13/10/2022	Payments to Private Contractors	850
Stan Dawes Fencing Ltd	01/12/2022	Direct Materials	625

Stan Dawes Fencing Ltd	01/12/2022	Direct Materials	625
Bithell's Waste Management LTD	06/04/2022	HRA Programmed Works	596
Bithell's Waste Management LTD	11/04/2022	Refuse Collection	1,135.34
Bithell's Waste Management LTD	26/04/2022	Waste and Recycling	610.02
Bithell's Waste Management LTD	26/04/2022	Waste and Recycling	753.34
Bithell's Waste Management LTD	26/04/2022	Waste and Recycling	2,631.48
Bithell's Waste Management LTD	27/04/2022	Refuse Collection	1,357.76
Bithell's Waste Management LTD	10/05/2022	Refuse Collection	1,330.20
Bithell's Waste Management LTD	18/05/2022	Equipment Hire	1,378.08
Bithell's Waste Management LTD	25/05/2022	Refuse Collection	623.08
Bithell's Waste Management LTD	25/05/2022	Equipment Hire	1,002.78
Bithell's Waste Management LTD	31/05/2022	Waste and Recycling	667.74
Bithell's Waste Management LTD	31/05/2022	Waste and Recycling	1,207.14
Bithell's Waste Management LTD	13/06/2022	Refuse Collection	1,214.64
Bithell's Waste Management LTD	14/06/2022	Refuse Collection	1,282.00
Bithell's Waste Management LTD	16/06/2022	Equipment Hire	1,115.64
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	512.34
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	526.4
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	592.72
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	595.04
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	604.32
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	606.64
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	655.36
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	736.56
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	744.8
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	757.44
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	769.04
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	1,365.24
Bithell's Waste Management LTD	20/06/2022	Waste and Recycling	1,824.84
Bithell's Waste Management LTD	21/06/2022	Equipment Hire	753.56
Bithell's Waste Management LTD	21/06/2022	Equipment Hire	1,046.12
Bithell's Waste Management LTD	21/06/2022	Refuse Collection	1,206.72
Bithell's Waste Management LTD	21/06/2022	Refuse Collection	1,776.06
Bithell's Waste Management LTD	27/06/2022	Refuse Collection	636.76
Bithell's Waste Management LTD	29/06/2022	Refuse Collection	1,804.12
Bithell's Waste Management LTD	30/06/2022	HRA Programmed Works	686.16
Bithell's Waste Management LTD	06/07/2022	Refuse Collection	550.04
Bithell's Waste Management LTD	06/07/2022	Equipment Hire	1,022.80
Bithell's Waste Management LTD	07/07/2022	Waste and Recycling	585.8
Bithell's Waste Management LTD	14/07/2022	Waste and Recycling	522.8
Bithell's Waste Management LTD	14/07/2022	Waste and Recycling	1,338.56
Bithell's Waste Management LTD	15/07/2022	Refuse Collection	1,701.72
Bithell's Waste Management LTD	20/07/2022	Waste and Recycling	862.51
Bithell's Waste Management LTD	25/07/2022	Equipment Hire	806.76
Bithell's Waste Management LTD	01/08/2022	Refuse Collection	1,369.08
Bithell's Waste Management LTD	05/08/2022	Refuse Collection	1,454.22
Bithell's Waste Management LTD	22/08/2022	Refuse Collection	636.76
Bithell's Waste Management LTD	23/08/2022	Equipment Hire	874.4
Bithell's Waste Management LTD	13/09/2022	Refuse Collection	1,197.64
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	513.84
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	561
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	587.6
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	593
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	648.4
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	664.64
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	750.48
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	871.12
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	878.08
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	936.08
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,077.60
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,136.48
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,137.92
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,143.68
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,263.04
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,302.24
Bithell's Waste Management LTD	15/09/2022	Waste and Recycling	1,567.68
Bithell's Waste Management LTD	21/09/2022	Waste and Recycling	745.84
Bithell's Waste Management LTD	06/10/2022	Refuse Collection	1,407.32
Bithell's Waste Management LTD	12/10/2022	Refuse Collection	632.2
Bithell's Waste Management LTD	13/10/2022	Equipment Hire	1,171.08
Bithell's Waste Management LTD	17/10/2022	Refuse Collection	1,081.36
Bithell's Waste Management LTD	19/10/2022	Equipment Hire	1,159.20
Bithell's Waste Management LTD	21/10/2022	Refuse Collection	2,319.48
Bithell's Waste Management LTD	24/10/2022	HRA Programmed Works	573.36
Bithell's Waste Management LTD	31/10/2022	Grants to External Bodies	750
Bithell's Waste Management LTD	04/11/2022	Equipment Hire	1,197.90
Bithell's Waste Management LTD	11/11/2022	HRA Programmed Works	759.12
Bithell's Waste Management LTD	14/11/2022	Equipment Hire	1,080.00
Bithell's Waste Management LTD	15/11/2022	HRA Programmed Works	1,365.60
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	645.2
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	732.2
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	755.12
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	758.96
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	1,122.80
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	1,451.04
Bithell's Waste Management LTD	21/11/2022	Waste and Recycling	1,579.20
Bithell's Waste Management LTD	28/11/2022	Waste and Recycling	1,188.90
Bithell's Waste Management LTD	01/12/2022	HRA Programmed Works	1,580.32
Bithell's Waste Management LTD	05/12/2022	Refuse Collection	1,174.10
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	571.4
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	680.88
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	868.8
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	1,227.20
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	1,294.68

Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	1,359.08
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	1,833.08
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	2,175.76
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	827.04
Bithell's Waste Management LTD	13/12/2022	Waste and Recycling	1,093.84
Bithell's Waste Management LTD	16/12/2022	Refuse Collection	1,054.00
Bithell's Waste Management LTD	22/12/2022	Refuse Collection	1,737.36
D.I.A.S.	08/04/2022	Professional Fees	33,333.33
D.I.A.S.	13/05/2022	Professional Fees	8,955.00
D.I.A.S.	10/06/2022	Hired & Contracted Services	33,333.33
D.I.A.S.	15/06/2022	Hired & Contracted Services	33,333.33
D.I.A.S.	14/07/2022	Hired & Contracted Services	33,333.33
D.I.A.S.	10/08/2022	Hired & Contracted Services	33,333.33
D.I.A.S.	19/08/2022	Hired & Contracted Services	41,099.00
D.I.A.S.	15/09/2022	Professional Fees	33,333.33
D.I.A.S.	04/11/2022	Professional Fees	33,333.33
D.I.A.S.	11/11/2022	Payments to Voluntary Organisations	33,333.33
D.I.A.S.	05/12/2022	Professional Fees	33,333.33
Crown Oil Limited	28/04/2022	Other Fuel	1,110.00
Crown Oil Limited	17/05/2022	Other Fuel	557.5
Crown Oil Limited	22/06/2022	Other Fuel	838.8
Crown Oil Limited	27/06/2022	Other Fuel	770.5
Crown Oil Limited	11/07/2022	Other Fuel	679.1
Crown Oil Limited	13/07/2022	Other Fuel	1,152.61
Crown Oil Limited	02/08/2022	Other Fuel	1,025.22
Crown Oil Limited	02/08/2022	Other Fuel	887.72
Crown Oil Limited	15/09/2022	Other Fuel	768.08
Crown Oil Limited	27/09/2022	Other Fuel	516.18
Crown Oil Limited	27/09/2022	Other Fuel	1,012.72
Crown Oil Limited	06/10/2022	Other Fuel	1,134.05
Crown Oil Limited	13/10/2022	Other Fuel	909.06
Crown Oil Limited	03/11/2022	Other Fuel	1,671.67
Crown Oil Limited	09/11/2022	Other Fuel	1,299.28
Crown Oil Limited	29/11/2022	Other Fuel	1,181.67
Crown Oil Limited	21/12/2022	Other Fuel	919.71
Transport for Greater Manchester	01/04/2022	Hired & Contracted Services	14,670.33
Transport for Greater Manchester	28/04/2022	Hired & Contracted Services	900
Transport for Greater Manchester	29/04/2022	Equipment Furniture & Materials	924
Transport for Greater Manchester	23/05/2022	Home To School	779.04
Transport for Greater Manchester	23/05/2022	Home To School	9,489.04
Transport for Greater Manchester	23/05/2022	Home To School	45,765.72
Transport for Greater Manchester	24/05/2022	Subcontracted Repairs	570
Transport for Greater Manchester	26/05/2022	Hired & Contracted Services	4,980.00
Transport for Greater Manchester	26/05/2022	Hired & Contracted Services	17,761.14
Transport for Greater Manchester	31/05/2022	Hired & Contracted Services	600
Transport for Greater Manchester	31/05/2022	Hired & Contracted Services	2,826.00
Transport for Greater Manchester	13/06/2022	Hired & Contracted Services	4,714.75
Transport for Greater Manchester	13/06/2022	Hired & Contracted Services	900
Transport for Greater Manchester	28/06/2022	Subcontracted Repairs	580
Transport for Greater Manchester	29/06/2022	Hired & Contracted Services	7,900.50
Transport for Greater Manchester	13/07/2022	Hired & Contracted Services	900
Transport for Greater Manchester	18/07/2022	Equipment Furniture & Materials	546
Transport for Greater Manchester	18/07/2022	Equipment Furniture & Materials	1,203.60
Transport for Greater Manchester	18/07/2022	Equipment Furniture & Materials	3,788.25
Transport for Greater Manchester	18/07/2022	Equipment Furniture & Materials	4,080.00
Transport for Greater Manchester	19/07/2022	GF Capital Expenditure	1,230.00
Transport for Greater Manchester	20/07/2022	Hired & Contracted Services	3,489.50
Transport for Greater Manchester	26/07/2022	Hired & Contracted Services	1,273.68
Transport for Greater Manchester	26/07/2022	GF Capital Expenditure	65,665.86
Transport for Greater Manchester	29/07/2022	GF Capital Expenditure	1,223.80
Transport for Greater Manchester	01/08/2022	Hired & Contracted Services	1,325.00
Transport for Greater Manchester	02/08/2022	Hired & Contracted Services	9,303.25
Transport for Greater Manchester	04/08/2022	Hired & Contracted Services	7,548.00
Transport for Greater Manchester	09/08/2022	GF Capital Expenditure	4,776.20
Transport for Greater Manchester	17/08/2022	Hired & Contracted Services	882
Transport for Greater Manchester	17/08/2022	Hired & Contracted Services	2,752.75
Transport for Greater Manchester	05/09/2022	Hired & Contracted Services	2,983.65
Transport for Greater Manchester	08/09/2022	GF Capital Expenditure	1,928.16
Transport for Greater Manchester	21/09/2022	Hired & Contracted Services	6,708.00
Transport for Greater Manchester	26/09/2022	Computer Software (Licences & Maintenance)	4,153.64
Transport for Greater Manchester	07/10/2022	Subcontracted Repairs	870
Transport for Greater Manchester	24/10/2022	Hired & Contracted Services	5,000.00
Transport for Greater Manchester	31/10/2022	Hired & Contracted Services	5,000.00
Transport for Greater Manchester	31/10/2022	GF Capital Expenditure	1,007.57
Transport for Greater Manchester	31/10/2022	GF Capital Expenditure	2,763.82
Transport for Greater Manchester	31/10/2022	GF Capital Expenditure	15,049.74
Transport for Greater Manchester	01/11/2022	Payments to Other Local Authorities	1,955.75
Transport for Greater Manchester	01/11/2022	Home to School Reimbursement	1,085.87
Transport for Greater Manchester	01/11/2022	Home To School	9,772.85
Transport for Greater Manchester	01/11/2022	Home to School Reimbursement	49,467.52
Transport for Greater Manchester	03/11/2022	Hired & Contracted Services	26,584.00
Transport for Greater Manchester	11/11/2022	Equipment Furniture & Materials	1,878.75
Transport for Greater Manchester	25/11/2022	GF Capital Expenditure	500
Transport for Greater Manchester	25/11/2022	GF Capital Expenditure	2,930.00
Transport for Greater Manchester	30/11/2022	GF Capital Expenditure	1,525.00
Transport for Greater Manchester	30/11/2022	GF Capital Expenditure	4,220.30
Transport for Greater Manchester	05/12/2022	Hired & Contracted Services	3,847.70
Redacted	29/04/2022	Payments to Private Contractors	512
Redacted	07/07/2022	Payments to Private Contractors	512
Redacted	08/08/2022	Payments to Private Contractors	557
Redacted	27/09/2022	Payments to Private Contractors	550
Redacted	27/10/2022	Payments to Private Contractors	512
Redacted	31/10/2022	Home To School	1,020.00
Redacted	31/10/2022	Home To School	1,120.00

Redacted	09/11/2022	Payments to Private Contractors	557
Redacted	10/11/2022	Home To School	960
Redacted	10/11/2022	Home To School	1,280.00
Redacted	20/12/2022	Payments to Private Contractors	550
Redacted	20/12/2022	Home To School	1,320.00
Redacted	20/12/2022	Home To School	1,760.00
Marshalls	13/07/2022	Highways Maintenance	1,034.38
Marshalls	04/10/2022	Hired & Contracted Services	805.42
MC Direct (UK) Limited	11/04/2022	Payments to Private Contractors	2,350.00
MC Direct (UK) Limited	19/05/2022	Payments to Private Contractors	2,430.00
MC Direct (UK) Limited	20/06/2022	Payments to Private Contractors	26,000.00
MC Direct (UK) Limited	07/07/2022	Payments to Private Contractors	2,283.33
MC Direct (UK) Limited	08/08/2022	Payments to Private Contractors	2,590.00
MC Direct (UK) Limited	15/09/2022	Payments to Private Contractors	2,510.00
MC Direct (UK) Limited	11/10/2022	Payments to Private Contractors	2,460.00
MC Direct (UK) Limited	14/11/2022	Payments to Private Contractors	2,520.00
MC Direct (UK) Limited	09/12/2022	Payments to Private Contractors	2,590.00
Tyldesley Primary School	11/04/2022	Internal Education Services	19,628.00
Tyldesley Primary School	11/04/2022	Internal Education Services	27,324.00
Tyldesley Primary School	05/05/2022	Internal Education Services	35,945.00
Tyldesley Primary School	12/07/2022	Professional Fees	4,666.67
Tyldesley Primary School	14/07/2022	Internal Education Services	1,494.44
Tyldesley Primary School	01/08/2022	Internal Education Services	3,384.00
Tyldesley Primary School	01/08/2022	Internal Education Services	23,980.84
Tyldesley Primary School	01/08/2022	Internal Education Services	30,128.70
Tyldesley Primary School	02/09/2022	Internal Education Services	1,702.89
Tyldesley Primary School	05/09/2022	Internal Education Services	950.19
Tyldesley Primary School	19/10/2022	Internal Education Services	7,136.00
Fred Longworth High School	19/04/2022	Internal Education Services	68,675.00
Fred Longworth High School	05/05/2022	Internal Education Services	36,681.00
Fred Longworth High School	19/10/2022	Internal Education Services	15,468.00
Fred Longworth High School	22/11/2022	Internal Education Services	13,149.30
Colas Ltd	14/12/2022	Agresso Warehouse Control Account	519.12
K J Lines	05/04/2022	Subcontracted Repairs	1,339.33
K J Lines	07/04/2022	Subcontracted Repairs	557.74
K J Lines	07/04/2022	Subcontracted Repairs	953.44
K J Lines	07/04/2022	Subcontracted Repairs	1,208.90
K J Lines	11/04/2022	Subcontracted Repairs	648.96
K J Lines	13/04/2022	Subcontracted Repairs	1,340.04
K J Lines	13/04/2022	Repairs To Equipment	2,452.94
K J Lines	17/05/2022	Subcontracted Repairs	590.28
K J Lines	17/05/2022	Subcontracted Repairs	858.21
K J Lines	17/05/2022	Subcontracted Repairs	1,893.52
K J Lines	17/05/2022	Subcontracted Repairs	2,456.04
K J Lines	24/05/2022	Subcontracted Repairs	759.9
K J Lines	24/05/2022	Subcontracted Repairs	1,549.58
K J Lines	24/05/2022	Subcontracted Repairs	2,187.24
K J Lines	24/05/2022	Subcontracted Repairs	2,958.25
K J Lines	21/06/2022	Subcontracted Repairs	842.27
K J Lines	21/06/2022	Subcontracted Repairs	1,076.17
K J Lines	22/06/2022	Subcontracted Repairs	721.29
K J Lines	22/06/2022	Subcontracted Repairs	725.16
K J Lines	22/06/2022	Subcontracted Repairs	1,241.18
K J Lines	22/06/2022	Subcontracted Repairs	1,254.58
K J Lines	22/06/2022	Subcontracted Repairs	1,264.62
K J Lines	22/06/2022	Subcontracted Repairs	1,445.22
K J Lines	22/06/2022	Subcontracted Repairs	2,410.69
K J Lines	22/06/2022	Subcontracted Repairs	3,464.84
K J Lines	24/06/2022	Subcontracted Repairs	585.06
K J Lines	24/06/2022	Subcontracted Repairs	623.38
K J Lines	24/06/2022	Subcontracted Repairs	916
K J Lines	24/06/2022	Subcontracted Repairs	1,164.32
K J Lines	24/06/2022	Subcontracted Repairs	1,665.93
K J Lines	12/07/2022	Subcontracted Repairs	547.08
K J Lines	12/07/2022	Subcontracted Repairs	840.16
K J Lines	12/07/2022	Subcontracted Repairs	1,251.25
K J Lines	12/07/2022	Subcontracted Repairs	1,724.58
K J Lines	13/07/2022	Subcontracted Repairs	507.01
K J Lines	13/07/2022	Subcontracted Repairs	711.4
K J Lines	13/07/2022	Subcontracted Repairs	1,331.95
K J Lines	13/07/2022	Subcontracted Repairs	1,558.48
K J Lines	13/07/2022	Subcontracted Repairs	5,518.85
K J Lines	15/07/2022	Subcontracted Repairs	1,485.26
K J Lines	15/07/2022	Subcontracted Repairs	3,840.92
K J Lines	26/07/2022	Hired & Contracted Services	628.45
K J Lines	26/07/2022	Hired & Contracted Services	648.86
K J Lines	26/07/2022	Hired & Contracted Services	717.2
K J Lines	26/07/2022	Hired & Contracted Services	812.46
K J Lines	26/07/2022	Hired & Contracted Services	861.59
K J Lines	26/07/2022	Hired & Contracted Services	1,047.48
K J Lines	26/07/2022	Hired & Contracted Services	1,086.62
K J Lines	26/07/2022	Hired & Contracted Services	1,294.90
K J Lines	26/07/2022	Hired & Contracted Services	1,454.66
K J Lines	26/07/2022	Hired & Contracted Services	1,493.22
K J Lines	26/07/2022	Hired & Contracted Services	3,223.78
K J Lines	29/07/2022	Subcontracted Repairs	624.9
K J Lines	05/08/2022	Subcontracted Repairs	745.5
K J Lines	05/08/2022	Subcontracted Repairs	843.44
K J Lines	05/08/2022	Subcontracted Repairs	903.72
K J Lines	05/08/2022	Subcontracted Repairs	1,459.76
K J Lines	08/08/2022	Hired & Contracted Services	656.31
K J Lines	08/08/2022	Hired & Contracted Services	777.32
K J Lines	08/08/2022	Hired & Contracted Services	1,142.24
K J Lines	08/08/2022	Hired & Contracted Services	1,384.50

K J Lines	08/08/2022	Hired & Contracted Services	1,475.96
K J Lines	08/08/2022	Hired & Contracted Services	1,997.73
K J Lines	10/08/2022	Hired & Contracted Services	1,244.67
K J Lines	16/08/2022	Subcontracted Repairs	1,524.64
K J Lines	14/09/2022	Hired & Contracted Services	2,006.38
K J Lines	14/09/2022	Subcontracted Repairs	553.7
K J Lines	14/09/2022	Hired & Contracted Services	2,336.91
K J Lines	14/09/2022	Subcontracted Repairs	4,767.70
K J Lines	14/09/2022	Subcontracted Repairs	41,934.30
K J Lines	22/09/2022	Hired & Contracted Services	1,069.77
K J Lines	22/09/2022	Hired & Contracted Services	1,458.75
K J Lines	22/09/2022	Hired & Contracted Services	4,367.48
K J Lines	30/09/2022	Subcontracted Repairs	522.18
K J Lines	30/09/2022	Subcontracted Repairs	1,842.54
K J Lines	30/09/2022	Subcontracted Repairs	3,140.97
K J Lines	30/09/2022	Hired & Contracted Services	841.79
K J Lines	30/09/2022	Hired & Contracted Services	934.18
K J Lines	30/09/2022	Hired & Contracted Services	2,779.77
K J Lines	11/10/2022	Hired & Contracted Services	651.98
K J Lines	01/11/2022	Hired & Contracted Services	1,291.14
K J Lines	01/11/2022	Hired & Contracted Services	1,543.88
K J Lines	01/11/2022	Subcontracted Repairs	2,338.87
K J Lines	02/11/2022	Hired & Contracted Services	1,657.96
K J Lines	03/11/2022	Subcontracted Repairs	763.09
K J Lines	09/11/2022	Hired & Contracted Services	591.24
K J Lines	09/11/2022	Hired & Contracted Services	3,323.36
K J Lines	15/11/2022	Subcontracted Repairs	671.81
K J Lines	15/11/2022	Hired & Contracted Services	1,847.87
K J Lines	15/11/2022	Hired & Contracted Services	1,377.07
K J Lines	15/11/2022	Subcontracted Repairs	1,496.64
K J Lines	28/11/2022	Subcontracted Repairs	3,749.59
K J Lines	30/11/2022	Subcontracted Repairs	874.2
K J Lines	30/11/2022	Subcontracted Repairs	1,496.64
K J Lines	30/11/2022	Hired & Contracted Services	1,377.07
K J Lines	30/11/2022	Hired & Contracted Services	1,847.87
K J Lines	30/11/2022	Hired & Contracted Services	1,881.13
K J Lines	14/12/2022	Subcontracted Repairs	1,248.03
K J Lines	14/12/2022	Subcontracted Repairs	1,312.61
K J Lines	14/12/2022	Subcontracted Repairs	1,429.70
K J Lines	14/12/2022	Subcontracted Repairs	1,703.44
K J Lines	14/12/2022	Subcontracted Repairs	2,053.60
K J Lines	14/12/2022	Hired & Contracted Services	1,576.47
K J Lines	14/12/2022	Hired & Contracted Services	1,317.88
K J Lines	15/12/2022	Subcontracted Repairs	874.2
Bolton Council	04/04/2022	Payments to Other Local Authorities	10,000.00
Bolton Council	07/06/2022	Precepts and Levies	128,328.23
Bolton Council	08/06/2022	Payments to Other Local Authorities	9,540.00
Bolton Council	14/07/2022	Council Tax	1,353.43
Bolton Council	14/11/2022	Home To School	18,609.00
Bolton Council	02/12/2022	Education, Training, Exam Fees	2,000.00
Bolton Council	08/12/2022	Payments to Other Local Authorities	27,000.00
Jewson Ltd	01/04/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	08/04/2022	Agresso Warehouse Control Account	872.48
Jewson Ltd	08/04/2022	Agresso Warehouse Control Account	530
Jewson Ltd	08/04/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	12/04/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	12/04/2022	Agresso Warehouse Control Account	936
Jewson Ltd	26/04/2022	Direct Materials	767.52
Jewson Ltd	06/06/2022	Direct Materials	851.16
Jewson Ltd	29/06/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	29/06/2022	Agresso Warehouse Control Account	936
Jewson Ltd	05/07/2022	Direct Materials	839.03
Jewson Ltd	05/07/2022	Direct Materials	683.01
Jewson Ltd	05/07/2022	Direct Materials	858.16
Jewson Ltd	05/07/2022	Direct Materials	1,118.33
Jewson Ltd	13/07/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	14/07/2022	Direct Materials	3,418.00
Jewson Ltd	21/07/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	21/07/2022	Agresso Warehouse Control Account	936
Jewson Ltd	27/07/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	27/07/2022	Agresso Warehouse Control Account	936
Jewson Ltd	10/08/2022	Agresso Warehouse Control Account	758.68
Jewson Ltd	12/08/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	12/08/2022	Agresso Warehouse Control Account	936
Jewson Ltd	12/08/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	12/08/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	18/08/2022	Stores Issues - Mainframe/Transport DSO	758.68
Jewson Ltd	25/08/2022	Agresso Warehouse Control Account	1,179.92
Jewson Ltd	30/08/2022	Direct Materials	576.75
Jewson Ltd	30/08/2022	Direct Materials	875.68
Jewson Ltd	02/09/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	02/09/2022	Agresso Warehouse Control Account	936
Jewson Ltd	13/09/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	13/09/2022	Agresso Warehouse Control Account	936
Jewson Ltd	22/09/2022	Agresso Warehouse Control Account	546.24
Jewson Ltd	22/09/2022	Direct Materials	1,359.60
Jewson Ltd	03/10/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	03/10/2022	Agresso Warehouse Control Account	936
Jewson Ltd	07/10/2022	Direct Materials	6,963.28
Jewson Ltd	25/10/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	25/10/2022	Agresso Warehouse Control Account	936
Jewson Ltd	16/11/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	16/11/2022	Agresso Warehouse Control Account	936
Jewson Ltd	16/11/2022	Agresso Warehouse Control Account	1,811.04

Jewson Ltd	23/11/2022	Direct Materials	668
Jewson Ltd	23/11/2022	Direct Materials	5,107.52
Jewson Ltd	02/12/2022	Agresso Warehouse Control Account	632
Jewson Ltd	05/12/2022	Direct Materials	1,056.08
Jewson Ltd	05/12/2022	Agresso Warehouse Control Account	3,191.72
Jewson Ltd	13/12/2022	Direct Materials	1,457.03
Jewson Ltd	13/12/2022	Agresso Warehouse Control Account	605.28
Jewson Ltd	16/12/2022	Agresso Warehouse Control Account	604
Jewson Ltd	16/12/2022	Agresso Warehouse Control Account	698.88
Jewson Ltd	21/12/2022	Agresso Warehouse Control Account	2,582.44
Jewson Ltd	21/12/2022	Stores Issues - Mainframe/Transport DSO	538.56
Jewson Ltd	22/12/2022	Agresso Warehouse Control Account	1,011.36
Royal Mail Group Ltd	01/04/2022	Postages	598.32
Royal Mail Group Ltd	01/04/2022	Postages	609.7
Royal Mail Group Ltd	01/04/2022	Postages	629.42
Royal Mail Group Ltd	01/04/2022	Postages	800.77
Royal Mail Group Ltd	08/04/2022	Postages	1,147.29
Royal Mail Group Ltd	21/04/2022	Postages	525.72
Royal Mail Group Ltd	09/05/2022	Postages	24,599.72
Royal Mail Group Ltd	30/05/2022	Postages	1,888.72
Royal Mail Group Ltd	11/07/2022	Postages	650.92
Royal Mail Group Ltd	15/09/2022	Postages	617.82
Royal Mail Group Ltd	23/09/2022	Postages	1,000.36
Royal Mail Group Ltd	25/10/2022	Postages	546.82
Royal Mail Group Ltd	25/10/2022	Postages	625.08
Royal Mail Group Ltd	26/10/2022	Postages	1,976.45
Royal Mail Group Ltd	26/10/2022	Postages	3,281.86
Royal Mail Group Ltd	26/10/2022	Postages	4,217.36
Royal Mail Group Ltd	26/10/2022	Postages	13,432.72
Royal Mail Group Ltd	07/11/2022	Postages	707.04
Royal Mail Group Ltd	11/11/2022	Postages	1,976.45
Royal Mail Group Ltd	01/12/2022	Postages	566.97
Stockdales	22/04/2022	Permanent Care	8,287.76
Stockdales	23/05/2022	Permanent Care	8,287.76
Stockdales	21/06/2022	Permanent Care	8,287.76
Stockdales	15/07/2022	Permanent Care	8,287.76
Stockdales	12/08/2022	Permanent Care	8,287.76
Stockdales	13/09/2022	Permanent Care	8,287.76
Stockdales	07/10/2022	Permanent Care	8,287.76
Stockdales	04/11/2022	Permanent Care	8,287.76
Stockdales	02/12/2022	Permanent Care	8,287.76
Wigan Link	04/04/2022	Payments to Private Contractors	36,650.97
Laurel Ltd	12/04/2022	Highways Maintenance	852.85
Laurel Ltd	21/04/2022	Grounds Maintenance	1,513.30
Laurel Ltd	21/04/2022	Grounds Maintenance	4,041.80
Laurel Ltd	18/05/2022	Highways Maintenance	2,918.65
Laurel Ltd	18/05/2022	Highways Maintenance	4,631.00
Laurel Ltd	25/05/2022	Grounds Maintenance	840
Laurel Ltd	04/07/2022	Highways Maintenance	2,902.95
Laurel Ltd	04/07/2022	Highways Maintenance	5,634.00
Laurel Ltd	08/07/2022	Highways Maintenance	3,337.95
Laurel Ltd	13/07/2022	Highways Maintenance	4,920.00
Laurel Ltd	25/08/2022	GF Capital Expenditure	3,640.51
Laurel Ltd	25/08/2022	Highways Maintenance	650.25
Laurel Ltd	25/08/2022	Highways Maintenance	693.6
Laurel Ltd	25/08/2022	Highways Maintenance	850.52
Laurel Ltd	25/08/2022	Highways Maintenance	908.85
Laurel Ltd	25/08/2022	Highways Maintenance	7,090.69
Laurel Ltd	31/08/2022	Grounds Maintenance	576
Laurel Ltd	31/08/2022	Grounds Maintenance	2,064.00
Laurel Ltd	05/10/2022	Highways Maintenance	1,045.44
Laurel Ltd	05/10/2022	Highways Maintenance	4,074.90
Laurel Ltd	10/10/2022	Highways Maintenance	5,375.50
Laurel Ltd	10/10/2022	Highways Maintenance	6,834.30
Laurel Ltd	11/10/2022	GF Capital Expenditure	595.51
Laurel Ltd	11/10/2022	GF Capital Expenditure	877.98
Laurel Ltd	11/10/2022	GF Capital Expenditure	2,104.80
Laurel Ltd	11/10/2022	GF Capital Expenditure	3,326.50
Laurel Ltd	17/10/2022	Repairs & Maintenance (Landlord)	889.95
Laurel Ltd	17/10/2022	Repairs & Maintenance (Landlord)	2,270.78
Laurel Ltd	21/10/2022	Grounds Maintenance	556.22
Laurel Ltd	26/10/2022	GF Capital Expenditure	912
Laurel Ltd	26/10/2022	GF Capital Expenditure	5,800.00
Laurel Ltd	02/11/2022	GF Capital Expenditure	4,965.00
Laurel Ltd	09/11/2022	GF Capital Expenditure	1,459.58
Laurel Ltd	10/11/2022	Highways Maintenance	1,040.40
Laurel Ltd	18/11/2022	GF Capital Expenditure	693.6
Laurel Ltd	12/12/2022	Highways Maintenance	4,957.00
Laurel Ltd	20/12/2022	GF Capital Expenditure	6,379.45
Laurel Ltd	20/12/2022	GF Capital Expenditure	8,316.00
Laurel Ltd	21/12/2022	Highways Maintenance	3,639.90
Tarmac Trading Limited	18/05/2022	GF Capital Expenditure	59,350.46
Tarmac Trading Limited	18/05/2022	GF Capital Expenditure	83,859.84
Tarmac Trading Limited	28/06/2022	GF Capital Expenditure	127,780.54
Tarmac Trading Limited	29/06/2022	GF Capital Expenditure	94,642.58
Tarmac Trading Limited	12/07/2022	GF Capital Expenditure	30,263.83
Tarmac Trading Limited	12/07/2022	GF Capital Expenditure	62,844.00
Tarmac Trading Limited	26/07/2022	GF Capital Expenditure	129,321.58
Tarmac Trading Limited	06/09/2022	GF Capital Expenditure	28,991.89
Tarmac Trading Limited	20/09/2022	GF Capital Expenditure	162,078.18
Tarmac Trading Limited	04/10/2022	GF Capital Expenditure	93,550.95
Tarmac Trading Limited	04/10/2022	GF Capital Expenditure	327,000.00
Tarmac Trading Limited	21/10/2022	GF Capital Expenditure	117,693.63
Tarmac Trading Limited	02/11/2022	GF Capital Expenditure	141,159.81

Tarmac Trading Limited	29/11/2022	GF Capital Expenditure	9,232.30
Tarmac Trading Limited	01/12/2022	GF Capital Expenditure	157,243.67
Tarmac Trading Limited	01/12/2022	GF Capital Expenditure	359,288.00
Tarmac Trading Limited	21/12/2022	GF Capital Expenditure	157,243.67
Broxap Ltd	22/06/2022	Equipment Furniture & Materials	2,080.00
Broxap Ltd	23/08/2022	Equipment Furniture & Materials	4,352.00
Broxap Ltd	11/10/2022	Equipment Furniture & Materials	1,446.00
Broxap Ltd	11/10/2022	Equipment Furniture & Materials	3,264.00
Broxap Ltd	02/11/2022	Equipment Furniture & Materials	3,300.00
Broxap Ltd	17/11/2022	Equipment Furniture & Materials	1,606.00
Broxap Ltd	21/12/2022	Consumable Materials	7,643.00
Bury Council	18/05/2022	Payments to Other Local Authorities	3,800.00
Bury Council	18/05/2022	Payments to Other Local Authorities	3,800.00
Blair House	22/04/2022	Permanent Care	2,286.80
Blair House	22/04/2022	Permanent Care	2,519.08
Blair House	23/05/2022	Permanent Care	2,286.80
Blair House	23/05/2022	Permanent Care	2,519.08
Blair House	21/06/2022	Permanent Care	2,286.80
Blair House	21/06/2022	Permanent Care	2,519.08
Blair House	15/07/2022	Permanent Care	2,286.80
Blair House	15/07/2022	Permanent Care	2,519.08
Blair House	12/08/2022	Permanent Care	2,286.80
Blair House	12/08/2022	Permanent Care	2,519.08
Blair House	13/09/2022	Permanent Care	2,286.80
Blair House	13/09/2022	Permanent Care	2,519.08
Blair House	13/09/2022	Fees & Charges	7,877.32
Blair House	07/10/2022	Permanent Care	2,286.80
Blair House	07/10/2022	Permanent Care	2,519.08
Blair House	04/11/2022	Permanent Care	2,286.80
Blair House	04/11/2022	Permanent Care	2,519.08
Blair House	02/12/2022	Permanent Care	2,286.80
Blair House	02/12/2022	Permanent Care	2,519.08
Ecclesholme RMBI	22/04/2022	Respite Care	3,745.29
Ecclesholme RMBI	23/05/2022	Respite Care	2,340.00
Ecclesholme RMBI	21/06/2022	Respite Care	2,340.00
Ecclesholme RMBI	15/07/2022	Respite Care	2,340.00
Ecclesholme RMBI	12/08/2022	Respite Care	2,005.71
Leigh Taxis	26/07/2022	Home To School	1,065.00
Leigh Taxis	30/08/2022	Home To School	955
Dada Design & Print Ltd t/a CreatePrint	13/06/2022	Equipment Furniture & Materials	1,086.80
Dada Design & Print Ltd t/a CreatePrint	13/06/2022	Equipment Furniture & Materials	1,602.32
Dada Design & Print Ltd t/a CreatePrint	13/06/2022	Equipment Furniture & Materials	1,630.20
Dada Design & Print Ltd t/a CreatePrint	01/08/2022	Equipment Furniture & Materials	1,413.43
Dada Design & Print Ltd t/a CreatePrint	08/08/2022	Hired & Contracted Services	506.87
Dada Design & Print Ltd t/a CreatePrint	09/09/2022	Equipment Furniture & Materials	634.14
Dada Design & Print Ltd t/a CreatePrint	14/09/2022	Printing & Stationery Supplies	624.83
Dada Design & Print Ltd t/a CreatePrint	22/11/2022	Equipment Furniture & Materials	503.15
Spandex Ltd	30/06/2022	Direct Materials	2,451.52
Twofold Ltd	06/06/2022	Hired & Contracted Services	943.03
Dowhigh Ltd	18/05/2022	GF Capital Expenditure	8,581.29
Dowhigh Ltd	18/05/2022	GF Capital Expenditure	11,264.93
Dowhigh Ltd	18/05/2022	GF Capital Expenditure	13,944.35
Dowhigh Ltd	18/05/2022	GF Capital Expenditure	53,243.72
Dowhigh Ltd	31/05/2022	GF Capital Expenditure	8,103.61
Dowhigh Ltd	28/06/2022	GF Capital Expenditure	89,035.02
Dowhigh Ltd	26/07/2022	GF Capital Expenditure	50,993.55
Dowhigh Ltd	23/08/2022	GF Capital Expenditure	57,257.22
Dowhigh Ltd	06/09/2022	GF Capital Expenditure	10,800.64
Dowhigh Ltd	06/09/2022	GF Capital Expenditure	49,748.82
Dowhigh Ltd	08/12/2022	GF Capital Expenditure	86,106.21
B J McNamee Limited	07/04/2022	Repairs & Maintenance (Non CPMF)	6,805.00
B J McNamee Limited	11/04/2022	Subcontracted Repairs	879.3
B J McNamee Limited	11/04/2022	Subcontracted Repairs	1,394.95
B J McNamee Limited	11/04/2022	Subcontracted Repairs	4,524.50
B J McNamee Limited	26/04/2022	Equipment Furniture & Materials	1,840.00
B J McNamee Limited	26/04/2022	Repairs & Maintenance (Landlord)	7,000.00
B J McNamee Limited	28/04/2022	Subcontracted Repairs	2,062.47
B J McNamee Limited	12/05/2022	Repairs & Maintenance (Non CPMF)	2,100.00
B J McNamee Limited	17/05/2022	Subcontracted Repairs	540
B J McNamee Limited	17/05/2022	Subcontracted Repairs	835
B J McNamee Limited	17/05/2022	Subcontracted Repairs	1,781.75
B J McNamee Limited	17/05/2022	Subcontracted Repairs	3,949.40
B J McNamee Limited	17/05/2022	Subcontracted Repairs	4,193.40
B J McNamee Limited	17/05/2022	Subcontracted Repairs	4,377.10
B J McNamee Limited	17/05/2022	Subcontracted Repairs	5,904.91
B J McNamee Limited	17/05/2022	Subcontracted Repairs	11,358.50
B J McNamee Limited	19/05/2022	Subcontracted Repairs	1,935.00
B J McNamee Limited	19/05/2022	Subcontracted Repairs	7,162.90
B J McNamee Limited	19/05/2022	Subcontracted Repairs	9,994.50
B J McNamee Limited	19/05/2022	Subcontracted Repairs	12,119.00
B J McNamee Limited	24/05/2022	Subcontracted Repairs	740
B J McNamee Limited	24/05/2022	Subcontracted Repairs	1,160.00
B J McNamee Limited	24/05/2022	Subcontracted Repairs	1,950.00
B J McNamee Limited	24/05/2022	Subcontracted Repairs	2,069.45
B J McNamee Limited	24/05/2022	Subcontracted Repairs	3,445.00
B J McNamee Limited	24/05/2022	Subcontracted Repairs	3,711.50
B J McNamee Limited	24/05/2022	Subcontracted Repairs	4,135.10
B J McNamee Limited	24/05/2022	Subcontracted Repairs	4,466.50
B J McNamee Limited	24/05/2022	Subcontracted Repairs	5,174.50
B J McNamee Limited	24/05/2022	Subcontracted Repairs	6,214.44
B J McNamee Limited	24/05/2022	Subcontracted Repairs	9,773.50
B J McNamee Limited	24/05/2022	Subcontracted Repairs	19,164.00
B J McNamee Limited	25/05/2022	Subcontracted Repairs	790
B J McNamee Limited	26/05/2022	Subcontracted Repairs	11,324.98

B J McNamee Limited	31/05/2022	Repairs & Maintenance (Non CPMF)	5,450.00
B J McNamee Limited	20/06/2022	Subcontracted Repairs	512
B J McNamee Limited	20/06/2022	Subcontracted Repairs	635
B J McNamee Limited	20/06/2022	Subcontracted Repairs	715
B J McNamee Limited	20/06/2022	Subcontracted Repairs	1,071.00
B J McNamee Limited	20/06/2022	Subcontracted Repairs	3,901.00
B J McNamee Limited	20/06/2022	Subcontracted Repairs	4,383.00
B J McNamee Limited	20/06/2022	Subcontracted Repairs	7,329.50
B J McNamee Limited	20/06/2022	Subcontracted Repairs	11,142.65
B J McNamee Limited	20/06/2022	Subcontracted Repairs	14,115.05
B J McNamee Limited	01/07/2022	Equipment Furniture & Materials	630
B J McNamee Limited	07/07/2022	Subcontracted Repairs	1,554.97
B J McNamee Limited	07/07/2022	Subcontracted Repairs	4,248.96
B J McNamee Limited	07/07/2022	Subcontracted Repairs	6,762.00
B J McNamee Limited	07/07/2022	Subcontracted Repairs	14,483.90
B J McNamee Limited	14/07/2022	Repairs & Maintenance (Non CPMF)	1,300.00
B J McNamee Limited	14/07/2022	Repairs & Maintenance (Non CPMF)	6,110.00
B J McNamee Limited	19/07/2022	Subcontracted Repairs	1,048.00
B J McNamee Limited	19/07/2022	Subcontracted Repairs	1,314.57
B J McNamee Limited	19/07/2022	Subcontracted Repairs	2,141.30
B J McNamee Limited	19/07/2022	Subcontracted Repairs	2,962.98
B J McNamee Limited	19/07/2022	Subcontracted Repairs	5,867.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	6,196.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	6,694.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	6,797.00
B J McNamee Limited	19/07/2022	Subcontracted Repairs	9,603.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	10,916.00
B J McNamee Limited	19/07/2022	Subcontracted Repairs	12,477.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	13,608.00
B J McNamee Limited	19/07/2022	Subcontracted Repairs	18,364.23
B J McNamee Limited	19/07/2022	Subcontracted Repairs	20,065.60
B J McNamee Limited	19/07/2022	Subcontracted Repairs	29,140.50
B J McNamee Limited	19/07/2022	Subcontracted Repairs	1,785.00
B J McNamee Limited	28/07/2022	Repairs & Maintenance (Landlord)	640
B J McNamee Limited	11/08/2022	Subcontracted Repairs	1,376.00
B J McNamee Limited	11/08/2022	Subcontracted Repairs	3,370.00
B J McNamee Limited	11/08/2022	Subcontracted Repairs	4,194.50
B J McNamee Limited	11/08/2022	Subcontracted Repairs	5,728.00
B J McNamee Limited	11/08/2022	Subcontracted Repairs	7,144.98
B J McNamee Limited	11/08/2022	Subcontracted Repairs	7,321.44
B J McNamee Limited	11/08/2022	Subcontracted Repairs	17,661.20
B J McNamee Limited	13/09/2022	Subcontracted Repairs	1,149.98
B J McNamee Limited	13/09/2022	Subcontracted Repairs	1,454.98
B J McNamee Limited	13/09/2022	Subcontracted Repairs	6,104.50
B J McNamee Limited	13/09/2022	Subcontracted Repairs	7,184.00
B J McNamee Limited	13/09/2022	Subcontracted Repairs	8,719.45
B J McNamee Limited	13/09/2022	Subcontracted Repairs	8,912.49
B J McNamee Limited	13/09/2022	Subcontracted Repairs	12,504.00
B J McNamee Limited	13/09/2022	Subcontracted Repairs	14,059.40
B J McNamee Limited	13/09/2022	Subcontracted Repairs	16,666.30
B J McNamee Limited	19/10/2022	Subcontracted Repairs	1,632.00
B J McNamee Limited	19/10/2022	Subcontracted Repairs	1,669.99
B J McNamee Limited	19/10/2022	Subcontracted Repairs	1,710.00
B J McNamee Limited	19/10/2022	Subcontracted Repairs	1,899.99
B J McNamee Limited	19/10/2022	Subcontracted Repairs	3,773.25
B J McNamee Limited	19/10/2022	Subcontracted Repairs	5,547.00
B J McNamee Limited	19/10/2022	Subcontracted Repairs	9,628.30
B J McNamee Limited	19/10/2022	Subcontracted Repairs	14,208.47
B J McNamee Limited	19/10/2022	Subcontracted Repairs	15,637.99
B J McNamee Limited	19/10/2022	Subcontracted Repairs	16,238.00
B J McNamee Limited	25/10/2022	Subcontracted Repairs	582.6
B J McNamee Limited	25/10/2022	Subcontracted Repairs	6,935.35
B J McNamee Limited	27/10/2022	Repairs & Maintenance (Non CPMF)	540
B J McNamee Limited	27/10/2022	Repairs & Maintenance (Non CPMF)	650
B J McNamee Limited	27/10/2022	Repairs & Maintenance (Landlord)	860
B J McNamee Limited	01/11/2022	Subcontracted Repairs	780
B J McNamee Limited	01/11/2022	Subcontracted Repairs	820
B J McNamee Limited	01/11/2022	Subcontracted Repairs	4,085.00
B J McNamee Limited	01/11/2022	Subcontracted Repairs	16,737.49
B J McNamee Limited	03/11/2022	Repairs & Maintenance (Non CPMF)	1,350.00
B J McNamee Limited	15/11/2022	Subcontracted Repairs	520
B J McNamee Limited	15/11/2022	Subcontracted Repairs	585
B J McNamee Limited	15/11/2022	Subcontracted Repairs	735
B J McNamee Limited	15/11/2022	Subcontracted Repairs	789.98
B J McNamee Limited	15/11/2022	Subcontracted Repairs	831.15
B J McNamee Limited	15/11/2022	Subcontracted Repairs	1,244.50
B J McNamee Limited	15/11/2022	Subcontracted Repairs	2,085.00
B J McNamee Limited	15/11/2022	Subcontracted Repairs	6,633.50
B J McNamee Limited	15/11/2022	Subcontracted Repairs	8,178.70
B J McNamee Limited	16/11/2022	Repairs & Maintenance (Non CPMF)	7,500.00
B J McNamee Limited	17/11/2022	Subcontracted Repairs	895
B J McNamee Limited	17/11/2022	Subcontracted Repairs	5,202.97
B J McNamee Limited	17/11/2022	Subcontracted Repairs	5,409.50
B J McNamee Limited	21/11/2022	Subcontracted Repairs	9,323.00
B J McNamee Limited	29/11/2022	Equipment Furniture & Materials	4,200.00
B J McNamee Limited	30/11/2022	Subcontracted Repairs	508
B J McNamee Limited	30/11/2022	Subcontracted Repairs	798.99
B J McNamee Limited	30/11/2022	Subcontracted Repairs	1,482.00
B J McNamee Limited	30/11/2022	Subcontracted Repairs	1,619.00
B J McNamee Limited	30/11/2022	Subcontracted Repairs	1,669.95
B J McNamee Limited	30/11/2022	Subcontracted Repairs	5,183.50
B J McNamee Limited	30/11/2022	Subcontracted Repairs	5,635.24
B J McNamee Limited	30/11/2022	Subcontracted Repairs	11,918.50
B J McNamee Limited	30/11/2022	Subcontracted Repairs	13,754.44

B J McNamee Limited	30/11/2022	Subcontracted Repairs	18,215.75
B J McNamee Limited	05/12/2022	Subcontracted Repairs	1,800.00
B J McNamee Limited	05/12/2022	Subcontracted Repairs	4,020.00
B J McNamee Limited	06/12/2022	Subcontracted Repairs	18,456.00
B J McNamee Limited	13/12/2022	Subcontracted Repairs	840
B J McNamee Limited	20/12/2022	Subcontracted Repairs	746
B J McNamee Limited	20/12/2022	Subcontracted Repairs	1,697.48
B J McNamee Limited	20/12/2022	Subcontracted Repairs	1,767.00
B J McNamee Limited	20/12/2022	Subcontracted Repairs	2,509.98
B J McNamee Limited	20/12/2022	Subcontracted Repairs	2,880.99
B J McNamee Limited	20/12/2022	Subcontracted Repairs	7,728.00
B J McNamee Limited	20/12/2022	Subcontracted Repairs	7,981.49
B J McNamee Limited	20/12/2022	Subcontracted Repairs	26,064.25
Dennis Eagle Ltd	16/06/2022	Direct Materials	709.94
Dennis Eagle Ltd	16/06/2022	Direct Materials	1,457.88
Dennis Eagle Ltd	28/06/2022	Subcontracted Repairs	540.19
Dennis Eagle Ltd	28/06/2022	Direct Materials	541.71
Dennis Eagle Ltd	28/06/2022	Direct Materials	1,386.38
Dennis Eagle Ltd	19/07/2022	Direct Materials	703.8
Dennis Eagle Ltd	19/07/2022	Direct Materials	3,514.10
Dennis Eagle Ltd	08/09/2022	Direct Materials	698.39
Dennis Eagle Ltd	08/09/2022	Direct Materials	991.62
Dennis Eagle Ltd	22/11/2022	Direct Materials	640.48
Dennis Eagle Ltd	22/11/2022	Direct Materials	2,122.97
Making Space	19/04/2022	Payments to Private Contractors	604
Making Space	19/04/2022	Payments to Private Contractors	604
Making Space	19/04/2022	Payments to Private Contractors	604
Making Space	19/04/2022	Payments to Private Contractors	664.4
Making Space	19/04/2022	Payments to Private Contractors	664.4
Making Space	19/04/2022	Payments to Private Contractors	724.8
Making Space	19/04/2022	Payments to Private Contractors	749
Making Space	19/04/2022	Payments to Private Contractors	755
Making Space	19/04/2022	Payments to Private Contractors	845.6
Making Space	19/04/2022	Payments to Private Contractors	845.6
Making Space	19/04/2022	Payments to Private Contractors	906
Making Space	19/04/2022	Payments to Private Contractors	906
Making Space	19/04/2022	Payments to Private Contractors	1,026.80
Making Space	19/04/2022	Payments to Private Contractors	1,072.12
Making Space	19/04/2022	Payments to Private Contractors	1,208.00
Making Space	19/04/2022	Payments to Private Contractors	1,208.00
Making Space	19/04/2022	Payments to Private Contractors	1,268.40
Making Space	19/04/2022	Payments to Private Contractors	1,374.12
Making Space	19/04/2022	Payments to Private Contractors	1,449.60
Making Space	19/04/2022	Payments to Private Contractors	2,536.80
Making Space	19/04/2022	Payments to Private Contractors	22,637.72
Making Space	22/04/2022	Respite Care	2,292.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,412.00
Making Space	22/04/2022	Respite Care	2,412.00
Making Space	22/04/2022	Permanent Care	2,476.00
Making Space	03/05/2022	Equipment Furniture & Materials	15,395.00
Making Space	11/05/2022	Hired & Contracted Services	3,198.05
Making Space	13/05/2022	Payments to Private Contractors	556.07
Making Space	13/05/2022	Payments to Private Contractors	674
Making Space	13/05/2022	Payments to Private Contractors	674
Making Space	13/05/2022	Payments to Private Contractors	674
Making Space	13/05/2022	Payments to Private Contractors	741.4
Making Space	13/05/2022	Payments to Private Contractors	741.4
Making Space	13/05/2022	Payments to Private Contractors	755.67
Making Space	13/05/2022	Payments to Private Contractors	808.8
Making Space	13/05/2022	Payments to Private Contractors	812.7
Making Space	13/05/2022	Payments to Private Contractors	943.6
Making Space	13/05/2022	Payments to Private Contractors	954.51
Making Space	13/05/2022	Payments to Private Contractors	1,011.00
Making Space	13/05/2022	Payments to Private Contractors	1,011.00
Making Space	13/05/2022	Payments to Private Contractors	1,145.80
Making Space	13/05/2022	Payments to Private Contractors	1,348.00
Making Space	13/05/2022	Payments to Private Contractors	1,348.00
Making Space	13/05/2022	Payments to Private Contractors	1,415.40
Making Space	13/05/2022	Payments to Private Contractors	1,509.38
Making Space	13/05/2022	Payments to Private Contractors	1,525.48
Making Space	13/05/2022	Payments to Private Contractors	1,533.37
Making Space	13/05/2022	Payments to Private Contractors	1,617.60

Making Space	13/05/2022	Payments to Private Contractors	1,917.00
Making Space	13/05/2022	Payments to Private Contractors	2,319.29
Making Space	13/05/2022	Payments to Private Contractors	2,830.80
Making Space	13/05/2022	Payments to Private Contractors	25,376.82
Making Space	23/05/2022	Respite Care	2,292.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Respite Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,340.00
Making Space	23/05/2022	Permanent Care	2,476.00
Making Space	23/05/2022	Respite Care	4,095.00
Making Space	25/05/2022	Hired & Contracted Services	19,933.84
Making Space	26/05/2022	Equipment Furniture & Materials	3,198.05
Making Space	10/06/2022	Payments to Private Contractors	531.32
Making Space	10/06/2022	Payments to Private Contractors	644
Making Space	10/06/2022	Payments to Private Contractors	644
Making Space	10/06/2022	Payments to Private Contractors	644
Making Space	10/06/2022	Payments to Private Contractors	708.4
Making Space	10/06/2022	Payments to Private Contractors	708.4
Making Space	10/06/2022	Payments to Private Contractors	772.8
Making Space	10/06/2022	Payments to Private Contractors	785.4
Making Space	10/06/2022	Payments to Private Contractors	805
Making Space	10/06/2022	Payments to Private Contractors	901.6
Making Space	10/06/2022	Payments to Private Contractors	966
Making Space	10/06/2022	Payments to Private Contractors	966
Making Space	10/06/2022	Payments to Private Contractors	966
Making Space	10/06/2022	Payments to Private Contractors	1,030.40
Making Space	10/06/2022	Payments to Private Contractors	1,094.80
Making Space	10/06/2022	Payments to Private Contractors	1,094.80
Making Space	10/06/2022	Payments to Private Contractors	1,288.00
Making Space	10/06/2022	Payments to Private Contractors	1,288.00
Making Space	10/06/2022	Payments to Private Contractors	1,336.32
Making Space	10/06/2022	Payments to Private Contractors	1,352.40
Making Space	10/06/2022	Payments to Private Contractors	1,465.12
Making Space	10/06/2022	Payments to Private Contractors	1,545.60
Making Space	10/06/2022	Payments to Private Contractors	2,704.80
Making Space	10/06/2022	Payments to Private Contractors	24,202.92
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Respite Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Permanent Care	2,340.00
Making Space	21/06/2022	Respite Care	2,460.00
Making Space	21/06/2022	Permanent Care	2,980.00
Making Space	21/06/2022	Permanent Care	4,011.43
Making Space	21/06/2022	Respite Care	4,095.00
Making Space	28/06/2022	Equipment Furniture & Materials	3,198.05
Making Space	28/06/2022	Equipment Furniture & Materials	19,933.84
Making Space	08/07/2022	Payments to Private Contractors	531.32
Making Space	08/07/2022	Payments to Private Contractors	644
Making Space	08/07/2022	Payments to Private Contractors	644
Making Space	08/07/2022	Payments to Private Contractors	644
Making Space	08/07/2022	Payments to Private Contractors	708.4
Making Space	08/07/2022	Payments to Private Contractors	708.4
Making Space	08/07/2022	Payments to Private Contractors	772.8
Making Space	08/07/2022	Payments to Private Contractors	785.4

Making Space	08/07/2022	Payments to Private Contractors	805
Making Space	08/07/2022	Payments to Private Contractors	901.6
Making Space	08/07/2022	Payments to Private Contractors	966
Making Space	08/07/2022	Payments to Private Contractors	966
Making Space	08/07/2022	Payments to Private Contractors	966
Making Space	08/07/2022	Payments to Private Contractors	1,094.80
Making Space	08/07/2022	Payments to Private Contractors	1,094.80
Making Space	08/07/2022	Payments to Private Contractors	1,288.00
Making Space	08/07/2022	Payments to Private Contractors	1,288.00
Making Space	08/07/2022	Payments to Private Contractors	1,288.00
Making Space	08/07/2022	Payments to Private Contractors	1,336.32
Making Space	08/07/2022	Payments to Private Contractors	1,352.40
Making Space	08/07/2022	Payments to Private Contractors	1,465.12
Making Space	08/07/2022	Payments to Private Contractors	1,545.60
Making Space	08/07/2022	Payments to Private Contractors	2,382.80
Making Space	08/07/2022	Payments to Private Contractors	2,656.50
Making Space	08/07/2022	Payments to Private Contractors	2,704.80
Making Space	08/07/2022	Payments to Private Contractors	24,202.92
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Respite Care	2,340.00
Making Space	15/07/2022	Permanent Care	2,620.00
Making Space	15/07/2022	Respite Care	9,276.43
Making Space	05/08/2022	Payments to Private Contractors	531.32
Making Space	05/08/2022	Payments to Private Contractors	644
Making Space	05/08/2022	Payments to Private Contractors	644
Making Space	05/08/2022	Payments to Private Contractors	644
Making Space	05/08/2022	Payments to Private Contractors	708.4
Making Space	05/08/2022	Payments to Private Contractors	772.8
Making Space	05/08/2022	Payments to Private Contractors	785.4
Making Space	05/08/2022	Payments to Private Contractors	901.6
Making Space	05/08/2022	Payments to Private Contractors	901.6
Making Space	05/08/2022	Payments to Private Contractors	966
Making Space	05/08/2022	Payments to Private Contractors	966
Making Space	05/08/2022	Payments to Private Contractors	966
Making Space	05/08/2022	Payments to Private Contractors	1,030.40
Making Space	05/08/2022	Payments to Private Contractors	1,094.80
Making Space	05/08/2022	Payments to Private Contractors	1,094.80
Making Space	05/08/2022	Payments to Private Contractors	1,222.31
Making Space	05/08/2022	Payments to Private Contractors	1,288.00
Making Space	05/08/2022	Payments to Private Contractors	1,288.00
Making Space	05/08/2022	Payments to Private Contractors	1,336.32
Making Space	05/08/2022	Payments to Private Contractors	1,465.12
Making Space	05/08/2022	Payments to Private Contractors	1,545.60
Making Space	05/08/2022	Payments to Private Contractors	1,690.50
Making Space	05/08/2022	Payments to Private Contractors	2,704.80
Making Space	05/08/2022	Payments to Private Contractors	24,202.92
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,340.00

Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Respite Care	2,340.00
Making Space	12/08/2022	Permanent Care	2,620.00
Making Space	02/09/2022	Payments to Private Contractors	531.32
Making Space	02/09/2022	Payments to Private Contractors	644
Making Space	02/09/2022	Payments to Private Contractors	644
Making Space	02/09/2022	Payments to Private Contractors	708.4
Making Space	02/09/2022	Payments to Private Contractors	772.8
Making Space	02/09/2022	Payments to Private Contractors	785.4
Making Space	02/09/2022	Payments to Private Contractors	901.6
Making Space	02/09/2022	Payments to Private Contractors	901.6
Making Space	02/09/2022	Payments to Private Contractors	966
Making Space	02/09/2022	Payments to Private Contractors	966
Making Space	02/09/2022	Payments to Private Contractors	966
Making Space	02/09/2022	Payments to Private Contractors	966
Making Space	02/09/2022	Payments to Private Contractors	1,030.40
Making Space	02/09/2022	Payments to Private Contractors	1,094.80
Making Space	02/09/2022	Payments to Private Contractors	1,094.80
Making Space	02/09/2022	Payments to Private Contractors	1,288.00
Making Space	02/09/2022	Payments to Private Contractors	1,288.00
Making Space	02/09/2022	Payments to Private Contractors	1,336.32
Making Space	02/09/2022	Payments to Private Contractors	1,352.40
Making Space	02/09/2022	Payments to Private Contractors	1,465.12
Making Space	02/09/2022	Payments to Private Contractors	1,545.60
Making Space	02/09/2022	Payments to Private Contractors	2,704.80
Making Space	02/09/2022	Payments to Private Contractors	24,202.92
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Respite Care	2,340.00
Making Space	13/09/2022	Permanent Care	2,340.00
Making Space	13/09/2022	Permanent

Making Space	07/10/2022	Permanent Care	2,340.00
Making Space	07/10/2022	Permanent Care	2,340.00
Making Space	07/10/2022	Respite Care	2,340.00
Making Space	07/10/2022	Respite Care	2,340.00
Making Space	07/10/2022	Respite Care	2,340.00
Making Space	07/10/2022	Permanent Care	2,340.00
Making Space	07/10/2022	Respite Care	2,340.00
Making Space	07/10/2022	Permanent Care	2,340.00
Making Space	07/10/2022	Respite Care	2,340.00
Making Space	07/10/2022	Permanent Care	2,340.00
Making Space	07/10/2022	Permanent Care	2,620.00
Making Space	07/10/2022	Respite Care	4,596.43
Making Space	26/10/2022	Payments to Voluntary Organisations	3,348.80
Making Space	26/10/2022	Payments to Voluntary Organisations	3,348.80
Making Space	26/10/2022	Payments to Voluntary Organisations	3,348.80
Making Space	26/10/2022	Payments to Voluntary Organisations	3,348.80
Making Space	26/10/2022	Payments to Voluntary Organisations	8,968.83
Making Space	26/10/2022	Payments to Voluntary Organisations	9,467.57
Making Space	28/10/2022	Payments to Private Contractors	531.32
Making Space	28/10/2022	Payments to Private Contractors	644
Making Space	28/10/2022	Payments to Private Contractors	708.4
Making Space	28/10/2022	Payments to Private Contractors	772.8
Making Space	28/10/2022	Payments to Private Contractors	785.4
Making Space	28/10/2022	Payments to Private Contractors	809.04
Making Space	28/10/2022	Payments to Private Contractors	901.6
Making Space	28/10/2022	Payments to Private Contractors	901.6
Making Space	28/10/2022	Payments to Private Contractors	966
Making Space	28/10/2022	Payments to Private Contractors	966
Making Space	28/10/2022	Payments to Private Contractors	966
Making Space	28/10/2022	Payments to Private Contractors	966
Making Space	28/10/2022	Payments to Private Contractors	1,030.40
Making Space	28/10/2022	Payments to Private Contractors	1,054.54
Making Space	28/10/2022	Payments to Private Contractors	1,094.80
Making Space	28/10/2022	Payments to Private Contractors	1,094.80
Making Space	28/10/2022	Payments to Private Contractors	1,288.00
Making Space	28/10/2022	Payments to Private Contractors	1,336.32
Making Space	28/10/2022	Payments to Private Contractors	1,352.40
Making Space	28/10/2022	Payments to Private Contractors	1,465.12
Making Space	28/10/2022	Payments to Private Contractors	1,545.60
Making Space	28/10/2022	Payments to Private Contractors	1,980.31
Making Space	28/10/2022	Payments to Private Contractors	2,704.80
Making Space	28/10/2022	Payments to Private Contractors	24,202.92
Making Space	04/11/2022	Permanent Care	585
Making Space	04/11/2022	Respite Care	1,253.57
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Respite Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,340.00
Making Space	04/11/2022	Permanent Care	2,620.00
Making Space	04/11/2022	Permanent Care	4,095.00
Making Space	15/11/2022	Payments to Private Contractors	3,348.80
Making Space	15/11/2022	Equipment Furniture & Materials	7,953.74
Making Space	15/11/2022	Equipment Furniture & Materials	9,925.93
Making Space	15/11/2022	Equipment Furniture & Materials	19,933.84
Making Space	25/11/2022	Payments to Private Contractors	531.32
Making Space	25/11/2022	Payments to Private Contractors	644
Making Space	25/11/2022	Payments to Private Contractors	644
Making Space	25/11/2022	Payments to Private Contractors	708.4
Making Space	25/11/2022	Payments to Private Contractors	772.8
Making Space	25/11/2022	Payments to Private Contractors	785.4
Making Space	25/11/2022	Payments to Private Contractors	901.6
Making Space	25/11/2022	Payments to Private Contractors	966
Making Space	25/11/2022	Payments to Private Contractors	966
Making Space	25/11/2022	Payments to Private Contractors	966
Making Space	25/11/2022	Payments to Private Contractors	966
Making Space	25/11/2022	Payments to Private Contractors	1,030.40
Making Space	25/11/2022	Payments to Private Contractors	1,094.80
Making Space	25/11/2022	Payments to Private Contractors	1,094.80
Making Space	25/11/2022	Payments to Private Contractors	1,159.22
Making Space	25/11/2022	Payments to Private Contractors	1,288.00
Making Space	25/11/2022	Payments to Private Contractors	1,288.00
Making Space	25/11/2022	Payments to Private Contractors	1,336.32
Making Space	25/11/2022	Payments to Private Contractors	1,352.40
Making Space	25/11/2022	Payments to Private Contractors	1,465.12

Making Space	25/11/2022	Payments to Private Contractors	1,545.60
Making Space	25/11/2022	Payments to Private Contractors	2,028.60
Making Space	25/11/2022	Payments to Private Contractors	2,704.80
Making Space	25/11/2022	Payments to Private Contractors	24,202.92
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Respite Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,340.00
Making Space	02/12/2022	Permanent Care	2,620.00
Making Space	02/12/2022	Respite Care	3,844.29
Making Space	05/12/2022	Hired & Contracted Services	10,638.43
Making Space	21/12/2022	Payments to Private Contractors	531.32
Making Space	21/12/2022	Payments to Private Contractors	644
Making Space	21/12/2022	Payments to Private Contractors	644
Making Space	21/12/2022	Payments to Private Contractors	708.4
Making Space	21/12/2022	Payments to Private Contractors	772.8
Making Space	21/12/2022	Payments to Private Contractors	785.4
Making Space	21/12/2022	Payments to Private Contractors	901.6
Making Space	21/12/2022	Payments to Private Contractors	966
Making Space	21/12/2022	Payments to Private Contractors	966
Making Space	21/12/2022	Payments to Private Contractors	966
Making Space	21/12/2022	Payments to Private Contractors	966
Making Space	21/12/2022	Payments to Private Contractors	1,030.40
Making Space	21/12/2022	Payments to Private Contractors	1,094.80
Making Space	21/12/2022	Payments to Private Contractors	1,094.80
Making Space	21/12/2022	Payments to Private Contractors	1,242.00
Making Space	21/12/2022	Payments to Private Contractors	1,288.00
Making Space	21/12/2022	Payments to Private Contractors	1,288.00
Making Space	21/12/2022	Payments to Private Contractors	1,336.32
Making Space	21/12/2022	Payments to Private Contractors	1,352.40
Making Space	21/12/2022	Payments to Private Contractors	1,400.72
Making Space	21/12/2022	Payments to Private Contractors	1,465.12
Making Space	21/12/2022	Payments to Private Contractors	1,545.60
Making Space	21/12/2022	Payments to Private Contractors	2,704.80
Making Space	21/12/2022	Payments to Private Contractors	3,348.80
Making Space	21/12/2022	Payments to Private Contractors	24,202.92
Making Space	22/12/2022	Hired & Contracted Services	3,348.80
Plastech Ltd	11/05/2022	Direct Materials	1,720.00
Plastech Ltd	28/06/2022	Direct Materials	2,032.70
Pro Care Shower and Bathroom Centre Ltd	08/04/2022	Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	27/04/2022	Direct Materials	502.76
Pro Care Shower and Bathroom Centre Ltd	27/04/2022	Direct Materials	539.08
Pro Care Shower and Bathroom Centre Ltd	27/04/2022	Direct Materials	853.37
Pro Care Shower and Bathroom Centre Ltd	27/04/2022	Direct Materials	1,645.32
Pro Care Shower and Bathroom Centre Ltd	06/05/2022	Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	19/05/2022	Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	19/05/2022	Agresso Warehouse Control Account	1,055.36
Pro Care Shower and Bathroom Centre Ltd	23/05/2022	Direct Materials	580.51
Pro Care Shower and Bathroom Centre Ltd	23/05/2022	Direct Materials	744.09
Pro Care Shower and Bathroom Centre Ltd	23/05/2022	Direct Materials	924.01
Pro Care Shower and Bathroom Centre Ltd	23/05/2022	Direct Materials	1,068.70
Pro Care Shower and Bathroom Centre Ltd	23/05/2022	Direct Materials	1,248.45
Pro Care Shower and Bathroom Centre Ltd	31/05/2022	Direct Materials	723.87
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	616.9
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	821.5
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	844.98
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	860.57
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	1,128.71
Pro Care Shower and Bathroom Centre Ltd	01/06/2022	Direct Materials	2,935.50
Pro Care Shower and Bathroom Centre Ltd	30/06/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	05/07/2022	Direct Materials	847.57
Pro Care Shower and Bathroom Centre Ltd	05/07/2022	Direct Materials	997.8
Pro Care Shower and Bathroom Centre Ltd	05/07/2022	Direct Materials	2,935.50
Pro Care Shower and Bathroom Centre Ltd	05/07/2022	Direct Materials	572.87
Pro Care Shower and Bathroom Centre Ltd	13/07/2022	Direct Materials	600.22
Pro Care Shower and Bathroom Centre Ltd	13/07/2022	Direct Materials	716.52
Pro Care Shower and Bathroom Centre Ltd	13/07/2022	Direct Materials	800.55
Pro Care Shower and Bathroom Centre Ltd	08/08/2022	Direct Materials	567.42
Pro Care Shower and Bathroom Centre Ltd	08/08/2022	Direct Materials	624.96
Pro Care Shower and Bathroom Centre Ltd	10/08/2022	Direct Materials	845.53
Pro Care Shower and Bathroom Centre Ltd	10/08/2022	Direct Materials	1,091.81
Pro Care Shower and Bathroom Centre Ltd	12/08/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	12/08/2022	Agresso Warehouse Control Account	1,118.72
Pro Care Shower and Bathroom Centre Ltd	25/08/2022	Direct Materials	1,827.03

Pro Care Shower and Bathroom Centre Ltd	02/09/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	07/09/2022	Direct Materials	853.1
Pro Care Shower and Bathroom Centre Ltd	07/09/2022	Direct Materials	1,162.72
Pro Care Shower and Bathroom Centre Ltd	13/09/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	20/09/2022	Direct Materials	935.31
Pro Care Shower and Bathroom Centre Ltd	22/09/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	22/09/2022	Agresso Warehouse Control Account	1,118.72
Pro Care Shower and Bathroom Centre Ltd	04/10/2022	Direct Materials	508.81
Pro Care Shower and Bathroom Centre Ltd	04/10/2022	Direct Materials	1,209.01
Pro Care Shower and Bathroom Centre Ltd	04/10/2022	Direct Materials	1,477.41
Pro Care Shower and Bathroom Centre Ltd	06/10/2022	Direct Materials	798.5
Pro Care Shower and Bathroom Centre Ltd	06/10/2022	Direct Materials	1,264.82
Pro Care Shower and Bathroom Centre Ltd	17/10/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Direct Materials	500.12
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Direct Materials	825.88
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Direct Materials	1,000.68
Pro Care Shower and Bathroom Centre Ltd	31/10/2022	Direct Materials	2,935.50
Pro Care Shower and Bathroom Centre Ltd	07/11/2022	Direct Materials	674.96
Pro Care Shower and Bathroom Centre Ltd	07/11/2022	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	21/11/2022	Direct Materials	686.64
Pro Care Shower and Bathroom Centre Ltd	21/11/2022	Direct Materials	882.71
Pro Care Shower and Bathroom Centre Ltd	21/11/2022	Direct Materials	931.22
Pro Care Shower and Bathroom Centre Ltd	21/11/2022	Direct Materials	1,194.33
Pro Care Shower and Bathroom Centre Ltd	28/11/2022	Direct Materials	711.72
Pro Care Shower and Bathroom Centre Ltd	28/11/2022	Direct Materials	1,258.88
Pro Care Shower and Bathroom Centre Ltd	13/12/2022	Direct Materials	688.79
Pro Care Shower and Bathroom Centre Ltd	13/12/2022	Direct Materials	693.17
Pro Care Shower and Bathroom Centre Ltd	13/12/2022	Direct Materials	835.93
Pro Care Shower and Bathroom Centre Ltd	13/12/2022	Direct Materials	956.68
Pro Care Shower and Bathroom Centre Ltd	15/12/2022	Direct Materials	609.15
Pro Care Shower and Bathroom Centre Ltd	20/12/2022	Direct Materials	1,471.19
Pro Care Shower and Bathroom Centre Ltd	23/12/2022	Agresso Warehouse Control Account	839.04
Pro Care Shower and Bathroom Centre Ltd	23/12/2022	Agresso Warehouse Control Account	1,398.40
Ambiflex Ltd	12/05/2022	Repairs & Maintenance (Landlord)	1,254.60
Ambiflex Ltd	09/06/2022	Repairs & Maintenance (Landlord)	2,578.70
Ambiflex Ltd	21/07/2022	HRA Programmed Works	535.2
Ambiflex Ltd	22/09/2022	HRA Programmed Works	1,037.95
Ambiflex Ltd	11/10/2022	HRA Programmed Works	702.78
Ambiflex Ltd	11/10/2022	HRA Programmed Works	1,210.95
Ambiflex Ltd	27/10/2022	HRA Day to Day Responsive Repairs	3,308.00
Ambiflex Ltd	03/11/2022	HRA Day to Day Responsive Repairs	2,291.00
Ambiflex Ltd	16/11/2022	Repairs & Maintenance (Landlord)	658.6
Ambiflex Ltd	16/11/2022	HRA Programmed Works	702.78
Ambiflex Ltd	16/11/2022	Repairs & Maintenance (Landlord)	1,540.70
Ambiflex Ltd	06/12/2022	Repairs & Maintenance (Landlord)	546
Ambiflex Ltd	06/12/2022	Repairs & Maintenance (Landlord)	2,578.70
Ambiflex Ltd	13/12/2022	HRA Programmed Works	870.4
Ambiflex Ltd	22/12/2022	Repairs & Maintenance (Landlord)	560
Carpet Corner	29/04/2022	Equipment Furniture & Materials	525
Hindley Taxis	12/04/2022	Home To School	1,527.50
Hindley Taxis	13/04/2022	Home To School	760
Hindley Taxis	31/05/2022	Home To School	585
Hindley Taxis	23/06/2022	Home To School	1,235.00
Hindley Taxis	12/07/2022	Home To School	1,235.00
Hindley Taxis	11/08/2022	Home To School	975
Busy Bees Ltd - Just Learning	14/04/2022	Nursery Grant Payments	56,466.28
Busy Bees Ltd - Just Learning	06/06/2022	Nursery Grant Payments	16,593.72
Busy Bees Ltd - Just Learning	06/09/2022	Nursery Grant Payments	29,569.26
Busy Bees Ltd - Just Learning	31/10/2022	Nursery Grant Payments	13,315.84
PHS Group plc	12/07/2022	Other Equipment & Hygiene Bins	2,034.24
Lyreco UK Ltd	12/07/2022	Equipment Furniture & Materials	1,095.17
Mallatite Ltd	07/04/2022	Direct Materials	2,140.90
Mallatite Ltd	19/05/2022	Agresso Warehouse Control Account	505.5
Mallatite Ltd	19/05/2022	Agresso Warehouse Control Account	522
Mallatite Ltd	19/05/2022	Agresso Warehouse Control Account	550
Mallatite Ltd	26/07/2022	Direct Materials	6,350.00
Mallatite Ltd	27/07/2022	Agresso Warehouse Control Account	516
Mallatite Ltd	27/07/2022	Agresso Warehouse Control Account	696
Mallatite Ltd	17/11/2022	Agresso Warehouse Control Account	2,648.00
Mallatite Ltd	18/11/2022	Agresso Warehouse Control Account	7,580.00
Norfolk House	22/04/2022	Permanent Care	2,412.00
Norfolk House	22/04/2022	Permanent Care	2,412.00
Norfolk House	22/04/2022	Permanent Care	2,412.00
Norfolk House	22/04/2022	Respite Care	2,412.00
Norfolk House	22/04/2022	Permanent Care	2,412.00
Norfolk House	22/04/2022	Permanent Care	2,412.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Respite Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	23/05/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Respite Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00

Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	21/06/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	2,340.00
Norfolk House	15/07/2022	Permanent Care	3,844.29
Norfolk House	15/07/2022	Respite Care	5,599.29
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	12/08/2022	Respite Care	2,340.00
Norfolk House	12/08/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Respite Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	13/09/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Respite Care	2,172.86
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Respite Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Permanent Care	2,340.00
Norfolk House	07/10/2022	Respite Care	3,531.14
Norfolk House	07/10/2022	Respite Care	8,022.86
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Respite Care	2,340.00
Norfolk House	04/11/2022	Permanent Care	2,340.00
Norfolk House	04/11/2022	Respite Care	5,176.00
Norfolk House	02/12/2022	Permanent Care	2,340.00
Norfolk House	02/12/2022	Permanent Care	2,340.00
Norfolk House	02/12/2022	Permanent Care	2,340.00
Norfolk House	02/12/2022	Permanent Care	2,340.00
Norfolk House	02/12/2022	Permanent Care	2,340.00
Norfolk House	02/12/2022	Respite Care	2,340.00
Norfolk House	02/12/2022	Respite Care	2,588.00
Norfolk House	02/12/2022	Permanent Care	2,835.00
St Helens Council	22/09/2022	Payments to Other Local Authorities	27,000.00
Sefton Council	18/07/2022	Professional Fees	1,000.00
Sefton Council	10/11/2022	Printing & Stationery Supplies	541.67
Tameside Council	04/04/2022	Payments to Other Local Authorities	50,000.00
Tameside Council	07/04/2022	Payments to Other Local Authorities	10,000.00
Tameside Council	29/04/2022	Subscriptions	1,600.00
Tameside Council	30/06/2022	Subscriptions	7,650.00
Tameside Council	21/12/2022	Hired & Contracted Services	3,173.00
Tameside Council	28/12/2022	Payments to Other Local Authorities	2,400.00
Tofco CPP Limited	26/07/2022	Agresso Warehouse Control Account	931.45
Tofco CPP Limited	03/08/2022	Agresso Warehouse Control Account	1,081.60
Tofco CPP Limited	01/09/2022	Agresso Warehouse Control Account	4,253.00
Heathcoates Care Ltd (florence House)	22/04/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	22/04/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	23/05/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	23/05/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	21/06/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	21/06/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	15/07/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	15/07/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	12/08/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	12/08/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	13/09/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	13/09/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	07/10/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	07/10/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	04/11/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	04/11/2022	Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	02/12/2022	Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	02/12/2022	Permanent Care	12,400.40
JLA Total Care Ltd	15/07/2022	Hired & Contracted Services	966.09
M & D Cleaning Supplies Ltd	09/05/2022	Consumable Materials	2,145.32
M & D Cleaning Supplies Ltd	20/05/2022	Consumable Materials	550.58
M & D Cleaning Supplies Ltd	15/07/2022	Consumable Materials	845.78
M & D Cleaning Supplies Ltd	24/08/2022	Consumable Materials	1,044.73
M & D Cleaning Supplies Ltd	01/09/2022	Consumable Materials	803.07
M & D Cleaning Supplies Ltd	16/12/2022	Consumable Materials	549.47
M & D Cleaning Supplies Ltd	22/12/2022	Consumable Materials	779.23
M & D Cleaning Supplies Ltd	22/12/2022	Consumable Materials	1,386.52

E & J Prescott - Lock and Key Centre	12/04/2022	Agresso Warehouse Control Account	804.9
E & J Prescott - Lock and Key Centre	12/04/2022	Agresso Warehouse Control Account	906.2
E & J Prescott - Lock and Key Centre	12/04/2022	Agresso Warehouse Control Account	1,944.00
E & J Prescott - Lock and Key Centre	12/04/2022	Agresso Warehouse Control Account	1,944.00
E & J Prescott - Lock and Key Centre	04/05/2022	Direct Materials	588.35
E & J Prescott - Lock and Key Centre	05/05/2022	Direct Materials	621.04
E & J Prescott - Lock and Key Centre	11/05/2022	HRA Day to Day Responsive Repairs	666
E & J Prescott - Lock and Key Centre	12/05/2022	HRA Repairs to Void Properties	5,400.00
E & J Prescott - Lock and Key Centre	24/05/2022	Equipment Furniture & Materials	895.49
E & J Prescott - Lock and Key Centre	06/06/2022	Agresso Warehouse Control Account	679.65
E & J Prescott - Lock and Key Centre	13/06/2022	Equipment Furniture & Materials	626.5
E & J Prescott - Lock and Key Centre	21/06/2022	HRA Day to Day Responsive Repairs	608.98
E & J Prescott - Lock and Key Centre	30/06/2022	HRA Day to Day Responsive Repairs	540
E & J Prescott - Lock and Key Centre	11/07/2022	Equipment Furniture & Materials	895.49
E & J Prescott - Lock and Key Centre	12/07/2022	Equipment Furniture & Materials	581.75
E & J Prescott - Lock and Key Centre	13/07/2022	Direct Materials	2,741.01
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	804.9
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	1,620.00
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	625
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	679.65
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	804.9
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	972
E & J Prescott - Lock and Key Centre	14/07/2022	Agresso Warehouse Control Account	1,207.35
E & J Prescott - Lock and Key Centre	02/08/2022	HRA Repairs to Void Properties	5,234.00
E & J Prescott - Lock and Key Centre	25/08/2022	Direct Materials	527.75
E & J Prescott - Lock and Key Centre	25/08/2022	Direct Materials	514.18
E & J Prescott - Lock and Key Centre	30/08/2022	Agresso Warehouse Control Account	898.6
E & J Prescott - Lock and Key Centre	30/08/2022	Agresso Warehouse Control Account	906.2
E & J Prescott - Lock and Key Centre	30/08/2022	Agresso Warehouse Control Account	1,296.00
E & J Prescott - Lock and Key Centre	02/09/2022	Premises Security	551.31
E & J Prescott - Lock and Key Centre	03/10/2022	Direct Materials	550.61
E & J Prescott - Lock and Key Centre	04/10/2022	HRA Capital Expenditure	807.6
E & J Prescott - Lock and Key Centre	12/10/2022	HRA Repairs to Void Properties	2,386.07
E & J Prescott - Lock and Key Centre	24/10/2022	Direct Materials	537.34
E & J Prescott - Lock and Key Centre	01/11/2022	Premises Security	595.78
E & J Prescott - Lock and Key Centre	10/11/2022	Premises Security	999.14
E & J Prescott - Lock and Key Centre	16/11/2022	Agresso Warehouse Control Account	670.1
E & J Prescott - Lock and Key Centre	16/11/2022	Agresso Warehouse Control Account	1,207.35
E & J Prescott - Lock and Key Centre	02/12/2022	Subcontracted Repairs	545.95
E & J Prescott - Lock and Key Centre	13/12/2022	Direct Materials	510.09
E & J Prescott - Lock and Key Centre	16/12/2022	Agresso Warehouse Control Account	1,004.60
Barlow Trailers	01/12/2022	Direct Materials	724
F G Rowland Ltd	05/04/2022	Equipment Hire	1,196.00
F G Rowland Ltd	05/04/2022	Equipment Hire	1,196.00
F G Rowland Ltd	05/04/2022	Equipment Hire	1,196.00
F G Rowland Ltd	29/04/2022	Equipment Hire	1,196.00
F G Rowland Ltd	29/04/2022	Equipment Hire	1,196.00
F G Rowland Ltd	13/06/2022	Equipment Hire	1,196.00
F G Rowland Ltd	13/06/2022	Equipment Hire	1,196.00
F G Rowland Ltd	13/06/2022	Equipment Hire	1,196.00
F G Rowland Ltd	04/07/2022	Equipment Hire	1,196.00
F G Rowland Ltd	04/07/2022	Equipment Hire	1,196.00
F G Rowland Ltd	05/07/2022	Equipment Hire	1,196.00
F G Rowland Ltd	09/08/2022	Equipment Hire	1,196.00
F G Rowland Ltd	10/08/2022	Equipment Hire	1,196.00
F G Rowland Ltd	10/08/2022	Equipment Hire	1,196.00
F G Rowland Ltd	06/09/2022	Equipment Hire	1,196.00
F G Rowland Ltd	06/09/2022	Equipment Hire	1,196.00
F G Rowland Ltd	06/09/2022	Equipment Hire	1,196.00
F G Rowland Ltd	04/10/2022	Equipment Hire	1,196.00
F G Rowland Ltd	05/10/2022	Equipment Hire	1,196.00
F G Rowland Ltd	05/10/2022	Equipment Hire	1,196.00
F G Rowland Ltd	02/11/2022	Equipment Hire	1,196.00
F G Rowland Ltd	03/11/2022	Equipment Hire	1,196.00
F G Rowland Ltd	03/11/2022	Equipment Hire	1,196.00
F G Rowland Ltd	06/12/2022	Equipment Hire	1,196.00
F G Rowland Ltd	20/12/2022	Equipment Hire	1,196.00
F G Rowland Ltd	20/12/2022	Equipment Hire	1,196.00
Sherman & Young (Timber) LTD	08/04/2022	Agresso Warehouse Control Account	602.91
Sherman & Young (Timber) LTD	06/05/2022	Agresso Warehouse Control Account	614.79
Sherman & Young (Timber) LTD	17/06/2022	Agresso Warehouse Control Account	594
Sherman & Young (Timber) LTD	10/08/2022	Agresso Warehouse Control Account	598.46
Sherman & Young (Timber) LTD	22/09/2022	Agresso Warehouse Control Account	594
Sherman & Young (Timber) LTD	17/10/2022	Agresso Warehouse Control Account	594
Stepping Stones	22/04/2022	Permanent Care	5,068.08
Stepping Stones	23/05/2022	Permanent Care	5,068.08
Stepping Stones	21/06/2022	Permanent Care	5,068.08
Stepping Stones	15/07/2022	Permanent Care	5,068.08
Stepping Stones	12/08/2022	Permanent Care	5,068.08
Stepping Stones	13/09/2022	Permanent Care	5,068.08
Stepping Stones	07/10/2022	Permanent Care	5,068.08
Stepping Stones	04/11/2022	Permanent Care	5,068.08
Stepping Stones	02/12/2022	Permanent Care	5,068.08
United Response	04/05/2022	Payments to Private Contractors	11,971.76
United Response	25/05/2022	Payments to Private Contractors	11,971.71
United Response	19/07/2022	Payments to Private Contractors	11,971.76
United Response	22/09/2022	Payments to Private Contractors	11,971.76
United Response	11/10/2022	Payments to Private Contractors	11,971.76
United Response	13/10/2022	Payments to Private Contractors	11,971.76
United Response	19/10/2022	Payments to Private Contractors	11,971.76
United Response	05/12/2022	Payments to Private Contractors	11,971.76
United Response	05/12/2022	Payments to Private Contractors	11,971.76
VBH (GB) Ltd	30/06/2022	Agresso Warehouse Control Account	596.64

VBH (GB) Ltd	02/12/2022	Agresso Warehouse Control Account	733.4
F Parkinson Ltd	27/04/2022	GF Capital Expenditure	71,603.95
F Parkinson Ltd	20/05/2022	GF Capital Expenditure	104,151.00
F Parkinson Ltd	07/06/2022	GF Capital Expenditure	193,605.64
F Parkinson Ltd	27/06/2022	GF Capital Expenditure	128,416.85
F Parkinson Ltd	20/07/2022	GF Capital Expenditure	153,391.07
F Parkinson Ltd	20/07/2022	GF Capital Expenditure	268,022.62
F Parkinson Ltd	18/08/2022	GF Capital Expenditure	32,656.35
F Parkinson Ltd	19/08/2022	GF Capital Expenditure	120,431.71
The Carpet Place	14/06/2022	Payments to Private Contractors	990.63
The Carpet Place	24/08/2022	Payments to Private Contractors	743.06
The Carpet Place	07/11/2022	Payments to Private Contractors	889.07
Grayway Coaches	01/09/2022	Hired & Contracted Services	850
Hopwells Limited	05/04/2022	Provisions - Food and Drink	18,186.68
Hopwells Limited	06/04/2022	Provisions - Food and Drink	15,417.90
Hopwells Limited	25/04/2022	Provisions - Food and Drink	15,258.04
Hopwells Limited	26/04/2022	Provisions - Food and Drink	1,587.07
Hopwells Limited	18/05/2022	Provisions - Food and Drink	16,245.92
Hopwells Limited	25/05/2022	Provisions - Food and Drink	10,620.47
Hopwells Limited	30/05/2022	Provisions - Food and Drink	13,997.98
Hopwells Limited	08/06/2022	Provisions - Food and Drink	541.65
Hopwells Limited	08/06/2022	Provisions - Food and Drink	13,559.39
Hopwells Limited	13/06/2022	Provisions - Food and Drink	12,850.56
Hopwells Limited	20/06/2022	Provisions - Food and Drink	1,144.40
Hopwells Limited	20/06/2022	Provisions - Food and Drink	558.16
Hopwells Limited	04/07/2022	Provisions - Food and Drink	11,228.68
Hopwells Limited	04/07/2022	Provisions - Food and Drink	15,403.41
Hopwells Limited	11/07/2022	Provisions - Food and Drink	9,773.75
Hopwells Limited	14/07/2022	Provisions - Food and Drink	14,813.64
Hopwells Limited	01/08/2022	Provisions - Food and Drink	585.9
Hopwells Limited	01/08/2022	Provisions - Food and Drink	12,161.15
Hopwells Limited	05/08/2022	Provisions - Food and Drink	592.55
Hopwells Limited	05/08/2022	Provisions - Food and Drink	7,904.35
Hopwells Limited	14/09/2022	Provisions - Food and Drink	13,146.09
Hopwells Limited	21/09/2022	Provisions - Food and Drink	5,888.53
Hopwells Limited	21/09/2022	Provisions - Food and Drink	11,200.99
Hopwells Limited	26/09/2022	Provisions - Food and Drink	11,043.40
Hopwells Limited	26/09/2022	Provisions - Food and Drink	18,862.00
Hopwells Limited	03/10/2022	Provisions - Food and Drink	9,573.68
Hopwells Limited	18/10/2022	Provisions - Food and Drink	13,590.96
Hopwells Limited	28/10/2022	Provisions - Food and Drink	13,015.31
Hopwells Limited	02/11/2022	Provisions - Food and Drink	530.85
Hopwells Limited	02/11/2022	Provisions - Food and Drink	12,974.49
Hopwells Limited	18/11/2022	Provisions - Food and Drink	679.85
Hopwells Limited	18/11/2022	Provisions - Food and Drink	14,260.05
Hopwells Limited	18/11/2022	Provisions - Food and Drink	14,411.11
Hopwells Limited	02/12/2022	Provisions - Food and Drink	12,523.39
Holyrood Nursery	14/04/2022	Nursery Grant Payments	75,850.32
Holyrood Nursery	06/06/2022	Nursery Grant Payments	25,570.18
Holyrood Nursery	06/09/2022	Nursery Grant Payments	36,385.44
Holyrood Nursery	31/10/2022	Nursery Grant Payments	17,058.96
Holyrood Nursery	29/11/2022	Nursery Grant Payments	4,988.00
Holyrood Nursery	16/12/2022	Nursery Grant Payments	2,068.50
Pooles Domestics	22/04/2022	Grants to External Bodies	516.54
Pooles Domestics	10/06/2022	Grants to External Bodies	516.54
Pooles Domestics	15/07/2022	Furnished Accomodation	574.84
Pooles Domestics	30/08/2022	Furnished Accomodation	537.44
Pooles Domestics	30/08/2022	Repairs To Equipment	1,349.99
Pooles Domestics	30/08/2022	Grants to External Bodies	599.91
Pooles Domestics	31/08/2022	Grants to External Bodies	516.54
Pooles Domestics	31/08/2022	Grants to External Bodies	649.96
Pooles Domestics	01/09/2022	Furnished Accomodation	537.47
Pooles Domestics	01/09/2022	Equipment Furniture & Materials	641.58
Pooles Domestics	02/09/2022	Furnished Accomodation	533.2
Pooles Domestics	28/09/2022	Furnished Accomodation	1,249.00
Pooles Domestics	28/10/2022	Repairs To Equipment	629.12
Pooles Domestics	08/11/2022	Equipment Furniture & Materials	832.5
Pooles Domestics	17/11/2022	HRA Capital Expenditure	665
Pooles Domestics	18/11/2022	Grants to External Bodies	524.87
Pooles Domestics	18/11/2022	Grants to External Bodies	639.85
Pooles Domestics	01/12/2022	Professional Fees	579.04
Pooles Domestics	01/12/2022	Equipment Furniture & Materials	601.46
Pooles Domestics	21/12/2022	HRA Capital Expenditure	2,312.37
Phonak Group Ltd	08/06/2022	Equipment Furniture & Materials	957
Phonak Group Ltd	08/06/2022	Equipment Furniture & Materials	4,306.50
Phonak Group Ltd	08/06/2022	Equipment Furniture & Materials	6,652.16
Shorrock Trichem Ltd	06/04/2022	Equipment Furniture & Materials	575.74
Shorrock Trichem Ltd	20/04/2022	Cleaning & Domestic Supplies	545.21
Shorrock Trichem Ltd	06/05/2022	Cleaning & Domestic Supplies	810.35
Shorrock Trichem Ltd	09/05/2022	Consumable Materials	695.57
Shorrock Trichem Ltd	15/08/2022	Cleaning & Domestic Supplies	902.85
Shorrock Trichem Ltd	15/08/2022	Cleaning & Domestic Supplies	902.85
Shorrock Trichem Ltd	22/08/2022	Cleaning & Domestic Supplies	736.62
Shorrock Trichem Ltd	01/09/2022	Cleaning & Domestic Supplies	906.18
Shorrock Trichem Ltd	08/09/2022	Professional Fees	976.25
Shorrock Trichem Ltd	23/09/2022	Cleaning & Domestic Supplies	574.71
Shorrock Trichem Ltd	30/09/2022	Equipment Furniture & Materials	976.25
Shorrock Trichem Ltd	25/10/2022	Cleaning & Domestic Supplies	512.82
Shorrock Trichem Ltd	28/10/2022	Equipment Hire	902.85
Shorrock Trichem Ltd	04/11/2022	Equipment Furniture & Materials	500.85
Shorrock Trichem Ltd	08/11/2022	Equipment Furniture & Materials	583.8
Shorrock Trichem Ltd	08/11/2022	Cleaning & Domestic Supplies	593.9
Shorrock Trichem Ltd	21/11/2022	Equipment Furniture & Materials	526.52
Shorrock Trichem Ltd	22/11/2022	Cleaning & Domestic Supplies	623

Academy Lifts Ltd	07/04/2022	GF Capital Expenditure	510.85
Academy Lifts Ltd	07/04/2022	GF Capital Expenditure	540.7
Academy Lifts Ltd	07/04/2022	GF Capital Expenditure	551.18
Academy Lifts Ltd	07/04/2022	GF Capital Expenditure	1,145.21
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	504.03
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	564.65
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	572.5
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	622.3
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	651
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	690.85
Academy Lifts Ltd	26/04/2022	Repairs & Maintenance (Non CPMF)	712.42
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	728.98
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	800.1
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	802.79
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	868.55
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	876.14
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	958.68
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	966.62
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	978.84
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	1,030.65
Academy Lifts Ltd	26/04/2022	GF Capital Expenditure	1,187.58
Academy Lifts Ltd	19/05/2022	Repairs & Maintenance (Non CPMF)	526.99
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	534.98
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	543.64
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	558.89
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	602.45
Academy Lifts Ltd	19/05/2022	Repairs & Maintenance (Non CPMF)	614.7
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	620.66
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	633.18
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	651.04
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	659.76
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	696.94
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	741.79
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	838.71
Academy Lifts Ltd	19/05/2022	GF Capital Expenditure	899.15
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	502.19
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	509.68
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	540.33
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	552.92
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	559.14
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	570.82
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	579.13
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	620.02
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	624.93
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	639.75
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	660.57
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	676.69
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	700.87
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	703.33
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	728.49
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	732.73
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	740.4
Academy Lifts Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	846.37
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	851.68
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	915.17
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	915.33
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	969.92
Academy Lifts Ltd	23/06/2022	GF Capital Expenditure	972.41
Academy Lifts Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	589.24
Academy Lifts Ltd	14/07/2022	GF Capital Expenditure	630.26
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	540.22
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	578.26
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	584.41
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	606
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	624.45
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	647.84
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	705.29
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	710.53
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	822.48
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	834.29
Academy Lifts Ltd	28/07/2022	Repairs & Maintenance (Non CPMF)	853.07
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	893.99
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	933.7
Academy Lifts Ltd	28/07/2022	GF Capital Expenditure	963.72
Academy Lifts Ltd	28/07/2022	Repairs & Maintenance (Non CPMF)	999.32
Academy Lifts Ltd	03/08/2022	GF Capital Expenditure	612.04
Academy Lifts Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	643.95
Academy Lifts Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	670.68
Academy Lifts Ltd	03/08/2022	GF Capital Expenditure	737.91
Academy Lifts Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	845.67
Academy Lifts Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	937.45
Academy Lifts Ltd	03/08/2022	GF Capital Expenditure	960.78
Academy Lifts Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	982.04
Academy Lifts Ltd	03/08/2022	GF Capital Expenditure	1,274.00
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	502.57
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	512.92
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	534.98
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	540.87
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	563.43
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	568.26
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	571.06
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	581.92
Academy Lifts Ltd	08/09/2022	Equipment Furniture & Materials	607.01
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	693.53

Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	710.53
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	757.09
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	761.07
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	784.48
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	819.29
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	836.79
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	848.61
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	946.38
Academy Lifts Ltd	08/09/2022	GF Capital Expenditure	976.86
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	1,143.22
Academy Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	1,498.83
Academy Lifts Ltd	11/10/2022	HRA Capital Expenditure	511.18
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	516.34
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	517.68
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	558.16
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	561.13
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	589.07
Academy Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	593.45
Academy Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	610.18
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	637.05
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	676.1
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	729.83
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	817.31
Academy Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	911.52
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	951.07
Academy Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	953.61
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	955.21
Academy Lifts Ltd	11/10/2022	GF Capital Expenditure	972.22
Academy Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	1,100.45
Academy Lifts Ltd	27/10/2022	GF Capital Expenditure	626.07
Academy Lifts Ltd	03/11/2022	GF Capital Expenditure	514.12
Academy Lifts Ltd	03/11/2022	GF Capital Expenditure	540.33
Academy Lifts Ltd	03/11/2022	GF Capital Expenditure	549.35
Academy Lifts Ltd	03/11/2022	GF Capital Expenditure	662.5
Academy Lifts Ltd	03/11/2022	GF Capital Expenditure	728.3
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	527.54
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	557.72
Academy Lifts Ltd	24/11/2022	Repairs & Maintenance (Non CPMF)	563.65
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	609.48
Academy Lifts Ltd	24/11/2022	Repairs & Maintenance (Non CPMF)	646.6
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	677.13
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	730.21
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	744.06
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	763.88
Academy Lifts Ltd	24/11/2022	GF Capital Expenditure	1,045.57
Academy Lifts Ltd	06/12/2022	GF Capital Expenditure	847.84
Academy Lifts Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	509.99
Academy Lifts Ltd	13/12/2022	GF Capital Expenditure	630.84
Academy Lifts Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	632.46
Academy Lifts Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	755.79
Academy Lifts Ltd	13/12/2022	GF Capital Expenditure	794.38
Academy Lifts Ltd	13/12/2022	GF Capital Expenditure	818.94
Academy Lifts Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	702.46
Academy Lifts Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	1,062.35
GMS Services Limited	09/06/2022	Repairs & Maintenance (Landlord)	758.4
GMS Services Limited	23/06/2022	Repairs & Maintenance (Non CPMF)	557
GMS Services Limited	03/08/2022	Repairs & Maintenance (Landlord)	549.56
GMS Services Limited	03/08/2022	Repairs & Maintenance (Non CPMF)	717.09
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	HRA Day to Day Responsive Repairs	950
GMS Services Limited	11/10/2022	Repairs & Maintenance (Landlord)	1,220.00
GMS Services Limited	22/12/2022	Repairs & Maintenance (Non CPMF)	752.07
GMS Services Limited	22/12/2022	Repairs & Maintenance (Landlord)	1,630.00
Canal & River Trust	13/04/2022	Professional Fees	2,875.00
Canal & River Trust	13/04/2022	Professional Fees	3,000.00
Canal & River Trust	12/05/2022	Professional Fees	1,131.00
Canal & River Trust	31/05/2022	Rent	885.98
Canal & River Trust	19/07/2022	Professional Fees	987.5
Centrobed Limited	07/09/2022	GF Capital Expenditure	550
Heron Day Nursery	14/04/2022	Nursery Grant Payments	23,580.96
Heron Day Nursery	14/04/2022	Nursery Grant Payments	57,152.16
Heron Day Nursery	21/04/2022	Nursery Grant Payments	1,827.00
Heron Day Nursery	06/06/2022	Nursery Grant Payments	7,595.84
Heron Day Nursery	06/06/2022	Nursery Grant Payments	19,968.54
Heron Day Nursery	18/07/2022	Nursery Grant Payments	707.85
Heron Day Nursery	18/07/2022	Nursery Grant Payments	1,287.00
Heron Day Nursery	18/07/2022	Nursery Grant Payments	4,382.40
Heron Day Nursery	06/09/2022	Nursery Grant Payments	33,836.88
Heron Day Nursery	09/09/2022	Nursery Grant Payments	29,211.42
Heron Day Nursery	29/11/2022	Nursery Grant Payments	5,724.30
Heron Day Nursery	15/12/2022	Nursery Grant Payments	762.3
Joinery Stockists LTD	19/12/2022	Direct Materials	1,088.00
Joinery Stockists LTD	19/12/2022	Direct Materials	1,412.00
Pearson Education Ltd	31/05/2022	Professional Fees	1,452.75
Pearson Education Ltd	11/07/2022	Professional Fees	1,133.76
Pearson Education Ltd	11/07/2022	Professional Fees	1,986.70
Pearson Education Ltd	09/08/2022	Books, Publications and Resources	503.66
Civica Uk Ltd	26/04/2022	Professional Fees	4,134.96
Civica Uk Ltd	06/05/2022	Computer Software (Licences & Maintenance)	13,500.00
Civica Uk Ltd	17/05/2022	Computer Software (Licences & Maintenance)	49,988.00

Civica Uk Ltd	19/05/2022	Computer Software (Licences & Maintenance)	3,159.00
Civica Uk Ltd	20/05/2022	Professional Fees	2,788.45
Civica Uk Ltd	20/05/2022	Professional Fees	11,153.81
Civica Uk Ltd	24/05/2022	Equipment Furniture & Materials	40,848.16
Civica Uk Ltd	06/06/2022	Computer Software (Licences & Maintenance)	64,630.00
Civica Uk Ltd	08/06/2022	Licence Fees	1,730.96
Civica Uk Ltd	08/06/2022	Printing & Stationery Supplies	2,568.07
Civica Uk Ltd	28/06/2022	Computer Software (Licences & Maintenance)	2,526.39
Civica Uk Ltd	28/06/2022	Computer Software (Licences & Maintenance)	8,914.19
Civica Uk Ltd	07/07/2022	Computer Software (Licences & Maintenance)	17,730.11
Civica Uk Ltd	16/08/2022	Equipment Furniture & Materials	9,250.00
Civica Uk Ltd	28/09/2022	Hired & Contracted Services	51,989.99
Civica Uk Ltd	28/09/2022	Computer Software (Licences & Maintenance)	16,950.00
Civica Uk Ltd	29/09/2022	Hired & Contracted Services	2,838.00
Civica Uk Ltd	29/09/2022	Hired & Contracted Services	12,691.40
Civica Uk Ltd	03/10/2022	Computer Software (Licences & Maintenance)	6,727.19
Civica Uk Ltd	19/10/2022	Learning and Development	18,500.00
Civica Uk Ltd	01/11/2022	Computer Software (Licences & Maintenance)	16,950.00
Civica Uk Ltd	02/11/2022	Professional Fees	3,240.00
Civica Uk Ltd	10/11/2022	Equipment Furniture & Materials	911.65
Civica Uk Ltd	10/11/2022	Equipment Furniture & Materials	936.94
Civica Uk Ltd	19/12/2022	Computer Software (Licences & Maintenance)	35,771.07
F R Sharrock Ltd	06/04/2022	GF Capital Expenditure	22,977.00
F R Sharrock Ltd	24/05/2022	Vehicle and Plant Hire	510
F R Sharrock Ltd	14/06/2022	Vehicle and Plant Hire	660
F R Sharrock Ltd	14/06/2022	Vehicle and Plant Hire	660
F R Sharrock Ltd	22/07/2022	GF Capital Expenditure	24,579.34
F R Sharrock Ltd	25/07/2022	GF Capital Expenditure	2,550.00
F R Sharrock Ltd	25/07/2022	GF Capital Expenditure	5,470.00
F R Sharrock Ltd	16/08/2022	Vehicle and Plant Hire	645
F R Sharrock Ltd	16/08/2022	Vehicle and Plant Hire	645
F R Sharrock Ltd	31/10/2022	GF Capital Expenditure	20,795.00
F R Sharrock Ltd	15/11/2022	Direct Materials	503.82
F R Sharrock Ltd	30/11/2022	GF Capital Expenditure	1,166.00
F R Sharrock Ltd	30/11/2022	Direct Materials	1,864.86
F R Sharrock Ltd	06/12/2022	Direct Materials	1,237.20
F R Sharrock Ltd	19/12/2022	Equipment Hire	1,600.00
St Helens College	19/07/2022	Private Education Services	3,903.79
St Helens College	20/10/2022	Education, Training, Exam Fees	2,573.00
St Helens College	07/11/2022	Education, Training, Exam Fees	2,573.00
Starbrite Nursery	14/04/2022	Nursery Grant Payments	42,733.40
Starbrite Nursery	06/06/2022	Nursery Grant Payments	10,126.94
Starbrite Nursery	06/09/2022	Nursery Grant Payments	13,159.44
Starbrite Nursery	31/10/2022	Nursery Grant Payments	7,011.06
Starbrite Nursery	29/11/2022	Nursery Grant Payments	956.85
Whale Tankers Ltd	28/06/2022	Subcontracted Repairs	924.91
Redacted	19/04/2022	Hired & Contracted Services	831.25
Redacted	04/05/2022	GF Capital Expenditure	4,886.00
Redacted	29/07/2022	Professional Fees	8,545.00
Redacted	29/07/2022	Professional Fees	15,921.00
Portman Doors Ltd	27/04/2022	Subcontracted Repairs	575
Portman Doors Ltd	28/04/2022	Subcontracted Repairs	555
Portman Doors Ltd	09/05/2022	Subcontracted Repairs	11,196.00
Portman Doors Ltd	12/07/2022	Subcontracted Repairs	565
Portman Doors Ltd	12/07/2022	Subcontracted Repairs	565
Portman Doors Ltd	12/07/2022	Subcontracted Repairs	650
Portman Doors Ltd	21/07/2022	Repairs & Maintenance (Landlord)	2,938.00
Portman Doors Ltd	27/07/2022	Subcontracted Repairs	555
Portman Doors Ltd	27/07/2022	Subcontracted Repairs	565
Portman Doors Ltd	27/07/2022	Subcontracted Repairs	605
Portman Doors Ltd	27/07/2022	Subcontracted Repairs	605
Portman Doors Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	728
Portman Doors Ltd	18/08/2022	Subcontracted Repairs	605
Portman Doors Ltd	18/08/2022	Subcontracted Repairs	678
Portman Doors Ltd	05/09/2022	Subcontracted Repairs	605
Portman Doors Ltd	07/09/2022	Subcontracted Repairs	595
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	585
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	585
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	603
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	605
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	645
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	650
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	791
Portman Doors Ltd	29/09/2022	Subcontracted Repairs	1,230.00
Portman Doors Ltd	10/10/2022	Subcontracted Repairs	615
Portman Doors Ltd	10/10/2022	Subcontracted Repairs	650
Portman Doors Ltd	10/10/2022	Subcontracted Repairs	1,695.00
Portman Doors Ltd	20/10/2022	Subcontracted Repairs	585
Portman Doors Ltd	24/10/2022	Subcontracted Repairs	565
Portman Doors Ltd	24/10/2022	Subcontracted Repairs	585
Portman Doors Ltd	01/11/2022	Subcontracted Repairs	585
Portman Doors Ltd	01/11/2022	Subcontracted Repairs	605
Portman Doors Ltd	01/11/2022	Subcontracted Repairs	2,058.00
Portman Doors Ltd	07/11/2022	Subcontracted Repairs	585
Portman Doors Ltd	07/11/2022	Subcontracted Repairs	585
Portman Doors Ltd	07/11/2022	Subcontracted Repairs	585
Portman Doors Ltd	17/11/2022	Subcontracted Repairs	1,420.00
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	650
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	650
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	650
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	798
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	605
Portman Doors Ltd	21/11/2022	Subcontracted Repairs	650
Portman Doors Ltd	23/11/2022	Subcontracted Repairs	1,170.00

Portman Doors Ltd	30/11/2022	Subcontracted Repairs	686
Portman Doors Ltd	05/12/2022	Subcontracted Repairs	523
Portman Doors Ltd	08/12/2022	Subcontracted Repairs	798
Portman Doors Ltd	15/12/2022	Subcontracted Repairs	1,695.00
Portman Doors Ltd	22/12/2022	Subcontracted Repairs	605
Brabbin & Rudd Ltd	08/04/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	08/04/2022	Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	26/04/2022	Agresso Warehouse Control Account	830.7
Brabbin & Rudd Ltd	27/04/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	13/05/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	19/05/2022	Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	19/05/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	10/06/2022	Direct Materials	531.46
Brabbin & Rudd Ltd	22/06/2022	Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	22/06/2022	Agresso Warehouse Control Account	512.84
Brabbin & Rudd Ltd	22/06/2022	Agresso Warehouse Control Account	643.44
Brabbin & Rudd Ltd	23/06/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	13/07/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	13/07/2022	Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	27/07/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	11/08/2022	Agresso Warehouse Control Account	659
Brabbin & Rudd Ltd	12/08/2022	Agresso Warehouse Control Account	790.8
Brabbin & Rudd Ltd	12/08/2022	Agresso Warehouse Control Account	575.1
Brabbin & Rudd Ltd	12/08/2022	Agresso Warehouse Control Account	1,126.34
Brabbin & Rudd Ltd	24/08/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	01/09/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	21/09/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	27/09/2022	Agresso Warehouse Control Account	790.8
Brabbin & Rudd Ltd	29/09/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	04/10/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	19/10/2022	Direct Materials	1,218.20
Brabbin & Rudd Ltd	25/10/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	16/11/2022	Agresso Warehouse Control Account	911.07
Brabbin & Rudd Ltd	24/11/2022	Agresso Warehouse Control Account	972.41
Brabbin & Rudd Ltd	15/12/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	16/12/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	16/12/2022	Agresso Warehouse Control Account	527.2
Brabbin & Rudd Ltd	22/12/2022	Agresso Warehouse Control Account	766.72
Brooklands Childcare Ltd	14/04/2022	Nursery Grant Payments	41,647.94
Brooklands Childcare Ltd	14/04/2022	Nursery Grant Payments	46,463.98
Brooklands Childcare Ltd	14/04/2022	Nursery Grant Payments	47,487.44
Brooklands Childcare Ltd	14/04/2022	Nursery Grant Payments	48,458.28
Brooklands Childcare Ltd	20/04/2022	Private Day Care	599.5
Brooklands Childcare Ltd	20/04/2022	Private Day Care	903
Brooklands Childcare Ltd	21/04/2022	Nursery Grant Payments	643.2
Brooklands Childcare Ltd	28/04/2022	Private Day Care	519
Brooklands Childcare Ltd	06/06/2022	Nursery Grant Payments	10,528.99
Brooklands Childcare Ltd	06/06/2022	Nursery Grant Payments	11,037.26
Brooklands Childcare Ltd	06/06/2022	Nursery Grant Payments	12,568.49
Brooklands Childcare Ltd	06/06/2022	Nursery Grant Payments	14,869.92
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	579.15
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	579.15
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	1,222.65
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	1,920.75
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	3,486.30
Brooklands Childcare Ltd	18/07/2022	Nursery Grant Payments	3,912.75
Brooklands Childcare Ltd	06/09/2022	Nursery Grant Payments	18,441.36
Brooklands Childcare Ltd	06/09/2022	Nursery Grant Payments	20,228.88
Brooklands Childcare Ltd	06/09/2022	Nursery Grant Payments	24,282.61
Brooklands Childcare Ltd	06/09/2022	Nursery Grant Payments	25,596.80
Brooklands Childcare Ltd	16/09/2022	Nursery Grant Payments	698.25
Brooklands Childcare Ltd	16/09/2022	Nursery Grant Payments	997.5
Brooklands Childcare Ltd	31/10/2022	Nursery Grant Payments	7,665.95
Brooklands Childcare Ltd	31/10/2022	Nursery Grant Payments	14,852.10
Brooklands Childcare Ltd	31/10/2022	Nursery Grant Payments	16,605.54
Brooklands Childcare Ltd	31/10/2022	Nursery Grant Payments	32,516.82
Brooklands Childcare Ltd	29/11/2022	Nursery Grant Payments	1,276.80
Brooklands Childcare Ltd	29/11/2022	Nursery Grant Payments	1,407.60
Brooklands Childcare Ltd	29/11/2022	Nursery Grant Payments	2,068.50
Brooklands Childcare Ltd	29/11/2022	Nursery Grant Payments	900
Brooklands Childcare Ltd	08/12/2022	Nursery Grant Payments	600
Howdens Joinery Co.	02/09/2022	Agresso Warehouse Control Account	848
Howdens Joinery Co.	22/09/2022	Agresso Warehouse Control Account	848
Howdens Joinery Co.	30/09/2022	Agresso Warehouse Control Account	1,272.00
Howdens Joinery Co.	14/10/2022	Agresso Warehouse Control Account	1,017.60
Howdens Joinery Co.	17/10/2022	Agresso Warehouse Control Account	905.2
Howdens Joinery Co.	21/10/2022	Agresso Warehouse Control Account	848
Howdens Joinery Co.	31/10/2022	Agresso Warehouse Control Account	1,357.80
Howdens Joinery Co.	01/12/2022	Agresso Warehouse Control Account	1,080.00
Howdens Joinery Co.	09/12/2022	Agresso Warehouse Control Account	724.16
Howdens Joinery Co.	15/12/2022	Direct Materials	2,617.13
Howdens Joinery Co.	16/12/2022	Agresso Warehouse Control Account	1,448.32
Myerscough College	07/06/2022	Private Education Services	4,628.25
Myerscough College	13/06/2022	Private Education Services	6,623.00
Myerscough College	11/08/2022	Private Education Services	5,231.00
Myerscough College	05/12/2022	Private Education Services	3,354.67
Moston Grange N.H.	22/04/2022	Permanent Care	7,244.00
Moston Grange N.H.	23/05/2022	Permanent Care	7,244.00
Moston Grange N.H.	21/06/2022	Permanent Care	7,244.00
Moston Grange N.H.	15/07/2022	Permanent Care	7,244.00
Moston Grange N.H.	12/08/2022	Permanent Care	7,244.00
Moston Grange N.H.	13/09/2022	Permanent Care	7,244.00
Moston Grange N.H.	07/10/2022	Permanent Care	7,244.00
Moston Grange N.H.	04/11/2022	Permanent Care	7,244.00

Moston Grange N.H.	02/12/2022	Permanent Care	7,244.00
Sunny Bank Prs Ltd	22/04/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	23/05/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	21/06/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	15/07/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	12/08/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	13/09/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	07/10/2022	Permanent Care	2,307.04
Sunny Bank Prs Ltd	04/11/2022	Permanent Care	2,505.71
Sunny Bank Prs Ltd	02/12/2022	Permanent Care	2,449.68
Orion Crown Ltd T/A Welch Mill Carpets	05/04/2022	Furnished Accomodation	1,265.00
Orion Crown Ltd T/A Welch Mill Carpets	05/04/2022	Equipment Furniture & Materials	1,282.00
Orion Crown Ltd T/A Welch Mill Carpets	06/04/2022	Furnished Accomodation	898
Orion Crown Ltd T/A Welch Mill Carpets	13/04/2022	Equipment Furniture & Materials	978
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2022	Equipment Furniture & Materials	759
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2022	Equipment Furniture & Materials	795
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2022	Professional Fees	989
Orion Crown Ltd T/A Welch Mill Carpets	16/05/2022	Equipment Furniture & Materials	1,360.00
Orion Crown Ltd T/A Welch Mill Carpets	19/05/2022	Equipment Furniture & Materials	1,295.00
Orion Crown Ltd T/A Welch Mill Carpets	19/05/2022	Equipment Furniture & Materials	1,035.00
Orion Crown Ltd T/A Welch Mill Carpets	20/05/2022	Furnished Accomodation	1,190.00
Orion Crown Ltd T/A Welch Mill Carpets	08/06/2022	Equipment Furniture & Materials	2,985.00
Orion Crown Ltd T/A Welch Mill Carpets	13/06/2022	Equipment Furniture & Materials	1,397.00
Orion Crown Ltd T/A Welch Mill Carpets	13/06/2022	Equipment Furniture & Materials	992
Orion Crown Ltd T/A Welch Mill Carpets	14/06/2022	Equipment Furniture & Materials	585
Orion Crown Ltd T/A Welch Mill Carpets	14/06/2022	Equipment Furniture & Materials	593
Orion Crown Ltd T/A Welch Mill Carpets	29/06/2022	Furnished Accomodation	1,995.00
Orion Crown Ltd T/A Welch Mill Carpets	04/07/2022	Professional Fees	1,040.00
Orion Crown Ltd T/A Welch Mill Carpets	08/07/2022	Equipment Furniture & Materials	830
Orion Crown Ltd T/A Welch Mill Carpets	14/07/2022	Equipment Furniture & Materials	885
Orion Crown Ltd T/A Welch Mill Carpets	15/07/2022	Professional Fees	891
Orion Crown Ltd T/A Welch Mill Carpets	21/07/2022	Equipment Furniture & Materials	590
Orion Crown Ltd T/A Welch Mill Carpets	01/08/2022	Equipment Furniture & Materials	540
Orion Crown Ltd T/A Welch Mill Carpets	01/08/2022	Equipment Furniture & Materials	1,439.00
Orion Crown Ltd T/A Welch Mill Carpets	01/08/2022	Equipment Furniture & Materials	1,866.00
Orion Crown Ltd T/A Welch Mill Carpets	15/08/2022	Equipment Furniture & Materials	1,025.00
Orion Crown Ltd T/A Welch Mill Carpets	22/08/2022	Equipment Furniture & Materials	940
Orion Crown Ltd T/A Welch Mill Carpets	31/08/2022	Equipment Furniture & Materials	1,093.00
Orion Crown Ltd T/A Welch Mill Carpets	01/09/2022	Furnished Accomodation	520
Orion Crown Ltd T/A Welch Mill Carpets	01/09/2022	Furnished Accomodation	1,135.00
Orion Crown Ltd T/A Welch Mill Carpets	01/09/2022	Equipment Furniture & Materials	1,095.00
Orion Crown Ltd T/A Welch Mill Carpets	02/09/2022	Equipment Furniture & Materials	992
Orion Crown Ltd T/A Welch Mill Carpets	05/09/2022	Equipment Furniture & Materials	545
Orion Crown Ltd T/A Welch Mill Carpets	30/09/2022	Furnished Accomodation	990
Orion Crown Ltd T/A Welch Mill Carpets	05/10/2022	Equipment Furniture & Materials	575
Orion Crown Ltd T/A Welch Mill Carpets	13/10/2022	Equipment Furniture & Materials	992
Orion Crown Ltd T/A Welch Mill Carpets	18/10/2022	Equipment Furniture & Materials	509
Orion Crown Ltd T/A Welch Mill Carpets	01/11/2022	Equipment Furniture & Materials	1,095.00
Orion Crown Ltd T/A Welch Mill Carpets	07/11/2022	Equipment Furniture & Materials	615
Orion Crown Ltd T/A Welch Mill Carpets	14/11/2022	Equipment Furniture & Materials	525
Orion Crown Ltd T/A Welch Mill Carpets	14/11/2022	Equipment Furniture & Materials	1,265.00
Orion Crown Ltd T/A Welch Mill Carpets	17/11/2022	Furnished Accomodation	1,575.00
Orion Crown Ltd T/A Welch Mill Carpets	17/11/2022	Furnished Accomodation	1,310.00
Orion Crown Ltd T/A Welch Mill Carpets	21/11/2022	Equipment Furniture & Materials	1,045.00
Orion Crown Ltd T/A Welch Mill Carpets	29/11/2022	Equipment Furniture & Materials	1,290.00
Orion Crown Ltd T/A Welch Mill Carpets	29/11/2022	Equipment Furniture & Materials	1,380.00
Orion Crown Ltd T/A Welch Mill Carpets	06/12/2022	Equipment Furniture & Materials	710
Orion Crown Ltd T/A Welch Mill Carpets	07/12/2022	Equipment Furniture & Materials	2,535.00
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2022	Equipment Furniture & Materials	995
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2022	Equipment Furniture & Materials	1,190.00
Orion Crown Ltd T/A Welch Mill Carpets	23/12/2022	Equipment Furniture & Materials	935
Young Persons' Centre	14/04/2022	Nursery Grant Payments	95,584.63
Young Persons' Centre	16/05/2022	Hired & Contracted Services	6,972.00
Young Persons' Centre	06/06/2022	Nursery Grant Payments	18,509.54
Young Persons' Centre	22/06/2022	Equipment Furniture & Materials	1,680.00
Young Persons' Centre	30/06/2022	Nursery Grant Payments	1,111.50
Young Persons' Centre	18/07/2022	Nursery Grant Payments	2,390.85
Young Persons' Centre	25/08/2022	Professional Fees	9,023.00
Young Persons' Centre	06/09/2022	Nursery Grant Payments	56,664.72
Young Persons' Centre	31/10/2022	Nursery Grant Payments	579.18
Young Persons' Centre	16/11/2022	Hired & Contracted Services	6,745.00
Young Persons' Centre	29/11/2022	Nursery Grant Payments	1,483.65
Young Persons' Centre	15/12/2022	Professional Fees	11,343.20
Young Persons' Centre	20/12/2022	Professional Fees	4,000.00
A Connolly Limited	24/05/2022	HRA Programmed Works	48,820.88
A Connolly Limited	20/06/2022	HRA Programmed Works	51,051.92
A Connolly Limited	20/06/2022	HRA Programmed Works	254,698.89
A Connolly Limited	07/07/2022	HRA Programmed Works	38,773.16
A Connolly Limited	21/07/2022	HRA Capital Expenditure	10,499.23
A Connolly Limited	21/07/2022	HRA Capital Expenditure	16,206.36
A Connolly Limited	21/07/2022	HRA Capital Expenditure	111,574.91
A Connolly Limited	21/07/2022	HRA Programmed Works	404,720.37
A Connolly Limited	02/08/2022	HRA Programmed Works	2,976.45
A Connolly Limited	02/08/2022	HRA Capital Expenditure	26,755.66
A Connolly Limited	02/08/2022	HRA Programmed Works	29,143.45
A Connolly Limited	09/08/2022	HRA Programmed Works	38,107.84
A Connolly Limited	17/08/2022	HRA Programmed Works	60,285.52
A Connolly Limited	24/08/2022	HRA Capital Expenditure	15,338.70
A Connolly Limited	24/08/2022	HRA Programmed Works	96,033.62
A Connolly Limited	24/08/2022	HRA Capital Expenditure	104,752.76
A Connolly Limited	05/09/2022	HRA Programmed Works	97,430.09
A Connolly Limited	20/09/2022	HRA Programmed Works	14,296.44
A Connolly Limited	20/09/2022	HRA Capital Expenditure	18,703.27
A Connolly Limited	20/09/2022	HRA Programmed Works	108,021.21

A Connolly Limited	20/09/2022	HRA Capital Expenditure	223,393.57
A Connolly Limited	23/09/2022	HRA Capital Expenditure	28,533.56
A Connolly Limited	23/09/2022	HRA Programmed Works	42,477.37
A Connolly Limited	07/10/2022	HRA Capital Expenditure	25,527.57
A Connolly Limited	07/10/2022	HRA Programmed Works	70,292.54
A Connolly Limited	07/10/2022	HRA Programmed Works	78,613.74
A Connolly Limited	07/10/2022	HRA Capital Expenditure	212,057.32
A Connolly Limited	07/10/2022	HRA Programmed Works	411,883.21
A Connolly Limited	17/11/2022	HRA Capital Expenditure	10,515.54
A Connolly Limited	17/11/2022	HRA Capital Expenditure	63,720.58
A Connolly Limited	17/11/2022	HRA Programmed Works	66,178.05
A Connolly Limited	17/11/2022	HRA Capital Expenditure	6,348.36
A Connolly Limited	17/11/2022	HRA Capital Expenditure	188,126.00
A Connolly Limited	17/11/2022	HRA Capital Expenditure	240,147.61
A Connolly Limited	17/11/2022	HRA Programmed Works	283,873.58
A Connolly Limited	21/12/2022	HRA Capital Expenditure	15,078.95
A Connolly Limited	21/12/2022	HRA Capital Expenditure	98,397.58
A Connolly Limited	21/12/2022	HRA Capital Expenditure	104,249.90
A Connolly Limited	21/12/2022	HRA Programmed Works	136,346.40
British Gas Trading Ltd	21/11/2022	Rent	1,169.06
British Gas Trading Ltd	21/11/2022	Rent	1,169.06
British Gas Trading Ltd	21/11/2022	Rent	1,169.06
British Gas Trading Ltd	21/11/2022	Rent	1,169.06
British Gas Trading Ltd	21/11/2022	Rent	1,169.06
Fostering Solutions	06/04/2022	Payments to Voluntary Organisations	770.77
Fostering Solutions	06/04/2022	Payments to Voluntary Organisations	984.01
Fostering Solutions	06/04/2022	Payments to Voluntary Organisations	1,072.93
Fostering Solutions	06/04/2022	Payments to Voluntary Organisations	7,107.30
Fostering Solutions	14/04/2022	Payments to Voluntary Organisations	815.01
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	1,609.40
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	1,659.13
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,107.40
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,185.53
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,318.26
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,353.10
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,353.10
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,388.20
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,388.20
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,450.00
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	3,557.10
Fostering Solutions	31/05/2022	Payments to Voluntary Organisations	7,107.30
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,210.98
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,464.87
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,464.87
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/06/2022	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	23/06/2022	Payments to Voluntary Organisations	3,428.86
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	590.41
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	1,126.42
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	2,278.76
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	2,371.40
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	2,485.92
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,107.40
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,210.98
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,210.98
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,388.20
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,450.30
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,557.10
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,004.20
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,185.53
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,318.26
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,353.10
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,353.10
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	21/07/2022	Payments to Voluntary Organisations	7,107.30
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	750
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,428.86
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,464.87
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,464.87
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,491.89

Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	23/08/2022	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	08/09/2022	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	08/09/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	08/09/2022	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	08/09/2022	Rent	3,675.67
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	2,794.32
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,000.00
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,428.86
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	2,575.03
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	2,866.90
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	2,866.90
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	2,866.97
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	28/09/2022	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	2,478.11
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	2,952.03
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,185.45
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,185.45
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,185.53
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,388.20
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	3,450.30
Fostering Solutions	12/10/2022	Rent	3,557.10
Fostering Solutions	12/10/2022	Payments to Voluntary Organisations	7,107.30
Fostering Solutions	25/10/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	25/10/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	25/10/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	08/11/2022	Payments to Voluntary Organisations	833.33
Fostering Solutions	08/11/2022	Payments to Voluntary Organisations	1,727.02
Fostering Solutions	08/11/2022	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	08/11/2022	Payments to Voluntary Organisations	3,675.67
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,291.63
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,291.71
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,491.89
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,565.31
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	3,609.33
Fostering Solutions	18/11/2022	Payments to Voluntary Organisations	7,344.21
Fostering Solutions	21/11/2022	Payments to Voluntary Organisations	3,050.43
Fostering Solutions	21/11/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	21/11/2022	Payments to Voluntary Organisations	3,326.08
Fostering Solutions	21/11/2022	Payments to Voluntary Organisations	3,501.14
Fostering Solutions	21/11/2022	Rent	3,675.67
Fostering Solutions	05/12/2022	Payments to Voluntary Organisations	7,307.01
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,185.45
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,185.53
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,388.20
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,218.79
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	2,952.03
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,185.45
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,379.25
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,450.30
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	3,492.90
Fostering Solutions	15/12/2022	Rent	3,557.10
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	7,071.30
Fostering Solutions	15/12/2022	Payments to Voluntary Organisations	7,107.30
IAS (Services) Limited	11/04/2022	Private Domicilliary	631.45
IAS (Services) Limited	11/04/2022	Private Domicilliary	792.05
IAS (Services) Limited	11/04/2022	Private Domicilliary	1,328.60
IAS (Services) Limited	11/04/2022	Private Domicilliary	6,021.91
IAS (Services) Limited	11/04/2022	Private Domicilliary	500.05
IAS (Services) Limited	14/04/2022	Private Domicilliary	631.45
IAS (Services) Limited	14/04/2022	Private Domicilliary	792.05
IAS (Services) Limited	14/04/2022	Private Domicilliary	1,328.60
IAS (Services) Limited	14/04/2022	Private Domicilliary	5,813.86
IAS (Services) Limited	14/04/2022	Private Domicilliary	508.03
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	581.22
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	645.8
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	645.8
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	710.38
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	717.64
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	968.7
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	976.23
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,017.14
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,097.86
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,162.44
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,162.44
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,162.44
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,249.92
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,291.60
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,291.60

IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,356.18
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,420.76
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,428.48
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,485.34
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,485.34
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,549.92
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,549.92
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,679.08
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,872.82
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,872.82
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	1,921.26
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,146.76
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,357.17
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,454.04
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,499.84
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,615.49
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,712.36
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,712.36
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,728.51
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,809.23
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	2,812.32
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,035.26
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,164.42
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,164.42
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,487.32
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,648.77
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,648.77
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	3,939.38
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	4,294.57
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	5,005.98
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	5,295.56
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	6,780.90
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	6,814.22
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	7,232.96
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	7,943.34
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	8,436.96
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	9,041.20
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	10,097.50
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	12,099.36
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	12,117.05
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	12,205.62
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	12,657.68
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	15,951.26
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	16,274.16
IAS (Services) Limited	19/04/2022	Payments to Private Contractors	86,901.96
IAS (Services) Limited	25/04/2022	Private Day Care	1,068.91
IAS (Services) Limited	25/04/2022	Payments to Private Contractors	2,702.28
IAS (Services) Limited	25/04/2022	Payments to Private Contractors	4,209.45
IAS (Services) Limited	27/04/2022	Private Domicilliary	631.45
IAS (Services) Limited	27/04/2022	Private Domicilliary	952.65
IAS (Services) Limited	27/04/2022	Private Domicilliary	1,328.60
IAS (Services) Limited	27/04/2022	Private Domicilliary	6,478.16
IAS (Services) Limited	04/05/2022	Private Domicilliary	631.45
IAS (Services) Limited	04/05/2022	Private Domicilliary	792.05
IAS (Services) Limited	04/05/2022	Private Domicilliary	1,328.60
IAS (Services) Limited	04/05/2022	Private Domicilliary	6,135.06
IAS (Services) Limited	06/05/2022	Private Domicilliary	665.19
IAS (Services) Limited	06/05/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	06/05/2022	Private Domicilliary	1,415.98
IAS (Services) Limited	06/05/2022	Private Domicilliary	6,640.66
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	656
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	721.6
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	968.11
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	984
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,454.08
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,061.18
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,771.60

IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	5,087.04
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	6,923.84
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	10,420.64
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	13/05/2022	Payments to Private Contractors	88,154.12
IAS (Services) Limited	16/05/2022	Private Domicilliary	665.19
IAS (Services) Limited	16/05/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	16/05/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	16/05/2022	Private Domicilliary	6,640.66
IAS (Services) Limited	25/05/2022	Private Domicilliary	665.19
IAS (Services) Limited	25/05/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	25/05/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	25/05/2022	Private Domicilliary	6,166.08
IAS (Services) Limited	31/05/2022	Private Domicilliary	672.97
IAS (Services) Limited	31/05/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	31/05/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	31/05/2022	Private Domicilliary	6,282.78
IAS (Services) Limited	07/06/2022	Private Domicilliary	700.2
IAS (Services) Limited	07/06/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	07/06/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	07/06/2022	Private Domicilliary	6,415.04
IAS (Services) Limited	10/06/2022	Private Domicilliary	665.19
IAS (Services) Limited	10/06/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	10/06/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	10/06/2022	Private Domicilliary	6,115.51
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	656
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	721.6
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	779
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	984
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,454.08
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	1,968.00
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,321.12
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,653.10
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	5,608.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	7,293.12

IAS (Services) Limited	10/06/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	8,346.80
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	10,420.64
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	10/06/2022	Payments to Private Contractors	88,154.12
IAS (Services) Limited	23/06/2022	Private Domicilliary	848.02
IAS (Services) Limited	23/06/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	23/06/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	23/06/2022	Payments to Private Contractors	2,702.28
IAS (Services) Limited	23/06/2022	Private Domicilliary	6,099.95
IAS (Services) Limited	28/06/2022	Private Domicilliary	875.25
IAS (Services) Limited	28/06/2022	Private Domicilliary	921.93
IAS (Services) Limited	28/06/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	28/06/2022	Private Domicilliary	6,115.51
IAS (Services) Limited	01/07/2022	Private Domicilliary	848.02
IAS (Services) Limited	01/07/2022	Private Domicilliary	890.81
IAS (Services) Limited	01/07/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	01/07/2022	Private Domicilliary	6,321.68
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	656
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	656
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	721.6
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	984
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,618.08
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,230.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	5,904.64
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	7,028.57
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	11,819.39
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	14,169.60
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	08/07/2022	Payments to Private Contractors	70,281.77
IAS (Services) Limited	18/07/2022	Private Domicilliary	875.25
IAS (Services) Limited	18/07/2022	Private Domicilliary	1,015.29
IAS (Services) Limited	18/07/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	18/07/2022	Private Domicilliary	6,776.06
IAS (Services) Limited	19/07/2022	Payments to Private Contractors	1,771.20
IAS (Services) Limited	21/07/2022	Private Domicilliary	704.09
IAS (Services) Limited	21/07/2022	Private Domicilliary	1,015.29

IAS (Services) Limited	21/07/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	21/07/2022	Private Domicilliary	6,562.11
IAS (Services) Limited	21/07/2022	Payments to Private Contractors	2,361.60
IAS (Services) Limited	26/07/2022	Private Domicilliary	704.09
IAS (Services) Limited	26/07/2022	Private Domicilliary	816.9
IAS (Services) Limited	26/07/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	26/07/2022	Private Domicilliary	6,585.45
IAS (Services) Limited	26/07/2022	Private Domicilliary	676.86
IAS (Services) Limited	26/07/2022	Private Domicilliary	816.9
IAS (Services) Limited	26/07/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	26/07/2022	Private Domicilliary	6,585.45
IAS (Services) Limited	29/07/2022	Private Domicilliary	875.25
IAS (Services) Limited	29/07/2022	Private Domicilliary	890.81
IAS (Services) Limited	29/07/2022	Private Domicilliary	1,415.96
IAS (Services) Limited	29/07/2022	Private Domicilliary	10,799.35
IAS (Services) Limited	04/08/2022	Private Domicilliary	816.9
IAS (Services) Limited	04/08/2022	Private Domicilliary	875.25
IAS (Services) Limited	04/08/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	04/08/2022	Private Domicilliary	6,593.23
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	637.26
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	656
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	656
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	984
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,328.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	8,708.10
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	9,254.24
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	12,988.80
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	13,635.04
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	28,924.68
IAS (Services) Limited	05/08/2022	Payments to Private Contractors	84,939.72
IAS (Services) Limited	12/08/2022	Private Domicilliary	704.09
IAS (Services) Limited	12/08/2022	Private Domicilliary	816.9
IAS (Services) Limited	12/08/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	12/08/2022	Private Domicilliary	6,282.03
IAS (Services) Limited	17/08/2022	Private Day Care	607.51
IAS (Services) Limited	17/08/2022	Private Day Care	2,999.10
IAS (Services) Limited	17/08/2022	Private Day Care	2,999.10
IAS (Services) Limited	17/08/2022	Private Day Care	3,091.38
IAS (Services) Limited	17/08/2022	Private Day Care	3,183.66
IAS (Services) Limited	22/08/2022	Private Domicilliary	704.09
IAS (Services) Limited	22/08/2022	Private Domicilliary	816.9
IAS (Services) Limited	22/08/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	22/08/2022	Private Domicilliary	6,593.23
IAS (Services) Limited	30/08/2022	Private Domicilliary	704.09
IAS (Services) Limited	30/08/2022	Private Domicilliary	816.9

IAS (Services) Limited	30/08/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	30/08/2022	Private Domicilliary	6,593.23
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	637.26
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	656
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	656
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	984
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,214.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	5,521.28
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	13,635.04
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	02/09/2022	Payments to Private Contractors	104,828.04
IAS (Services) Limited	22/09/2022	Private Domicilliary	700.98
IAS (Services) Limited	22/09/2022	Private Domicilliary	704.09
IAS (Services) Limited	22/09/2022	Private Domicilliary	816.9
IAS (Services) Limited	22/09/2022	Private Domicilliary	816.9
IAS (Services) Limited	22/09/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	22/09/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	22/09/2022	Private Domicilliary	6,165.33
IAS (Services) Limited	22/09/2022	Private Domicilliary	6,262.58
IAS (Services) Limited	26/09/2022	Private Domicilliary	676.86
IAS (Services) Limited	26/09/2022	Private Domicilliary	816.9
IAS (Services) Limited	26/09/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	26/09/2022	Private Domicilliary	6,122.54
IAS (Services) Limited	27/09/2022	Private Domicilliary	704.09
IAS (Services) Limited	27/09/2022	Private Domicilliary	816.9
IAS (Services) Limited	27/09/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	27/09/2022	Private Domicilliary	6,165.33
IAS (Services) Limited	28/09/2022	Private Domicilliary	704.09
IAS (Services) Limited	28/09/2022	Private Domicilliary	816.9
IAS (Services) Limited	28/09/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	28/09/2022	Private Domicilliary	6,161.44
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	524.8
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	656
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	656
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	984
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,180.80

IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,328.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	1,968.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	5,521.28
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	8,446.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	13,635.04
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	30/09/2022	Payments to Private Contractors	82,827.72
IAS (Services) Limited	04/10/2022	Private Domicilliary	704.09
IAS (Services) Limited	04/10/2022	Private Domicilliary	816.9
IAS (Services) Limited	04/10/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	04/10/2022	Private Domicilliary	6,355.94
IAS (Services) Limited	07/10/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	07/10/2022	Payments to Private Contractors	2,743.86
IAS (Services) Limited	07/10/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	14/10/2022	Private Domicilliary	618.51
IAS (Services) Limited	14/10/2022	Private Domicilliary	692.42
IAS (Services) Limited	14/10/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	14/10/2022	Private Domicilliary	6,488.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	524.8
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	656
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	656
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	984
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,902.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,296.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	2,862.72

IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,296.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,692.34
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	5,521.28
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	13,635.04
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	28/10/2022	Payments to Private Contractors	85,281.48
IAS (Services) Limited	31/10/2022	Private Domicilliary	692.42
IAS (Services) Limited	31/10/2022	Private Domicilliary	704.09
IAS (Services) Limited	31/10/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	31/10/2022	Private Domicilliary	6,305.37
IAS (Services) Limited	01/11/2022	Private Domicilliary	692.42
IAS (Services) Limited	01/11/2022	Private Domicilliary	704.09
IAS (Services) Limited	01/11/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	01/11/2022	Private Domicilliary	6,488.20
IAS (Services) Limited	16/11/2022	Private Domicilliary	692.42
IAS (Services) Limited	16/11/2022	Private Domicilliary	704.09
IAS (Services) Limited	16/11/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	16/11/2022	Private Domicilliary	6,655.47
IAS (Services) Limited	17/11/2022	Private Domicilliary	692.42
IAS (Services) Limited	17/11/2022	Private Domicilliary	704.09
IAS (Services) Limited	17/11/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	17/11/2022	Private Domicilliary	6,655.47
IAS (Services) Limited	17/11/2022	Private Day Care	2,889.96
IAS (Services) Limited	17/11/2022	Private Day Care	2,935.60
IAS (Services) Limited	17/11/2022	Private Day Care	2,935.60
IAS (Services) Limited	17/11/2022	Private Day Care	2,935.60
IAS (Services) Limited	17/11/2022	Private Day Care	3,066.80
IAS (Services) Limited	17/11/2022	Private Day Care	3,066.80
IAS (Services) Limited	22/11/2022	Private Day Care	2,935.60
IAS (Services) Limited	22/11/2022	Private Day Care	3,066.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	524.8
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	656
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	656
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	984
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,330.74
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,623.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,296.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	4,362.40

IAS (Services) Limited	25/11/2022	Payments to Private Contractors	4,428.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	5,521.28
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	7,347.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	7,764.14
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	25/11/2022	Payments to Private Contractors	95,174.23
IAS (Services) Limited	28/11/2022	Private Domicilliary	692.42
IAS (Services) Limited	28/11/2022	Private Domicilliary	692.42
IAS (Services) Limited	28/11/2022	Private Domicilliary	704.09
IAS (Services) Limited	28/11/2022	Private Domicilliary	704.09
IAS (Services) Limited	28/11/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	28/11/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	28/11/2022	Private Domicilliary	6,908.32
IAS (Services) Limited	28/11/2022	Private Domicilliary	6,908.32
IAS (Services) Limited	02/12/2022	Private Day Care	1,194.73
IAS (Services) Limited	02/12/2022	Private Day Care	1,213.60
IAS (Services) Limited	02/12/2022	Private Day Care	1,213.60
IAS (Services) Limited	02/12/2022	Private Day Care	1,213.60
IAS (Services) Limited	02/12/2022	Private Day Care	1,213.60
IAS (Services) Limited	02/12/2022	Private Day Care	1,213.60
IAS (Services) Limited	19/12/2022	Private Domicilliary	692.42
IAS (Services) Limited	19/12/2022	Private Domicilliary	711.87
IAS (Services) Limited	19/12/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	19/12/2022	Private Domicilliary	6,904.43
IAS (Services) Limited	20/12/2022	Private Domicilliary	692.42
IAS (Services) Limited	20/12/2022	Private Domicilliary	711.87
IAS (Services) Limited	20/12/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	20/12/2022	Private Domicilliary	6,931.66
IAS (Services) Limited	20/12/2022	Private Domicilliary	704.09
IAS (Services) Limited	20/12/2022	Private Domicilliary	778
IAS (Services) Limited	20/12/2022	Private Domicilliary	1,614.35
IAS (Services) Limited	20/12/2022	Private Domicilliary	6,449.30
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	524.8
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	590.4
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	656
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	656
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	688.8
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	984
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,033.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,115.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,180.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,272.32
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,312.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,328.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,377.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,443.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,508.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,574.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,705.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	1,951.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,394.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,492.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,525.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,544.64
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,591.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,656.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,755.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,771.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,853.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	2,862.72
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,083.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,214.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,280.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,542.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	3,706.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	4,001.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	4,362.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	5,379.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	5,826.56
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	6,095.28
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	6,888.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	7,347.20

IAS (Services) Limited	21/12/2022	Payments to Private Contractors	7,400.96
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	8,068.80
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	8,588.16
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	9,184.00
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	10,102.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	12,293.12
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	12,314.08
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	12,398.40
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	12,857.60
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	12,964.08
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	16,203.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	16,531.20
IAS (Services) Limited	21/12/2022	Payments to Private Contractors	86,412.08
IAS (Services) Limited	21/12/2022	Private Domicilliary	692.42
IAS (Services) Limited	21/12/2022	Private Domicilliary	711.87
IAS (Services) Limited	21/12/2022	Private Domicilliary	1,587.12
IAS (Services) Limited	21/12/2022	Private Domicilliary	6,651.58
IAS (Services) Limited	21/12/2022	Private Domicilliary	692.42
IAS (Services) Limited	21/12/2022	Private Domicilliary	711.87
IAS (Services) Limited	21/12/2022	Private Domicilliary	1,587.12
IAS (Services) Limited	21/12/2022	Private Domicilliary	5,877.47
Instarmac Group plc	24/05/2022	Agresso Warehouse Control Account	1,248.00
Instarmac Group plc	07/06/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	07/06/2022	Agresso Warehouse Control Account	748.8
Instarmac Group plc	13/06/2022	Agresso Warehouse Control Account	624
Instarmac Group plc	13/06/2022	Agresso Warehouse Control Account	1,248.00
Instarmac Group plc	30/06/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	30/06/2022	Agresso Warehouse Control Account	1,497.60
Instarmac Group plc	27/07/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	27/07/2022	Agresso Warehouse Control Account	1,497.60
Instarmac Group plc	19/08/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	19/08/2022	Agresso Warehouse Control Account	1,497.60
Instarmac Group plc	22/09/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	22/09/2022	Agresso Warehouse Control Account	2,246.40
Instarmac Group plc	16/11/2022	Agresso Warehouse Control Account	2,043.04
Instarmac Group plc	01/12/2022	Agresso Warehouse Control Account	1,497.60
Instarmac Group plc	23/12/2022	Agresso Warehouse Control Account	545.44
Instarmac Group plc	23/12/2022	Agresso Warehouse Control Account	1,497.60
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Nursing Care	750.4
Jah-Jireh Rest Home	22/04/2022	Permanent Care	1,950.92
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,029.96
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,070.00
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,070.00
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,412.00
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,412.00
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,478.00
Jah-Jireh Rest Home	22/04/2022	Permanent Care	2,478.00
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Nursing Care	750.4
Jah-Jireh Rest Home	23/05/2022	Permanent Care	1,950.92
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,029.96
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	23/05/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	21/06/2022	Nursing Care	520.05
Jah-Jireh Rest Home	21/06/2022	Nursing Care	592.11
Jah-Jireh Rest Home	21/06/2022	Nursing Care	1,248.35
Jah-Jireh Rest Home	21/06/2022	Nursing Care	1,447.25
Jah-Jireh Rest Home	21/06/2022	Permanent Care	1,950.92
Jah-Jireh Rest Home	21/06/2022	Nursing Care	1,973.57
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,029.96
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Nursing Care	2,205.40
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	21/06/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76

Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Nursing Care	836.76
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,351.77
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	15/07/2022	Permanent Care	2,501.38
Jah-Jireh Rest Home	15/07/2022	Permanent Care	10,302.86
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Nursing Care	836.76
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	12/08/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Nursing Care	836.76
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	13/09/2022	Permanent Care	8,273.57
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	836.76
Jah-Jireh Rest Home	07/10/2022	Nursing Care	1,673.52
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	07/10/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Nursing Care	836.76
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	04/11/2022	Permanent Care	2,404.00

Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Nursing Care	836.76
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,008.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,141.20
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,340.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,404.00
Jah-Jireh Rest Home	02/12/2022	Permanent Care	2,404.00
James Leckey Design	23/05/2022	Equipment Furniture & Materials	2,453.00
James Leckey Design	23/06/2022	GF Capital Expenditure	2,998.00
James Leckey Design	07/09/2022	GF Capital Expenditure	832
P G Latham & Co Ltd	08/07/2022	Subcontracted Repairs	1,281.00
P G Latham & Co Ltd	01/09/2022	Subcontracted Repairs	834
P G Latham & Co Ltd	01/11/2022	Direct Materials	687
P G Latham & Co Ltd	18/11/2022	Subcontracted Repairs	834
P G Latham & Co Ltd	01/12/2022	Subcontracted Repairs	545
Redacted	12/04/2022	Professional Fees	9,885.42
Redacted	08/07/2022	Professional Fees	708.33
Redacted	08/07/2022	Professional Fees	11,387.51
Redacted	03/08/2022	Professional Fees	552.08
Redacted	09/08/2022	Professional Fees	1,645.83
Redacted	30/11/2022	Professional Fees	541.67
New Lodge Playgroup	14/04/2022	Nursery Grant Payments	18,610.60
New Lodge Playgroup	06/06/2022	Nursery Grant Payments	4,652.64
New Lodge Playgroup	06/09/2022	Nursery Grant Payments	13,805.56
The Open University	10/11/2022	Professional Fees	3,228.00
Powell Hardware Ltd	08/04/2022	Agresso Warehouse Control Account	1,093.60
Powell Hardware Ltd	12/04/2022	Agresso Warehouse Control Account	608
Powell Hardware Ltd	22/04/2022	Agresso Warehouse Control Account	729.6
Powell Hardware Ltd	05/05/2022	Agresso Warehouse Control Account	608
Powell Hardware Ltd	19/05/2022	Agresso Warehouse Control Account	912
Powell Hardware Ltd	22/06/2022	Agresso Warehouse Control Account	608
Powell Hardware Ltd	29/06/2022	Agresso Warehouse Control Account	562.5
Powell Hardware Ltd	29/06/2022	Agresso Warehouse Control Account	1,302.00
Powell Hardware Ltd	29/06/2022	Agresso Warehouse Control Account	912
Powell Hardware Ltd	20/07/2022	Agresso Warehouse Control Account	608
Powell Hardware Ltd	12/08/2022	Agresso Warehouse Control Account	515.2
Powell Hardware Ltd	02/09/2022	Agresso Warehouse Control Account	644
Powell Hardware Ltd	13/09/2022	Agresso Warehouse Control Account	966
Powell Hardware Ltd	23/09/2022	Agresso Warehouse Control Account	644
Powell Hardware Ltd	30/09/2022	Agresso Warehouse Control Account	966
Powell Hardware Ltd	04/10/2022	Agresso Warehouse Control Account	1,288.00
Powell Hardware Ltd	18/10/2022	Agresso Warehouse Control Account	1,591.59
Powell Hardware Ltd	21/10/2022	Agresso Warehouse Control Account	772.8
Powell Hardware Ltd	31/10/2022	Agresso Warehouse Control Account	966
Powell Hardware Ltd	18/11/2022	Agresso Warehouse Control Account	1,965.19
Powell Hardware Ltd	01/12/2022	Agresso Warehouse Control Account	644
Rothwells Paper Ltd	07/04/2022	Agresso Warehouse Control Account	1,396.00
Rothwells Paper Ltd	19/04/2022	GF Capital Expenditure	1,825.00
Rothwells Paper Ltd	10/05/2022	GF Capital Expenditure	1,146.84
Rothwells Paper Ltd	25/05/2022	Equipment Furniture & Materials	1,770.40
Rothwells Paper Ltd	25/05/2022	Equipment Furniture & Materials	1,770.40
Rothwells Paper Ltd	28/06/2022	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	26/07/2022	Agresso Warehouse Control Account	2,349.90
Rothwells Paper Ltd	26/07/2022	Agresso Warehouse Control Account	1,396.00
Rothwells Paper Ltd	12/08/2022	Agresso Warehouse Control Account	1,241.48
Rothwells Paper Ltd	12/08/2022	Agresso Warehouse Control Account	2,349.90
Rothwells Paper Ltd	25/08/2022	Equipment Furniture & Materials	1,514.00
Rothwells Paper Ltd	05/09/2022	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	06/09/2022	Equipment Furniture & Materials	1,514.00
Rothwells Paper Ltd	06/09/2022	Equipment Furniture & Materials	1,514.00
Rothwells Paper Ltd	06/09/2022	Equipment Furniture & Materials	1,875.00
Rothwells Paper Ltd	28/09/2022	Agresso Warehouse Control Account	1,059.80
Rothwells Paper Ltd	21/10/2022	Agresso Warehouse Control Account	1,514.00
Rothwells Paper Ltd	01/12/2022	Agresso Warehouse Control Account	1,396.00
Speedy Asset Services Ltd	21/04/2022	Equipment Hire	716.94
Speedy Asset Services Ltd	21/04/2022	Equipment Hire	563.5
Speedy Asset Services Ltd	27/05/2022	Equipment Hire	514.5
Speedy Asset Services Ltd	23/06/2022	Equipment Hire	539
Speedy Asset Services Ltd	22/07/2022	Equipment Hire	539
Speedy Asset Services Ltd	12/08/2022	Equipment Hire	514.5
Speedy Asset Services Ltd	27/09/2022	Equipment Hire	563.5
Speedy Asset Services Ltd	04/10/2022	Equipment Hire	1,835.73
Speedy Asset Services Ltd	25/10/2022	Equipment Hire	539
Speedy Asset Services Ltd	31/10/2022	Agresso Warehouse Control Account	522.2
Speedy Asset Services Ltd	22/11/2022	Equipment Hire	514.5
Speedy Asset Services Ltd	16/12/2022	Equipment Hire	539
Shaw & Sons Limited	13/04/2022	Equipment Furniture & Materials	3,669.45
WM Smith & Sons (Barnard Castle) Ltd	20/04/2022	Agresso Warehouse Control Account	598.5
WM Smith & Sons (Barnard Castle) Ltd	29/06/2022	Agresso Warehouse Control Account	926
WM Smith & Sons (Barnard Castle) Ltd	29/06/2022	Agresso Warehouse Control Account	926
WM Smith & Sons (Barnard Castle) Ltd	21/07/2022	Agresso Warehouse Control Account	759.87

WM Smith & Sons (Barnard Castle) Ltd	21/07/2022	Agresso Warehouse Control Account	1,106.29
WM Smith & Sons (Barnard Castle) Ltd	27/07/2022	Agresso Warehouse Control Account	600
WM Smith & Sons (Barnard Castle) Ltd	27/07/2022	Agresso Warehouse Control Account	1,074.00
WM Smith & Sons (Barnard Castle) Ltd	21/09/2022	Agresso Warehouse Control Account	759.87
WM Smith & Sons (Barnard Castle) Ltd	21/09/2022	Agresso Warehouse Control Account	780
WM Smith & Sons (Barnard Castle) Ltd	21/09/2022	Agresso Warehouse Control Account	859.02
WM Smith & Sons (Barnard Castle) Ltd	04/10/2022	Agresso Warehouse Control Account	1,074.00
WM Smith & Sons (Barnard Castle) Ltd	13/12/2022	Agresso Warehouse Control Account	600
Tameside Council - GMPF	14/07/2022	Enhanced Pension Costs	7,730.91
Tameside Council - GMPF	14/07/2022	Enhanced Pension Costs	87,633.05
Tameside Council - GMPF	01/08/2022	Enhanced Pension Costs	10,173.83
Tameside Council - GMPF	31/08/2022	Enhanced Pension Costs	7,586.05
Tameside Council - GMPF	03/10/2022	Enhanced Pension Costs	1,370.02
Tameside Council - GMPF	01/11/2022	Hired & Contracted Services	10,047.00
Tameside Council - GMPF	02/11/2022	Enhanced Pension Costs	51,914.20
The Village Nursery	14/04/2022	Nursery Grant Payments	39,368.29
The Village Nursery	06/06/2022	Nursery Grant Payments	9,959.09
The Village Nursery	31/10/2022	Nursery Grant Payments	11,923.71
The Village Nursery	29/11/2022	Nursery Grant Payments	1,797.60
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	1,555.95
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	1,700.00
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	2,333.00
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	2,521.66
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	3,673.76
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	3,683.13
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	3,768.00
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,108.17
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,124.94
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,176.00
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,214.79
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,320.65
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,427.44
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,654.76
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	4,944.31
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	5,235.54
Hughes Brothers Ltd	21/04/2022	HRA Capital Expenditure	7,631.98
Hughes Brothers Ltd	29/04/2022	HRA Capital Expenditure	1,045.34
Hughes Brothers Ltd	29/04/2022	HRA Capital Expenditure	4,327.81
Hughes Brothers Ltd	29/04/2022	HRA Capital Expenditure	4,652.59
Hughes Brothers Ltd	29/04/2022	HRA Capital Expenditure	4,935.40
Hughes Brothers Ltd	29/04/2022	HRA Capital Expenditure	5,358.82
Hughes Brothers Ltd	12/05/2022	HRA Capital Expenditure	3,360.00
Hughes Brothers Ltd	12/05/2022	HRA Capital Expenditure	27,457.00
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	1,579.01
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	1,699.90
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	2,197.39
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	3,744.13
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	4,312.47
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	4,930.01
Hughes Brothers Ltd	16/05/2022	HRA Capital Expenditure	5,312.36
Hughes Brothers Ltd	19/05/2022	GF Capital Expenditure	2,608.46
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,000.28
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,021.69
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,177.50
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,225.00
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,597.26
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	1,726.46
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	2,117.29
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	2,810.99
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	4,168.75
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	4,214.88
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	4,424.14
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	4,603.22
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	5,888.00
Hughes Brothers Ltd	31/05/2022	HRA Capital Expenditure	36,236.00
Hughes Brothers Ltd	30/06/2022	Aids and Adaptations	516
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	1,448.86
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	2,785.88
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	2,840.74
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	3,584.67
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	3,997.50
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	4,303.58
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	4,528.81
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	4,535.52
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	4,946.16
Hughes Brothers Ltd	30/06/2022	HRA Capital Expenditure	8,729.36
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	605
Hughes Brothers Ltd	29/07/2022	HRA Day to Day Responsive Repairs	617.35
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	800
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	1,402.02
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	1,436.55
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	1,498.46
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	1,652.60
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,032.13
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,101.93
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,130.50
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,448.48
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,488.74
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	2,910.87
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	3,001.58
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	3,222.87
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	3,231.60
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	3,360.25
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	3,552.00

Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,136.22
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,388.96
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,414.35
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,606.49
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,610.54
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,714.00
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	4,829.62
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	5,131.42
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	5,346.16
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	5,730.21
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	5,763.42
Hughes Brothers Ltd	29/07/2022	HRA Capital Expenditure	8,000.41
Hughes Brothers Ltd	03/08/2022	HRA Capital Expenditure	712.8
Hughes Brothers Ltd	03/08/2022	HRA Capital Expenditure	16,665.00
Hughes Brothers Ltd	03/08/2022	HRA Capital Expenditure	21,671.00
Hughes Brothers Ltd	03/08/2022	HRA Capital Expenditure	24,336.00
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	960.57
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	1,590.25
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	2,242.46
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	2,478.83
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	2,695.68
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	2,912.18
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	2,958.06
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,111.92
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,357.28
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,605.96
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,736.64
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,818.44
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	3,951.96
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,565.62
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,625.03
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,654.21
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,666.04
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,708.02
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,749.32
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,822.25
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	4,971.75
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	5,640.16
Hughes Brothers Ltd	30/08/2022	HRA Capital Expenditure	7,424.78
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	1,201.50
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	1,391.55
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	1,394.46
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	1,849.17
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	3,266.90
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,244.37
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,247.11
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,544.00
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,974.83
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,978.00
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	4,978.22
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	5,211.19
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	5,307.12
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	5,367.84
Hughes Brothers Ltd	29/09/2022	HRA Capital Expenditure	8,697.51
Hughes Brothers Ltd	19/10/2022	GF Capital Expenditure	4,313.33
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	1,256.12
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	2,216.08
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	2,279.97
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	2,429.82
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	2,679.66
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	2,895.78
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	3,940.61
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,225.25
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,399.12
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,431.00
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,579.77
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,580.29
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,623.11
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,644.12
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,714.00
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,783.91
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,850.00
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	4,995.16
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	5,165.49
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	5,238.60
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	5,875.41
Hughes Brothers Ltd	31/10/2022	HRA Capital Expenditure	6,561.67
Hughes Brothers Ltd	02/11/2022	GF Capital Expenditure	5,744.70
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	538
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	898.63
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,211.21
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,632.18
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,785.25
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,791.38
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,813.80
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,822.72
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,867.31
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,922.01
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,979.76
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	4,993.54
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	5,045.45
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	5,367.84
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	5,386.78
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	5,463.03

Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	6,074.02
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	6,453.48
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	6,651.38
Hughes Brothers Ltd	30/11/2022	HRA Capital Expenditure	6,946.44
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	1,266.20
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	3,406.64
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,259.67
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,346.23
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,607.84
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,704.00
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,864.51
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,934.69
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,969.63
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,998.04
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	4,999.24
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	5,178.54
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	5,266.97
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	5,550.43
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	6,331.02
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	6,398.92
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	6,552.38
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	7,300.26
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	7,671.79
Hughes Brothers Ltd	19/12/2022	HRA Capital Expenditure	8,360.19
Beeches Care Home	22/04/2022	Nursing Care	1,098.80
Beeches Care Home	22/04/2022	Respite Care	1,907.16
Beeches Care Home	22/04/2022	Respite Care	5,212.86
Beeches Care Home	22/04/2022	Permanent Care	10,215.29
Beeches Care Home	23/05/2022	Permanent Care	3,287.68
Beeches Care Home	21/06/2022	Nursing Care	567.8
Beeches Care Home	21/06/2022	Respite Care	1,917.85
Beeches Care Home	21/06/2022	Respite Care	2,415.71
Beeches Care Home	21/06/2022	Permanent Care	3,287.68
Beeches Care Home	13/09/2022	Nursing Care	3,287.27
Beeches Care Home	04/11/2022	Respite Care	3,240.76
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	19/04/2022	Vehicle and Plant Hire	632.14
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	28/04/2022	Hired & Contracted Services	563.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	05/05/2022	Vehicle and Plant Hire	856.16
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	24/05/2022	Equipment Furniture & Materials	573.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	27/06/2022	Vehicle and Plant Hire	947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	07/09/2022	Vehicle and Plant Hire	511.84
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	12/09/2022	Vehicle and Plant Hire	1,141.18
Best Friends Nursery	14/04/2022	Nursery Grant Payments	81,996.72
Best Friends Nursery	06/06/2022	Nursery Grant Payments	15,160.08
Best Friends Nursery	18/07/2022	Nursery Grant Payments	836.55
Best Friends Nursery	26/08/2022	Nursery Grant Payments	5,934.22
Best Friends Nursery	06/09/2022	Nursery Grant Payments	47,604.48
Best Friends Nursery	03/10/2022	Nursery Grant Payments	1,768.80
Best Friends Nursery	31/10/2022	Nursery Grant Payments	8,845.32
Charles Endirect Ltd	19/05/2022	Agresso Warehouse Control Account	1,371.84
Heckford Advertising	08/04/2022	Equipment Furniture & Materials	1,032.08
Heckford Advertising	20/04/2022	Equipment Furniture & Materials	1,422.00
Heckford Advertising	19/05/2022	Marketing & Publicity	895.95
Heckford Advertising	23/05/2022	Printing & Stationery Supplies	22,822.00
Heckford Advertising	09/06/2022	Equipment Furniture & Materials	1,184.50
Heckford Advertising	19/07/2022	Equipment Furniture & Materials	808.5
Heckford Advertising	20/07/2022	Marketing & Publicity	1,090.49
Heckford Advertising	20/07/2022	Marketing & Publicity	1,531.70
Heckford Advertising	20/07/2022	Marketing & Publicity	1,563.52
Heckford Advertising	20/07/2022	Marketing & Publicity	1,789.99
Heckford Advertising	20/07/2022	Marketing & Publicity	1,962.76
Heckford Advertising	20/07/2022	Marketing & Publicity	2,124.19
Heckford Advertising	20/07/2022	Marketing & Publicity	2,154.19
Heckford Advertising	07/09/2022	Advertising (Non Employee)	543
Heckford Advertising	12/09/2022	Advertising (Non Employee)	822
Heckford Advertising	12/09/2022	Advertising (Non Employee)	902.9
Heckford Advertising	12/09/2022	Marketing & Publicity	1,020.00
Heckford Advertising	16/09/2022	Equipment Furniture & Materials	1,100.91
Heckford Advertising	22/09/2022	Reprographics	1,422.00
Heckford Advertising	03/10/2022	Advertising (Non Employee)	898.25
Heckford Advertising	04/10/2022	Advertising (Non Employee)	525
Heckford Advertising	04/10/2022	Advertising (Non Employee)	3,319.40
Heckford Advertising	18/10/2022	Equipment Furniture & Materials	2,596.00
Heckford Advertising	24/10/2022	Equipment Furniture & Materials	1,707.00
Heckford Advertising	12/12/2022	Equipment Furniture & Materials	26,737.00
Heckford Advertising	21/12/2022	Reprographics	1,185.00
J A Jones & Sons Ltd	10/05/2022	Equipment Furniture & Materials	1,450.00
J A Jones & Sons Ltd	07/06/2022	Equipment Furniture & Materials	945
J A Jones & Sons Ltd	07/06/2022	Grounds Maintenance	3,567.00
J A Jones & Sons Ltd	22/06/2022	Equipment Furniture & Materials	589.5
J A Jones & Sons Ltd	22/06/2022	Equipment Furniture & Materials	595
J A Jones & Sons Ltd	22/06/2022	Equipment Furniture & Materials	1,110.00
J A Jones & Sons Ltd	15/12/2022	Equipment Furniture & Materials	500.5
J A Jones & Sons Ltd	15/12/2022	Equipment Furniture & Materials	1,120.35
J A Jones & Sons Ltd	15/12/2022	Equipment Furniture & Materials	1,125.00
Kensite Services Ltd	12/04/2022	GF Capital Expenditure	1,560.71
Kensite Services Ltd	06/05/2022	GF Capital Expenditure	591
Kensite Services Ltd	12/05/2022	GF Capital Expenditure	1,000.00
Kensite Services Ltd	12/05/2022	GF Capital Expenditure	1,953.00
Kensite Services Ltd	27/05/2022	GF Capital Expenditure	591
Kensite Services Ltd	06/06/2022	GF Capital Expenditure	580
Kensite Services Ltd	06/06/2022	GF Capital Expenditure	591
Kensite Services Ltd	08/06/2022	GF Capital Expenditure	580
Kensite Services Ltd	13/06/2022	GF Capital Expenditure	580

Kensite Services Ltd	15/06/2022	GF Capital Expenditure	580
Kensite Services Ltd	15/06/2022	GF Capital Expenditure	2,046.00
Kensite Services Ltd	23/06/2022	GF Capital Expenditure	580
Kensite Services Ltd	23/06/2022	GF Capital Expenditure	591
Kensite Services Ltd	27/06/2022	GF Capital Expenditure	1,000.00
Kensite Services Ltd	30/06/2022	GF Capital Expenditure	580
Kensite Services Ltd	01/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	01/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	04/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	06/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/07/2022	GF Capital Expenditure	2,046.00
Kensite Services Ltd	15/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	18/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	21/07/2022	GF Capital Expenditure	580
Kensite Services Ltd	21/07/2022	GF Capital Expenditure	994
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	591
Kensite Services Ltd	08/08/2022	GF Capital Expenditure	1,953.00
Kensite Services Ltd	22/08/2022	GF Capital Expenditure	10,372.60
Kensite Services Ltd	23/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	23/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	25/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	30/08/2022	GF Capital Expenditure	580
Kensite Services Ltd	02/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	07/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	14/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	14/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	14/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	14/09/2022	GF Capital Expenditure	638
Kensite Services Ltd	16/09/2022	GF Capital Expenditure	591
Kensite Services Ltd	16/09/2022	GF Capital Expenditure	591
Kensite Services Ltd	23/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	23/09/2022	GF Capital Expenditure	820.8
Kensite Services Ltd	23/09/2022	GF Capital Expenditure	1,138.50
Kensite Services Ltd	28/09/2022	GF Capital Expenditure	580
Kensite Services Ltd	03/10/2022	GF Capital Expenditure	1,160.00
Kensite Services Ltd	10/10/2022	GF Capital Expenditure	950.4
Kensite Services Ltd	10/10/2022	GF Capital Expenditure	1,089.00
Kensite Services Ltd	13/10/2022	GF Capital Expenditure	788
Kensite Services Ltd	19/10/2022	GF Capital Expenditure	1,160.00
Kensite Services Ltd	03/11/2022	GF Capital Expenditure	697.2
Kensite Services Ltd	03/11/2022	GF Capital Expenditure	1,050.00
Kensite Services Ltd	07/11/2022	GF Capital Expenditure	907.2
Kensite Services Ltd	07/11/2022	GF Capital Expenditure	1,039.50
Kensite Services Ltd	10/11/2022	GF Capital Expenditure	1,140.00
Kensite Services Ltd	16/11/2022	GF Capital Expenditure	1,160.00
Kensite Services Ltd	21/11/2022	Equipment Furniture & Materials	800
Kensite Services Ltd	22/11/2022	GF Capital Expenditure	1,050.00
Kensite Services Ltd	22/11/2022	GF Capital Expenditure	1,160.00
Kensite Services Ltd	06/12/2022	GF Capital Expenditure	950.4
Kensite Services Ltd	06/12/2022	GF Capital Expenditure	1,089.00
Kensite Services Ltd	06/12/2022	GF Capital Expenditure	580
Kensite Services Ltd	16/12/2022	GF Capital Expenditure	1,160.00
Marketing Manchester	09/09/2022	Professional Fees	1,730.00
Standish Under Fives	14/04/2022	Nursery Grant Payments	21,490.88
Standish Under Fives	06/06/2022	Nursery Grant Payments	5,038.87
Standish Under Fives	18/07/2022	Nursery Grant Payments	2,112.87
Standish Under Fives	06/09/2022	Nursery Grant Payments	21,655.09
Standish Under Fives	21/09/2022	Hired & Contracted Services	960
Standish Under Fives	31/10/2022	Nursery Grant Payments	4,690.17
S & D Executive Hire	13/04/2022	Home To School	14,490.00
S & D Executive Hire	23/05/2022	Home To School	6,190.00
S & D Executive Hire	16/06/2022	Home To School	11,970.00
S & D Executive Hire	21/07/2022	Home To School	11,545.00
S & D Executive Hire	27/07/2022	Home To School	9,450.00
S & D Executive Hire	17/10/2022	Home To School	12,353.62
S & D Executive Hire	07/11/2022	Home To School	10,584.32
S & D Executive Hire	06/12/2022	Home To School	14,553.44
Watson Petroleum Ltd	05/04/2022	Other Fuel	646.29
ISM Construction Ltd	07/04/2022	Subcontracted Repairs	792.86
ISM Construction Ltd	07/04/2022	Subcontracted Repairs	1,753.97
ISM Construction Ltd	07/04/2022	Subcontracted Repairs	2,031.28
ISM Construction Ltd	12/04/2022	Subcontracted Repairs	792.86
ISM Construction Ltd	04/05/2022	Subcontracted Repairs	2,514.07
ISM Construction Ltd	04/05/2022	Subcontracted Repairs	4,911.57
ISM Construction Ltd	10/05/2022	Equipment Furniture & Materials	500
ISM Construction Ltd	17/05/2022	Subcontracted Repairs	1,065.42
ISM Construction Ltd	17/05/2022	Subcontracted Repairs	1,457.22
ISM Construction Ltd	17/05/2022	Subcontracted Repairs	2,884.18
ISM Construction Ltd	09/06/2022	Grounds Maintenance	550
ISM Construction Ltd	09/06/2022	Grounds Maintenance	1,270.00
ISM Construction Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	20,540.00
ISM Construction Ltd	28/06/2022	Subcontracted Repairs	806.76
ISM Construction Ltd	28/06/2022	Subcontracted Repairs	4,421.93
ISM Construction Ltd	28/06/2022	Subcontracted Repairs	4,696.01
ISM Construction Ltd	01/07/2022	GF Capital Expenditure	6,190.05
ISM Construction Ltd	13/07/2022	Equipment Furniture & Materials	7,923.84
ISM Construction Ltd	14/07/2022	Repairs & Maintenance (Landlord)	635
ISM Construction Ltd	14/07/2022	Repairs & Maintenance (Landlord)	18,881.21
ISM Construction Ltd	28/07/2022	Repairs & Maintenance (Landlord)	2,852.20

ISM Construction Ltd	09/08/2022	Subcontracted Repairs	3,867.14
ISM Construction Ltd	11/08/2022	Subcontracted Repairs	6,825.78
ISM Construction Ltd	18/08/2022	Repairs & Maintenance (Landlord)	600
ISM Construction Ltd	18/08/2022	Repairs & Maintenance (Landlord)	600
ISM Construction Ltd	19/08/2022	Subcontracted Repairs	1,581.05
ISM Construction Ltd	25/08/2022	Grounds Maintenance	684.5
ISM Construction Ltd	25/08/2022	Repairs & Maintenance (Landlord)	1,800.00
ISM Construction Ltd	30/08/2022	GF Capital Expenditure	8,653.00
ISM Construction Ltd	30/08/2022	GF Capital Expenditure	13,107.01
ISM Construction Ltd	30/08/2022	GF Capital Expenditure	13,119.04
ISM Construction Ltd	15/09/2022	Subcontracted Repairs	626.84
ISM Construction Ltd	15/09/2022	Subcontracted Repairs	1,275.33
ISM Construction Ltd	15/09/2022	Subcontracted Repairs	7,460.75
ISM Construction Ltd	29/09/2022	Subcontracted Repairs	6,497.77
ISM Construction Ltd	30/09/2022	Subcontracted Repairs	5,269.73
ISM Construction Ltd	13/10/2022	GF Capital Expenditure	740
ISM Construction Ltd	13/10/2022	GF Capital Expenditure	12,687.24
ISM Construction Ltd	13/10/2022	GF Capital Expenditure	13,536.78
ISM Construction Ltd	13/10/2022	GF Capital Expenditure	14,419.58
ISM Construction Ltd	26/10/2022	GF Capital Expenditure	7,427.75
ISM Construction Ltd	26/10/2022	GF Capital Expenditure	26,568.98
ISM Construction Ltd	26/10/2022	Subcontracted Repairs	662.6
ISM Construction Ltd	27/10/2022	GF Capital Expenditure	8,402.20
ISM Construction Ltd	27/10/2022	GF Capital Expenditure	12,119.35
ISM Construction Ltd	27/10/2022	Repairs & Maintenance (Landlord)	675
ISM Construction Ltd	28/10/2022	GF Capital Expenditure	10,152.63
ISM Construction Ltd	03/11/2022	Repairs & Maintenance (Landlord)	2,290.00
ISM Construction Ltd	18/11/2022	Grounds Maintenance	1,015.00
ISM Construction Ltd	06/12/2022	Grounds Maintenance	575
The Fostering Network	11/08/2022	Professional Fees	680
The Fostering Network	07/09/2022	Professional Fees	680
Dartington Hall Trust	27/04/2022	Professional Fees	10,782.00
Dartington Hall Trust	27/04/2022	Professional Fees	11,625.00
Hemming Group Limited	28/07/2022	Conferences	2,795.00
Hemming Group Limited	05/12/2022	Staff Advertising	3,000.00
Jumping Jacks Nursery	14/04/2022	Nursery Grant Payments	44,566.70
Jumping Jacks Nursery	06/06/2022	Nursery Grant Payments	11,976.28
Jumping Jacks Nursery	18/07/2022	Nursery Grant Payments	751.95
Jumping Jacks Nursery	06/09/2022	Nursery Grant Payments	31,643.81
Jumping Jacks Nursery	31/10/2022	Nursery Grant Payments	12,743.19
Jumping Jacks Nursery	29/11/2022	Nursery Grant Payments	800
Roma Medical Aids Ltd	07/07/2022	GF Capital Expenditure	1,430.00
Valmont Stainton Ltd	07/04/2022	Direct Materials	685
Valmont Stainton Ltd	08/04/2022	Agresso Warehouse Control Account	9,808.40
Valmont Stainton Ltd	28/04/2022	Agresso Warehouse Control Account	2,706.50
Valmont Stainton Ltd	28/04/2022	Agresso Warehouse Control Account	6,947.80
Valmont Stainton Ltd	28/04/2022	Agresso Warehouse Control Account	17,714.50
Valmont Stainton Ltd	06/05/2022	Agresso Warehouse Control Account	566.8
Valmont Stainton Ltd	06/05/2022	Agresso Warehouse Control Account	8,008.20
Valmont Stainton Ltd	27/05/2022	Agresso Warehouse Control Account	1,724.00
Valmont Stainton Ltd	27/05/2022	Agresso Warehouse Control Account	11,028.80
Valmont Stainton Ltd	27/05/2022	Agresso Warehouse Control Account	13,347.00
Valmont Stainton Ltd	27/06/2022	Agresso Warehouse Control Account	1,623.90
Valmont Stainton Ltd	27/06/2022	Agresso Warehouse Control Account	2,706.50
Valmont Stainton Ltd	27/06/2022	Agresso Warehouse Control Account	17,714.50
Valmont Stainton Ltd	12/08/2022	Agresso Warehouse Control Account	3,560.34
Valmont Stainton Ltd	12/08/2022	Agresso Warehouse Control Account	6,030.78
Valmont Stainton Ltd	12/08/2022	Agresso Warehouse Control Account	11,028.80
Valmont Stainton Ltd	12/08/2022	Agresso Warehouse Control Account	17,325.50
Valmont Stainton Ltd	12/08/2022	Agresso Warehouse Control Account	46,081.00
Valmont Stainton Ltd	13/09/2022	Agresso Warehouse Control Account	1,235.22
Valmont Stainton Ltd	13/09/2022	Agresso Warehouse Control Account	18,297.60
Valmont Stainton Ltd	18/10/2022	Agresso Warehouse Control Account	17,620.00
Stocks Hall Care Home	22/04/2022	Nursing Care	562.8
Stocks Hall Care Home	22/04/2022	Nursing Care	750.4
Stocks Hall Care Home	22/04/2022	Respite Care	875.08
Stocks Hall Care Home	22/04/2022	Respite Care	1,521.96
Stocks Hall Care Home	22/04/2022	Permanent Care	2,833.88
Stocks Hall Care Home	22/04/2022	Permanent Care	3,386.00
Stocks Hall Care Home	22/04/2022	Permanent Care	3,800.00
Stocks Hall Care Home	22/04/2022	Respite Care	5,375.16
Stocks Hall Care Home	22/04/2022	Respite Care	5,375.16
Stocks Hall Care Home	22/04/2022	Permanent Care	5,562.48
Stocks Hall Care Home	22/04/2022	Permanent Care	5,567.88
Stocks Hall Care Home	22/04/2022	Permanent Care	5,946.68
Stocks Hall Care Home	22/04/2022	Permanent Care	6,178.60
Stocks Hall Care Home	22/04/2022	Respite Care	6,178.60
Stocks Hall Care Home	22/04/2022	Respite Care	7,400.00
Stocks Hall Care Home	22/04/2022	Permanent Care	9,991.72
Stocks Hall Care Home	23/05/2022	Permanent Care	2,833.88
Stocks Hall Care Home	23/05/2022	Permanent Care	3,386.00
Stocks Hall Care Home	23/05/2022	Permanent Care	3,800.00
Stocks Hall Care Home	23/05/2022	Permanent Care	5,567.88
Stocks Hall Care Home	23/05/2022	Permanent Care	5,567.88
Stocks Hall Care Home	23/05/2022	Permanent Care	5,946.68
Stocks Hall Care Home	23/05/2022	Permanent Care	6,178.60
Stocks Hall Care Home	23/05/2022	Respite Care	6,178.60
Stocks Hall Care Home	23/05/2022	Respite Care	7,192.86
Stocks Hall Care Home	23/05/2022	Respite Care	7,400.00
Stocks Hall Care Home	23/05/2022	Permanent Care	9,991.72
Stocks Hall Care Home	23/05/2022	Respite Care	21,712.14
Stocks Hall Care Home	23/05/2022	Permanent Care	38,255.28
Stocks Hall Care Home	21/06/2022	Nursing Care	1,286.40

Stocks Hall Care Home	21/06/2022	Permanent Care	2,833.88
Stocks Hall Care Home	21/06/2022	Permanent Care	3,386.00
Stocks Hall Care Home	21/06/2022	Permanent Care	3,800.00
Stocks Hall Care Home	21/06/2022	Respite Care	3,800.00
Stocks Hall Care Home	21/06/2022	Permanent Care	5,567.88
Stocks Hall Care Home	21/06/2022	Permanent Care	5,567.88
Stocks Hall Care Home	21/06/2022	Permanent Care	5,946.68
Stocks Hall Care Home	21/06/2022	Respite Care	6,125.56
Stocks Hall Care Home	21/06/2022	Respite Care	7,400.00
Stocks Hall Care Home	21/06/2022	Permanent Care	7,573.75
Stocks Hall Care Home	21/06/2022	Permanent Care	9,991.72
Stocks Hall Care Home	21/06/2022	Permanent Care	14,903.28
Stocks Hall Care Home	15/07/2022	Nursing Care	2,151.67
Stocks Hall Care Home	15/07/2022	Permanent Care	2,833.88
Stocks Hall Care Home	15/07/2022	Permanent Care	2,905.00
Stocks Hall Care Home	15/07/2022	Permanent Care	3,800.00
Stocks Hall Care Home	15/07/2022	Permanent Care	5,428.20
Stocks Hall Care Home	15/07/2022	Respite Care	5,428.20
Stocks Hall Care Home	15/07/2022	Permanent Care	5,567.88
Stocks Hall Care Home	15/07/2022	Permanent Care	5,567.88
Stocks Hall Care Home	15/07/2022	Permanent Care	5,946.68
Stocks Hall Care Home	15/07/2022	Respite Care	6,125.56
Stocks Hall Care Home	15/07/2022	Respite Care	7,400.00
Stocks Hall Care Home	15/07/2022	Permanent Care	9,991.72
Stocks Hall Care Home	15/07/2022	Permanent Care	14,903.28
Stocks Hall Care Home	12/08/2022	Nursing Care	1,314.91
Stocks Hall Care Home	12/08/2022	Permanent Care	2,833.88
Stocks Hall Care Home	12/08/2022	Permanent Care	2,905.00
Stocks Hall Care Home	12/08/2022	Respite Care	5,428.20
Stocks Hall Care Home	12/08/2022	Permanent Care	5,428.20
Stocks Hall Care Home	12/08/2022	Permanent Care	5,567.88
Stocks Hall Care Home	12/08/2022	Permanent Care	5,567.88
Stocks Hall Care Home	12/08/2022	Permanent Care	5,946.68
Stocks Hall Care Home	12/08/2022	Respite Care	6,125.56
Stocks Hall Care Home	12/08/2022	Respite Care	7,400.00
Stocks Hall Care Home	12/08/2022	Permanent Care	14,903.28
Stocks Hall Care Home	13/09/2022	Permanent Care	2,833.88
Stocks Hall Care Home	13/09/2022	Permanent Care	2,905.00
Stocks Hall Care Home	13/09/2022	Respite Care	5,428.20
Stocks Hall Care Home	13/09/2022	Permanent Care	5,428.20
Stocks Hall Care Home	13/09/2022	Permanent Care	5,567.88
Stocks Hall Care Home	13/09/2022	Permanent Care	5,567.88
Stocks Hall Care Home	13/09/2022	Permanent Care	5,946.68
Stocks Hall Care Home	13/09/2022	Respite Care	6,125.56
Stocks Hall Care Home	13/09/2022	Respite Care	7,400.00
Stocks Hall Care Home	13/09/2022	Permanent Care	14,903.28
Stocks Hall Care Home	07/10/2022	Permanent Care	596.56
Stocks Hall Care Home	07/10/2022	Nursing Care	1,434.45
Stocks Hall Care Home	07/10/2022	Permanent Care	2,833.88
Stocks Hall Care Home	07/10/2022	Permanent Care	2,905.00
Stocks Hall Care Home	07/10/2022	Permanent Care	5,428.20
Stocks Hall Care Home	07/10/2022	Respite Care	5,428.20
Stocks Hall Care Home	07/10/2022	Permanent Care	5,567.88
Stocks Hall Care Home	07/10/2022	Permanent Care	5,946.68
Stocks Hall Care Home	07/10/2022	Respite Care	6,125.56
Stocks Hall Care Home	07/10/2022	Respite Care	7,400.00
Stocks Hall Care Home	07/10/2022	Permanent Care	14,903.28
Stocks Hall Care Home	04/11/2022	Permanent Care	596.56
Stocks Hall Care Home	04/11/2022	Permanent Care	2,833.88
Stocks Hall Care Home	04/11/2022	Permanent Care	2,905.00
Stocks Hall Care Home	04/11/2022	Respite Care	5,428.20
Stocks Hall Care Home	04/11/2022	Permanent Care	5,428.20
Stocks Hall Care Home	04/11/2022	Permanent Care	5,946.68
Stocks Hall Care Home	04/11/2022	Respite Care	6,125.56
Stocks Hall Care Home	04/11/2022	Respite Care	7,400.00
Stocks Hall Care Home	04/11/2022	Permanent Care	14,903.28
Stocks Hall Care Home	02/12/2022	Permanent Care	2,833.88
Stocks Hall Care Home	02/12/2022	Permanent Care	2,905.00
Stocks Hall Care Home	02/12/2022	Permanent Care	5,428.20
Stocks Hall Care Home	02/12/2022	Respite Care	5,428.20
Stocks Hall Care Home	02/12/2022	Permanent Care	5,946.68
Stocks Hall Care Home	02/12/2022	Respite Care	6,125.56
Stocks Hall Care Home	02/12/2022	Respite Care	7,400.00
Stocks Hall Care Home	02/12/2022	Permanent Care	14,903.28
Wigan and Leigh College	05/04/2022	Private Education Services	222,828.40
Wigan and Leigh College	21/04/2022	Education, Training, Exam Fees	10,125.00
Wigan and Leigh College	03/05/2022	Education, Training, Exam Fees	4,750.00
Wigan and Leigh College	03/05/2022	Private Education Services	1,000.01
Wigan and Leigh College	23/05/2022	Education, Training, Exam Fees	2,500.00
Wigan and Leigh College	23/09/2022	Private Education Services	222,937.23
Wigan and Leigh College	18/11/2022	Education, Training, Exam Fees	1,058.50
Wigan and Leigh College	30/11/2022	Education, Training, Exam Fees	2,573.00
BAAS Construction Ltd	23/05/2022	HRA Capital Expenditure	17,503.23
BAAS Construction Ltd	23/05/2022	HRA Programmed Works	39,667.76
BAAS Construction Ltd	23/05/2022	HRA Programmed Works	43,774.12
BAAS Construction Ltd	13/06/2022	HRA Capital Expenditure	7,788.39
BAAS Construction Ltd	13/06/2022	HRA Programmed Works	105,347.97
BAAS Construction Ltd	13/06/2022	HRA Programmed Works	120,446.75
BAAS Construction Ltd	22/06/2022	HRA Programmed Works	36,064.87
BAAS Construction Ltd	22/06/2022	HRA Programmed Works	61,933.05
BAAS Construction Ltd	07/07/2022	HRA Programmed Works	26,409.28
BAAS Construction Ltd	07/07/2022	HRA Programmed Works	58,091.47
BAAS Construction Ltd	21/07/2022	HRA Programmed Works	99,262.41
BAAS Construction Ltd	09/08/2022	HRA Programmed Works	76,242.61

BAAS Construction Ltd	19/08/2022	HRA Programmed Works	68,852.92
BAAS Construction Ltd	05/09/2022	HRA Programmed Works	11,745.68
BAAS Construction Ltd	05/09/2022	HRA Programmed Works	67,975.01
BAAS Construction Ltd	05/09/2022	HRA Capital Expenditure	80,332.34
BAAS Construction Ltd	23/09/2022	HRA Programmed Works	16,958.70
BAAS Construction Ltd	23/09/2022	HRA Programmed Works	69,053.63
BAAS Construction Ltd	03/10/2022	HRA Programmed Works	3,419.91
BAAS Construction Ltd	03/10/2022	HRA Capital Expenditure	76,493.83
BAAS Construction Ltd	03/10/2022	HRA Programmed Works	105,756.02
BAAS Construction Ltd	11/10/2022	HRA Programmed Works	81,299.91
BAAS Construction Ltd	01/11/2022	HRA Programmed Works	38,827.45
BAAS Construction Ltd	01/11/2022	HRA Capital Expenditure	54,763.37
BAAS Construction Ltd	17/11/2022	HRA Programmed Works	87,901.74
BAAS Construction Ltd	01/12/2022	HRA Programmed Works	17,204.07
BAAS Construction Ltd	01/12/2022	HRA Capital Expenditure	33,831.25
BAAS Construction Ltd	01/12/2022	HRA Capital Expenditure	33,903.05
BAAS Construction Ltd	01/12/2022	HRA Programmed Works	191,975.76
BAAS Construction Ltd	05/12/2022	HRA Programmed Works	12,706.80
BAAS Construction Ltd	05/12/2022	HRA Programmed Works	219,285.36
BAAS Construction Ltd	21/12/2022	HRA Programmed Works	94,786.62
George Cox & Sons Ltd	26/04/2022	GF Capital Expenditure	104,228.99
George Cox & Sons Ltd	15/06/2022	GF Capital Expenditure	227,000.00
George Cox & Sons Ltd	25/07/2022	GF Capital Expenditure	89,344.77
George Cox & Sons Ltd	21/09/2022	GF Capital Expenditure	3,184.33
George Cox & Sons Ltd	07/11/2022	GF Capital Expenditure	20,536.12
Wicksteed Leisure Ltd	30/06/2022	GF Capital Expenditure	58,910.00
Weldfast Services Ltd	07/04/2022	Subcontracted Repairs	535.12
Weldfast Services Ltd	23/05/2022	Highways Maintenance	580
Weldfast Services Ltd	23/05/2022	Subcontracted Repairs	545
Weldfast Services Ltd	23/05/2022	Subcontracted Repairs	545
Weldfast Services Ltd	23/05/2022	Subcontracted Repairs	675
Weldfast Services Ltd	23/05/2022	Subcontracted Repairs	774.4
Weldfast Services Ltd	23/05/2022	Subcontracted Repairs	1,120.33
Weldfast Services Ltd	24/05/2022	Direct Materials	702.2
Weldfast Services Ltd	25/05/2022	Subcontracted Repairs	759.17
Weldfast Services Ltd	06/06/2022	Subcontracted Repairs	505
Weldfast Services Ltd	06/06/2022	Subcontracted Repairs	1,003.08
Weldfast Services Ltd	07/06/2022	Direct Materials	1,222.82
Weldfast Services Ltd	28/06/2022	Subcontracted Repairs	602.76
Weldfast Services Ltd	05/07/2022	Subcontracted Repairs	525
Weldfast Services Ltd	05/07/2022	Subcontracted Repairs	662
Weldfast Services Ltd	14/07/2022	Repairs & Maintenance (Landlord)	1,035.00
Weldfast Services Ltd	21/07/2022	Repairs & Maintenance (Landlord)	1,815.90
Weldfast Services Ltd	26/07/2022	HRA Capital Expenditure	6,375.00
Weldfast Services Ltd	27/07/2022	Equipment Furniture & Materials	1,950.00
Weldfast Services Ltd	02/08/2022	Grants to External Bodies	1,655.00
Weldfast Services Ltd	08/08/2022	Subcontracted Repairs	616
Weldfast Services Ltd	18/08/2022	Subcontracted Repairs	2,350.00
Weldfast Services Ltd	18/08/2022	Subcontracted Repairs	3,145.00
Weldfast Services Ltd	25/08/2022	Payments to Private Contractors	818
Weldfast Services Ltd	05/09/2022	Subcontracted Repairs	505
Weldfast Services Ltd	07/09/2022	Subcontracted Repairs	505
Weldfast Services Ltd	07/09/2022	Subcontracted Repairs	782
Weldfast Services Ltd	15/09/2022	HRA Programmed Works	3,355.00
Weldfast Services Ltd	29/09/2022	Subcontracted Repairs	520
Weldfast Services Ltd	11/10/2022	Subcontracted Repairs	809.45
Weldfast Services Ltd	11/10/2022	Subcontracted Repairs	505
Weldfast Services Ltd	13/10/2022	Hired & Contracted Services	6,951.00
Weldfast Services Ltd	13/10/2022	Repairs & Maintenance (Landlord)	1,325.00
Weldfast Services Ltd	21/10/2022	Grounds Maintenance	1,075.00
Weldfast Services Ltd	24/10/2022	Subcontracted Repairs	886
Weldfast Services Ltd	24/10/2022	Subcontracted Repairs	929.15
Weldfast Services Ltd	24/10/2022	Subcontracted Repairs	855.4
Weldfast Services Ltd	26/10/2022	HRA Programmed Works	1,525.00
Weldfast Services Ltd	31/10/2022	HRA Programmed Works	895
Weldfast Services Ltd	07/11/2022	Subcontracted Repairs	779
Weldfast Services Ltd	07/11/2022	Subcontracted Repairs	1,087.50
Weldfast Services Ltd	16/11/2022	Repairs & Maintenance (Landlord)	1,435.00
Weldfast Services Ltd	21/11/2022	HRA Programmed Works	2,160.00
Weldfast Services Ltd	21/11/2022	Subcontracted Repairs	825
Weldfast Services Ltd	23/11/2022	GF Capital Expenditure	2,830.00
Weldfast Services Ltd	24/11/2022	GF Capital Expenditure	4,619.00
Weldfast Services Ltd	24/11/2022	Repairs & Maintenance (Landlord)	7,065.00
Weldfast Services Ltd	02/12/2022	Subcontracted Repairs	528.93
Weldfast Services Ltd	02/12/2022	Subcontracted Repairs	805
Weldfast Services Ltd	05/12/2022	Subcontracted Repairs	693.7
Weldfast Services Ltd	05/12/2022	Subcontracted Repairs	744.95
Weldfast Services Ltd	05/12/2022	Subcontracted Repairs	787.2
Weldfast Services Ltd	05/12/2022	Direct Materials	1,039.00
Weldfast Services Ltd	05/12/2022	Subcontracted Repairs	4,395.00
Weldfast Services Ltd	08/12/2022	Subcontracted Repairs	1,260.00
Weldfast Services Ltd	12/12/2022	Equipment Furniture & Materials	675
Weldfast Services Ltd	20/12/2022	Subcontracted Repairs	892.38
Weldfast Services Ltd	22/12/2022	Repairs & Maintenance (Landlord)	2,150.00
Weldfast Services Ltd	22/12/2022	GF Capital Expenditure	3,190.00
Holly Tree Day Nursery Ltd	14/04/2022	Nursery Grant Payments	111,616.66
Holly Tree Day Nursery Ltd	06/06/2022	Nursery Grant Payments	35,863.01
Holly Tree Day Nursery Ltd	06/09/2022	Nursery Grant Payments	51,918.72
Holly Tree Day Nursery Ltd	29/09/2022	Nursery Grant Payments	598.5
Holly Tree Day Nursery Ltd	31/10/2022	Nursery Grant Payments	47,639.88
Killgerm Chemicals Ltd	22/04/2022	Equipment Furniture & Materials	1,231.86
Killgerm Chemicals Ltd	25/05/2022	Hired & Contracted Services	1,000.32
Killgerm Chemicals Ltd	25/05/2022	Hired & Contracted Services	2,137.07
Killgerm Chemicals Ltd	28/06/2022	Equipment Furniture & Materials	1,509.84

Killgerm Chemicals Ltd	28/06/2022	Equipment Furniture & Materials	1,552.37
Killgerm Chemicals Ltd	01/07/2022	Hired & Contracted Services	1,552.37
Killgerm Chemicals Ltd	12/07/2022	Hired & Contracted Services	1,652.13
Killgerm Chemicals Ltd	03/08/2022	Equipment Furniture & Materials	1,043.14
Killgerm Chemicals Ltd	29/11/2022	Equipment Furniture & Materials	1,765.46
Killgerm Chemicals Ltd	20/12/2022	Equipment Furniture & Materials	1,133.10
Killgerm Chemicals Ltd	20/12/2022	Equipment Furniture & Materials	1,973.02
The David Lewis Centre	22/04/2022	Permanent Care	5,144.80
The David Lewis Centre	22/04/2022	Permanent Care	12,891.60
The David Lewis Centre	22/04/2022	Permanent Care	14,612.40
The David Lewis Centre	23/05/2022	Permanent Care	5,144.80
The David Lewis Centre	23/05/2022	Permanent Care	12,891.60
The David Lewis Centre	23/05/2022	Permanent Care	14,612.40
The David Lewis Centre	21/06/2022	Permanent Care	5,144.80
The David Lewis Centre	21/06/2022	Permanent Care	12,891.60
The David Lewis Centre	21/06/2022	Permanent Care	14,612.40
The David Lewis Centre	15/07/2022	Permanent Care	5,144.80
The David Lewis Centre	15/07/2022	Permanent Care	12,891.60
The David Lewis Centre	15/07/2022	Permanent Care	14,612.40
The David Lewis Centre	12/08/2022	Permanent Care	5,144.80
The David Lewis Centre	12/08/2022	Permanent Care	12,891.60
The David Lewis Centre	12/08/2022	Permanent Care	14,612.40
The David Lewis Centre	13/09/2022	Permanent Care	5,144.80
The David Lewis Centre	13/09/2022	Permanent Care	12,891.60
The David Lewis Centre	13/09/2022	Permanent Care	14,612.40
The David Lewis Centre	07/10/2022	Permanent Care	5,144.80
The David Lewis Centre	07/10/2022	Permanent Care	12,891.60
The David Lewis Centre	07/10/2022	Permanent Care	14,612.40
The David Lewis Centre	04/11/2022	Permanent Care	5,144.80
The David Lewis Centre	04/11/2022	Permanent Care	12,891.60
The David Lewis Centre	04/11/2022	Permanent Care	14,612.40
The David Lewis Centre	02/12/2022	Permanent Care	5,144.80
The David Lewis Centre	02/12/2022	Permanent Care	12,891.60
The David Lewis Centre	02/12/2022	Permanent Care	14,612.40
Liverpool City Council	21/04/2022	Payments to Other Local Authorities	3,619.66
Liverpool City Council	30/05/2022	Payments to Private Contractors	2,184.00
Liverpool City Council	26/09/2022	Payments to Other Local Authorities	3,619.68
Hugh Logan Plant and Engineering LTD	08/04/2022	Agresso Warehouse Control Account	5,650.20
Hugh Logan Plant and Engineering LTD	17/06/2022	Agresso Warehouse Control Account	675
Hugh Logan Plant and Engineering LTD	17/06/2022	Agresso Warehouse Control Account	675
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	644.05
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	712.88
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	712.88
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	1,234.01
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	1,243.85
Orica Software Systems Ltd T/A Equisys	05/08/2022	Equipment Furniture & Materials	5,481.77
PriceWaterhouseCoopers	22/07/2022	Professional Fees	3,000.00
The Tidy Britain Group	19/04/2022	Professional Fees	1,356.00
Groundwork Lancashire West and Wigan	14/06/2022	Hired & Contracted Services	50,000.00
Groundwork Lancashire West and Wigan	13/07/2022	Hired & Contracted Services	75,000.00
Haighfield Nursing Home	22/04/2022	Nursing Care	536
Haighfield Nursing Home	22/04/2022	Respite Care	675
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	750.4
Haighfield Nursing Home	22/04/2022	Nursing Care	1,500.80
Haighfield Nursing Home	22/04/2022	Respite Care	1,611.43
Haighfield Nursing Home	22/04/2022	Respite Care	1,803.00
Haighfield Nursing Home	22/04/2022	Respite Care	2,090.00
Haighfield Nursing Home	22/04/2022	Permanent Care	2,478.00
Haighfield Nursing Home	22/04/2022	Respite Care	2,478.00
Haighfield Nursing Home	22/04/2022	Permanent Care	2,478.00
Haighfield Nursing Home	22/04/2022	Respite Care	3,823.71
Haighfield Nursing Home	22/04/2022	Respite Care	5,000.14
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Nursing Care	750.4
Haighfield Nursing Home	23/05/2022	Respite Care	752.14
Haighfield Nursing Home	23/05/2022	Nursing Care	1,500.80
Haighfield Nursing Home	23/05/2022	Nursing Care	1,500.80
Haighfield Nursing Home	23/05/2022	Respite Care	1,595.00
Haighfield Nursing Home	23/05/2022	Respite Care	2,340.00
Haighfield Nursing Home	23/05/2022	Permanent Care	2,404.00
Haighfield Nursing Home	23/05/2022	Permanent Care	2,404.00
Haighfield Nursing Home	23/05/2022	Respite Care	2,404.00
Haighfield Nursing Home	23/05/2022	Permanent Care	4,056.00
Haighfield Nursing Home	23/05/2022	Respite Care	4,808.00
Haighfield Nursing Home	21/06/2022	Nursing Care	628.87
Haighfield Nursing Home	21/06/2022	Respite Care	694.44
Haighfield Nursing Home	21/06/2022	Nursing Care	708.02
Haighfield Nursing Home	21/06/2022	Nursing Care	889.19
Haighfield Nursing Home	21/06/2022	Respite Care	920.81
Haighfield Nursing Home	21/06/2022	Nursing Care	932.37
Haighfield Nursing Home	21/06/2022	Nursing Care	1,009.48
Haighfield Nursing Home	21/06/2022	Nursing Care	1,202.09
Haighfield Nursing Home	21/06/2022	Nursing Care	1,404.56
Haighfield Nursing Home	21/06/2022	Nursing Care	1,506.77

Haighfield Nursing Home	21/06/2022	Nursing Care	1,506.77
Haighfield Nursing Home	21/06/2022	Respite Care	1,625.00
Haighfield Nursing Home	21/06/2022	Respite Care	1,662.14
Haighfield Nursing Home	21/06/2022	Nursing Care	1,917.18
Haighfield Nursing Home	21/06/2022	Permanent Care	2,028.00
Haighfield Nursing Home	21/06/2022	Nursing Care	2,205.40
Haighfield Nursing Home	21/06/2022	Nursing Care	2,205.40
Haighfield Nursing Home	21/06/2022	Respite Care	2,340.00
Haighfield Nursing Home	21/06/2022	Respite Care	2,340.00
Haighfield Nursing Home	21/06/2022	Respite Care	2,404.00
Haighfield Nursing Home	21/06/2022	Permanent Care	2,404.00
Haighfield Nursing Home	21/06/2022	Permanent Care	2,404.00
Haighfield Nursing Home	21/06/2022	Permanent Care	4,464.57
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Nursing Care	836.76
Haighfield Nursing Home	15/07/2022	Permanent Care	2,028.00
Haighfield Nursing Home	15/07/2022	Respite Care	2,340.00
Haighfield Nursing Home	15/07/2022	Permanent Care	2,404.00
Haighfield Nursing Home	15/07/2022	Respite Care	2,404.00
Haighfield Nursing Home	15/07/2022	Permanent Care	2,404.00
Haighfield Nursing Home	15/07/2022	Permanent Care	2,404.00
Haighfield Nursing Home	15/07/2022	Permanent Care	3,434.29
Haighfield Nursing Home	12/08/2022	Respite Care	515.14
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	836.76
Haighfield Nursing Home	12/08/2022	Nursing Care	1,374.68
Haighfield Nursing Home	12/08/2022	Permanent Care	2,028.00
Haighfield Nursing Home	12/08/2022	Permanent Care	2,404.00
Haighfield Nursing Home	12/08/2022	Permanent Care	2,404.00
Haighfield Nursing Home	12/08/2022	Permanent Care	2,404.00
Haighfield Nursing Home	12/08/2022	Respite Care	2,925.00
Haighfield Nursing Home	12/08/2022	Nursing Care	3,227.50
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Nursing Care	836.76
Haighfield Nursing Home	13/09/2022	Respite Care	925.93
Haighfield Nursing Home	13/09/2022	Respite Care	944.43
Haighfield Nursing Home	13/09/2022	Permanent Care	2,028.00
Haighfield Nursing Home	13/09/2022	Permanent Care	2,404.00
Haighfield Nursing Home	13/09/2022	Permanent Care	2,404.00
Haighfield Nursing Home	13/09/2022	Permanent Care	4,207.00
Haighfield Nursing Home	13/09/2022	Permanent Care	5,348.57
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	836.76
Haighfield Nursing Home	07/10/2022	Nursing Care	1,225.26
Haighfield Nursing Home	07/10/2022	Permanent Care	2,028.00
Haighfield Nursing Home	07/10/2022	Permanent Care	2,404.00
Haighfield Nursing Home	07/10/2022	Permanent Care	2,404.00
Haighfield Nursing Home	07/10/2022	Permanent Care	2,404.00
Haighfield Nursing Home	07/10/2022	Nursing Care	2,599.93
Haighfield Nursing Home	07/10/2022	Permanent Care	3,084.29
Haighfield Nursing Home	07/10/2022	Permanent Care	3,813.00
Haighfield Nursing Home	07/10/2022	Respite Care	3,949.43
Haighfield Nursing Home	07/10/2022	Respite Care	4,763.57
Haighfield Nursing Home	07/10/2022	Permanent Care	6,267.57
Haighfield Nursing Home	07/10/2022	Permanent Care	8,246.86
Haighfield Nursing Home	07/10/2022	Permanent Care	9,616.00
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Nursing Care	836.76
Haighfield Nursing Home	04/11/2022	Permanent Care	2,028.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,404.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,404.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,404.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,404.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,404.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,540.00
Haighfield Nursing Home	04/11/2022	Permanent Care	2,624.00
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76

Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Nursing Care	836.76
Haighfield Nursing Home	02/12/2022	Respite Care	1,273.15
Haighfield Nursing Home	02/12/2022	Permanent Care	2,028.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,404.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,404.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,404.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,404.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,404.00
Haighfield Nursing Home	02/12/2022	Permanent Care	2,624.00
Haighfield Nursing Home	02/12/2022	Respite Care	3,348.43
Haighfield Nursing Home	02/12/2022	Nursing Care	4,303.34
Caring Alternatives Ltd	22/04/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,070.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,412.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,412.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,412.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,412.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	22/04/2022	Permanent Care	4,596.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,008.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	23/05/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	21/06/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	21/06/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	15/07/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	15/07/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	12/08/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	12/08/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	12/08/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	12/08/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	12/08/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	12/08/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	13/09/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	13/09/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	13/09/2022	Permanent Care	2,800.00
Caring Alternatives Ltd	13/09/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	13/09/2022	Permanent Care	7,928.57
Caring Alternatives Ltd	07/10/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	07/10/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	07/10/2022	Permanent Care	3,000.00
Caring Alternatives Ltd	07/10/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	04/11/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	04/11/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	04/11/2022	Permanent Care	3,000.00
Caring Alternatives Ltd	04/11/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	02/12/2022	Permanent Care	1,700.56
Caring Alternatives Ltd	02/12/2022	Permanent Care	2,340.00
Caring Alternatives Ltd	02/12/2022	Permanent Care	3,000.00
Caring Alternatives Ltd	02/12/2022	Permanent Care	3,044.00
Caring Alternatives Ltd	02/12/2022	Respite Care	7,392.86
T A Ledson (Wigan) Ltd,	26/04/2022	Direct Materials	555.41
T A Ledson (Wigan) Ltd,	30/09/2022	Direct Materials	640.72
T A Ledson (Wigan) Ltd,	18/10/2022	Stock Purchases	565.13
T A Ledson (Wigan) Ltd,	01/11/2022	Consumable Materials	638.78
Nugent Care	07/09/2022	Payments to Private Contractors	1,207.88
Nugent Care	22/09/2022	Payments to Private Contractors	1,248.15
The Nugent Care Society	22/04/2022	Permanent Care	2,070.00
The Nugent Care Society	22/04/2022	Permanent Care	2,070.00
The Nugent Care Society	22/04/2022	Permanent Care	2,070.00
The Nugent Care Society	22/04/2022	Permanent Care	2,070.00
The Nugent Care Society	22/04/2022	Permanent Care	2,412.00
The Nugent Care Society	22/04/2022	Respite Care	2,412.00
The Nugent Care Society	22/04/2022	Permanent Care	2,412.00
The Nugent Care Society	22/04/2022	Permanent Care	2,412.00
The Nugent Care Society	22/04/2022	Permanent Care	2,412.00
The Nugent Care Society	22/04/2022	Permanent Care	6,358.43
The Nugent Care Society	23/05/2022	Permanent Care	2,008.00
The Nugent Care Society	23/05/2022	Permanent Care	2,008.00
The Nugent Care Society	23/05/2022	Permanent Care	2,008.00
The Nugent Care Society	23/05/2022	Permanent Care	2,008.00
The Nugent Care Society	23/05/2022	Permanent Care	2,340.00
The Nugent Care Society	23/05/2022	Permanent Care	2,340.00

The Nugent Care Society	23/05/2022	Permanent Care	2,340.00
The Nugent Care Society	23/05/2022	Permanent Care	2,340.00
The Nugent Care Society	23/05/2022	Permanent Care	2,340.00
The Nugent Care Society	23/05/2022	Respite Care	2,340.00
The Nugent Care Society	23/05/2022	Respite Care	4,572.71
The Nugent Care Society	21/06/2022	Permanent Care	2,008.00
The Nugent Care Society	21/06/2022	Permanent Care	2,008.00
The Nugent Care Society	21/06/2022	Permanent Care	2,008.00
The Nugent Care Society	21/06/2022	Permanent Care	2,008.00
The Nugent Care Society	21/06/2022	Permanent Care	2,340.00
The Nugent Care Society	21/06/2022	Permanent Care	2,340.00
The Nugent Care Society	21/06/2022	Permanent Care	2,340.00
The Nugent Care Society	21/06/2022	Permanent Care	2,340.00
The Nugent Care Society	21/06/2022	Permanent Care	2,340.00
The Nugent Care Society	21/06/2022	Respite Care	2,340.00
The Nugent Care Society	21/06/2022	Permanent Care	2,500.00
The Nugent Care Society	21/06/2022	Respite Care	3,810.00
The Nugent Care Society	15/07/2022	Permanent Care	2,008.00
The Nugent Care Society	15/07/2022	Permanent Care	2,008.00
The Nugent Care Society	15/07/2022	Permanent Care	2,008.00
The Nugent Care Society	15/07/2022	Permanent Care	2,008.00
The Nugent Care Society	15/07/2022	Respite Care	2,340.00
The Nugent Care Society	15/07/2022	Permanent Care	2,340.00
The Nugent Care Society	15/07/2022	Permanent Care	2,340.00
The Nugent Care Society	15/07/2022	Permanent Care	2,340.00
The Nugent Care Society	15/07/2022	Permanent Care	2,340.00
The Nugent Care Society	15/07/2022	Permanent Care	2,500.00
The Nugent Care Society	15/07/2022	Respite Care	2,540.00
The Nugent Care Society	15/07/2022	Respite Care	3,677.14
The Nugent Care Society	12/08/2022	Permanent Care	2,008.00
The Nugent Care Society	12/08/2022	Permanent Care	2,008.00
The Nugent Care Society	12/08/2022	Permanent Care	2,008.00
The Nugent Care Society	12/08/2022	Permanent Care	2,008.00
The Nugent Care Society	12/08/2022	Permanent Care	2,340.00
The Nugent Care Society	12/08/2022	Permanent Care	2,340.00
The Nugent Care Society	12/08/2022	Permanent Care	2,340.00
The Nugent Care Society	12/08/2022	Respite Care	2,340.00
The Nugent Care Society	12/08/2022	Respite Care	2,340.00
The Nugent Care Society	12/08/2022	Permanent Care	2,340.00
The Nugent Care Society	12/08/2022	Permanent Care	2,500.00
The Nugent Care Society	12/08/2022	Respite Care	4,989.29
The Nugent Care Society	13/09/2022	Permanent Care	2,008.00
The Nugent Care Society	13/09/2022	Permanent Care	2,008.00
The Nugent Care Society	13/09/2022	Permanent Care	2,008.00
The Nugent Care Society	13/09/2022	Permanent Care	2,008.00
The Nugent Care Society	13/09/2022	Permanent Care	2,340.00
The Nugent Care Society	13/09/2022	Respite Care	2,340.00
The Nugent Care Society	13/09/2022	Permanent Care	2,340.00
The Nugent Care Society	13/09/2022	Permanent Care	2,340.00
The Nugent Care Society	13/09/2022	Permanent Care	2,500.00
The Nugent Care Society	13/09/2022	Respite Care	2,540.00
The Nugent Care Society	07/10/2022	Permanent Care	2,008.00
The Nugent Care Society	07/10/2022	Permanent Care	2,008.00
The Nugent Care Society	07/10/2022	Permanent Care	2,008.00
The Nugent Care Society	07/10/2022	Permanent Care	2,008.00
The Nugent Care Society	07/10/2022	Permanent Care	2,340.00
The Nugent Care Society	07/10/2022	Permanent Care	2,340.00
The Nugent Care Society	07/10/2022	Permanent Care	2,340.00
The Nugent Care Society	07/10/2022	Respite Care	2,340.00
The Nugent Care Society	07/10/2022	Permanent Care	2,340.00
The Nugent Care Society	07/10/2022	Permanent Care	2,500.00
The Nugent Care Society	07/10/2022	Respite Care	2,540.00
The Nugent Care Society	07/10/2022	Permanent Care	4,095.00
The Nugent Care Society	04/11/2022	Permanent Care	2,008.00
The Nugent Care Society	04/11/2022	Permanent Care	2,008.00
The Nugent Care Society	04/11/2022	Permanent Care	2,008.00
The Nugent Care Society	04/11/2022	Permanent Care	2,008.00
The Nugent Care Society	04/11/2022	Permanent Care	2,340.00
The Nugent Care Society	04/11/2022	Permanent Care	2,340.00
The Nugent Care Society	04/11/2022	Permanent Care	2,340.00
The Nugent Care Society	04/11/2022	Respite Care	2,340.00
The Nugent Care Society	04/11/2022	Permanent Care	2,500.00
The Nugent Care Society	04/11/2022	Respite Care	2,540.00
The Nugent Care Society	02/12/2022	Permanent Care	2,008.00
The Nugent Care Society	02/12/2022	Permanent Care	2,008.00
The Nugent Care Society	02/12/2022	Permanent Care	2,008.00
The Nugent Care Society	02/12/2022	Permanent Care	2,340.00
The Nugent Care Society	02/12/2022	Permanent Care	2,340.00
The Nugent Care Society	02/12/2022	Permanent Care	2,340.00
The Nugent Care Society	02/12/2022	Permanent Care	2,340.00
The Nugent Care Society	02/12/2022	Permanent Care	2,500.00
The Nugent Care Society	02/12/2022	Respite Care	2,540.00
The Nugent Care Society	02/12/2022	Permanent Care	3,175.71
The Nugent Care Society	02/12/2022	Respite Care	4,879.00
The Nugent Care Society	02/12/2022	Respite Care	6,622.14
Lesley Gormally t/a Parsons Walk Nursery	14/04/2022	Nursery Grant Payments	26,615.10
Lesley Gormally t/a Parsons Walk Nursery	21/04/2022	Nursery Grant Payments	1,934.53
Lesley Gormally t/a Parsons Walk Nursery	06/06/2022	Nursery Grant Payments	15,612.15
Lesley Gormally t/a Parsons Walk Nursery	18/07/2022	Nursery Grant Payments	618.3
Lesley Gormally t/a Parsons Walk Nursery	06/09/2022	Nursery Grant Payments	16,616.88

Lesley Gormally t/a Parsons Walk Nursery	31/10/2022	Nursery Grant Payments	8,440.02
The University Of Leeds	20/12/2022	Learning and Development	3,000.00
CLOSED - Crest Environmental Ltd	02/12/2022	Repairs & Maintenance (Non CPMF)	45,680.00
Osborne Delta (L/C) Ltd	26/04/2022	Repairs & Maintenance (Landlord)	1,460.00
Osborne Delta (L/C) Ltd	28/07/2022	Repairs & Maintenance (Landlord)	1,250.00
Osborne Delta (L/C) Ltd	03/08/2022	Repairs & Maintenance (Landlord)	660
BDS Contracting Services	25/04/2022	Agency Staff	2,176.00
BDS Contracting Services	25/04/2022	Agency Staff	3,128.00
BDS Contracting Services	25/04/2022	Subcontracted Repairs	3,700.00
BDS Contracting Services	25/04/2022	Agency Staff	4,080.00
BDS Contracting Services	25/04/2022	Agency Staff	4,352.00
BDS Contracting Services	25/04/2022	Agency Staff	4,352.00
BDS Contracting Services	25/04/2022	Agency Staff	6,256.00
BDS Contracting Services	25/04/2022	Agency Staff	8,432.00
BDS Contracting Services	26/04/2022	Agency Staff	7,680.00
BDS Contracting Services	26/04/2022	Agency Staff	8,160.00
BDS Contracting Services	12/05/2022	Subcontracted Repairs	2,411.20
BDS Contracting Services	25/05/2022	Subcontracted Repairs	3,708.97
BDS Contracting Services	31/05/2022	Subcontracted Repairs	986
BDS Contracting Services	31/05/2022	Subcontracted Repairs	865.61
BDS Contracting Services	13/06/2022	Hired & Contracted Services	512
BDS Contracting Services	30/06/2022	Subcontracted Repairs	890
BDS Contracting Services	30/06/2022	Subcontracted Repairs	1,088.00
BDS Contracting Services	30/06/2022	Subcontracted Repairs	2,460.00
BDS Contracting Services	30/06/2022	Subcontracted Repairs	2,490.74
BDS Contracting Services	30/06/2022	Subcontracted Repairs	4,024.00
BDS Contracting Services	11/07/2022	Subcontracted Repairs	5,850.59
BDS Contracting Services	18/07/2022	Subcontracted Repairs	544
BDS Contracting Services	18/07/2022	Subcontracted Repairs	544
BDS Contracting Services	18/07/2022	Subcontracted Repairs	884
BDS Contracting Services	18/07/2022	Subcontracted Repairs	986
BDS Contracting Services	18/07/2022	Subcontracted Repairs	1,768.00
BDS Contracting Services	18/07/2022	Subcontracted Repairs	2,992.00
BDS Contracting Services	19/07/2022	Subcontracted Repairs	918
BDS Contracting Services	22/07/2022	Hired & Contracted Services	680
BDS Contracting Services	15/08/2022	Agency Staff	1,632.00
BDS Contracting Services	15/08/2022	Agency Staff	1,904.00
BDS Contracting Services	15/08/2022	Agency Staff	2,176.00
BDS Contracting Services	15/08/2022	Agency Staff	4,352.00
BDS Contracting Services	15/08/2022	Agency Staff	4,352.00
BDS Contracting Services	15/08/2022	Agency Staff	5,168.00
BDS Contracting Services	15/08/2022	Agency Staff	5,984.00
BDS Contracting Services	18/08/2022	Agency Staff	9,248.00
BDS Contracting Services	30/08/2022	Agency Staff	1,904.00
BDS Contracting Services	30/08/2022	Agency Staff	2,720.00
BDS Contracting Services	30/08/2022	Agency Staff	3,264.00
BDS Contracting Services	30/08/2022	Agency Staff	4,080.00
BDS Contracting Services	30/08/2022	Agency Staff	4,896.00
BDS Contracting Services	30/08/2022	Agency Staff	5,440.00
BDS Contracting Services	13/09/2022	Subcontracted Repairs	578
BDS Contracting Services	13/09/2022	Subcontracted Repairs	1,156.00
BDS Contracting Services	15/09/2022	Subcontracted Repairs	544
BDS Contracting Services	15/09/2022	Subcontracted Repairs	612
BDS Contracting Services	15/09/2022	Subcontracted Repairs	646
BDS Contracting Services	15/09/2022	Subcontracted Repairs	680
BDS Contracting Services	15/09/2022	Subcontracted Repairs	890
BDS Contracting Services	15/09/2022	Subcontracted Repairs	1,394.25
BDS Contracting Services	15/09/2022	Subcontracted Repairs	1,478.64
BDS Contracting Services	15/09/2022	Subcontracted Repairs	1,513.00
BDS Contracting Services	15/09/2022	Subcontracted Repairs	1,566.99
BDS Contracting Services	15/09/2022	Subcontracted Repairs	1,836.70
BDS Contracting Services	15/09/2022	Subcontracted Repairs	2,526.24
BDS Contracting Services	15/09/2022	Subcontracted Repairs	2,699.89
BDS Contracting Services	15/09/2022	Subcontracted Repairs	2,942.38
BDS Contracting Services	15/09/2022	Subcontracted Repairs	3,536.00
BDS Contracting Services	21/09/2022	Subcontracted Repairs	544
BDS Contracting Services	19/10/2022	Subcontracted Repairs	534
BDS Contracting Services	19/10/2022	Subcontracted Repairs	680
BDS Contracting Services	19/10/2022	Subcontracted Repairs	1,020.00
BDS Contracting Services	19/10/2022	Subcontracted Repairs	2,338.96
BDS Contracting Services	19/10/2022	Subcontracted Repairs	2,870.70
BDS Contracting Services	19/10/2022	Subcontracted Repairs	3,250.60
BDS Contracting Services	19/10/2022	Subcontracted Repairs	782
BDS Contracting Services	19/10/2022	Subcontracted Repairs	1,718.66
BDS Contracting Services	25/10/2022	Subcontracted Repairs	544
BDS Contracting Services	03/11/2022	Subcontracted Repairs	816
BDS Contracting Services	03/11/2022	Agency Staff	2,176.00
BDS Contracting Services	03/11/2022	Agency Staff	2,720.00
BDS Contracting Services	03/11/2022	Agency Staff	3,264.00
BDS Contracting Services	03/11/2022	Agency Staff	3,808.00
BDS Contracting Services	03/11/2022	Agency Staff	4,896.00
BDS Contracting Services	03/11/2022	Agency Staff	4,896.00
BDS Contracting Services	03/11/2022	Agency Staff	5,712.00
BDS Contracting Services	03/11/2022	Agency Staff	6,800.00
BDS Contracting Services	14/11/2022	Subcontracted Repairs	2,370.68
BDS Contracting Services	14/11/2022	Subcontracted Repairs	2,453.90
BDS Contracting Services	15/11/2022	Subcontracted Repairs	680
BDS Contracting Services	15/11/2022	Subcontracted Repairs	2,565.84
BDS Contracting Services	15/11/2022	Subcontracted Repairs	3,379.06
BDS Contracting Services	02/12/2022	Hired & Contracted Services	4,320.30
BDS Contracting Services	06/12/2022	Subcontracted Repairs	3,316.31
BDS Contracting Services	15/12/2022	Subcontracted Repairs	2,135.39
BDS Contracting Services	15/12/2022	Subcontracted Repairs	2,567.29
BDS Contracting Services	15/12/2022	Subcontracted Repairs	2,797.76

BDS Contracting Services	15/12/2022	Subcontracted Repairs	544
BDS Contracting Services	15/12/2022	Subcontracted Repairs	1,171.12
Euxton Tile Supplies Ltd	08/04/2022	Agresso Warehouse Control Account	1,889.10
Euxton Tile Supplies Ltd	08/04/2022	Agresso Warehouse Control Account	1,889.10
Euxton Tile Supplies Ltd	22/04/2022	Agresso Warehouse Control Account	656.4
Euxton Tile Supplies Ltd	22/04/2022	Agresso Warehouse Control Account	1,889.10
Euxton Tile Supplies Ltd	06/05/2022	Agresso Warehouse Control Account	1,889.10
Euxton Tile Supplies Ltd	07/06/2022	Agresso Warehouse Control Account	579.14
Euxton Tile Supplies Ltd	07/06/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	23/06/2022	Agresso Warehouse Control Account	1,687.06
Euxton Tile Supplies Ltd	29/06/2022	Agresso Warehouse Control Account	754.8
Euxton Tile Supplies Ltd	29/06/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	15/07/2022	Agresso Warehouse Control Account	735.93
Euxton Tile Supplies Ltd	15/07/2022	Agresso Warehouse Control Account	830.94
Euxton Tile Supplies Ltd	20/07/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	27/07/2022	Agresso Warehouse Control Account	1,435.26
Euxton Tile Supplies Ltd	12/08/2022	Agresso Warehouse Control Account	754.8
Euxton Tile Supplies Ltd	19/08/2022	Agresso Warehouse Control Account	754.8
Euxton Tile Supplies Ltd	19/08/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	14/09/2022	Agresso Warehouse Control Account	698.19
Euxton Tile Supplies Ltd	14/09/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	22/09/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	22/09/2022	Agresso Warehouse Control Account	717.06
Euxton Tile Supplies Ltd	22/09/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	31/10/2022	Agresso Warehouse Control Account	754.8
Euxton Tile Supplies Ltd	31/10/2022	Agresso Warehouse Control Account	2,266.20
Euxton Tile Supplies Ltd	18/11/2022	Agresso Warehouse Control Account	3,286.60
Euxton Tile Supplies Ltd	22/12/2022	Agresso Warehouse Control Account	754.8
Euxton Tile Supplies Ltd	22/12/2022	Agresso Warehouse Control Account	2,266.20
First Steps At Cansfield	14/04/2022	Nursery Grant Payments	38,188.49
First Steps At Cansfield	06/06/2022	Nursery Grant Payments	11,456.47
First Steps At Cansfield	18/07/2022	Nursery Grant Payments	534.75
First Steps At Cansfield	01/09/2022	Hired & Contracted Services	3,762.00
First Steps At Cansfield	06/09/2022	Nursery Grant Payments	24,008.88
First Steps At Cansfield	31/10/2022	Nursery Grant Payments	12,478.62
Bunzl UK Ltd T/AS Greenham	07/06/2022	Agresso Warehouse Control Account	2,280.00
Bunzl UK Ltd T/AS Greenham	29/06/2022	Agresso Warehouse Control Account	1,995.00
Bunzl UK Ltd T/AS Greenham	27/09/2022	Agresso Warehouse Control Account	518.4
Bunzl UK Ltd T/AS Greenham	02/11/2022	Agresso Warehouse Control Account	518.4
Bunzl UK Ltd T/AS Greenham	16/11/2022	Agresso Warehouse Control Account	1,266.18
Bunzl UK Ltd T/AS Greenham	01/12/2022	Agresso Warehouse Control Account	702.84
Bunzl UK Ltd T/AS Greenham	05/12/2022	Agresso Warehouse Control Account	1,279.33
Bunzl UK Ltd T/AS Greenham	13/12/2022	Agresso Warehouse Control Account	1,802.60
House Martins Care Ltd	22/04/2022	Permanent Care	5,091.84
House Martins Care Ltd	23/05/2022	Permanent Care	6,826.31
House Martins Care Ltd	21/06/2022	Permanent Care	5,204.00
House Martins Care Ltd	15/07/2022	Permanent Care	5,204.00
House Martins Care Ltd	12/08/2022	Permanent Care	5,204.00
House Martins Care Ltd	13/09/2022	Permanent Care	5,204.00
House Martins Care Ltd	07/10/2022	Permanent Care	5,204.00
House Martins Care Ltd	04/11/2022	Permanent Care	5,204.00
House Martins Care Ltd	02/12/2022	Permanent Care	5,204.00
Millennium Care (UK) Ltd	04/04/2022	Grants to External Bodies	1,010.75
Millennium Care (UK) Ltd	22/04/2022	Respite Care	514.29
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,070.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,070.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,412.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,412.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,412.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,478.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,478.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,478.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,478.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,478.00
Millennium Care (UK) Ltd	22/04/2022	Permanent Care	2,578.00
Millennium Care (UK) Ltd	22/04/2022	Respite Care	7,714.29
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4

Millennium Care (UK) Ltd	23/05/2022	Nursing Care	750.4
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	1,420.40
Millennium Care (UK) Ltd	23/05/2022	Nursing Care	1,956.40
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	23/05/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	24/05/2022	Grants to External Bodies	1,085.21
Millennium Care (UK) Ltd	09/06/2022	Grants to External Bodies	1,085.21
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	667.3
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	686.09
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	811.41
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	1,000.23
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Nursing Care	2,205.40
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	21/06/2022	Permanent Care	6,100.71
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	15/07/2022	Respite Care	1,717.14
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	15/07/2022	Respite Care	2,340.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	15/07/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76

Millennium Care (UK) Ltd	12/08/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	12/08/2022	Respite Care	2,340.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	12/08/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	13/09/2022	Respite Care	573.72
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	13/09/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	07/10/2022	Respite Care	1,122.85
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	07/10/2022	Permanent Care	2,504.00
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	836.76
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,008.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,340.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00

Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Permanent Care	2,404.00
Millennium Care (UK) Ltd	04/11/2022	Nursing Care	5,618.25
Millennium Care (UK) Ltd	02/12/2022	Nursing Care	836.76

St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	750.4
St George's Nursing Home	23/05/2022	Nursing Care	1,259.60
St George's Nursing Home	23/05/2022	Respite Care	1,776.57
St George's Nursing Home	23/05/2022	Permanent Care	2,028.00
St George's Nursing Home	23/05/2022	Permanent Care	2,320.32
St George's Nursing Home	23/05/2022	Respite Care	2,336.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,404.00
St George's Nursing Home	23/05/2022	Permanent Care	2,600.00
St George's Nursing Home	23/05/2022	Respite Care	3,105.00
St George's Nursing Home	23/05/2022	Permanent Care	3,200.00
St George's Nursing Home	23/05/2022	Permanent Care	3,520.14
St George's Nursing Home	23/05/2022	Respite Care	4,121.14
St George's Nursing Home	21/06/2022	Nursing Care	513.15
St George's Nursing Home	21/06/2022	Nursing Care	557.65
St George's Nursing Home	21/06/2022	Nursing Care	567.05
St George's Nursing Home	21/06/2022	Nursing Care	623.44
St George's Nursing Home	21/06/2022	Nursing Care	688.15
St George's Nursing Home	21/06/2022	Nursing Care	823.94
St George's Nursing Home	21/06/2022	Nursing Care	981.72
St George's Nursing Home	21/06/2022	Nursing Care	1,032.52
St George's Nursing Home	21/06/2022	Nursing Care	1,061.91
St George's Nursing Home	21/06/2022	Nursing Care	1,152.76
St George's Nursing Home	21/06/2022	Nursing Care	1,214.43
St George's Nursing Home	21/06/2022	Nursing Care	1,227.95
St George's Nursing Home	21/06/2022	Nursing Care	1,248.35
St George's Nursing Home	21/06/2022	Nursing Care	1,259.28
St George's Nursing Home	21/06/2022	Nursing Care	1,688.48
St George's Nursing Home	21/06/2022	Nursing Care	1,882.71
St George's Nursing Home	21/06/2022	Nursing Care	1,967.30
St George's Nursing Home	21/06/2022	Permanent Care	2,028.00
St George's Nursing Home	21/06/2022	Nursing Care	2,158.41
St George's Nursing Home	21/06/2022	Nursing Care	2,192.87
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,205.40
St George's Nursing Home	21/06/2022	Nursing Care	2,271.21
St George's Nursing Home	21/06/2022	Permanent Care	2,320.32
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Respite Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Permanent Care	2,404.00
St George's Nursing Home	21/06/2022	Respite Care	2,484.00
St George's Nursing Home	21/06/2022	Permanent Care	2,600.00
St George's Nursing Home	21/06/2022	Nursing Care	2,659.70
St George's Nursing Home	21/06/2022	Nursing Care	2,813.69
St George's Nursing Home	21/06/2022	Respite Care	2,854.00
St George's Nursing Home	21/06/2022	Permanent Care	3,200.00
St George's Nursing Home	21/06/2022	Respite Care	3,456.00
St George's Nursing Home	21/06/2022	Respite Care	4,808.00
St George's Nursing Home	21/06/2022	Respite Care	7,895.57
St George's Nursing Home	15/07/2022	Respite Care	578.71
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76
St George's Nursing Home	15/07/2022	Nursing Care	836.76

St George's Nursing Home	15/07/2022	Nursing Care	836.76

St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Respite Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Permanent Care	2,404.00
St George's Nursing Home	13/09/2022	Respite Care	2,484.00
St George's Nursing Home	13/09/2022	Permanent Care	2,600.00
St George's Nursing Home	13/09/2022	Permanent Care	3,200.00
St George's Nursing Home	13/09/2022	Respite Care	4,258.29
St George's Nursing Home	13/09/2022	Permanent Care	4,722.14
St George's Nursing Home	13/09/2022	Respite Care	4,808.00
St George's Nursing Home	13/09/2022	Permanent Care	9,226.29
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Nursing Care	836.76
St George's Nursing Home	07/10/2022	Permanent Care	2,028.00
St George's Nursing Home	07/10/2022	Permanent Care	2,320.32
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Respite Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Respite Care	2,404.00
St George's Nursing Home	07/10/2022	Permanent Care	2,404.00
St George's Nursing Home	07/10/2022	Respite Care	2,484.00
St George's Nursing Home	07/10/2022	Permanent Care	2,484.00
St George's Nursing Home	07/10/2022	Nursing Care	2,510.28
St George's Nursing Home	07/10/2022	Permanent Care	2,600.00
St George's Nursing Home	07/10/2022	Nursing Care	3,048.20
St George's Nursing Home	07/10/2022	Permanent Care	3,200.00
St George's Nursing Home	07/10/2022	Nursing Care	3,645.88
St George's Nursing Home	07/10/2022	Respite Care	4,690.00
St George's Nursing Home	07/10/2022	Permanent Care	5,065.57
St George's Nursing Home	07/10/2022	Permanent Care	10,823.14
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Nursing Care	836.76
St George's Nursing Home	04/11/2022	Permanent Care	2,028.00
St George's Nursing Home	04/11/2022	Nursing Care	2,301.09
St George's Nursing Home	04/11/2022	Permanent Care	2,320.32
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Respite Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00

St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,404.00
St George's Nursing Home	04/11/2022	Permanent Care	2,484.00
St George's Nursing Home	04/11/2022	Permanent Care	2,484.00
St George's Nursing Home	04/11/2022	Permanent Care	2,600.00
St George's Nursing Home	04/11/2022	Respite Care	2,680.00
St George's Nursing Home	04/11/2022	Permanent Care	3,200.00
St George's Nursing Home	04/11/2022	Respite Care	5,207.14
St George's Nursing Home	04/11/2022	Permanent Care	6,439.29
St George's Nursing Home	02/12/2022	Nursing Care	836.76

Egbert H Taylor & Co Ltd	30/11/2022	Wheeled Bins & Recycling Equipment	1,707.80
Egbert H Taylor & Co Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	710.82
Egbert H Taylor & Co Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	3,475.11
Egbert H Taylor & Co Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	3,527.25
The University of Manchester	03/05/2022	Equipment Furniture & Materials	3,800.00
The University of Manchester	02/11/2022	Professional Fees	15,950.00
Wolseley Centres Limited	05/04/2022	Direct Materials	901.2
Wolseley Centres Limited	04/05/2022	Direct Materials	530.48
Wolseley Centres Limited	04/05/2022	Direct Materials	562.5
Wolseley Centres Limited	04/05/2022	Direct Materials	606.74
Wolseley Centres Limited	18/05/2022	Direct Materials	639.65
Wolseley Centres Limited	06/06/2022	Direct Materials	596.14
Wolseley Centres Limited	23/06/2022	Direct Materials	1,580.30
Wolseley Centres Limited	08/08/2022	Direct Materials	652.85
Wolseley Centres Limited	25/08/2022	Direct Materials	555.14
Wolseley Centres Limited	22/09/2022	Direct Materials	595.11
Wolseley Centres Limited	03/10/2022	Direct Materials	546.83
Wolseley Centres Limited	31/10/2022	Direct Materials	563.23
Wolseley Centres Limited	08/11/2022	Direct Materials	510.54
Wolseley Centres Limited	15/12/2022	Direct Materials	511.49
Wirral Autistic Society	06/05/2022	Permanent Care	1,606.33
Wirral Autistic Society	06/07/2022	Permanent Care	10,015.88
Wirral Autistic Society	06/07/2022	Permanent Care	10,015.88
Wirral Autistic Society	22/07/2022	Permanent Care	9,775.16
Wirral Autistic Society	22/07/2022	Permanent Care	10,015.88
Wirral Autistic Society	23/08/2022	Permanent Care	10,015.88
Wirral Autistic Society	07/09/2022	Permanent Care	10,015.88
Wirral Autistic Society	07/10/2022	Permanent Care	10,015.88
Wirral Autistic Society	07/11/2022	Permanent Care	10,015.88
Wirral Autistic Society	22/11/2022	Permanent Care	10,015.88
Wirral Autistic Society	20/12/2022	Permanent Care	10,015.88
Zurich Insurance Company	05/09/2022	Insurance Work and Claims	93,700.30
N S Heating Services Ltd	13/04/2022	HRA Day to Day Responsive Repairs	2,200.00
N S Heating Services Ltd	13/04/2022	HRA Day to Day Responsive Repairs	5,400.00
N S Heating Services Ltd	03/05/2022	HRA Day to Day Responsive Repairs	3,200.00
N S Heating Services Ltd	23/06/2022	HRA Programmed Works	2,800.00
N S Heating Services Ltd	23/06/2022	HRA Programmed Works	1,600.00
N S Heating Services Ltd	01/11/2022	HRA Day to Day Responsive Repairs	2,450.00
N S Heating Services Ltd	11/11/2022	HRA Programmed Works	7,292.71
N S Heating Services Ltd	21/12/2022	HRA Programmed Works	2,650.00
Douglas Bank Nursing Home	22/04/2022	Nursing Care	589.6
Douglas Bank Nursing Home	22/04/2022	Nursing Care	750.4
Douglas Bank Nursing Home	22/04/2022	Nursing Care	750.4
Douglas Bank Nursing Home	22/04/2022	Nursing Care	750.4
Douglas Bank Nursing Home	22/04/2022	Nursing Care	750.4
Douglas Bank Nursing Home	22/04/2022	Nursing Care	1,018.40
Douglas Bank Nursing Home	22/04/2022	Respite Care	1,103.14
Douglas Bank Nursing Home	22/04/2022	Respite Care	1,772.58
Douglas Bank Nursing Home	22/04/2022	Respite Care	2,196.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,412.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,412.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,412.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,412.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,478.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,478.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,478.00
Douglas Bank Nursing Home	22/04/2022	Respite Care	2,478.00
Douglas Bank Nursing Home	22/04/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	22/04/2022	Permanent Care	3,000.00
Douglas Bank Nursing Home	22/04/2022	Respite Care	3,745.29
Douglas Bank Nursing Home	22/04/2022	Respite Care	3,847.71
Douglas Bank Nursing Home	22/04/2022	Permanent Care	5,470.71
Douglas Bank Nursing Home	23/05/2022	Nursing Care	750.4
Douglas Bank Nursing Home	23/05/2022	Nursing Care	750.4
Douglas Bank Nursing Home	23/05/2022	Nursing Care	750.4
Douglas Bank Nursing Home	23/05/2022	Nursing Care	750.4
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	23/05/2022	Respite Care	2,404.00
Douglas Bank Nursing Home	23/05/2022	Respite Care	2,404.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	23/05/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	23/05/2022	Respite Care	6,265.46
Douglas Bank Nursing Home	21/06/2022	Nursing Care	1,237.35
Douglas Bank Nursing Home	21/06/2022	Nursing Care	1,255.14
Douglas Bank Nursing Home	21/06/2022	Nursing Care	2,205.40
Douglas Bank Nursing Home	21/06/2022	Nursing Care	2,205.40
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,393.20

Douglas Bank Nursing Home	21/06/2022	Respite Care	2,404.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	21/06/2022	Respite Care	2,618.40
Douglas Bank Nursing Home	21/06/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	21/06/2022	Respite Care	4,357.50
Douglas Bank Nursing Home	21/06/2022	Respite Care	4,523.55
Douglas Bank Nursing Home	15/07/2022	Nursing Care	836.76
Douglas Bank Nursing Home	15/07/2022	Nursing Care	836.76
Douglas Bank Nursing Home	15/07/2022	Nursing Care	836.76
Douglas Bank Nursing Home	15/07/2022	Nursing Care	1,105.72
Douglas Bank Nursing Home	15/07/2022	Nursing Care	1,195.37
Douglas Bank Nursing Home	15/07/2022	Respite Care	1,628.00
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	15/07/2022	Respite Care	2,404.00
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	15/07/2022	Respite Care	2,435.76
Douglas Bank Nursing Home	15/07/2022	Respite Care	2,618.40
Douglas Bank Nursing Home	15/07/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	15/07/2022	Respite Care	3,176.71
Douglas Bank Nursing Home	15/07/2022	Respite Care	4,782.86
Douglas Bank Nursing Home	15/07/2022	Respite Care	4,862.74
Douglas Bank Nursing Home	15/07/2022	Permanent Care	5,682.86
Douglas Bank Nursing Home	15/07/2022	Respite Care	6,883.57
Douglas Bank Nursing Home	12/08/2022	Nursing Care	836.76
Douglas Bank Nursing Home	12/08/2022	Nursing Care	836.76
Douglas Bank Nursing Home	12/08/2022	Nursing Care	836.76
Douglas Bank Nursing Home	12/08/2022	Nursing Care	836.76
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,393.20
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	12/08/2022	Respite Care	2,404.00
Douglas Bank Nursing Home	12/08/2022	Respite Care	2,435.76
Douglas Bank Nursing Home	12/08/2022	Respite Care	2,480.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	12/08/2022	Respite Care	5,850.00
Douglas Bank Nursing Home	12/08/2022	Permanent Care	6,545.00
Douglas Bank Nursing Home	12/08/2022	Respite Care	7,881.14
Douglas Bank Nursing Home	13/09/2022	Nursing Care	836.76
Douglas Bank Nursing Home	13/09/2022	Nursing Care	836.76
Douglas Bank Nursing Home	13/09/2022	Nursing Care	836.76
Douglas Bank Nursing Home	13/09/2022	Nursing Care	836.76
Douglas Bank Nursing Home	13/09/2022	Permanent Care	1,563.86
Douglas Bank Nursing Home	13/09/2022	Nursing Care	1,673.52
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	13/09/2022	Respite Care	2,435.76
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,618.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	13/09/2022	Nursing Care	2,928.66
Douglas Bank Nursing Home	13/09/2022	Permanent Care	3,510.16
Douglas Bank Nursing Home	13/09/2022	Permanent Care	3,510.16
Douglas Bank Nursing Home	13/09/2022	Respite Care	5,168.00
Douglas Bank Nursing Home	13/09/2022	Permanent Care	5,515.71
Douglas Bank Nursing Home	13/09/2022	Permanent Care	6,100.71
Douglas Bank Nursing Home	13/09/2022	Permanent Care	6,225.00
Douglas Bank Nursing Home	07/10/2022	Respite Care	518.75
Douglas Bank Nursing Home	07/10/2022	Nursing Care	836.76
Douglas Bank Nursing Home	07/10/2022	Nursing Care	836.76
Douglas Bank Nursing Home	07/10/2022	Nursing Care	836.76
Douglas Bank Nursing Home	07/10/2022	Nursing Care	836.76
Douglas Bank Nursing Home	07/10/2022	Nursing Care	836.76
Douglas Bank Nursing Home	07/10/2022	Nursing Care	1,374.68
Douglas Bank Nursing Home	07/10/2022	Nursing Care	1,404.56
Douglas Bank Nursing Home	07/10/2022	Respite Care	1,452.50
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	07/10/2022	Nursing Care	2,390.74
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	07/10/2022	Respite Care	2,435.76

Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,618.00
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	07/10/2022	Permanent Care	2,905.00
Douglas Bank Nursing Home	07/10/2022	Respite Care	4,464.57
Douglas Bank Nursing Home	07/10/2022	Permanent Care	7,781.25
Douglas Bank Nursing Home	04/11/2022	Nursing Care	836.76
Douglas Bank Nursing Home	04/11/2022	Nursing Care	836.76
Douglas Bank Nursing Home	04/11/2022	Nursing Care	836.76
Douglas Bank Nursing Home	04/11/2022	Nursing Care	836.76
Douglas Bank Nursing Home	04/11/2022	Nursing Care	836.76
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	04/11/2022	Respite Care	2,435.76
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,618.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,905.00
Douglas Bank Nursing Home	04/11/2022	Permanent Care	2,905.00
Douglas Bank Nursing Home	04/11/2022	Nursing Care	3,466.58
Douglas Bank Nursing Home	04/11/2022	Permanent Care	4,667.14
Douglas Bank Nursing Home	02/12/2022	Nursing Care	836.76
Douglas Bank Nursing Home	02/12/2022	Nursing Care	836.76
Douglas Bank Nursing Home	02/12/2022	Nursing Care	836.76
Douglas Bank Nursing Home	02/12/2022	Nursing Care	836.76
Douglas Bank Nursing Home	02/12/2022	Nursing Care	836.76
Douglas Bank Nursing Home	02/12/2022	Nursing Care	1,583.87
Douglas Bank Nursing Home	02/12/2022	Nursing Care	1,583.87
Douglas Bank Nursing Home	02/12/2022	Nursing Care	2,181.55
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,305.08
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,340.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,404.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,565.04
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,618.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,750.16
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,904.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,905.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	2,905.00
Douglas Bank Nursing Home	02/12/2022	Permanent Care	5,752.43
Douglas Bank Nursing Home	02/12/2022	Permanent Care	9,538.46
The Hollands Nursing Home	22/04/2022	Permanent Care	2,436.00
The Hollands Nursing Home	23/05/2022	Permanent Care	2,436.00
The Hollands Nursing Home	21/06/2022	Permanent Care	2,926.00
The Hollands Nursing Home	15/07/2022	Permanent Care	2,576.00
The Hollands Nursing Home	12/08/2022	Permanent Care	2,576.00
The Hollands Nursing Home	13/09/2022	Permanent Care	2,576.00
The Hollands Nursing Home	07/10/2022	Permanent Care	2,576.00
Lancashire County Council	05/04/2022	Equipment Furniture & Materials	962.5
Lancashire County Council	06/04/2022	Hired & Contracted Services	1,274.00
Lancashire County Council	21/04/2022	Payments to Other Local Authorities	1,433.00
Lancashire County Council	21/04/2022	Payments to Other Local Authorities	2,120.00
Lancashire County Council	22/04/2022	Payments to Other Local Authorities	744
Lancashire County Council	22/04/2022	Payments to Other Local Authorities	1,433.00
Lancashire County Council	26/04/2022	Payments to Other Local Authorities	23,631.13
Lancashire County Council	11/07/2022	Payments to Other Local Authorities	4,675.63
Lancashire County Council	11/07/2022	Private Education Services	6,578.54
Lancashire County Council	11/07/2022	Payments to Other Local Authorities	17,687.29
Lancashire County Council	11/07/2022	Hired & Contracted Services	1,275.00
Lancashire County Council	01/08/2022	Payments to Voluntary Organisations	484,616.70
Lancashire County Council	17/10/2022	Hired & Contracted Services	1,266.00
Lancashire County Council	17/10/2022	Home To School	29,260.00
Lancashire County Council	20/10/2022	Payments to Other Local Authorities	748
Lancashire County Council	20/10/2022	Payments to Other Local Authorities	1,434.00
Lancashire County Council	20/10/2022	Payments to Other Local Authorities	2,120.00
Lancashire County Council	02/11/2022	Hired & Contracted Services	1,287.90
Lancashire County Council	18/11/2022	Payments to Other Local Authorities	6,395.96
Lancashire County Council	24/11/2022	Payments to Other Local Authorities	1,433.34
Lancashire County Council	24/11/2022	Payments to Other Local Authorities	1,791.66
Lancashire County Council	29/11/2022	Private Education Services	8,957.38
Lancashire County Council	20/12/2022	Payments to Other Local Authorities	19,592.16
Langtree Hall Day Nursery Ltd	14/04/2022	Nursery Grant Payments	41,648.76
Langtree Hall Day Nursery Ltd	06/06/2022	Nursery Grant Payments	11,823.62
Langtree Hall Day Nursery Ltd	06/09/2022	Nursery Grant Payments	18,480.34
Little People Day Nursery	14/04/2022	Nursery Grant Payments	39,529.47
Little People Day Nursery	06/06/2022	Nursery Grant Payments	10,224.20
Little People Day Nursery	30/06/2022	Nursery Grant Payments	1,083.00
Little People Day Nursery	30/06/2022	Nursery Grant Payments	1,852.50
Little People Day Nursery	18/07/2022	Nursery Grant Payments	1,086.15
Little People Day Nursery	06/09/2022	Nursery Grant Payments	18,912.77

Little People Day Nursery	03/10/2022	Private Day Care	1,000.00
Little People Day Nursery	31/10/2022	Nursery Grant Payments	9,763.99
St Maries B & A School Club	14/04/2022	Nursery Grant Payments	33,566.64
St Maries B & A School Club	06/06/2022	Nursery Grant Payments	11,451.84
St Maries B & A School Club	18/07/2022	Nursery Grant Payments	2,011.60
St Maries B & A School Club	06/09/2022	Nursery Grant Payments	10,641.79
St Maries B & A School Club	31/10/2022	Nursery Grant Payments	23,788.41
St Maries B & A School Club	29/11/2022	Nursery Grant Payments	943.64
Faun Zoeller (UK) lTD	31/05/2022	Direct Materials	502.82
Faun Zoeller (UK) lTD	08/07/2022	Direct Materials	527.93
Faun Zoeller (UK) lTD	03/08/2022	GF Capital Expenditure	176,339.94
Faun Zoeller (UK) lTD	06/09/2022	GF Capital Expenditure	176,339.94
Faun Zoeller (UK) lTD	27/09/2022	Direct Materials	539.13
Faun Zoeller (UK) lTD	27/09/2022	Direct Materials	640.6
Faun Zoeller (UK) lTD	27/09/2022	Direct Materials	640.6
Faun Zoeller (UK) lTD	27/09/2022	Subcontracted Repairs	1,868.22
Faun Zoeller (UK) lTD	08/11/2022	Direct Materials	555.15
Faun Zoeller (UK) lTD	15/11/2022	Direct Materials	874.1
BHE Services (Bolton) Ltd	21/04/2022	HRA Day to Day Responsive Repairs	16,332.19
BHE Services (Bolton) Ltd	21/04/2022	HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd	29/04/2022	HRA Repairs to Void Properties	503.51
BHE Services (Bolton) Ltd	29/04/2022	HRA Day to Day Responsive Repairs	632.28
BHE Services (Bolton) Ltd	29/04/2022	HRA Day to Day Responsive Repairs	850.79
BHE Services (Bolton) Ltd	29/04/2022	HRA Day to Day Responsive Repairs	973.27
BHE Services (Bolton) Ltd	29/04/2022	HRA Day to Day Responsive Repairs	1,388.89
BHE Services (Bolton) Ltd	29/04/2022	HRA Repairs to Void Properties	1,426.39
BHE Services (Bolton) Ltd	29/04/2022	HRA Day to Day Responsive Repairs	2,231.32
BHE Services (Bolton) Ltd	16/05/2022	HRA Day to Day Responsive Repairs	12,837.60
BHE Services (Bolton) Ltd	16/05/2022	HRA Day to Day Responsive Repairs	44,401.45
Browne Jacobson LLP	22/06/2022	Insurance Work and Claims	2,673.00
Browne Jacobson LLP	02/11/2022	Insurance Work and Claims	528
CLOSED - HSS Hire Service Group plc	05/04/2022	Equipment Hire	854.1
Lamberhead Green Headstart	14/04/2022	Nursery Grant Payments	62,065.30
Lamberhead Green Headstart	06/06/2022	Nursery Grant Payments	17,834.26
Lamberhead Green Headstart	18/07/2022	Nursery Grant Payments	1,480.05
Lamberhead Green Headstart	06/09/2022	Nursery Grant Payments	43,587.60
Lamberhead Green Headstart	24/10/2022	Nursery Grant Payments	798
Lamberhead Green Headstart	31/10/2022	Nursery Grant Payments	25,706.93
Lamberhead Green Headstart	15/12/2022	Nursery Grant Payments	1,039.50
Morris & Alexander Limited	24/05/2022	GF Capital Expenditure	4,512.00
Morris & Alexander Limited	31/08/2022	GF Capital Expenditure	3,178.80
Morris & Alexander Limited	07/09/2022	GF Capital Expenditure	3,125.40
Morris & Alexander Limited	26/09/2022	GF Capital Expenditure	2,378.30
Morris & Alexander Limited	22/11/2022	GF Capital Expenditure	8,148.00
Morris & Alexander Limited	01/12/2022	GF Capital Expenditure	6,768.00
United Utilities Water plc	14/04/2022	Water Charges	3,961.62
United Utilities Water plc	25/04/2022	Water Charges	4,953.16
United Utilities Water plc	25/04/2022	Water Charges	6,277.93
United Utilities Water plc	25/04/2022	Water Charges	8,935.20
United Utilities Water plc	12/05/2022	Water Charges	2,106.04
United Utilities Water plc	26/10/2022	Water Charges	1,266.62
United Utilities Water plc	31/10/2022	Water Charges	1,369.22
United Utilities Water plc	08/11/2022	Water Charges	2,576.66
United Utilities Water plc	18/11/2022	Water Charges	549.78
Warrington Borough Council	06/05/2022	Payments to Other Local Authorities	1,175.42
Warrington Borough Council	26/10/2022	Rent	2,500.00
Warrington Borough Council	26/10/2022	Rent	5,000.00
Hesketh Engineering Ltd	03/08/2022	Repairs To Equipment	850
JC Applications Development Ltd	01/09/2022	Insurance Work and Claims	4,954.00
Madinah Private Day Nursery	14/04/2022	Nursery Grant Payments	4,827.84
Madinah Private Day Nursery	06/06/2022	Nursery Grant Payments	1,913.16
Madinah Private Day Nursery	06/09/2022	Nursery Grant Payments	2,373.84
Madinah Private Day Nursery	31/10/2022	Nursery Grant Payments	1,763.16
Madinah Private Day Nursery	29/11/2022	Nursery Grant Payments	1,002.60
Passenger Lift Services Ltd	15/11/2022	Direct Materials	675.43
Wadsworth Security Products	08/09/2022	GF Capital Expenditure	599.05
J Hopkins (Contractors) Ltd	07/04/2022	Direct Materials	560
J Hopkins (Contractors) Ltd	07/04/2022	Direct Materials	779
J Hopkins (Contractors) Ltd	11/04/2022	Direct Materials	560
J Hopkins (Contractors) Ltd	27/04/2022	GF Capital Expenditure	14,847.56
J Hopkins (Contractors) Ltd	27/04/2022	GF Capital Expenditure	45,450.01
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	7,318.79
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	10,305.16
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	15,918.50
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	16,221.46
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	16,481.96
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	21,052.71
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	26,778.37
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	36,729.72
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	37,927.67
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	38,197.13
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	46,344.71
J Hopkins (Contractors) Ltd	31/05/2022	GF Capital Expenditure	109,805.77
J Hopkins (Contractors) Ltd	07/06/2022	GF Capital Expenditure	15,065.32
J Hopkins (Contractors) Ltd	22/06/2022	Direct Materials	1,300.00
J Hopkins (Contractors) Ltd	23/06/2022	Direct Materials	533
J Hopkins (Contractors) Ltd	12/07/2022	Direct Materials	1,300.00
J Hopkins (Contractors) Ltd	12/07/2022	Direct Materials	1,625.00
J Hopkins (Contractors) Ltd	26/07/2022	Direct Materials	520
J Hopkins (Contractors) Ltd	26/07/2022	Direct Materials	845
J Hopkins (Contractors) Ltd	26/07/2022	Direct Materials	1,976.00
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	2,439.60
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	3,435.06
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	5,021.78

J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	5,306.17
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	5,407.15
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	7,017.57
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	12,243.20
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	12,732.40
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	15,448.20
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	36,601.90
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	56,164.61
J Hopkins (Contractors) Ltd	26/07/2022	GF Capital Expenditure	58,525.39
J Hopkins (Contractors) Ltd	29/07/2022	Direct Materials	808
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	7,713.05
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	10,659.70
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	14,175.40
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	36,460.30
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	45,749.30
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	46,449.00
J Hopkins (Contractors) Ltd	10/08/2022	GF Capital Expenditure	76,412.40
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	533
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	550
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	715
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	770
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	780
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	825
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	1,017.50
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	11/08/2022	Direct Materials	1,100.00
J Hopkins (Contractors) Ltd	16/08/2022	Direct Materials	770
J Hopkins (Contractors) Ltd	18/08/2022	Direct Materials	770
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	3,224.54
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	5,452.34
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	5,493.99
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	6,027.41
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	15,483.00
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	26,678.50
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	34,055.98
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	38,077.97
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	44,361.43
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	45,348.84
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	46,161.00
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	63,830.86
J Hopkins (Contractors) Ltd	23/08/2022	GF Capital Expenditure	173,176.11
J Hopkins (Contractors) Ltd	24/08/2022	GF Capital Expenditure	4,971.14
J Hopkins (Contractors) Ltd	24/08/2022	GF Capital Expenditure	9,789.33
J Hopkins (Contractors) Ltd	24/08/2022	GF Capital Expenditure	10,924.56
J Hopkins (Contractors) Ltd	20/09/2022	GF Capital Expenditure	11,431.15
J Hopkins (Contractors) Ltd	21/09/2022	Direct Materials	843
J Hopkins (Contractors) Ltd	21/09/2022	Direct Materials	1,200.00
J Hopkins (Contractors) Ltd	27/09/2022	Direct Materials	1,920.00
J Hopkins (Contractors) Ltd	04/10/2022	GF Capital Expenditure	49,887.10
J Hopkins (Contractors) Ltd	04/10/2022	GF Capital Expenditure	77,391.62
J Hopkins (Contractors) Ltd	04/10/2022	GF Capital Expenditure	88,927.10
J Hopkins (Contractors) Ltd	07/10/2022	GF Capital Expenditure	16,680.93
J Hopkins (Contractors) Ltd	07/10/2022	GF Capital Expenditure	34,806.78
J Hopkins (Contractors) Ltd	07/10/2022	GF Capital Expenditure	36,321.00
J Hopkins (Contractors) Ltd	21/10/2022	GF Capital Expenditure	24,248.00
J Hopkins (Contractors) Ltd	21/10/2022	GF Capital Expenditure	26,735.04
J Hopkins (Contractors) Ltd	21/10/2022	GF Capital Expenditure	46,981.84
J Hopkins (Contractors) Ltd	24/10/2022	GF Capital Expenditure	55,856.51
J Hopkins (Contractors) Ltd	24/10/2022	GF Capital Expenditure	70,881.51
J Hopkins (Contractors) Ltd	24/10/2022	GF Capital Expenditure	162,419.64
J Hopkins (Contractors) Ltd	27/10/2022	Direct Materials	660
J Hopkins (Contractors) Ltd	27/10/2022	Direct Materials	825
J Hopkins (Contractors) Ltd	27/10/2022	Direct Materials	825
J Hopkins (Contractors) Ltd	27/10/2022	Direct Materials	990
J Hopkins (Contractors) Ltd	27/10/2022	Direct Materials	990
J Hopkins (Contractors) Ltd	31/10/2022	GF Capital Expenditure	85,977.89
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	29,344.77
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	32,778.98
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	48,013.54
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	93,804.36
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	16,042.40
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	18,655.06
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	23,192.98
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	25,107.36
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	38,117.74
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	45,036.44
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	60,778.00
J Hopkins (Contractors) Ltd	02/11/2022	GF Capital Expenditure	97,417.06
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	8,909.98
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	11,521.50
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	12,642.60
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	17,317.38
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	29,675.51
J Hopkins (Contractors) Ltd	08/11/2022	GF Capital Expenditure	39,141.90
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	770
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	770
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	880
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	880
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	950
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	1,045.00
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	1,100.00
J Hopkins (Contractors) Ltd	21/11/2022	Direct Materials	1,650.00
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	27,750.18

J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	36,701.35
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	13,395.95
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	17,817.52
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	23,050.43
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	64,858.60
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	68,005.06
J Hopkins (Contractors) Ltd	22/11/2022	GF Capital Expenditure	68,443.81
J Hopkins (Contractors) Ltd	29/11/2022	GF Capital Expenditure	17,171.46
J Hopkins (Contractors) Ltd	29/11/2022	GF Capital Expenditure	17,234.70
J Hopkins (Contractors) Ltd	29/11/2022	GF Capital Expenditure	32,778.98
J Hopkins (Contractors) Ltd	29/11/2022	GF Capital Expenditure	45,036.44
J Hopkins (Contractors) Ltd	06/12/2022	GF Capital Expenditure	38,580.37
J Hopkins (Contractors) Ltd	06/12/2022	GF Capital Expenditure	47,533.34
J Hopkins (Contractors) Ltd	14/12/2022	GF Capital Expenditure	14,863.40
J Hopkins (Contractors) Ltd	14/12/2022	GF Capital Expenditure	73,653.94
J Hopkins (Contractors) Ltd	20/12/2022	GF Capital Expenditure	17,937.25
J Hopkins (Contractors) Ltd	20/12/2022	GF Capital Expenditure	22,856.30
GJ Flooring Specialists Ltd	06/12/2022	Equipment Furniture & Materials	712
Davron Taxis	23/05/2022	Home To School	656
Davron Taxis	23/05/2022	Home To School	992
Davron Taxis	23/05/2022	Home To School	1,496.00
Davron Taxis	21/06/2022	Payments to Private Contractors	1,558.33
Davron Taxis	21/06/2022	Home To School	1,984.00
Davron Taxis	21/06/2022	Home To School	4,256.00
Davron Taxis	12/07/2022	Payments to Private Contractors	1,558.33
Davron Taxis	27/07/2022	Home To School	1,884.80
Davron Taxis	27/07/2022	Home To School	6,380.80
Davron Taxis	08/08/2022	Home To School	1,488.00
Davron Taxis	08/08/2022	Payments to Private Contractors	1,785.00
Davron Taxis	08/08/2022	Home To School	5,208.00
Davron Taxis	15/09/2022	Payments to Private Contractors	1,870.00
Davron Taxis	05/10/2022	Payments to Private Contractors	1,870.00
Davron Taxis	27/10/2022	Home To School	2,210.00
Davron Taxis	27/10/2022	Home To School	2,433.60
Davron Taxis	07/11/2022	Home To School	2,218.00
Davron Taxis	07/11/2022	Home To School	2,268.20
Davron Taxis	14/11/2022	Professional Fees	1,487.50
Davron Taxis	06/12/2022	Payments to Private Contractors	1,870.00
Davron Taxis	06/12/2022	Home To School	2,310.00
Davron Taxis	06/12/2022	Home To School	2,974.40
Davron Taxis	06/12/2022	Home To School	5,392.80
Dorset Road Community Centre	30/05/2022	Grants to External Bodies	1,799.00
Dorset Road Community Centre	27/10/2022	Hired & Contracted Services	1,600.00
Gerrards Specialist Cleaning	17/08/2022	Equipment Furniture & Materials	823
Citizens Advice Service In The Borough Of Wigan	25/04/2022	Payments to Voluntary Organisations	111,558.00
Citizens Advice Service In The Borough Of Wigan	17/05/2022	Payments to Voluntary Organisations	111,558.00
Citizens Advice Service In The Borough Of Wigan	11/07/2022	Payments to Voluntary Organisations	111,558.00
Citizens Advice Service In The Borough Of Wigan	07/11/2022	Payments to Voluntary Organisations	111,558.00
Local Government Association	13/05/2022	Conferences	545
Local Government Association	18/05/2022	Conferences	1,635.00
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	1,206.00
Four Seasons Health Care Ltd	22/04/2022	Nursing Care	1,500.80
Four Seasons Health Care Ltd	22/04/2022	Respite Care	1,739.58
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,070.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,070.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,090.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,090.00
Four Seasons Health Care Ltd	22/04/2022	Respite Care	2,367.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,412.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,436.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,478.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,478.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,478.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,478.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,478.00
Four Seasons Health Care Ltd	22/04/2022	Permanent Care	2,598.00
Four Seasons Health Care Ltd	22/04/2022	Respite Care	5,157.00
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4

Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	777.2
Four Seasons Health Care Ltd	23/05/2022	Nursing Care	1,768.80
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,436.00
Four Seasons Health Care Ltd	23/05/2022	Respite Care	2,489.86
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	2,590.71
Four Seasons Health Care Ltd	23/05/2022	Respite Care	3,342.86
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	4,262.14
Four Seasons Health Care Ltd	23/05/2022	Respite Care	4,268.57
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	4,780.29
Four Seasons Health Care Ltd	23/05/2022	Permanent Care	5,181.43
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	538.85
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	827.07
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,024.44
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,040.32
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,061.91
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,096.37
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,112.03
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,196.62
Four Seasons Health Care Ltd	21/06/2022	Respite Care	1,504.64
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,544.37
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	1,816.93
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Respite Care	2,340.00
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Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	2,926.00
Four Seasons Health Care Ltd	21/06/2022	Nursing Care	3,769.84
Four Seasons Health Care Ltd	21/06/2022	Permanent Care	4,035.29
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
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Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	15/07/2022	Respite Care	1,116.14
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,028.00

Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Respite Care	2,340.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	15/07/2022	Permanent Care	2,576.00
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
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Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	1,404.56
Four Seasons Health Care Ltd	12/08/2022	Nursing Care	1,882.71
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Respite Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	2,576.00
Four Seasons Health Care Ltd	12/08/2022	Respite Care	3,514.00
Four Seasons Health Care Ltd	12/08/2022	Respite Care	4,821.43
Four Seasons Health Care Ltd	12/08/2022	Respite Care	5,265.00
Four Seasons Health Care Ltd	12/08/2022	Permanent Care	8,273.57
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	687.34
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	13/09/2022	Respite Care	1,755.00
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	1,852.83
Four Seasons Health Care Ltd	13/09/2022	Respite Care	1,974.71
Four Seasons Health Care Ltd	13/09/2022	Respite Care	2,008.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Respite Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00

Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	13/09/2022	Respite Care	2,500.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	13/09/2022	Permanent Care	2,576.00
Four Seasons Health Care Ltd	13/09/2022	Nursing Care	7,743.62
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	07/10/2022	Nursing Care	1,135.60
Four Seasons Health Care Ltd	07/10/2022	Respite Care	1,671.42
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	07/10/2022	Respite Care	2,008.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	2,576.00
Four Seasons Health Care Ltd	07/10/2022	Permanent Care	3,844.29
Four Seasons Health Care Ltd	04/11/2022	Respite Care	669.86
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	1,404.56
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	1,464.33
Four Seasons Health Care Ltd	04/11/2022	Nursing Care	1,464.33
Four Seasons Health Care Ltd	04/11/2022	Respite Care	2,008.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	2,576.00

Four Seasons Health Care Ltd	04/11/2022	Respite Care	2,747.43
Four Seasons Health Care Ltd	04/11/2022	Respite Care	4,207.00
Four Seasons Health Care Ltd	04/11/2022	Permanent Care	5,265.00
Four Seasons Health Care Ltd	04/11/2022	Respite Care	7,014.00
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care Ltd	02/12/2022	Respite Care	1,373.57
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,008.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,028.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,340.00
Four Seasons Health Care Ltd	02/12/2022	Respite Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,404.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,524.00
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	2,576.00
Four Seasons Health Care Ltd	02/12/2022	Respite Care	3,342.86
Four Seasons Health Care Ltd	02/12/2022	Respite Care	4,008.00
Four Seasons Health Care Ltd	02/12/2022	Nursing Care	6,425.12
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	7,321.43
Four Seasons Health Care Ltd	02/12/2022	Permanent Care	9,777.86
The Univeristy Of Birmingham	19/05/2022	Hired & Contracted Services	3,300.00
The Univeristy Of Birmingham	22/06/2022	Hired & Contracted Services	3,300.00
The Univeristy Of Birmingham	28/07/2022	Hired & Contracted Services	3,300.00
The Univeristy Of Birmingham	14/09/2022	Hired & Contracted Services	3,540.00
Paul Horton Flooring	26/04/2022	Repairs & Maintenance (Non CPMF)	2,665.00
Paul Horton Flooring	31/05/2022	Repairs & Maintenance (Landlord)	3,010.00
Paul Horton Flooring	23/06/2022	Repairs & Maintenance (Non CPMF)	1,990.00
JJH Building Contractors Ltd	05/04/2022	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	20/04/2022	Subcontracted Repairs	822.79
JJH Building Contractors Ltd	20/04/2022	Subcontracted Repairs	1,234.18
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	700.07
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	824.76
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,050.10
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,237.15
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,901.46
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	2,852.18
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	4,154.30
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	6,231.44
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	9,828.50
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	14,742.76
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	661.5
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,084.04
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	1,626.07
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	2,809.23
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	4,007.74
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	4,213.86
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	5,415.13
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	6,011.60
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	8,122.68
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	34,361.23
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	51,541.85
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	6,977.57
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	10,466.36
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	4,064.79
JJH Building Contractors Ltd	19/05/2022	Subcontracted Repairs	6,097.18
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	517.44
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	613.72
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	773
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	776.16
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	920.54
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	921.94
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,159.50
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,293.02
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,382.91
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,482.66

JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,821.44
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	1,939.52
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	2,149.78
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	2,224.00
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	2,732.16
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	3,224.68
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	3,703.15
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	4,092.97
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	5,206.91
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	5,554.71
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	6,139.47
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	6,959.80
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	7,810.36
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	7,950.75
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	8,587.76
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	10,439.69
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	11,926.13
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	12,375.94
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	12,881.65
JJH Building Contractors Ltd	24/05/2022	Subcontracted Repairs	18,563.92
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	2,559.13
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	2,643.91
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	3,965.87
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	4,259.57
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	6,389.37
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	8,222.46
JJH Building Contractors Ltd	25/05/2022	Subcontracted Repairs	12,333.68
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	2,774.64
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	4,161.98
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	5,213.16
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	6,050.74
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	7,819.74
JJH Building Contractors Ltd	26/05/2022	Subcontracted Repairs	9,076.11
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,261.59
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,496.16
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,648.72
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,392.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,472.83
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,744.24
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,973.10
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,209.24
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	10,372.10
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	15,558.17
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	517.08
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	664.61
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	676.37
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	700.06
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	775.62
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	779
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	914.86
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	971.15
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,012.93
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,014.53
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,050.11
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,102.60
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,137.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,137.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,168.51
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,188.51
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,265.85
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,331.64
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,372.30
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,456.72
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,519.41
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,636.31
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,653.87
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,782.77
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,898.77
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	1,997.45
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,087.16
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,129.80
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,174.53
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,199.65
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,231.08
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,391.27
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,454.45
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,488.83
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,559.13
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,562.54
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	2,821.49
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,130.72
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,143.36
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,194.70
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,261.80
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,287.96
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,299.48
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,346.62
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,586.91

JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,615.29
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,663.20
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,676.81
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,733.24
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,756.68
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	3,843.81
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,232.24
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,408.75
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,646.63
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,715.04
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,890.10
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,900.12
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	4,931.94
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,144.46
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,163.66
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,422.95
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,494.81
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,515.21
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	5,635.02
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	6,383.19
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	6,613.11
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	6,801.90
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	6,884.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	6,969.96
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	7,335.14
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	7,350.18
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	7,716.68
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	7,745.49
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	8,059.53
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	8,125.01
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	9,050.72
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	9,574.77
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	10,118.93
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	10,202.85
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	10,326.60
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	11,350.93
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	11,624.50
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	12,089.30
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	12,187.51
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	13,576.10
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	15,178.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	16,128.42
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	17,026.39
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	17,436.75
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	17,527.05
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	23,168.88
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	23,785.16
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	24,192.63
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	26,290.57
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	34,753.32
JJH Building Contractors Ltd	13/06/2022	Subcontracted Repairs	35,677.75
JJH Building Contractors Ltd	21/06/2022	Subcontracted Repairs	8,480.93
JJH Building Contractors Ltd	21/06/2022	Subcontracted Repairs	12,721.39
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	509.76
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	567
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	759.83
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	835.26
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	974.8
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,139.75
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,154.86
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,170.57
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,252.89
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,324.34
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,462.20
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,732.28
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,755.84
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,986.51
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	3,067.65
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	3,202.29
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	3,972.85
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	4,041.53
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	4,058.48
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	4,601.48
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	4,803.44
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	5,959.29
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	6,062.29
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	6,087.72
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	6,756.61
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	8,607.11
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	10,134.91
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	12,040.66
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	12,910.65
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	16,812.10
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	18,060.98
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	25,218.15
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,041.09
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	1,561.62
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	7,196.13

JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	8,217.18
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	9,732.41
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	10,794.19
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	10,865.56
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	12,325.77
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	14,598.63
JJH Building Contractors Ltd	30/06/2022	Subcontracted Repairs	16,298.34
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	3,396.47
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	3,676.81
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	5,094.69
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	5,515.21
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	568.69
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	853.05
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	1,388.42
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	1,878.89
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	2,082.63
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	2,818.33
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	2,909.11
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	4,215.51
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	4,363.67
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	4,741.03
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	6,323.27
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	7,111.54
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	9,751.67
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	10,499.67
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	14,627.51
JJH Building Contractors Ltd	05/07/2022	Subcontracted Repairs	15,749.51
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	700.07
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	1,050.10
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	5,529.22
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	8,293.83
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	567
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	731.24
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	1,075.34
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	1,096.86
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	1,613.02
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	4,243.26
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	4,940.86
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	5,012.33
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	6,364.88
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	7,411.30
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	7,518.50
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	8,493.98
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	9,880.26
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	12,740.98
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	14,820.39
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	45,491.53
JJH Building Contractors Ltd	07/07/2022	Subcontracted Repairs	68,237.30
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	508.69
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	590.79
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	763.03
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	4,649.17
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	5,786.61
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	6,973.76
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	8,679.92
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	12,136.77
JJH Building Contractors Ltd	11/07/2022	Subcontracted Repairs	18,205.16
JJH Building Contractors Ltd	12/07/2022	Subcontracted Repairs	802.6
JJH Building Contractors Ltd	12/07/2022	Subcontracted Repairs	1,203.90
JJH Building Contractors Ltd	12/07/2022	Subcontracted Repairs	5,877.28
JJH Building Contractors Ltd	12/07/2022	Subcontracted Repairs	8,815.92
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,239.43
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,859.15
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	2,076.40
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	2,559.13
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	2,705.81
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	3,114.59
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	4,058.70
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	4,112.35
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	5,515.65
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	5,819.45
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	6,168.53
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	8,273.46
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	8,729.17
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	18,540.76
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	27,811.14
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	517.34
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	640.22
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	960.34
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,332.34
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	1,998.51
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	4,434.78
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	5,431.71
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	6,652.18
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	8,147.56
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	13,215.24
JJH Building Contractors Ltd	18/07/2022	Subcontracted Repairs	19,822.85
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	509.76

JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	588.7
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,289.41
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,352.56
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	6,434.12
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	6,528.83
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	589.5
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	884.25
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	1,480.43
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	1,756.72
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	2,220.65
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	2,635.09
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	3,292.14
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,682.82
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,938.19
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,954.15
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,985.72
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	5,534.57
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,024.24
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,431.22
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,478.58
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	8,301.86
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	2,274.78
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	2,406.16
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	3,412.18
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	3,609.23
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,195.34
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	5,653.99
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	6,293.02
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	8,480.97
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	14,698.96
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	22,048.44
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	3,661.91
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	5,070.97
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	5,492.87
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,606.47
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	14,262.59
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	19,001.49
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	21,393.88
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	28,502.23
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	1,146.61
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	1,407.35
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	1,719.93
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	2,111.04
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	4,702.37
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,053.53
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	7,207.09
JJH Building Contractors Ltd	19/07/2022	Subcontracted Repairs	10,810.63
JJH Building Contractors Ltd	26/07/2022	Subcontracted Repairs	7,317.08
JJH Building Contractors Ltd	26/07/2022	Subcontracted Repairs	10,975.62
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	1,146.60
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	1,719.93
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	4,863.77
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	7,295.60
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	16,812.10
JJH Building Contractors Ltd	02/08/2022	Subcontracted Repairs	25,218.15
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	2,141.10
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	3,211.64
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	3,354.86
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	5,032.29
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	9,081.69
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	13,622.52
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	553.5
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	747.35
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	830.25
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	1,121.02
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	1,647.72
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	2,453.49
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	2,471.59
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	3,680.24
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	7,894.49
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	11,357.35
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	11,841.73
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	17,036.02
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	796.34
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	1,194.50
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	2,013.41
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	3,020.11
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	4,286.86
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	6,430.29
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	9,986.50
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	10,576.81
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	14,979.76
JJH Building Contractors Ltd	11/08/2022	Subcontracted Repairs	15,865.21
JJH Building Contractors Ltd	16/08/2022	Subcontracted Repairs	2,214.37
JJH Building Contractors Ltd	16/08/2022	Subcontracted Repairs	3,321.57
JJH Building Contractors Ltd	16/08/2022	Subcontracted Repairs	7,287.11
JJH Building Contractors Ltd	16/08/2022	Subcontracted Repairs	10,930.67
JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	1,940.00
JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	2,076.40

JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	2,910.00
JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	3,114.59
JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	3,638.24
JJH Building Contractors Ltd	18/08/2022	Subcontracted Repairs	5,457.37
JJH Building Contractors Ltd	25/08/2022	Subcontracted Repairs	1,174.20
JJH Building Contractors Ltd	25/08/2022	Subcontracted Repairs	1,761.31
JJH Building Contractors Ltd	25/08/2022	Subcontracted Repairs	4,589.29
JJH Building Contractors Ltd	25/08/2022	Subcontracted Repairs	6,883.94
JJH Building Contractors Ltd	30/08/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	30/08/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	926.16
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,389.25
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,391.17
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,438.78
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,753.87
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,086.75
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,158.16
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,380.61
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,630.80
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,341.23
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,393.76
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,570.91
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,708.89
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,929.70
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	4,216.83
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	4,536.74
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	4,659.78
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,011.84
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,090.63
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,563.32
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,894.54
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	6,325.25
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	6,805.11
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	6,989.67
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	7,090.87
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	9,481.19
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	10,309.64
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	10,636.30
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	14,221.77
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	15,464.46
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	802.5
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	978.28
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,203.75
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,467.41
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,405.98
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,517.65
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,517.80
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	3,608.97
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	4,205.08
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,276.48
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,276.71
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	6,307.62
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	7,405.42
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	7,463.35
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	9,340.23
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	11,108.14
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	11,195.02
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	14,010.35
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,206.04
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,809.05
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	1,952.39
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	2,928.60
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	5,756.87
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	6,511.45
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	8,635.29
JJH Building Contractors Ltd	13/09/2022	Subcontracted Repairs	9,767.18
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	589.02
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	883.52
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	1,521.85
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	1,692.13
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	2,282.78
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	2,538.18
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,521.93
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,595.13
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,775.01
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,898.50
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,929.23
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	4,056.90
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,023.14
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,282.89
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,392.69
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,478.15
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,662.51
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,847.76
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,893.84
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	6,085.35
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	6,316.17
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	7,534.71
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	8,217.21
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	9,474.26

JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	11,385.46
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	13,047.74
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	17,078.20
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	19,571.61
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	566.19
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	578.81
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	580.36
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	700.07
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	873.45
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	1,050.10
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	1,310.17
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	1,976.96
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	2,100.20
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	2,406.16
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	2,965.44
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,150.31
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,418.17
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,609.23
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,810.29
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	3,954.20
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	4,294.82
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	4,440.30
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	4,966.29
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,127.25
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,715.44
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	5,931.31
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	6,442.24
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	6,660.46
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	7,330.84
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	7,449.45
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	8,555.05
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	8,588.17
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	10,996.26
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	12,832.59
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	12,882.25
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	26,575.46
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	28,867.85
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	30,495.95
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	39,863.21
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	43,301.77
JJH Building Contractors Ltd	14/09/2022	Subcontracted Repairs	45,743.92
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	1,042.08
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	1,563.12
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	2,452.64
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	2,872.58
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	3,400.07
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	3,678.95
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	4,308.88
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	5,100.11
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	6,615.11
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	9,922.67
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	3,712.83
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	5,569.24
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	7,397.61
JJH Building Contractors Ltd	20/09/2022	Subcontracted Repairs	11,096.42
JJH Building Contractors Ltd	21/09/2022	Subcontracted Repairs	607.96
JJH Building Contractors Ltd	21/09/2022	Subcontracted Repairs	911.93
JJH Building Contractors Ltd	21/09/2022	Subcontracted Repairs	3,251.87
JJH Building Contractors Ltd	21/09/2022	Subcontracted Repairs	4,877.80
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	1,673.95
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	2,510.91
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	3,557.91
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	4,511.32
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	5,336.88
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	6,766.98
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	8,482.92
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	9,816.08
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	12,724.37
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	14,724.12
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	19,480.67
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	29,221.01
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	3,683.32
JJH Building Contractors Ltd	29/09/2022	Subcontracted Repairs	5,524.98
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	568.7
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	853.04
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	1,968.83
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	2,953.25
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	4,997.92
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	7,496.88
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	9,959.91
JJH Building Contractors Ltd	03/10/2022	Subcontracted Repairs	14,939.87
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	2,450.52
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	3,675.79
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	4,147.74
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	6,221.62
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	7,682.14

JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	11,523.20
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	551.04
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	820.73
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	826.57
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,137.39
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,178.87
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,231.11
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,415.04
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	1,768.30
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	2,122.56
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	2,343.78
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	3,038.80
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	3,515.69
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	4,481.88
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	4,558.20
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	5,174.24
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	5,677.27
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	6,023.68
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	6,244.50
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	6,274.04
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	6,722.81
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	7,138.89
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	7,746.00
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	7,761.37
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	8,515.91
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	9,035.53
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	9,366.75
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	9,411.05
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	10,708.32
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	11,489.90
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	11,618.99
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	11,877.24
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	13,578.29
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	17,234.85
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	17,815.86
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	20,367.43
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	21,018.36
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	31,527.55
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	43,671.82
JJH Building Contractors Ltd	19/10/2022	Subcontracted Repairs	65,507.73
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,014.36
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,197.56
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,521.54
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,796.33
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	2,310.09
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	3,465.14
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	607.24
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	677.55
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,241.20
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,723.29
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	1,861.81
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	2,584.95
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	2,774.33
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	4,161.49
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	4,270.77
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	5,945.79
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	6,406.16
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	6,780.90
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	7,600.40
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	8,561.58
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	8,918.68
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	10,171.37
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	10,860.04
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	11,400.60
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	12,842.34
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	16,290.06
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	23,009.86
JJH Building Contractors Ltd	24/10/2022	Subcontracted Repairs	34,514.78
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	680.16
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	840.98
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	1,261.46
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	775.14
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	1,162.71
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	1,886.88
JJH Building Contractors Ltd	03/11/2022	Subcontracted Repairs	2,830.32
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	729
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	744.08
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	766.48
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	800
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	1,035.54
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	1,149.71
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	1,200.00
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	1,468.70
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	1,553.30
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	2,203.04
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	2,387.72
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	3,050.96
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	3,432.17
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	3,581.59
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	3,972.78
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	4,576.45
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	5,148.25
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	5,727.70

JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	5,959.17
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	6,118.96
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	6,810.80
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	7,249.12
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	7,429.26
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	8,591.54
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	9,178.45
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	10,216.19
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	10,873.67
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	11,143.88
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	13,722.40
JJH Building Contractors Ltd	14/11/2022	Subcontracted Repairs	20,583.60
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	586.24
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	708.11
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	720.25
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	879.36
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	989.32
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,062.14
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,321.32
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,325.14
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,483.99
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,657.66
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,761.36
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,981.97
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	1,987.70
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	2,026.04
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	2,486.49
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	2,536.16
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	2,642.04
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	3,039.07
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	3,784.14
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	3,804.23
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	4,118.26
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	4,700.26
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	4,824.42
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	4,928.71
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	5,676.22
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	5,769.60
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	5,778.94
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	6,177.40
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	6,383.52
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	7,050.38
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	7,236.65
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	7,393.06
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	8,129.88
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	8,602.82
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	8,654.41
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	8,668.40
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	8,777.57
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	9,136.76
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	9,190.37
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	9,575.28
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	9,929.92
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	10,482.49
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	12,194.82
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	12,904.23
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	13,166.35
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	13,705.15
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	13,785.55
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	13,986.43
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	14,806.88
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	14,894.88
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	15,723.72
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	18,974.86
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	19,166.19
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	20,979.66
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	22,210.33
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	28,462.28
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	28,749.28
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	29,300.14
JJH Building Contractors Ltd	15/11/2022	Subcontracted Repairs	43,950.22
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	701.67
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	1,052.51
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	2,100.39
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	2,332.45
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	3,150.57
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	3,498.68
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	5,854.16
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	7,419.48
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	8,781.25
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	11,129.23
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	12,769.70
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	19,154.56
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	500.08
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	718.63
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	750.11
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	780.31
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	1,077.93
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	1,170.46
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	1,459.05
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	2,188.58
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	3,152.72
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	4,729.08
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	8,491.55

JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	12,737.32
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	14,189.62
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	20,703.52
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	21,284.45
JJH Building Contractors Ltd	17/11/2022	Subcontracted Repairs	31,055.29
JJH Building Contractors Ltd	21/11/2022	Subcontracted Repairs	1,888.08
JJH Building Contractors Ltd	21/11/2022	Subcontracted Repairs	2,832.11
JJH Building Contractors Ltd	24/11/2022	HRA Capital Expenditure	11,878.06
JJH Building Contractors Ltd	24/11/2022	HRA Capital Expenditure	17,817.08
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	586.24
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	708.11
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	879.36
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	1,062.14
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	3,432.17
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	5,148.25
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	5,769.60
JJH Building Contractors Ltd	29/11/2022	Subcontracted Repairs	8,654.41
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	716.48
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	1,069.97
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	1,074.74
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	1,393.33
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	1,593.12
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	1,604.95
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	2,026.58
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	2,090.00
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	2,285.55
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	2,389.68
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	3,039.84
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	3,428.34
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	3,498.60
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	3,853.89
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	4,780.48
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	5,034.50
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	5,247.90
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	5,780.83
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	6,189.28
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	6,690.10
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,170.72
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,430.87
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,494.87
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,551.74
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,781.58
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,823.98
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	7,942.76
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	8,333.76
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	9,283.93
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	9,477.72
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	10,035.16
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	11,146.31
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	11,242.32
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	11,672.36
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	11,735.97
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	11,914.15
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	12,500.65
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	14,216.59
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	14,561.73
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	21,842.60
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	40,958.63
JJH Building Contractors Ltd	30/11/2022	Subcontracted Repairs	61,437.93
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	567
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	660
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	800.01
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	990
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	1,199.99
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	3,913.82
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	3,938.75
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	4,671.46
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	5,239.37
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	5,870.72
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	5,908.13
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	6,177.92
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	7,007.20
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	7,859.06
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	8,480.48
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	9,266.87
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	12,706.87
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	12,720.73
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	15,084.08
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	19,060.30
JJH Building Contractors Ltd	06/12/2022	Subcontracted Repairs	22,626.12
JJH Building Contractors Ltd	15/12/2022	Subcontracted Repairs	6,690.10
JJH Building Contractors Ltd	15/12/2022	Subcontracted Repairs	10,035.16
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	1,545.56
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	2,318.31
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	2,390.26
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	2,950.85
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	3,019.21
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	3,113.28
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	3,585.40
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	3,815.44
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	4,027.05
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	4,426.28
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	4,528.82
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	4,669.93

JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	4,779.88
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	5,723.15
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	6,040.59
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	7,169.82
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	7,419.93
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	8,872.20
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	11,129.90
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	13,308.30
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	16,154.82
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	24,232.23
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	25,297.61
JJH Building Contractors Ltd	19/12/2022	Subcontracted Repairs	37,946.40
JJH Building Contractors Ltd	20/12/2022	Subcontracted Repairs	9,034.56
JJH Building Contractors Ltd	20/12/2022	Subcontracted Repairs	13,551.84
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	513.26
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	733.83
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	738.49
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	1,100.74
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	1,107.72
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	1,654.57
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	2,040.32
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	2,481.86
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	3,060.47
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	4,766.90
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	6,177.92
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	7,150.35
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	9,266.87
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	16,410.63
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	22,083.13
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	24,615.94
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	33,124.69
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	585.2
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	616.7
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	668.7
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	925.05
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	1,003.04
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	1,601.93
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	2,402.89
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	3,332.12
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	4,768.00
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	4,998.18
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	5,464.98
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	6,381.15
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	7,152.00
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	8,197.47
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	9,571.72
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	11,299.18
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	11,504.74
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	16,948.77
JJH Building Contractors Ltd	21/12/2022	Subcontracted Repairs	17,257.10
Chassis & Cab Specialists Ltd	19/04/2022	Subcontracted Repairs	632
Chassis & Cab Specialists Ltd	19/04/2022	Subcontracted Repairs	726
Chassis & Cab Specialists Ltd	19/04/2022	Subcontracted Repairs	1,219.28
Chassis & Cab Specialists Ltd	26/04/2022	Subcontracted Repairs	726
Chassis & Cab Specialists Ltd	05/05/2022	Subcontracted Repairs	1,874.00
Chassis & Cab Specialists Ltd	17/05/2022	Subcontracted Repairs	726
Chassis & Cab Specialists Ltd	17/05/2022	Subcontracted Repairs	1,619.00
Chassis & Cab Specialists Ltd	20/05/2022	Subcontracted Repairs	566
Chassis & Cab Specialists Ltd	20/05/2022	Subcontracted Repairs	1,197.00
Chassis & Cab Specialists Ltd	31/05/2022	Subcontracted Repairs	2,773.74
Chassis & Cab Specialists Ltd	16/06/2022	Subcontracted Repairs	1,014.00
Chassis & Cab Specialists Ltd	16/06/2022	Subcontracted Repairs	1,168.00
Chassis & Cab Specialists Ltd	28/06/2022	Subcontracted Repairs	693.95
Chassis & Cab Specialists Ltd	28/06/2022	Subcontracted Repairs	902.95
Chassis & Cab Specialists Ltd	28/06/2022	Subcontracted Repairs	1,038.00
Chassis & Cab Specialists Ltd	28/06/2022	Subcontracted Repairs	1,166.95
Chassis & Cab Specialists Ltd	01/07/2022	Subcontracted Repairs	1,192.00
Chassis & Cab Specialists Ltd	01/07/2022	Subcontracted Repairs	2,152.00
Chassis & Cab Specialists Ltd	08/07/2022	Subcontracted Repairs	2,144.00
Chassis & Cab Specialists Ltd	08/07/2022	Subcontracted Repairs	7,628.21
Chassis & Cab Specialists Ltd	19/07/2022	Subcontracted Repairs	1,965.95
Chassis & Cab Specialists Ltd	26/07/2022	Subcontracted Repairs	2,214.38
Chassis & Cab Specialists Ltd	11/08/2022	Subcontracted Repairs	1,202.00
Chassis & Cab Specialists Ltd	11/08/2022	Subcontracted Repairs	1,654.78
Chassis & Cab Specialists Ltd	01/09/2022	Subcontracted Repairs	1,034.00
Chassis & Cab Specialists Ltd	01/09/2022	Subcontracted Repairs	1,536.00
Chassis & Cab Specialists Ltd	27/09/2022	Subcontracted Repairs	974
Chassis & Cab Specialists Ltd	27/09/2022	Subcontracted Repairs	2,123.90
Chassis & Cab Specialists Ltd	04/10/2022	Subcontracted Repairs	1,971.00
Chassis & Cab Specialists Ltd	01/11/2022	Subcontracted Repairs	699
Chassis & Cab Specialists Ltd	22/11/2022	Subcontracted Repairs	667.43
Chassis & Cab Specialists Ltd	22/11/2022	Subcontracted Repairs	1,452.00
Chassis & Cab Specialists Ltd	16/12/2022	Subcontracted Repairs	2,319.00
Little Acorns Private Nursery	14/04/2022	Nursery Grant Payments	62,922.39
Little Acorns Private Nursery	06/06/2022	Nursery Grant Payments	15,964.60
Little Acorns Private Nursery	06/09/2022	Nursery Grant Payments	38,426.64
Little Acorns Private Nursery	31/10/2022	Nursery Grant Payments	14,303.58
Little Acorns Private Nursery	29/11/2022	Nursery Grant Payments	1,178.73
Makerfield Design Partnership	04/05/2022	GF Capital Expenditure	4,082.70
Makerfield Design Partnership	13/07/2022	GF Capital Expenditure	2,541.17
Makerfield Design Partnership	15/07/2022	GF Capital Expenditure	5,966.00
Makerfield Design Partnership	14/09/2022	GF Capital Expenditure	1,657.71
Makerfield Design Partnership	17/11/2022	GF Capital Expenditure	3,120.12
CLOSED-Language Line Limited	06/04/2022	Equipment Furniture & Materials	978

CLOSED-Language Line Limited	14/04/2022	Equipment Furniture & Materials	2,508.00
CLOSED-Language Line Limited	13/06/2022	Equipment Furniture & Materials	2,588.00
CLOSED-Language Line Limited	15/06/2022	Payments to Voluntary Organisations	598
CLOSED-Language Line Limited	06/07/2022	Equipment Furniture & Materials	1,698.00
Platt Bridge Community Centre	05/12/2022	Grants to External Bodies	2,400.00
St Johns Pre-School	14/04/2022	Nursery Grant Payments	13,895.45
St Johns Pre-School	06/06/2022	Nursery Grant Payments	6,706.69
St Johns Pre-School	18/07/2022	Nursery Grant Payments	506.22
St Johns Pre-School	06/09/2022	Nursery Grant Payments	14,360.53
St Johns Pre-School	31/10/2022	Nursery Grant Payments	3,590.13
Travis Perkins Trading Co Ltd	06/04/2022	Agresso Warehouse Control Account	623.6
Travis Perkins Trading Co Ltd	19/04/2022	Agresso Warehouse Control Account	522.66
Travis Perkins Trading Co Ltd	19/04/2022	Agresso Warehouse Control Account	538.88
Travis Perkins Trading Co Ltd	19/04/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	19/04/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	19/04/2022	Agresso Warehouse Control Account	2,061.20
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	538.88
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	639.42
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	664.16
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	696.88
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	697.8
Travis Perkins Trading Co Ltd	26/04/2022	Agresso Warehouse Control Account	2,061.20
Travis Perkins Trading Co Ltd	27/04/2022	Agresso Warehouse Control Account	664.16
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	639.42
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	697.8
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	832
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	1,288.25
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	664.16
Travis Perkins Trading Co Ltd	19/05/2022	Agresso Warehouse Control Account	832
Travis Perkins Trading Co Ltd	27/05/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	27/05/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	27/05/2022	Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	27/05/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	07/06/2022	Agresso Warehouse Control Account	1,010.40
Travis Perkins Trading Co Ltd	13/06/2022	Agresso Warehouse Control Account	528.45
Travis Perkins Trading Co Ltd	13/06/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	22/06/2022	Agresso Warehouse Control Account	505.2
Travis Perkins Trading Co Ltd	22/06/2022	Agresso Warehouse Control Account	514.8
Travis Perkins Trading Co Ltd	22/06/2022	Agresso Warehouse Control Account	607.2
Travis Perkins Trading Co Ltd	22/06/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	560.8
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	1,010.40
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	522.66
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	538.88
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	550.48
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	581.5
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	605.28
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	607.2
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	616.77
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	664.16
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	678.72
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	819.8
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	819.8
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	820.99
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	821.73
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	832
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	975.4
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	1,288.25
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	29/06/2022	Agresso Warehouse Control Account	2,576.50
Travis Perkins Trading Co Ltd	30/06/2022	Agresso Warehouse Control Account	1,035.40
Travis Perkins Trading Co Ltd	12/07/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	12/07/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	12/07/2022	Agresso Warehouse Control Account	1,030.60
Travis Perkins Trading Co Ltd	13/07/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	13/07/2022	Agresso Warehouse Control Account	1,010.40
Travis Perkins Trading Co Ltd	13/07/2022	Agresso Warehouse Control Account	1,288.25
Travis Perkins Trading Co Ltd	14/07/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	20/07/2022	Agresso Warehouse Control Account	1,030.60
Travis Perkins Trading Co Ltd	21/07/2022	Agresso Warehouse Control Account	697.8
Travis Perkins Trading Co Ltd	21/07/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	21/07/2022	Agresso Warehouse Control Account	597.98
Travis Perkins Trading Co Ltd	21/07/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	21/07/2022	Agresso Warehouse Control Account	1,030.60
Travis Perkins Trading Co Ltd	27/07/2022	Agresso Warehouse Control Account	522.66
Travis Perkins Trading Co Ltd	27/07/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	27/07/2022	Agresso Warehouse Control Account	560.8
Travis Perkins Trading Co Ltd	27/07/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	11/08/2022	Agresso Warehouse Control Account	648.15
Travis Perkins Trading Co Ltd	11/08/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	12/08/2022	Agresso Warehouse Control Account	558.72
Travis Perkins Trading Co Ltd	12/08/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	12/08/2022	Agresso Warehouse Control Account	871.1
Travis Perkins Trading Co Ltd	12/08/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	24/08/2022	Agresso Warehouse Control Account	819.8
Travis Perkins Trading Co Ltd	24/08/2022	Agresso Warehouse Control Account	1,545.90

Travis Perkins Trading Co Ltd	24/08/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	24/08/2022	Agresso Warehouse Control Account	772.95
Travis Perkins Trading Co Ltd	25/08/2022	Agresso Warehouse Control Account	920.1
Travis Perkins Trading Co Ltd	25/08/2022	Agresso Warehouse Control Account	945.3
Travis Perkins Trading Co Ltd	25/08/2022	Agresso Warehouse Control Account	1,803.55
Travis Perkins Trading Co Ltd	08/09/2022	Agresso Warehouse Control Account	1,068.40
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	598.8
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	614.85
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	688.9
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	731.96
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	757.2
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	786.71
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	1,007.10
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	1,514.40
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	13/09/2022	Agresso Warehouse Control Account	1,545.90
Travis Perkins Trading Co Ltd	22/09/2022	Agresso Warehouse Control Account	507
Travis Perkins Trading Co Ltd	22/09/2022	Agresso Warehouse Control Account	640
Travis Perkins Trading Co Ltd	22/09/2022	Agresso Warehouse Control Account	518.52
Travis Perkins Trading Co Ltd	22/09/2022	Agresso Warehouse Control Account	1,179.92
Travis Perkins Trading Co Ltd	03/10/2022	Agresso Warehouse Control Account	540
Travis Perkins Trading Co Ltd	03/10/2022	Agresso Warehouse Control Account	791.8
Travis Perkins Trading Co Ltd	03/10/2022	Agresso Warehouse Control Account	849
Travis Perkins Trading Co Ltd	07/10/2022	Agresso Warehouse Control Account	507
Travis Perkins Trading Co Ltd	07/10/2022	Agresso Warehouse Control Account	960
Travis Perkins Trading Co Ltd	21/10/2022	Agresso Warehouse Control Account	740.48
Travis Perkins Trading Co Ltd	02/11/2022	Agresso Warehouse Control Account	603.2
Travis Perkins Trading Co Ltd	02/11/2022	Agresso Warehouse Control Account	664
Travis Perkins Trading Co Ltd	16/11/2022	Agresso Warehouse Control Account	579.74
Travis Perkins Trading Co Ltd	17/11/2022	Agresso Warehouse Control Account	864.2
Travis Perkins Trading Co Ltd	24/11/2022	Agresso Warehouse Control Account	1,390.80
Travis Perkins Trading Co Ltd	01/12/2022	Agresso Warehouse Control Account	697.8
Wigan & Leigh Pensioners Link	12/04/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	13/05/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	15/06/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	13/07/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	15/08/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	08/09/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	04/10/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	07/11/2022	Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	02/12/2022	Payments to Voluntary Organisations	10,047.25
Truline Construction & Interior Services Ltd	27/09/2022	GF Capital Expenditure	174,944.61
Truline Construction & Interior Services Ltd	21/10/2022	GF Capital Expenditure	257,767.52
Truline Construction & Interior Services Ltd	28/11/2022	GF Capital Expenditure	266,317.54
Link Contracting Services Ltd	12/04/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	05/05/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	08/06/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	04/07/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	05/08/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	02/09/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	30/09/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	02/11/2022	GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	30/11/2022	GF Capital Expenditure	2,660.73
The Together Trust	06/04/2022	Payments to Voluntary Organisations	3,124.24
The Together Trust	06/04/2022	Payments to Voluntary Organisations	3,671.92
The Together Trust	27/04/2022	Payments to Voluntary Organisations	3,458.98
The Together Trust	27/04/2022	Payments to Voluntary Organisations	4,065.34
The Together Trust	13/05/2022	Payments to Voluntary Organisations	2,000.00
The Together Trust	13/05/2022	Payments to Voluntary Organisations	3,347.40
The Together Trust	13/05/2022	Payments to Voluntary Organisations	3,934.20
The Together Trust	20/06/2022	Payments to Voluntary Organisations	3,458.98
The Together Trust	20/06/2022	Payments to Voluntary Organisations	4,065.34
The Together Trust	21/07/2022	Payments to Voluntary Organisations	3,347.40
The Together Trust	21/07/2022	Payments to Voluntary Organisations	3,934.20
The Together Trust	23/08/2022	Payments to Voluntary Organisations	4,065.34
The Together Trust	07/09/2022	Payments to Voluntary Organisations	3,458.98
The Together Trust	14/09/2022	Payments to Voluntary Organisations	3,458.98
The Together Trust	14/09/2022	Payments to Voluntary Organisations	4,065.34
The Together Trust	03/11/2022	Payments to Voluntary Organisations	3,934.20
The Together Trust	03/11/2022	Payments to Voluntary Organisations	3,347.40
The Together Trust	14/11/2022	Payments to Voluntary Organisations	3,458.98
The Together Trust	21/12/2022	Payments to Voluntary Organisations	3,347.40
The Together Trust	21/12/2022	Payments to Voluntary Organisations	3,934.20
BT Payment Services Ltd	25/04/2022	Telecommunications	4,271.10
BT Payment Services Ltd	03/05/2022	Telecommunications	4,048.12
BT Payment Services Ltd	05/05/2022	Telecommunications	4,118.12
BT Payment Services Ltd	16/05/2022	Telecommunications	1,782.72
BT Payment Services Ltd	16/05/2022	Telecommunications	2,353.18
BT Payment Services Ltd	06/06/2022	Telecommunications	4,830.99
BT Payment Services Ltd	14/06/2022	Telecommunications	4,831.01
BT Payment Services Ltd	21/06/2022	Payments to Private Contractors	1,605.02
BT Payment Services Ltd	07/07/2022	Telecommunications	4,297.88
BT Payment Services Ltd	25/07/2022	Telecommunications	4,756.85
BT Payment Services Ltd	28/07/2022	Repairs To Equipment	588
BT Payment Services Ltd	28/07/2022	Repairs To Equipment	15,056.70
BT Payment Services Ltd	02/08/2022	Telecommunications	2,071.98
BT Payment Services Ltd	10/08/2022	Telecommunications	2,364.22
BT Payment Services Ltd	26/08/2022	HRA Programmed Works	15,219.00
BT Payment Services Ltd	01/09/2022	Telecommunications	1,740.51
BT Payment Services Ltd	23/09/2022	Telecommunications	5,810.16
BT Payment Services Ltd	27/10/2022	Telecommunications	4,659.67
BT Payment Services Ltd	03/11/2022	HRA Capital Expenditure	1,032.60
BT Payment Services Ltd	07/11/2022	HRA Capital Expenditure	1,032.60
BT Payment Services Ltd	28/11/2022	GF Capital Expenditure	922.08

BT Payment Services Ltd	30/11/2022	Telecommunications	4,194.75
BT Payment Services Ltd	02/12/2022	Telecommunications	2,364.22
Chartered Institute Of Housing	16/06/2022	Learning and Development	2,750.00
Riverside Group Ltd	06/04/2022	Equipment Furniture & Materials	80,883.32
Riverside Group Ltd	06/04/2022	Equipment Furniture & Materials	80,883.32
Riverside Group Ltd	23/09/2022	Hired & Contracted Services	80,363.33
Riverside Group Ltd	23/09/2022	Equipment Furniture & Materials	320,175.32
Riverside Group Ltd	27/09/2022	Rent	254,166.65
Riverside Group Ltd	17/10/2022	Rent	50,833.35
Riverside Group Ltd	05/12/2022	Payments to Private Contractors	132,942.04
Dick Leigh Chainsaw Specialist	29/04/2022	Equipment Furniture & Materials	728.65
Dick Leigh Chainsaw Specialist	06/05/2022	Clothing, Uniform and Laundry	5,689.34
Dick Leigh Chainsaw Specialist	16/08/2022	Equipment Furniture & Materials	1,043.07
Dick Leigh Chainsaw Specialist	16/09/2022	Equipment Furniture & Materials	572.66
Dick Leigh Chainsaw Specialist	17/11/2022	Equipment Furniture & Materials	682.5
Dick Leigh Chainsaw Specialist	28/11/2022	Equipment Furniture & Materials	631.05
Ribblesdale Auto Elec 1992 Ltd	05/12/2022	Stock Purchases	730
Berendsen	26/04/2022	Clothing, Uniform and Laundry	764.85
Berendsen	27/05/2022	Clothing, Uniform and Laundry	665.41
Berendsen	23/06/2022	Clothing, Uniform and Laundry	805.14
Berendsen	22/07/2022	Clothing, Uniform and Laundry	927.29
Berendsen	12/08/2022	Clothing, Uniform and Laundry	805.14
Berendsen	15/09/2022	Clothing, Uniform and Laundry	805.14
Berendsen	18/10/2022	Clothing, Uniform and Laundry	805.14
Berendsen	22/11/2022	Clothing, Uniform and Laundry	805.14
Berendsen	15/12/2022	Clothing, Uniform and Laundry	925.91
Siemens Financial Services Ltd	13/04/2022	Leasing	2,225.30
Siemens Financial Services Ltd	29/04/2022	Leasing (Equipment)	87,070.47
Siemens Financial Services Ltd	17/05/2022	Leasing	98,411.56
Siemens Financial Services Ltd	06/06/2022	Equipment Furniture & Materials	3,650.00
Siemens Financial Services Ltd	16/06/2022	Leasing	64,039.90
Siemens Financial Services Ltd	18/07/2022	Leasing	3,027.06
Siemens Financial Services Ltd	25/10/2022	Leasing	3,027.06
Siemens Financial Services Ltd	30/11/2022	Leasing (Equipment)	60,548.51
Siemens Financial Services Ltd	14/12/2022	Leasing	1,223.57
Hayman Mechanical Services Ltd	13/04/2022	GF Capital Expenditure	1,362.52
Hayman Mechanical Services Ltd	13/04/2022	GF Capital Expenditure	1,525.40
Hayman Mechanical Services Ltd	13/04/2022	GF Capital Expenditure	3,434.43
Hayman Mechanical Services Ltd	26/04/2022	Repairs & Maintenance (Landlord)	736.46
Hayman Mechanical Services Ltd	26/04/2022	GF Capital Expenditure	1,039.72
Hayman Mechanical Services Ltd	26/04/2022	GF Capital Expenditure	1,861.21
Hayman Mechanical Services Ltd	26/04/2022	GF Capital Expenditure	3,420.30
Hayman Mechanical Services Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,090.70
Hayman Mechanical Services Ltd	12/05/2022	Repairs & Maintenance (Landlord)	801.57
Hayman Mechanical Services Ltd	12/05/2022	Repairs & Maintenance (Landlord)	801.57
Hayman Mechanical Services Ltd	12/05/2022	Repairs & Maintenance (Landlord)	801.57
Hayman Mechanical Services Ltd	12/05/2022	Repairs & Maintenance (Landlord)	1,006.32
Hayman Mechanical Services Ltd	12/05/2022	GF Capital Expenditure	3,925.68
Hayman Mechanical Services Ltd	19/05/2022	GF Capital Expenditure	6,739.97
Hayman Mechanical Services Ltd	19/05/2022	GF Capital Expenditure	8,931.76
Hayman Mechanical Services Ltd	31/05/2022	Repairs & Maintenance (Landlord)	3,630.00
Hayman Mechanical Services Ltd	31/05/2022	GF Capital Expenditure	8,539.82
Hayman Mechanical Services Ltd	31/05/2022	GF Capital Expenditure	8,636.18
Hayman Mechanical Services Ltd	09/06/2022	GF Capital Expenditure	6,000.00
Hayman Mechanical Services Ltd	23/06/2022	Repairs & Maintenance (Landlord)	1,393.75
Hayman Mechanical Services Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	2,499.03
Hayman Mechanical Services Ltd	21/07/2022	Repairs & Maintenance (Landlord)	1,723.56
Hayman Mechanical Services Ltd	21/07/2022	Repairs & Maintenance (Landlord)	1,989.20
Hayman Mechanical Services Ltd	21/07/2022	Repairs & Maintenance (Landlord)	2,478.64
Hayman Mechanical Services Ltd	21/07/2022	Repairs & Maintenance (Landlord)	2,486.61
Hayman Mechanical Services Ltd	03/08/2022	GF Capital Expenditure	50,754.18
Hayman Mechanical Services Ltd	21/09/2022	HRA Day to Day Responsive Repairs	1,526.58
Hayman Mechanical Services Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	1,007.54
Hayman Mechanical Services Ltd	22/09/2022	Repairs & Maintenance (Landlord)	4,286.32
Hayman Mechanical Services Ltd	22/09/2022	GF Capital Expenditure	7,816.73
Hayman Mechanical Services Ltd	11/10/2022	Repairs & Maintenance (Landlord)	595.2
Hayman Mechanical Services Ltd	11/10/2022	HRA Day to Day Responsive Repairs	1,564.80
Hayman Mechanical Services Ltd	11/10/2022	Repairs & Maintenance (Landlord)	1,783.82
Hayman Mechanical Services Ltd	11/10/2022	Repairs & Maintenance (Landlord)	2,260.25
Hayman Mechanical Services Ltd	27/10/2022	Repairs & Maintenance (Landlord)	749
Hayman Mechanical Services Ltd	27/10/2022	Repairs & Maintenance (Landlord)	3,421.23
Hayman Mechanical Services Ltd	03/11/2022	Repairs & Maintenance (Landlord)	2,280.00
Hayman Mechanical Services Ltd	03/11/2022	GF Capital Expenditure	4,014.89
Hayman Mechanical Services Ltd	16/11/2022	Repairs & Maintenance (Landlord)	505
Hayman Mechanical Services Ltd	16/11/2022	Repairs & Maintenance (Landlord)	648
Hayman Mechanical Services Ltd	16/11/2022	Repairs & Maintenance (Landlord)	1,044.30
Hayman Mechanical Services Ltd	16/11/2022	HRA Day to Day Responsive Repairs	2,343.60
Hayman Mechanical Services Ltd	16/11/2022	Repairs & Maintenance (Landlord)	3,972.21
Hayman Mechanical Services Ltd	06/12/2022	Repairs & Maintenance (Landlord)	811.7
Hayman Mechanical Services Ltd	06/12/2022	Repairs & Maintenance (Landlord)	2,976.78
Hayman Mechanical Services Ltd	06/12/2022	Repairs & Maintenance (Landlord)	4,542.50
Hayman Mechanical Services Ltd	13/12/2022	Repairs & Maintenance (Landlord)	1,263.49
Hayman Mechanical Services Ltd	13/12/2022	GF Capital Expenditure	2,622.12
Hayman Mechanical Services Ltd	22/12/2022	Repairs & Maintenance (Landlord)	1,681.00
Hayman Mechanical Services Ltd	22/12/2022	Repairs & Maintenance (Landlord)	1,443.24
Hayman Mechanical Services Ltd	22/12/2022	Repairs & Maintenance (Landlord)	4,598.04
Aspull Electrical Services Ltd	05/09/2022	Grants to External Bodies	1,000.00
Concept Group (Wigan) Ltd	07/04/2022	HRA Capital Expenditure	16,517.00
First Steps Private Day Nursery Lowton Ltd	14/04/2022	Nursery Grant Payments	142,956.84
First Steps Private Day Nursery Lowton Ltd	06/06/2022	Nursery Grant Payments	38,746.11
First Steps Private Day Nursery Lowton Ltd	18/07/2022	Nursery Grant Payments	558.45
First Steps Private Day Nursery Lowton Ltd	06/09/2022	Nursery Grant Payments	77,735.28
First Steps Private Day Nursery Lowton Ltd	31/10/2022	Nursery Grant Payments	46,925.52
First Steps Private Day Nursery Lowton Ltd	29/11/2022	Nursery Grant Payments	2,824.80

By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,050.99
By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	21/04/2022	Payments to Voluntary Organisations	4,611.30
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	1,690.81
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	31/05/2022	Payments to Voluntary Organisations	4,765.01
By The Bridge North West	16/06/2022	Payments to Voluntary Organisations	4,050.99
By The Bridge North West	16/06/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	16/06/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	16/06/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	16/06/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	21/07/2022	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	21/07/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	21/07/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	21/07/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	21/07/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	15/08/2022	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	15/08/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	15/08/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	15/08/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	23/08/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	08/09/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	08/09/2022	Payments to Voluntary Organisations	4,050.99
By The Bridge North West	08/09/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	08/09/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	08/09/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	13/10/2022	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	13/10/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	13/10/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	13/10/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	08/11/2022	Payments to Voluntary Organisations	4,050.99
By The Bridge North West	08/11/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	08/11/2022	Payments to Voluntary Organisations	4,288.51
By The Bridge North West	08/11/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	08/11/2022	Payments to Voluntary Organisations	4,380.74
By The Bridge North West	10/11/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	15/12/2022	Payments to Voluntary Organisations	4,526.76
By The Bridge North West	15/12/2022	Payments to Voluntary Organisations	4,186.02
By The Bridge North West	15/12/2022	Payments to Voluntary Organisations	4,431.46
By The Bridge North West	15/12/2022	Payments to Voluntary Organisations	4,526.76
One Vision Media Productions	12/04/2022	Private Day Care	540
One Vision Media Productions	12/04/2022	Private Day Care	1,390.00
One Vision Media Productions	12/04/2022	Private Day Care	1,995.00
One Vision Media Productions	12/04/2022	Private Day Care	19,905.00
One Vision Media Productions	16/05/2022	Private Day Care	540
One Vision Media Productions	16/05/2022	Private Day Care	1,390.00
One Vision Media Productions	16/05/2022	Private Day Care	1,635.00
One Vision Media Productions	16/05/2022	Private Day Care	19,070.00
One Vision Media Productions	23/05/2022	Private Day Care	540
One Vision Media Productions	23/05/2022	Private Day Care	1,390.00
One Vision Media Productions	23/05/2022	Private Day Care	1,935.00
One Vision Media Productions	23/05/2022	Private Day Care	20,165.00
One Vision Media Productions	10/06/2022	Private Day Care	7,789.62
One Vision Media Productions	13/06/2022	Private Day Care	574.02
One Vision Media Productions	13/06/2022	Private Day Care	765.36
One Vision Media Productions	13/06/2022	Private Day Care	1,477.57
One Vision Media Productions	13/06/2022	Private Day Care	1,519.60
One Vision Media Productions	13/06/2022	Private Day Care	1,892.14
One Vision Media Productions	13/06/2022	Private Day Care	2,056.95
One Vision Media Productions	13/06/2022	Private Day Care	2,742.60
One Vision Media Productions	13/06/2022	Private Day Care	22,589.26
One Vision Media Productions	13/06/2022	Private Day Care	28,281.81
One Vision Media Productions	29/06/2022	Private Day Care	946.07
One Vision Media Productions	29/06/2022	Private Day Care	1,435.08
One Vision Media Productions	29/06/2022	Private Day Care	14,037.25
One Vision Media Productions	01/07/2022	Private Day Care	807.88
One Vision Media Productions	01/07/2022	Private Day Care	1,185.27
One Vision Media Productions	01/07/2022	Private Day Care	12,139.76
One Vision Media Productions	08/07/2022	Grants to External Bodies	750
One Vision Media Productions	12/07/2022	Private Day Care	807.88
One Vision Media Productions	12/07/2022	Private Day Care	1,185.27
One Vision Media Productions	12/07/2022	Private Day Care	11,794.26
One Vision Media Productions	14/07/2022	Private Day Care	946.07
One Vision Media Productions	14/07/2022	Private Day Care	1,435.08
One Vision Media Productions	14/07/2022	Private Day Care	14,643.17
One Vision Media Productions	29/07/2022	Private Day Care	669.69
One Vision Media Productions	29/07/2022	Private Day Care	935.46
One Vision Media Productions	29/07/2022	Private Day Care	8,945.35
One Vision Media Productions	29/07/2022	Private Day Care	807.88
One Vision Media Productions	29/07/2022	Private Day Care	919.52
One Vision Media Productions	29/07/2022	Private Day Care	12,522.55
One Vision Media Productions	10/08/2022	Private Day Care	807.88
One Vision Media Productions	10/08/2022	Private Day Care	919.52
One Vision Media Productions	10/08/2022	Private Day Care	12,028.27
One Vision Media Productions	12/08/2022	Private Day Care	1,382.00
One Vision Media Productions	12/08/2022	Private Day Care	14,138.20
One Vision Media Productions	01/09/2022	Private Day Care	552.8

One Vision Media Productions	01/09/2022	Private Day Care	807.88
One Vision Media Productions	01/09/2022	Private Day Care	919.52
One Vision Media Productions	01/09/2022	Private Day Care	11,730.67
One Vision Media Productions	05/09/2022	Private Day Care	807.88
One Vision Media Productions	05/09/2022	Private Day Care	919.52
One Vision Media Productions	05/09/2022	Private Day Care	11,890.07
One Vision Media Productions	08/09/2022	Private Day Care	807.88
One Vision Media Productions	08/09/2022	Private Day Care	919.52
One Vision Media Productions	08/09/2022	Private Day Care	4,454.15
One Vision Media Productions	08/09/2022	Private Day Care	11,948.62
One Vision Media Productions	14/09/2022	Private Day Care	5,681.97
One Vision Media Productions	16/09/2022	Private Day Care	807.88
One Vision Media Productions	16/09/2022	Private Day Care	919.52
One Vision Media Productions	16/09/2022	Private Day Care	11,959.17
One Vision Media Productions	22/09/2022	Private Day Care	3,869.60
One Vision Media Productions	26/09/2022	Private Day Care	807.88
One Vision Media Productions	26/09/2022	Private Day Care	919.52
One Vision Media Productions	26/09/2022	Private Day Care	12,857.50
One Vision Media Productions	28/09/2022	Private Day Care	807.88
One Vision Media Productions	28/09/2022	Private Day Care	919.52
One Vision Media Productions	28/09/2022	Private Day Care	12,788.40
One Vision Media Productions	11/10/2022	Private Day Care	807.88
One Vision Media Productions	11/10/2022	Private Day Care	919.52
One Vision Media Productions	11/10/2022	Private Day Care	1,556.85
One Vision Media Productions	11/10/2022	Private Day Care	1,885.32
One Vision Media Productions	11/10/2022	Private Day Care	12,788.40
One Vision Media Productions	12/10/2022	Private Day Care	807.88
One Vision Media Productions	12/10/2022	Private Day Care	919.52
One Vision Media Productions	12/10/2022	Private Day Care	13,456.20
One Vision Media Productions	27/10/2022	Private Day Care	807.88
One Vision Media Productions	27/10/2022	Private Day Care	919.52
One Vision Media Productions	27/10/2022	Private Day Care	13,979.90
One Vision Media Productions	27/10/2022	Private Day Care	807.88
One Vision Media Productions	27/10/2022	Private Day Care	807.88
One Vision Media Productions	27/10/2022	Private Day Care	919.52
One Vision Media Productions	27/10/2022	Private Day Care	919.52
One Vision Media Productions	27/10/2022	Private Day Care	13,979.90
One Vision Media Productions	27/10/2022	Private Day Care	13,979.90
One Vision Media Productions	07/11/2022	Private Day Care	946.07
One Vision Media Productions	07/11/2022	Private Day Care	988.62
One Vision Media Productions	07/11/2022	Private Day Care	15,713.94
One Vision Media Productions	10/11/2022	Private Day Care	669.69
One Vision Media Productions	10/11/2022	Private Day Care	935.48
One Vision Media Productions	10/11/2022	Private Day Care	11,831.34
One Vision Media Productions	22/11/2022	Private Day Care	807.88
One Vision Media Productions	22/11/2022	Private Day Care	1,265.02
One Vision Media Productions	22/11/2022	Private Day Care	13,873.63
One Vision Media Productions	02/12/2022	Private Day Care	807.88
One Vision Media Productions	02/12/2022	Private Day Care	1,265.02
One Vision Media Productions	02/12/2022	Private Day Care	13,735.45
One Vision Media Productions	05/12/2022	Private Day Care	5,873.50
One Vision Media Productions	13/12/2022	Private Day Care	807.88
One Vision Media Productions	13/12/2022	Private Day Care	1,265.02
One Vision Media Productions	13/12/2022	Private Day Care	13,913.65
One Vision Media Productions	19/12/2022	Private Day Care	807.88
One Vision Media Productions	19/12/2022	Private Day Care	1,265.02
One Vision Media Productions	19/12/2022	Private Day Care	13,913.65
Redwood House Childrens Nursery	14/04/2022	Nursery Grant Payments	92,027.52
Redwood House Childrens Nursery	06/06/2022	Nursery Grant Payments	19,779.33
Redwood House Childrens Nursery	18/07/2022	Nursery Grant Payments	836.55
Redwood House Childrens Nursery	18/07/2022	Nursery Grant Payments	4,152.00
Redwood House Childrens Nursery	06/09/2022	Nursery Grant Payments	49,074.48
Redwood House Childrens Nursery	31/10/2022	Nursery Grant Payments	22,312.02
Redwood House Childrens Nursery	29/11/2022	Nursery Grant Payments	3,091.35
South Lakeland District Council	19/07/2022	NNDR	1,608.06
South Lakeland District Council	19/07/2022	NNDR	2,505.50
South Lakeland District Council	19/07/2022	NNDR	3,072.00
South Lakeland District Council	19/07/2022	NNDR	18,338.25
Bond Care (The Spinney) Limited	22/04/2022	Nursing Care	750.4
Bond Care (The Spinney) Limited	22/04/2022	Permanent Care	2,412.00
Bond Care (The Spinney) Limited	22/04/2022	Respite Care	2,478.00
Bond Care (The Spinney) Limited	23/05/2022	Nursing Care	750.4
Bond Care (The Spinney) Limited	23/05/2022	Permanent Care	2,340.00
Bond Care (The Spinney) Limited	23/05/2022	Respite Care	4,035.29
Bond Care (The Spinney) Limited	23/05/2022	Permanent Care	5,962.29
Bond Care (The Spinney) Limited	21/06/2022	Nursing Care	1,152.76
Bond Care (The Spinney) Limited	21/06/2022	Respite Care	1,202.00
Bond Care (The Spinney) Limited	21/06/2022	Nursing Care	2,151.67
Bond Care (The Spinney) Limited	21/06/2022	Nursing Care	2,241.32
Bond Care (The Spinney) Limited	21/06/2022	Permanent Care	2,340.00
Bond Care (The Spinney) Limited	21/06/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	21/06/2022	Permanent Care	2,774.00
Bond Care (The Spinney) Limited	21/06/2022	Respite Care	6,100.71
Bond Care (The Spinney) Limited	21/06/2022	Respite Care	6,181.71
Bond Care (The Spinney) Limited	15/07/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	15/07/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	15/07/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	15/07/2022	Respite Care	2,167.45
Bond Care (The Spinney) Limited	15/07/2022	Respite Care	2,340.00
Bond Care (The Spinney) Limited	15/07/2022	Permanent Care	2,340.00
Bond Care (The Spinney) Limited	15/07/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	15/07/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	15/07/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	15/07/2022	Respite Care	5,409.00

Bond Care (The Spinney) Limited	12/08/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	12/08/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	12/08/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	12/08/2022	Permanent Care	2,340.00
Bond Care (The Spinney) Limited	12/08/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	12/08/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	12/08/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	12/08/2022	Respite Care	3,005.00
Bond Care (The Spinney) Limited	12/08/2022	Respite Care	7,020.00
Bond Care (The Spinney) Limited	13/09/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	13/09/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	13/09/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	13/09/2022	Nursing Care	3,735.54
Bond Care (The Spinney) Limited	13/09/2022	Respite Care	5,580.71
Bond Care (The Spinney) Limited	07/10/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	07/10/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	07/10/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	07/10/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	07/10/2022	Nursing Care	2,779.24
Bond Care (The Spinney) Limited	07/10/2022	Respite Care	2,841.43
Bond Care (The Spinney) Limited	07/10/2022	Permanent Care	4,808.00
Bond Care (The Spinney) Limited	07/10/2022	Permanent Care	5,176.00
Bond Care (The Spinney) Limited	04/11/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	04/11/2022	Nursing Care	1,673.52
Bond Care (The Spinney) Limited	04/11/2022	Nursing Care	2,241.32
Bond Care (The Spinney) Limited	04/11/2022	Respite Care	2,340.00
Bond Care (The Spinney) Limited	04/11/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	04/11/2022	Permanent Care	2,588.00
Bond Care (The Spinney) Limited	04/11/2022	Permanent Care	4,808.00
Bond Care (The Spinney) Limited	04/11/2022	Respite Care	6,439.29
Bond Care (The Spinney) Limited	02/12/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	02/12/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	02/12/2022	Nursing Care	836.76
Bond Care (The Spinney) Limited	02/12/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	02/12/2022	Respite Care	2,404.00
Bond Care (The Spinney) Limited	02/12/2022	Permanent Care	2,404.00
Bond Care (The Spinney) Limited	02/12/2022	Permanent Care	2,588.00
Bond Care (The Spinney) Limited	02/12/2022	Respite Care	3,606.00
Worsley Hall Community Resource Centre	16/05/2022	Grants to External Bodies	500
Worsley Hall Community Resource Centre	16/05/2022	Grants to External Bodies	500
Worsley Hall Community Resource Centre	16/05/2022	Grants to External Bodies	500
Worsley Hall Community Resource Centre	16/05/2022	Grants to External Bodies	500
J Dickinson & Sons (Horwich) Ltd	24/05/2022	Refuse Collection	530
J Dickinson & Sons (Horwich) Ltd	09/09/2022	Refuse Collection	690
Gibsons Garden Machinery Limited	28/04/2022	GF Capital Expenditure	19,600.00
Gibsons Garden Machinery Limited	04/07/2022	GF Capital Expenditure	22,645.00
Gibsons Garden Machinery Limited	26/07/2022	GF Capital Expenditure	103,200.00
Gibsons Garden Machinery Limited	06/10/2022	GF Capital Expenditure	50,500.00
CLOSED - Mrs Ogden's Academic Nursery School	14/04/2022	Nursery Grant Payments	57,640.13
CLOSED - Mrs Ogden's Academic Nursery School	06/06/2022	Nursery Grant Payments	16,783.10
Smith Bros (Caerconan Wholesale)	19/05/2022	Agresso Warehouse Control Account	942
Smith Bros (Caerconan Wholesale)	07/10/2022	Agresso Warehouse Control Account	628
Smith Bros (Caerconan Wholesale)	17/11/2022	Agresso Warehouse Control Account	540.14
St John Rigby R C Sixth Form College	17/05/2022	Private Education Services	90,292.81
St John Rigby R C Sixth Form College	29/11/2022	Private Education Services	105,453.02
UCLAN Business Services	28/04/2022	GF Capital Expenditure	13,500.00
Electricity North West Ltd	26/05/2022	Highways Maintenance	649.63
Electricity North West Ltd	15/07/2022	Highways Maintenance	587.52
Electricity North West Ltd	12/08/2022	Highways Maintenance	885.95
Electricity North West Ltd	22/08/2022	Highways Maintenance	885.95
Electricity North West Ltd	10/10/2022	HRA Programmed Works	620.22
Electricity North West Ltd	26/10/2022	HRA Capital Expenditure	1,474.27
Electricity North West Ltd	03/11/2022	Highways Maintenance	587.52
Walter Carefoot & Sons(Construction)Ltd	19/04/2022	GF Capital Expenditure	3,198.53
Walter Carefoot & Sons(Construction)Ltd	02/09/2022	GF Capital Expenditure	9,572.34
A Wood Plumbing Heating Building	30/05/2022	GF Capital Expenditure	6,060.00
A Wood Plumbing Heating Building	02/08/2022	GF Capital Expenditure	5,039.00
FFT Education Limited	20/04/2022	Professional Fees	30,429.02
Yorkshire Purchasing Organisation	13/04/2022	Provisions - Food and Drink	11,311.87
Yorkshire Purchasing Organisation	13/04/2022	Provisions - Food and Drink	37,732.61
Yorkshire Purchasing Organisation	28/04/2022	Provisions - Food and Drink	16,641.96
Yorkshire Purchasing Organisation	28/04/2022	Provisions - Food and Drink	59,997.51
Yorkshire Purchasing Organisation	04/07/2022	Provisions - Food and Drink	9,220.66
Yorkshire Purchasing Organisation	04/07/2022	Provisions - Food and Drink	17,640.18
Yorkshire Purchasing Organisation	04/07/2022	Provisions - Food and Drink	24,567.22
Yorkshire Purchasing Organisation	04/07/2022	Provisions - Food and Drink	46,931.88
Yorkshire Purchasing Organisation	17/08/2022	Provisions - Food and Drink	15,631.88
Yorkshire Purchasing Organisation	17/08/2022	Provisions - Food and Drink	46,282.21
Yorkshire Purchasing Organisation	12/09/2022	Provisions - Food and Drink	7,303.20
Yorkshire Purchasing Organisation	12/09/2022	Provisions - Food and Drink	24,370.58
Yorkshire Purchasing Organisation	13/10/2022	Provisions - Food and Drink	5,464.18
Yorkshire Purchasing Organisation	13/10/2022	Provisions - Food and Drink	13,438.05
Yorkshire Purchasing Organisation	20/10/2022	Equipment Furniture & Materials	572.37
Yorkshire Purchasing Organisation	01/11/2022	Equipment Furniture & Materials	737.22
Yorkshire Purchasing Organisation	21/11/2022	Provisions - Food and Drink	9,407.62
Yorkshire Purchasing Organisation	21/11/2022	Provisions - Food and Drink	36,242.57
Bottomline Technologies Limited	11/04/2022	Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	18/05/2022	Computer Software (Licences & Maintenance)	9,227.33
Bottomline Technologies Limited	24/05/2022	Computer Software (Licences & Maintenance)	3,420.00
Bottomline Technologies Limited	27/06/2022	Computer Software (Licences & Maintenance)	5,767.63
Bottomline Technologies Limited	26/07/2022	Computer Software (Licences & Maintenance)	800.26
Bottomline Technologies Limited	11/08/2022	Computer Software (Licences & Maintenance)	1,496.46
Bottomline Technologies Limited	11/10/2022	Computer Software (Licences & Maintenance)	1,171.76
Bottomline Technologies Limited	25/10/2022	Computer Software (Licences & Maintenance)	929.06

Bottomline Technologies Limited	03/11/2022	Computer Software (Licences & Maintenance)	522
Bottomline Technologies Limited	30/11/2022	Computer Software (Licences & Maintenance)	1,187.46
Tonge Bridge Timber Sales (UK) Ltd	19/04/2022	Agresso Warehouse Control Account	605.59
Tonge Bridge Timber Sales (UK) Ltd	29/06/2022	Agresso Warehouse Control Account	605.59
Tonge Bridge Timber Sales (UK) Ltd	29/06/2022	Agresso Warehouse Control Account	649.68
Tonge Bridge Timber Sales (UK) Ltd	21/07/2022	Agresso Warehouse Control Account	775
Tonge Bridge Timber Sales (UK) Ltd	25/07/2022	Agresso Warehouse Control Account	775
Tonge Bridge Timber Sales (UK) Ltd	25/07/2022	Agresso Warehouse Control Account	1,160.28
Tonge Bridge Timber Sales (UK) Ltd	11/08/2022	Agresso Warehouse Control Account	605.59
Tonge Bridge Timber Sales (UK) Ltd	11/08/2022	Agresso Warehouse Control Account	611.42
Tonge Bridge Timber Sales (UK) Ltd	22/09/2022	Agresso Warehouse Control Account	576.86
Tonge Bridge Timber Sales (UK) Ltd	22/09/2022	Agresso Warehouse Control Account	608.33
Tonge Bridge Timber Sales (UK) Ltd	03/10/2022	Agresso Warehouse Control Account	582.66
Tonge Bridge Timber Sales (UK) Ltd	04/10/2022	Agresso Warehouse Control Account	536.54
Tonge Bridge Timber Sales (UK) Ltd	04/10/2022	Agresso Warehouse Control Account	588.28
Tonge Bridge Timber Sales (UK) Ltd	04/10/2022	Agresso Warehouse Control Account	635.04
Tonge Bridge Timber Sales (UK) Ltd	17/10/2022	Agresso Warehouse Control Account	673.2
Tonge Bridge Timber Sales (UK) Ltd	25/10/2022	Agresso Warehouse Control Account	581.97
Tonge Bridge Timber Sales (UK) Ltd	02/11/2022	Agresso Warehouse Control Account	576.86
Tonge Bridge Timber Sales (UK) Ltd	02/11/2022	Agresso Warehouse Control Account	846.72
Tonge Bridge Timber Sales (UK) Ltd	01/12/2022	Agresso Warehouse Control Account	635.04
Wrightington Wigan & Leigh NHS Trust	11/04/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	11/04/2022	Payments to Health Authoritites	1,095.26
Wrightington Wigan & Leigh NHS Trust	21/04/2022	Payments to Health Authoritites	17,968.43
Wrightington Wigan & Leigh NHS Trust	22/04/2022	Provisions - Food and Drink	17,862.82
Wrightington Wigan & Leigh NHS Trust	06/05/2022	Equipment Furniture & Materials	4,312.20
Wrightington Wigan & Leigh NHS Trust	25/05/2022	Payments to Health Authoritites	1,264.50
Wrightington Wigan & Leigh NHS Trust	31/05/2022	Provisions - Food and Drink	12,166.34
Wrightington Wigan & Leigh NHS Trust	08/06/2022	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/06/2022	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	08/06/2022	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	09/06/2022	Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	27/06/2022	Payments to Health Authoritites	1,770.30
Wrightington Wigan & Leigh NHS Trust	08/07/2022	Payments to Health Authoritites	18,542.00
Wrightington Wigan & Leigh NHS Trust	12/07/2022	Provisions - Food and Drink	23,049.11
Wrightington Wigan & Leigh NHS Trust	14/07/2022	Equipment Furniture & Materials	698.4
Wrightington Wigan & Leigh NHS Trust	19/07/2022	Payments to Health Authoritites	1,264.50
Wrightington Wigan & Leigh NHS Trust	21/07/2022	Provisions - Food and Drink	13,494.94
Wrightington Wigan & Leigh NHS Trust	03/08/2022	Payments to Health Authoritites	57,750.00
Wrightington Wigan & Leigh NHS Trust	19/08/2022	Equipment Furniture & Materials	1,100.00
Wrightington Wigan & Leigh NHS Trust	09/09/2022	Provisions - Food and Drink	3,540.54
Wrightington Wigan & Leigh NHS Trust	21/09/2022	Provisions - Food and Drink	17,452.27
Wrightington Wigan & Leigh NHS Trust	29/09/2022	Housing Support / Drugs and Alcohol	13,195.50
Wrightington Wigan & Leigh NHS Trust	29/09/2022	Payments to Health Authoritites	13,195.50
Wrightington Wigan & Leigh NHS Trust	29/09/2022	Housing Support / Drugs and Alcohol	13,195.50
Wrightington Wigan & Leigh NHS Trust	29/09/2022	Housing Support / Drugs and Alcohol	13,195.50
Wrightington Wigan & Leigh NHS Trust	29/09/2022	Payments to Health Authoritites	13,195.50
Wrightington Wigan & Leigh NHS Trust	30/09/2022	Payments to Health Authoritites	646.8
Wrightington Wigan & Leigh NHS Trust	12/10/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	12/10/2022	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	13/10/2022	Payments to Health Authoritites	2,898,398.00
Wrightington Wigan & Leigh NHS Trust	13/10/2022	Housing Support / Drugs and Alcohol	13,195.50
Wrightington Wigan & Leigh NHS Trust	17/10/2022	Payments to Health Authoritites	34,230.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	142,534.50
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	835,705.50
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	20/10/2022	Payments to Health Authoritites	13,310.00
Wrightington Wigan & Leigh NHS Trust	24/10/2022	Provisions - Food and Drink	17,365.64
Wrightington Wigan & Leigh NHS Trust	26/10/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	26/10/2022	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	26/10/2022	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	26/10/2022	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	26/10/2022	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	27/10/2022	Payments to Health Authoritites	1,264.50
Wrightington Wigan & Leigh NHS Trust	08/11/2022	Hired & Contracted Services	10,996.25
Wrightington Wigan & Leigh NHS Trust	09/11/2022	Payments to Health Authoritites	57,750.00
Wrightington Wigan & Leigh NHS Trust	10/11/2022	Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	10/11/2022	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	11/11/2022	Payments to Health Authoritites	1,112.76
Wrightington Wigan & Leigh NHS Trust	14/11/2022	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	14/11/2022	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	14/11/2022	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	20/12/2022	Payments to Health Authoritites	809.28
Wrightington Wigan & Leigh NHS Trust	21/12/2022	Provisions - Food and Drink	18,906.38
Wrightington Wigan & Leigh NHS Trust	22/12/2022	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	23/12/2022	Payments to Health Authoritites	951.69
Wrightington Wigan & Leigh NHS Trust	23/12/2022	Payments to Health Authoritites	951.69
Wrightington Wigan & Leigh NHS Trust	23/12/2022	Payments to Health Authoritites	951.69
Wrightington Wigan & Leigh NHS Trust	23/12/2022	Payments to Health Authoritites	5,710.16
Fielden Factors (Building Supplies) Ltd	31/05/2022	Direct Materials	548.45
Fielden Factors (Building Supplies) Ltd	31/05/2022	Direct Materials	705.03
Fielden Factors (Building Supplies) Ltd	03/10/2022	Direct Materials	502.83
Fielden Factors (Building Supplies) Ltd	31/10/2022	Direct Materials	502.83

Valuation Office Agency	13/04/2022	Equipment Furniture & Materials	2,200.00
Valuation Office Agency	20/04/2022	Professional Fees	1,874.60
Seashell Trust	01/11/2022	Private Education Services	22,978.63
John Pollock Designs For The Disabled Ltd	10/05/2022	GF Capital Expenditure	12,585.00
John Pollock Designs For The Disabled Ltd	28/10/2022	GF Capital Expenditure	10,394.00
John Pollock Designs For The Disabled Ltd	16/11/2022	HRA Capital Expenditure	11,268.00
Eldercare	06/04/2022	Equipment Furniture & Materials	13,320.03
Eldercare	09/05/2022	GF Capital Expenditure	3,764.52
Eldercare	12/05/2022	GF Capital Expenditure	3,798.37
Eldercare	12/05/2022	Hired & Contracted Services	15,284.86
Eldercare	16/05/2022	Voluntary Domiciliary	49,758.90
Eldercare	17/05/2022	Equipment Furniture & Materials	5,212.43
Eldercare	27/05/2022	Private Domicilliary	5,110.78
Eldercare	27/05/2022	Private Domicilliary	6,132.93
Eldercare	27/05/2022	Private Domicilliary	7,155.09
Eldercare	01/06/2022	Hired & Contracted Services	11,886.49
Eldercare	07/06/2022	Private Domicilliary	5,658.36
Eldercare	07/06/2022	Private Domicilliary	6,790.03
Eldercare	07/06/2022	Private Domicilliary	7,921.71
Eldercare	13/06/2022	Private Domicilliary	5,475.83
Eldercare	13/06/2022	Private Domicilliary	6,571.00
Eldercare	13/06/2022	Private Domicilliary	7,666.17
Eldercare	13/06/2022	Voluntary Domiciliary	46,652.19
Eldercare	28/06/2022	Private Domicilliary	5,658.36
Eldercare	28/06/2022	Private Domicilliary	6,790.03
Eldercare	28/06/2022	Private Domicilliary	7,921.71
Eldercare	29/06/2022	Equipment Furniture & Materials	15,284.86
Eldercare	30/06/2022	Voluntary Domiciliary	48,739.45
Eldercare	30/06/2022	Equipment Furniture & Materials	9,503.70
Eldercare	30/06/2022	Equipment Furniture & Materials	14,352.95
Eldercare	07/07/2022	Equipment Furniture & Materials	14,791.79
Eldercare	12/07/2022	Voluntary Domiciliary	47,963.09
Eldercare	13/07/2022	Equipment Furniture & Materials	3,602.12
Eldercare	14/07/2022	Equipment Furniture & Materials	14,791.78
Eldercare	14/07/2022	Private Domicilliary	5,270.86
Eldercare	14/07/2022	Private Domicilliary	6,325.03
Eldercare	14/07/2022	Private Domicilliary	8,117.11
Eldercare	19/07/2022	Equipment Furniture & Materials	2,799.79
Eldercare	19/07/2022	Equipment Furniture & Materials	14,388.89
Eldercare	15/08/2022	Private Domicilliary	5,658.36
Eldercare	15/08/2022	Private Domicilliary	6,790.03
Eldercare	15/08/2022	Private Domicilliary	7,921.71
Eldercare	19/08/2022	Hired & Contracted Services	18,492.91
Eldercare	31/08/2022	Voluntary Domiciliary	49,845.47
Eldercare	12/09/2022	GF Capital Expenditure	3,135.72
Eldercare	13/09/2022	Equipment Furniture & Materials	16,793.44
Eldercare	16/09/2022	GF Capital Expenditure	2,889.41
Eldercare	20/09/2022	Equipment Furniture & Materials	868.76
Eldercare	23/09/2022	GF Capital Expenditure	2,893.36
Eldercare	03/10/2022	Equipment Furniture & Materials	21,019.16
Eldercare	08/11/2022	GF Capital Expenditure	2,773.14
Eldercare	16/11/2022	Equipment Furniture & Materials	15,176.17
Eldercare	17/11/2022	GF Capital Expenditure	2,868.25
Eldercare	17/11/2022	Private Domicilliary	5,658.36
Eldercare	17/11/2022	Private Domicilliary	6,159.34
Eldercare	17/11/2022	Private Domicilliary	6,239.85
Eldercare	17/11/2022	Private Domicilliary	6,790.03
Eldercare	17/11/2022	Private Domicilliary	7,921.71
Eldercare	17/11/2022	Private Domicilliary	7,970.91
Eldercare	28/11/2022	Equipment Furniture & Materials	22,771.49
Eldercare	21/12/2022	GF Capital Expenditure	2,775.67
Next Generation Nursery & Schoolies Club Ltd	14/04/2022	Nursery Grant Payments	49,022.38
Next Generation Nursery & Schoolies Club Ltd	06/06/2022	Nursery Grant Payments	13,134.59
Next Generation Nursery & Schoolies Club Ltd	30/06/2022	Hired & Contracted Services	1,425.00
Next Generation Nursery & Schoolies Club Ltd	01/07/2022	Private Day Care	528
Next Generation Nursery & Schoolies Club Ltd	01/07/2022	Private Day Care	660
Next Generation Nursery & Schoolies Club Ltd	18/07/2022	Nursery Grant Payments	899.36
Next Generation Nursery & Schoolies Club Ltd	06/09/2022	Nursery Grant Payments	26,567.52
Next Generation Nursery & Schoolies Club Ltd	23/09/2022	Private Day Care	528
Next Generation Nursery & Schoolies Club Ltd	23/09/2022	Private Day Care	660
Next Generation Nursery & Schoolies Club Ltd	23/09/2022	Private Day Care	660
Next Generation Nursery & Schoolies Club Ltd	11/10/2022	Private Day Care	744
Next Generation Nursery & Schoolies Club Ltd	21/10/2022	Private Day Care	528
Next Generation Nursery & Schoolies Club Ltd	21/10/2022	Private Day Care	528
Next Generation Nursery & Schoolies Club Ltd	31/10/2022	Nursery Grant Payments	14,752.08
Wigan Metropolitan Development Co (Investment) Ltd	07/04/2022	Investments and Loans	1,802.46
Wigan Metropolitan Development Co (Investment) Ltd	16/06/2022	Housing Support / Drugs and Alcohol	159,514.00
Wigan Metropolitan Development Co (Investment) Ltd	20/09/2022	Insurance Work and Claims	62,270.40
Wigan Metropolitan Development Co (Investment) Ltd	11/10/2022	Investments and Loans	9,840.20
Savoy Timber	13/09/2022	Equipment Furniture & Materials	1,012.50
Arco Limited	01/08/2022	Cleaning & Domestic Supplies	768.5
North West Employers	04/05/2022	Professional Fees	25,346.27
North West Employers	22/11/2022	Hired & Contracted Services	2,475.00
Arden PLant Ltd t/a Peter Douglass Platforms	08/07/2022	Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	26/07/2022	Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	10/08/2022	Vehicle and Plant Hire	1,512.00
Arden PLant Ltd t/a Peter Douglass Platforms	09/11/2022	Vehicle and Plant Hire	1,512.00
Arden PLant Ltd t/a Peter Douglass Platforms	09/11/2022	Vehicle and Plant Hire	1,656.00
Arden PLant Ltd t/a Peter Douglass Platforms	15/12/2022	Vehicle and Plant Hire	648
Arden PLant Ltd t/a Peter Douglass Platforms	22/12/2022	Vehicle and Plant Hire	1,656.00
Abacus Cleaning Services Ltd	21/04/2022	HRA Day to Day Responsive Repairs	1,040.00
Abacus Cleaning Services Ltd	06/06/2022	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	06/06/2022	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	695

Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	745
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	1,295.00
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	21/06/2022	HRA Day to Day Responsive Repairs	895
Abacus Cleaning Services Ltd	29/06/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	28/07/2022	HRA Day to Day Responsive Repairs	585
Abacus Cleaning Services Ltd	28/07/2022	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	28/07/2022	HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	28/07/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	28/07/2022	HRA Day to Day Responsive Repairs	1,045.00
Abacus Cleaning Services Ltd	03/08/2022	HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	18/08/2022	HRA Day to Day Responsive Repairs	560
Abacus Cleaning Services Ltd	18/08/2022	HRA Day to Day Responsive Repairs	890
Abacus Cleaning Services Ltd	02/09/2022	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	02/09/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	680
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	745
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	13/10/2022	HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	1,090.00
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	1,495.00
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	26/10/2022	HRA Day to Day Responsive Repairs	645
Abacus Cleaning Services Ltd	09/11/2022	HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	09/11/2022	HRA Day to Day Responsive Repairs	845
Abacus Cleaning Services Ltd	09/11/2022	HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	09/11/2022	HRA Day to Day Responsive Repairs	4,380.00
Abacus Cleaning Services Ltd	17/11/2022	HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	17/11/2022	HRA Day to Day Responsive Repairs	1,295.00
Nugent Care	26/05/2022	Payments to Private Contractors	1,207.88
Nugent Care	26/05/2022	Payments to Private Contractors	1,248.15
Spectra Security Ltd	07/04/2022	Repairs & Maintenance (Landlord)	4,167.00
Spectra Security Ltd	06/06/2022	Repairs & Maintenance (Landlord)	1,161.00
Spectra Security Ltd	29/06/2022	Repairs & Maintenance (Landlord)	1,257.00
Spectra Security Ltd	01/09/2022	Repairs & Maintenance (Landlord)	1,745.00
Spectra Security Ltd	31/10/2022	Repairs & Maintenance (Landlord)	1,729.00
Halls Removals	28/04/2022	Professional Fees	650
Halls Removals	11/05/2022	HRA Day to Day Responsive Repairs	540
Halls Removals	23/06/2022	HRA Day to Day Responsive Repairs	535
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	633
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	770
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	556.5
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	583
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	585
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	654
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	723
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	810
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	849
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	1,035.00
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	1,050.00
Halls Removals	05/12/2022	HRA Day to Day Responsive Repairs	2,808.00
Econ Engineering Limited	11/05/2022	Vehicle and Plant Hire	3,192.20
Econ Engineering Limited	17/05/2022	Vehicle and Plant Hire	11,382.70
Econ Engineering Limited	08/11/2022	Vehicle and Plant Hire	24,360.00
Econ Engineering Limited	09/11/2022	Vehicle and Plant Hire	7,119.34
Econ Engineering Limited	30/11/2022	Vehicle and Plant Hire	6,454.20
Econ Engineering Limited	30/11/2022	Vehicle and Plant Hire	22,050.00
Terberg Matec UK Ltd	05/05/2022	Direct Materials	924.68
Terberg Matec UK Ltd	10/05/2022	Subcontracted Repairs	1,018.94
Terberg Matec UK Ltd	05/07/2022	Direct Materials	1,016.78
Terberg Matec UK Ltd	08/07/2022	Direct Materials	501.82
Terberg Matec UK Ltd	26/07/2022	Subcontracted Repairs	645.75
Terberg Matec UK Ltd	08/09/2022	Subcontracted Repairs	5,275.62
Terberg Matec UK Ltd	27/09/2022	Subcontracted Repairs	2,868.21
Terberg Matec UK Ltd	11/11/2022	Subcontracted Repairs	1,351.01
Terberg Matec UK Ltd	16/12/2022	Direct Materials	611.59
Catch 22	29/04/2022	Professional Fees	2,995.00
G&B Bedding Company	04/07/2022	Furnished Accomodation	548
G&B Bedding Company	04/07/2022	Furnished Accomodation	668
G&B Bedding Company	04/07/2022	Furnished Accomodation	972
G&B Bedding Company	25/07/2022	Furnished Accomodation	538
G&B Bedding Company	01/08/2022	Furnished Accomodation	814
G&B Bedding Company	01/09/2022	Furnished Accomodation	1,161.50
G&B Bedding Company	20/09/2022	Furnished Accomodation	1,064.00
G&B Bedding Company	26/09/2022	Furnished Accomodation	1,844.00
G&B Bedding Company	30/09/2022	Furnished Accomodation	1,797.00
G&B Bedding Company	21/10/2022	Furnished Accomodation	738
G&B Bedding Company	02/11/2022	Furnished Accomodation	696
G&B Bedding Company	01/12/2022	Furnished Accomodation	892
G&B Bedding Company	01/12/2022	Furnished Accomodation	2,047.00
G&B Bedding Company	19/12/2022	Furnished Accomodation	1,121.50
Vodafone Corporate	09/05/2022	Telecommunications	22,548.50
Vodafone Corporate	14/06/2022	Telecommunications	22,585.69
Vodafone Corporate	07/07/2022	Telecommunications	22,659.41

Vodafone Corporate	14/07/2022	Computer Equipment	1,187.00
Vodafone Corporate	03/08/2022	Telecommunications	22,659.50
Vodafone Corporate	14/09/2022	Telecommunications	22,577.76
Vodafone Corporate	03/10/2022	Telecommunications	22,998.10
Vodafone Corporate	03/11/2022	Telecommunications	22,847.82
Vodafone Corporate	22/12/2022	Telecommunications	22,831.55
Midstream (West Lancs) Ltd	14/04/2022	Private Day Care	720
Midstream (West Lancs) Ltd	14/04/2022	Private Day Care	2,741.04
Midstream (West Lancs) Ltd	16/05/2022	Private Day Care	873
Midstream (West Lancs) Ltd	16/05/2022	Private Day Care	3,180.97
Midstream (West Lancs) Ltd	29/06/2022	Private Day Care	693
Midstream (West Lancs) Ltd	29/06/2022	Private Day Care	2,601.34
Midstream (West Lancs) Ltd	14/07/2022	Private Day Care	756
Midstream (West Lancs) Ltd	14/07/2022	Private Day Care	2,656.32
Midstream (West Lancs) Ltd	17/08/2022	Private Day Care	945
Midstream (West Lancs) Ltd	17/08/2022	Private Day Care	3,597.70
Midstream (West Lancs) Ltd	14/09/2022	Private Day Care	756
Midstream (West Lancs) Ltd	14/09/2022	Private Day Care	2,323.56
Midstream (West Lancs) Ltd	18/10/2022	Private Day Care	819
Midstream (West Lancs) Ltd	18/10/2022	Private Day Care	2,156.70
Midstream (West Lancs) Ltd	15/11/2022	Private Day Care	756
Midstream (West Lancs) Ltd	15/11/2022	Private Day Care	1,990.80
Midstream (West Lancs) Ltd	16/12/2022	Private Day Care	756
Midstream (West Lancs) Ltd	16/12/2022	Private Day Care	1,990.80
The Wigan Beer Company	28/06/2022	Provisions - Food and Drink	1,178.23
The Wigan Beer Company	28/06/2022	Provisions - Food and Drink	1,896.12
The Wigan Beer Company	28/06/2022	Provisions - Food and Drink	7,624.65
The Wigan Beer Company	11/07/2022	Provisions - Food and Drink	816
The Wigan Beer Company	11/07/2022	Provisions - Food and Drink	1,896.12
The Wigan Beer Company	09/08/2022	Provisions - Food and Drink	1,086.14
The Wigan Beer Company	09/08/2022	Provisions - Food and Drink	1,660.72
The Wigan Beer Company	09/08/2022	Provisions - Food and Drink	1,884.07
The Wigan Beer Company	09/08/2022	Provisions - Food and Drink	3,334.98
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	909.13
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	955.02
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,031.92
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,113.14
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,151.60
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,307.33
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,503.91
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	1,713.06
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	2,401.34
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	3,164.20
The Wigan Beer Company	18/11/2022	Provisions - Food and Drink	5,788.14
The Wigan Beer Company	30/12/2022	Provisions - Food and Drink	833.04
The Wigan Beer Company	30/12/2022	Provisions - Food and Drink	1,756.52
The Wigan Beer Company	30/12/2022	Provisions - Food and Drink	1,878.94
Trading Standards Institute	04/07/2022	Professional Fees	2,685.00
Trading Standards Institute	07/07/2022	Professional Fees	1,760.00
City Electrical Factors Ltd	19/12/2022	Direct Materials	845.5
PTS Plumbing Trade Supplies	08/04/2022	Agresso Warehouse Control Account	1,328.55
PTS Plumbing Trade Supplies	05/09/2022	HRA Capital Expenditure	781.71
PTS Plumbing Trade Supplies	15/09/2022	Agresso Warehouse Control Account	1,062.84
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	534
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	604.48
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	797.13
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	1,079.64
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	1,079.64
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	18/10/2022	Agresso Warehouse Control Account	719.76
PTS Plumbing Trade Supplies	16/11/2022	Agresso Warehouse Control Account	537.12
PTS Plumbing Trade Supplies	16/11/2022	Agresso Warehouse Control Account	604.48
PTS Plumbing Trade Supplies	16/11/2022	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	16/11/2022	Agresso Warehouse Control Account	1,079.64
PTS Plumbing Trade Supplies	01/12/2022	Agresso Warehouse Control Account	539.3
PTS Plumbing Trade Supplies	01/12/2022	Agresso Warehouse Control Account	604.48
PTS Plumbing Trade Supplies	01/12/2022	Agresso Warehouse Control Account	718.95
PTS Plumbing Trade Supplies	01/12/2022	Agresso Warehouse Control Account	1,079.64
PTS Plumbing Trade Supplies	22/12/2022	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	22/12/2022	Agresso Warehouse Control Account	772.95
PTS Plumbing Trade Supplies	22/12/2022	Agresso Warehouse Control Account	2,551.00
PTS Plumbing Trade Supplies	22/12/2022	Agresso Warehouse Control Account	3,280.66
PTS Plumbing Trade Supplies	22/12/2022	Agresso Warehouse Control Account	4,645.48
Solid State Security Ltd	31/08/2022	Equipment Furniture & Materials	775.24
Legat Owen	14/09/2022	Payments to Private Contractors	6,634.56
Legat Owen	01/12/2022	Payments to Private Contractors	6,634.56
Legat Owen	15/12/2022	Payments to Private Contractors	1,050.44
Caritas Care Ltd	23/05/2022	Professional Fees	1,372.00
Caritas Care Ltd	24/06/2022	Professional Fees	605.5
Caritas Care Ltd	06/07/2022	Payments to Voluntary Organisations	741.45
Caritas Care Ltd	21/07/2022	Payments to Voluntary Organisations	4,596.99
Caritas Care Ltd	21/07/2022	Payments to Voluntary Organisations	5,833.80
Caritas Care Ltd	21/07/2022	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	1,142.88
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	2,142.90
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	6,180.00
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	6,180.00
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	08/11/2022	Payments to Voluntary Organisations	6,386.00
Caritas Care Ltd	21/12/2022	Payments to Voluntary Organisations	2,142.90
Caritas Care Ltd	21/12/2022	Payments to Voluntary Organisations	2,142.90

Caritas Care Ltd	21/12/2022	Payments to Voluntary Organisations	6,180.00
Teletax Taxis	13/04/2022	Home To School	2,300.00
Teletax Taxis	19/05/2022	Home To School	1,000.00
Teletax Taxis	21/06/2022	Home To School	1,900.00
Teletax Taxis	27/07/2022	Home To School	1,800.00
Teletax Taxis	10/08/2022	Home To School	1,500.00
Teletax Taxis	01/11/2022	Home To School	1,890.00
Teletax Taxis	07/11/2022	Home To School	1,680.00
Teletax Taxis	08/12/2022	Home To School	2,310.00
Grahams Mini Travel Ltd	07/04/2022	Home To School	5,885.00
Grahams Mini Travel Ltd	12/05/2022	Home To School	2,440.00
Grahams Mini Travel Ltd	21/06/2022	Home To School	4,865.00
Grahams Mini Travel Ltd	01/07/2022	Home To School	4,845.00
Grahams Mini Travel Ltd	12/07/2022	Home To School	4,735.00
Grahams Mini Travel Ltd	08/08/2022	Home To School	3,825.00
Grahams Mini Travel Ltd	28/10/2022	Home To School	2,079.00
Grahams Mini Travel Ltd	28/10/2022	Home To School	2,588.42
Grahams Mini Travel Ltd	10/11/2022	Home To School	2,436.16
Grahams Mini Travel Ltd	13/12/2022	Home To School	5,775.22
St Thomas Pre School	14/04/2022	Nursery Grant Payments	30,127.32
St Thomas Pre School	06/06/2022	Nursery Grant Payments	9,526.34
St Thomas Pre School	18/07/2022	Nursery Grant Payments	754.38
St Thomas Pre School	06/09/2022	Nursery Grant Payments	24,038.78
St Thomas Pre School	31/10/2022	Nursery Grant Payments	13,895.08
First Steps Nursery (Leigh Branch)	14/04/2022	Nursery Grant Payments	30,246.84
First Steps Nursery (Leigh Branch)	06/06/2022	Nursery Grant Payments	5,443.11
First Steps Nursery (Leigh Branch)	06/09/2022	Nursery Grant Payments	13,478.88
First Steps Nursery (Leigh Branch)	31/10/2022	Nursery Grant Payments	3,889.47
Ambrose Day Nursery	14/04/2022	Nursery Grant Payments	12,018.24
Ambrose Day Nursery	06/06/2022	Nursery Grant Payments	3,121.56
Ambrose Day Nursery	06/09/2022	Nursery Grant Payments	2,876.16
Ambrose Day Nursery	29/11/2022	Nursery Grant Payments	5,842.20
WIGAN BC Millbrook Playalong and get along (S27)	14/04/2022	Nursery Grant Payments	31,919.69
WIGAN BC Millbrook Playalong and get along (S27)	06/06/2022	Nursery Grant Payments	7,757.35
WIGAN BC Millbrook Playalong and get along (S27)	30/06/2022	Hired & Contracted Services	1,389.38
WIGAN BC Millbrook Playalong and get along (S27)	06/09/2022	Nursery Grant Payments	12,655.11
WIGAN BC Millbrook Playalong and get along (S27)	31/10/2022	Nursery Grant Payments	2,624.49
Happy Hours Day Nursery Ltd	14/04/2022	Nursery Grant Payments	54,529.80
Happy Hours Day Nursery Ltd	06/06/2022	Nursery Grant Payments	13,632.45
Happy Hours Day Nursery Ltd	18/07/2022	Nursery Grant Payments	643.5
Happy Hours Day Nursery Ltd	18/07/2022	Nursery Grant Payments	1,126.20
Happy Hours Day Nursery Ltd	06/09/2022	Nursery Grant Payments	40,160.40
Happy Hours Day Nursery Ltd	31/10/2022	Nursery Grant Payments	16,371.60
CLOSED - Kates Kindergarten	14/04/2022	Nursery Grant Payments	38,009.40
CLOSED - Kates Kindergarten	06/06/2022	Nursery Grant Payments	14,529.45
CLOSED - Kates Kindergarten	06/09/2022	Nursery Grant Payments	2,593.50
CLOSED - Kates Kindergarten	24/10/2022	Nursery Grant Payments	598.5
Fitzroy Systems Ltd	30/08/2022	Payments to Private Contractors	2,215.70
Fitzroy Systems Ltd	30/08/2022	Payments to Voluntary Organisations	3,548.58
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	540
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	1,923.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	4,670.25
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	7,069.35
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	20,586.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Payments to Private Contractors	576
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Payments to Private Contractors	1,320.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	2,550.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Payments to Private Contractors	3,627.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	3,675.00
T Gallagher t/a Abbey Lakes Taxis	14/04/2022	Home To School	4,950.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	828
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	3,910.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	4,977.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	5,290.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	7,266.85
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	7,743.87
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	10,580.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	29,784.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Payments to Private Contractors	912
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	1,260.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	1,980.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Payments to Private Contractors	2,024.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	2,400.00
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Payments to Private Contractors	3,353.60
T Gallagher t/a Abbey Lakes Taxis	29/04/2022	Home To School	5,286.00
T Gallagher t/a Abbey Lakes Taxis	23/05/2022	Payments to Private Contractors	880
T Gallagher t/a Abbey Lakes Taxis	23/05/2022	Payments to Private Contractors	2,646.80
T Gallagher t/a Abbey Lakes Taxis	13/06/2022	Home To School	684
T Gallagher t/a Abbey Lakes Taxis	13/06/2022	Home To School	6,722.00
T Gallagher t/a Abbey Lakes Taxis	13/06/2022	Home To School	7,642.11
T Gallagher t/a Abbey Lakes Taxis	13/06/2022	Home To School	10,048.24
T Gallagher t/a Abbey Lakes Taxis	13/06/2022	Home To School	39,236.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	600
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	750
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	850
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	1,795.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	2,335.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	3,166.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	3,366.90
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	3,704.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	6,049.50
T Gallagher t/a Abbey Lakes Taxis	21/06/2022	Home To School	12,552.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Home To School	684
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Payments to Private Contractors	720

T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Payments to Private Contractors	1,672.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Payments to Private Contractors	2,860.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Home To School	6,591.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Home To School	8,902.11
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Home To School	11,306.74
T Gallagher t/a Abbey Lakes Taxis	27/07/2022	Home To School	39,931.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2022	Payments to Private Contractors	1,320.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2022	Payments to Private Contractors	2,939.20
T Gallagher t/a Abbey Lakes Taxis	10/08/2022	Home To School	540
T Gallagher t/a Abbey Lakes Taxis	10/08/2022	Home To School	2,230.00
T Gallagher t/a Abbey Lakes Taxis	10/08/2022	Home To School	5,818.35
T Gallagher t/a Abbey Lakes Taxis	10/08/2022	Home To School	7,740.36
T Gallagher t/a Abbey Lakes Taxis	10/08/2022	Home To School	31,797.00
T Gallagher t/a Abbey Lakes Taxis	27/09/2022	Payments to Private Contractors	3,337.40
T Gallagher t/a Abbey Lakes Taxis	20/10/2022	Home To School	1,530.00
T Gallagher t/a Abbey Lakes Taxis	20/10/2022	Home To School	4,805.00
T Gallagher t/a Abbey Lakes Taxis	20/10/2022	Home To School	5,969.00
T Gallagher t/a Abbey Lakes Taxis	20/10/2022	Home To School	19,470.86
T Gallagher t/a Abbey Lakes Taxis	20/10/2022	Home To School	33,433.78
T Gallagher t/a Abbey Lakes Taxis	10/11/2022	Payments to Private Contractors	1,584.00
T Gallagher t/a Abbey Lakes Taxis	10/11/2022	Payments to Private Contractors	2,959.00
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Payments to Private Contractors	576
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Payments to Private Contractors	1,408.00
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Payments to Private Contractors	3,256.20
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Home To School	1,440.00
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Home To School	4,777.76
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Home To School	6,852.00
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Home To School	17,072.04
T Gallagher t/a Abbey Lakes Taxis	15/11/2022	Home To School	29,702.36
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Payments to Private Contractors	624
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Payments to Private Contractors	1,936.00
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Home To School	1,980.00
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Payments to Private Contractors	3,426.90
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Home To School	6,035.80
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Home To School	8,991.00
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Home To School	23,039.22
T Gallagher t/a Abbey Lakes Taxis	20/12/2022	Home To School	43,746.12
Atherton Laburnum Rovers FC	01/04/2022	Payments to Voluntary Organisations	2,000.00
Nisbets	06/05/2022	Equipment Furniture & Materials	1,984.99
St Davids College Trust	07/06/2022	Private Education Services	7,245.00
St Davids College Trust	11/10/2022	Private Education Services	7,500.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	22/04/2022	Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	22/04/2022	Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	23/05/2022	Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	23/05/2022	Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	21/06/2022	Nursing Care	2,205.40
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	21/06/2022	Permanent Care	3,559.80
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	15/07/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	15/07/2022	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	12/08/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	12/08/2022	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	13/09/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	13/09/2022	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	07/10/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	07/10/2022	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	04/11/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	04/11/2022	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	02/12/2022	Nursing Care	836.76
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	02/12/2022	Permanent Care	2,905.00
Randalls Fabrications Ltd	23/06/2022	Subcontracted Repairs	1,130.00
FCC Recycling (UK) Limited	01/04/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	01/04/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	03/05/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	960.11
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	1,715.73
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	13,197.69
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	185,887.67
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	205,889.73
FCC Recycling (UK) Limited	10/05/2022	Corporate Waste Disposal Contract (FCC)	385,358.30
FCC Recycling (UK) Limited	09/06/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	10/06/2022	Waste and Recycling	580.71
FCC Recycling (UK) Limited	10/06/2022	Waste and Recycling	8,391.54
FCC Recycling (UK) Limited	17/06/2022	Corporate Waste Disposal Contract (FCC)	890.94
FCC Recycling (UK) Limited	17/06/2022	Corporate Waste Disposal Contract (FCC)	1,600.39
FCC Recycling (UK) Limited	17/06/2022	Corporate Waste Disposal Contract (FCC)	359,330.55
FCC Recycling (UK) Limited	20/06/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	20/06/2022	Corporate Waste Disposal Contract (FCC)	14,298.98
FCC Recycling (UK) Limited	20/06/2022	Corporate Waste Disposal Contract (FCC)	195,240.14
FCC Recycling (UK) Limited	20/06/2022	Corporate Waste Disposal Contract (FCC)	220,741.80
FCC Recycling (UK) Limited	23/06/2022	Waste and Recycling	4,154.91
FCC Recycling (UK) Limited	23/06/2022	Waste and Recycling	4,397.80
FCC Recycling (UK) Limited	04/07/2022	Corporate Waste Disposal Contract (FCC)	3,514.34
FCC Recycling (UK) Limited	04/07/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	04/07/2022	Waste and Recycling	6,478.41
FCC Recycling (UK) Limited	04/07/2022	Waste and Recycling	7,299.10
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	943.63
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	1,752.50
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	196,648.42
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	217,988.63
FCC Recycling (UK) Limited	08/07/2022	Corporate Waste Disposal Contract (FCC)	387,880.33
FCC Recycling (UK) Limited	18/07/2022	Corporate Waste Disposal Contract (FCC)	1,602.40

FCC Recycling (UK) Limited	18/07/2022	Corporate Waste Disposal Contract (FCC)	5,151.26
FCC Recycling (UK) Limited	21/07/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	25/07/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	12/08/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	12/08/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	12/08/2022	Corporate Waste Disposal Contract (FCC)	195,493.20
FCC Recycling (UK) Limited	12/08/2022	Corporate Waste Disposal Contract (FCC)	213,148.73
FCC Recycling (UK) Limited	25/08/2022	Waste and Recycling	3,759.36
FCC Recycling (UK) Limited	25/08/2022	Waste and Recycling	5,076.87
FCC Recycling (UK) Limited	30/08/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	30/08/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	30/08/2022	Waste and Recycling	2,765.65
FCC Recycling (UK) Limited	30/08/2022	Waste and Recycling	6,682.96
FCC Recycling (UK) Limited	09/09/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	718.75
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	884.43
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	1,666.00
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	195,459.07
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	212,082.02
FCC Recycling (UK) Limited	21/09/2022	Corporate Waste Disposal Contract (FCC)	357,884.18
FCC Recycling (UK) Limited	29/09/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	03/10/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	03/10/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	03/10/2022	Corporate Waste Disposal Contract (FCC)	196,429.88
FCC Recycling (UK) Limited	03/10/2022	Corporate Waste Disposal Contract (FCC)	218,276.18
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	2,162.39
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	2,582.11
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	4,577.27
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	6,530.97
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	7,101.42
FCC Recycling (UK) Limited	04/10/2022	Waste and Recycling	9,958.10
FCC Recycling (UK) Limited	04/10/2022	Corporate Waste Disposal Contract (FCC)	903.59
FCC Recycling (UK) Limited	04/10/2022	Corporate Waste Disposal Contract (FCC)	1,771.91
FCC Recycling (UK) Limited	04/10/2022	Corporate Waste Disposal Contract (FCC)	377,246.95
FCC Recycling (UK) Limited	06/10/2022	Corporate Waste Disposal Contract (FCC)	681.25
FCC Recycling (UK) Limited	08/11/2022	Corporate Waste Disposal Contract (FCC)	870.02
FCC Recycling (UK) Limited	08/11/2022	Corporate Waste Disposal Contract (FCC)	1,708.91
FCC Recycling (UK) Limited	08/11/2022	Corporate Waste Disposal Contract (FCC)	358,564.94
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	910.24
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	1,056.25
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	1,695.45
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	19,054.18
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	58,809.51
FCC Recycling (UK) Limited	14/11/2022	Corporate Waste Disposal Contract (FCC)	372,978.70
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	18/11/2022	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	30/11/2022	Waste and Recycling	560.62
FCC Recycling (UK) Limited	30/11/2022	Waste and Recycling	719.45
FCC Recycling (UK) Limited	30/11/2022	Refuse Collection	4,734.18
FCC Recycling (UK) Limited	30/11/2022	HRA Programmed Works	5,435.06
FCC Recycling (UK) Limited	30/11/2022	Waste and Recycling	5,899.05
FCC Recycling (UK) Limited	30/11/2022	Waste and Recycling	7,007.89
FCC Recycling (UK) Limited	01/12/2022	Corporate Waste Disposal Contract (FCC)	17,060.87
FCC Recycling (UK) Limited	01/12/2022	Corporate Waste Disposal Contract (FCC)	26,412.30
FCC Recycling (UK) Limited	01/12/2022	Corporate Waste Disposal Contract (FCC)	52,846.96
FCC Recycling (UK) Limited	02/12/2022	Waste and Recycling	526.38
FCC Recycling (UK) Limited	02/12/2022	HRA Programmed Works	4,852.57
FCC Recycling (UK) Limited	02/12/2022	Waste and Recycling	7,870.62
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	816.16
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	1,475.06
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	9,936.58
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	14,299.00
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	146,529.27
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	177,515.43
FCC Recycling (UK) Limited	02/12/2022	Corporate Waste Disposal Contract (FCC)	340,277.73
FCC Recycling (UK) Limited	16/12/2022	Corporate Waste Disposal Contract (FCC)	593.75
FCC Recycling (UK) Limited	28/12/2022	Waste and Recycling	701
FCC Recycling (UK) Limited	28/12/2022	Waste and Recycling	701
Network Rail Infrastructure Ltd	08/12/2022	GF Capital Expenditure	19,559.36
The Jenkinson Group	27/04/2022	Equipment Furniture & Materials	1,687.00
The Jenkinson Group	10/05/2022	Equipment Furniture & Materials	7,470.95
The Jenkinson Group	10/05/2022	Equipment Furniture & Materials	7,470.95
The Jenkinson Group	08/07/2022	Equipment Furniture & Materials	1,348.00
The Jenkinson Group	31/10/2022	Equipment Furniture & Materials	806.1
The Jenkinson Group	31/10/2022	Equipment Furniture & Materials	1,263.60
The Jenkinson Group	18/11/2022	Equipment Furniture & Materials	3,887.65
The Jenkinson Group	18/11/2022	Equipment Furniture & Materials	10,989.16
The Jenkinson Group	02/12/2022	Equipment Furniture & Materials	588

The Jenkinson Group	02/12/2022	Equipment Furniture & Materials	3,561.84
The Jenkinson Group	07/12/2022	Equipment Furniture & Materials	624
The Jenkinson Group	08/12/2022	Equipment Furniture & Materials	959.4
Arcadis Consulting (UK) Limited	24/05/2022	GF Capital Expenditure	13,902.69
Arcadis Consulting (UK) Limited	24/05/2022	GF Capital Expenditure	38,406.76
Arcadis Consulting (UK) Limited	24/05/2022	Equipment Furniture & Materials	13,072.94
Arcadis Consulting (UK) Limited	20/12/2022	GF Capital Expenditure	7,500.00
CIPFA	24/08/2022	Subscriptions	1,645.00
Iron Mountain UK Limited	04/04/2022	Rent	1,409.17
Iron Mountain UK Limited	25/04/2022	Equipment Furniture & Materials	1,486.14
Iron Mountain UK Limited	05/05/2022	Equipment Furniture & Materials	1,475.76
Iron Mountain UK Limited	09/06/2022	Rent	575.98
Iron Mountain UK Limited	09/06/2022	Rent	1,330.18
Iron Mountain UK Limited	04/07/2022	Equipment Furniture & Materials	812.09
Iron Mountain UK Limited	04/07/2022	Equipment Furniture & Materials	1,317.42
Iron Mountain UK Limited	16/08/2022	Equipment Furniture & Materials	1,174.88
Iron Mountain UK Limited	16/08/2022	Equipment Furniture & Materials	1,851.71
Iron Mountain UK Limited	03/11/2022	Equipment Furniture & Materials	501.98
Iron Mountain UK Limited	03/11/2022	Equipment Furniture & Materials	1,281.53
Iron Mountain UK Limited	07/11/2022	Equipment Furniture & Materials	1,440.63
Iron Mountain UK Limited	10/11/2022	Rent	1,686.65
Trafford MBC	13/05/2022	Equipment Furniture & Materials	1,858.00
Trafford MBC	06/10/2022	Interest Payments	9,844.76
Police and Crime Commissioner for Greater Manchester	28/04/2022	HRA Capital Expenditure	1,410.00
Police and Crime Commissioner for Greater Manchester	11/07/2022	HRA Capital Expenditure	960
Police and Crime Commissioner for Greater Manchester	19/07/2022	Professional Fees	2,034.84
Police and Crime Commissioner for Greater Manchester	19/07/2022	Professional Fees	8,213.09
Police and Crime Commissioner for Greater Manchester	04/10/2022	Professional Fees	2,701.80
Police and Crime Commissioner for Greater Manchester	08/11/2022	Gas	1,461.19
Police and Crime Commissioner for Greater Manchester	08/11/2022	Gas	2,235.01
Police and Crime Commissioner for Greater Manchester	08/11/2022	Gas	2,538.63
Police and Crime Commissioner for Greater Manchester	10/11/2022	Gas	1,059.32
Police and Crime Commissioner for Greater Manchester	21/11/2022	Professional Fees	1,673.82
British Gas Business	27/09/2022	Electricity	729.42
British Gas Business	27/09/2022	Electricity	8,792.09
Alpha Electronics Northern Ltd	14/09/2022	Highways Maintenance	713.7
Swiis Foster Care Ltd	06/04/2022	Payments to Voluntary Organisations	5,250.00
Swiis Foster Care Ltd	13/05/2022	Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	07/06/2022	Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	11/07/2022	Payments to Voluntary Organisations	5,250.00
Swiis Foster Care Ltd	01/09/2022	Rent	1,200.00
Swiis Foster Care Ltd	08/09/2022	Payments to Voluntary Organisations	4,200.00
Protec Fire Detection plc	31/10/2022	Subcontracted Repairs	1,308.32
Protec Fire Detection plc	03/11/2022	Subcontracted Repairs	748.8
Redacted	19/07/2022	Professional Fees	3,062.50
Redacted	18/05/2022	Professional Fees	23,570.84
Redacted	24/05/2022	Professional Fees	854.17
Redacted	19/07/2022	Professional Fees	1,041.67
Redacted	27/09/2022	Professional Fees	1,375.00
Redacted	17/11/2022	Professional Fees	3,302.08
Redacted	19/12/2022	Professional Fees	812.5
Redacted	19/12/2022	Professional Fees	1,822.92
Redacted	19/12/2022	Professional Fees	11,118.75
GL Education Group Ltd	26/05/2022	Learning and Development	2,081.25
Seton	21/07/2022	Direct Materials	586.94
Cable Services Ltd	21/06/2022	Agresso Warehouse Control Account	547.2
Century Healthcare Ltd	22/04/2022	Respite Care	1,506.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Century Healthcare Ltd	22/04/2022	Permanent Care	2,595.00
Century Healthcare Ltd	22/04/2022	Respite Care	3,966.42
Century Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,148.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Respite Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Century Healthcare Ltd	23/05/2022	Respite Care	3,514.00
Century Healthcare Ltd	21/06/2022	Respite Care	585
Century Healthcare Ltd	21/06/2022	Respite Care	1,170.00

Century Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Century Healthcare Ltd	21/06/2022	Respite Care	2,008.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,148.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
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Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Century Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Century Healthcare Ltd	21/06/2022	Permanent Care	3,760.71
Century Healthcare Ltd	15/07/2022	Respite Care	1,671.42
Century Healthcare Ltd	15/07/2022	Permanent Care	2,008.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,008.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,008.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,008.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,148.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
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Century Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Century Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Century Healthcare Ltd	15/07/2022	Respite Care	2,674.29
Century Healthcare Ltd	15/07/2022	Permanent Care	3,012.00
Century Healthcare Ltd	15/07/2022	Respite Care	3,510.00
Century Healthcare Ltd	15/07/2022	Permanent Care	16,961.14
Century Healthcare Ltd	12/08/2022	Permanent Care	919.29
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,148.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Respite Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Century Healthcare Ltd	12/08/2022	Respite Care	3,510.00
Century Healthcare Ltd	12/08/2022	Respite Care	5,240.00
Century Healthcare Ltd	13/09/2022	Respite Care	919.29
Century Healthcare Ltd	13/09/2022	Respite Care	1,170.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,148.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Century Healthcare Ltd	13/09/2022	Permanent Care	2,620.00
Century Healthcare Ltd	13/09/2022	Respite Care	2,674.29
Century Healthcare Ltd	07/10/2022	Respite Care	835.71
Century Healthcare Ltd	07/10/2022	Respite Care	1,116.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,008.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,008.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,008.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,008.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,148.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00

Century Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Century Healthcare Ltd	07/10/2022	Permanent Care	2,740.00
Century Healthcare Ltd	07/10/2022	Respite Care	3,510.00
Century Healthcare Ltd	07/10/2022	Permanent Care	3,844.29
Century Healthcare Ltd	04/11/2022	Respite Care	835.71
Century Healthcare Ltd	04/11/2022	Permanent Care	2,008.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,008.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,008.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,008.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,148.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
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Century Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Century Healthcare Ltd	04/11/2022	Permanent Care	2,348.57
Century Healthcare Ltd	04/11/2022	Permanent Care	3,760.71
Century Healthcare Ltd	04/11/2022	Permanent Care	3,820.00
Century Healthcare Ltd	04/11/2022	Permanent Care	4,110.00
Century Healthcare Ltd	02/12/2022	Permanent Care	1,138.29
Century Healthcare Ltd	02/12/2022	Permanent Care	2,008.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,008.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,008.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,008.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,148.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
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Century Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,740.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,740.00
Century Healthcare Ltd	02/12/2022	Permanent Care	2,900.00
Century Healthcare Ltd	02/12/2022	Respite Care	4,501.43
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Respite Care	1,098.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,412.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,532.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Permanent Care	2,532.00
Rosewood Healthcare Ltd T/A Barley Brook	22/04/2022	Respite Care	3,438.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	23/05/2022	Respite Care	3,510.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00

Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Respite Care	2,423.58
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	21/06/2022	Permanent Care	2,925.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	1,416.86
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Respite Care	1,680.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Respite Care	3,360.00
Rosewood Healthcare Ltd T/A Barley Brook	15/07/2022	Respite Care	3,870.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Respite Care	5,357.14
Rosewood Healthcare Ltd T/A Barley Brook	12/08/2022	Permanent Care	16,624.57
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Respite Care	919.29
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Permanent Care	2,476.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Respite Care	2,500.00
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Respite Care	4,345.71
Rosewood Healthcare Ltd T/A Barley Brook	13/09/2022	Respite Care	6,173.57
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00

Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Permanent Care	2,476.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Respite Care	2,500.00
Rosewood Healthcare Ltd T/A Barley Brook	07/10/2022	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Respite Care	2,500.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	04/11/2022	Respite Care	5,985.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	2,460.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	3,800.00
Rosewood Healthcare Ltd T/A Barley Brook	02/12/2022	Permanent Care	4,429.29
W T Knowles & Sons Ltd	22/12/2022	Agresso Warehouse Control Account	885.4
Ofsted	27/04/2022	Licence Fees	3,216.00
Ofsted	28/04/2022	Licence Fees	2,059.00
Ofsted	15/07/2022	Licence Fees	3,402.00
Ofsted	05/08/2022	Licence Fees	3,402.00
Ofsted	25/08/2022	Licence Fees	3,402.00
Ofsted	15/09/2022	Licence Fees	2,836.00
Shevington Surgery	13/05/2022	Payments to Health Authoritites	786.95
Shevington Surgery	24/06/2022	Payments to Health Authoritites	699.56
Shevington Surgery	14/07/2022	Payments to Health Authoritites	909.56
Shevington Surgery	13/10/2022	Payments to Health Authoritites	612.17
Ingham & Yorke	12/07/2022	Ground Rent	625
Ingham & Yorke	21/11/2022	Rent	625
n-Power	07/04/2022	Highways Maintenance	792.77
n-Power	07/04/2022	Highways Maintenance	792.78
n-Power	07/04/2022	Highways Maintenance	77,691.71
n-Power	26/04/2022	Electricity	521.88
n-Power	26/04/2022	Electricity	544.09
n-Power	26/04/2022	Electricity	671.85
n-Power	26/04/2022	Electricity	677.11
n-Power	26/04/2022	Electricity	683.96
n-Power	26/04/2022	Electricity	698.76
n-Power	26/04/2022	Electricity	709.56
n-Power	26/04/2022	Electricity	765.43
n-Power	26/04/2022	Electricity	993.55
n-Power	26/04/2022	Electricity	29,694.74
n-Power	26/04/2022	Electricity	30,964.56
n-Power	26/04/2022	Electricity	519.09
n-Power	26/04/2022	Electricity	564.48
n-Power	26/04/2022	Electricity	568.4
n-Power	26/04/2022	Electricity	579.55
n-Power	26/04/2022	Electricity	642.57
n-Power	26/04/2022	Electricity	669.39
n-Power	26/04/2022	Electricity	713.8
n-Power	26/04/2022	Electricity	722.53
n-Power	26/04/2022	Electricity	860.45
n-Power	26/04/2022	Electricity	1,120.31
n-Power	26/04/2022	Electricity	1,137.90
n-Power	26/04/2022	Electricity	1,204.55
n-Power	26/04/2022	Electricity	1,343.49
n-Power	26/04/2022	Electricity	1,361.83
n-Power	26/04/2022	Electricity	2,044.00
n-Power	26/04/2022	Electricity	2,143.26
n-Power	26/04/2022	Electricity	2,523.58
n-Power	26/04/2022	Electricity	2,684.96
n-Power	26/04/2022	Electricity	4,114.71
n-Power	26/04/2022	Electricity	6,594.35
n-Power	26/04/2022	Electricity	7,651.22

n-Power	26/04/2022	Electricity	7,700.74
n-Power	26/04/2022	Electricity	7,929.62
n-Power	26/04/2022	Electricity	8,442.80
n-Power	05/05/2022	Electricity	518.61
n-Power	05/05/2022	Electricity	544.46
n-Power	05/05/2022	Electricity	585.2
n-Power	05/05/2022	Electricity	702.08
n-Power	05/05/2022	Electricity	729.83
n-Power	05/05/2022	Electricity	733.92
n-Power	05/05/2022	Electricity	743.44
n-Power	05/05/2022	Electricity	793.75
n-Power	05/05/2022	Electricity	797.07
n-Power	05/05/2022	Electricity	875.68
n-Power	05/05/2022	Electricity	1,136.39
n-Power	05/05/2022	Electricity	1,748.36
n-Power	05/05/2022	Electricity	511.45
n-Power	05/05/2022	Electricity	560.94
n-Power	05/05/2022	Electricity	1,141.71
n-Power	05/05/2022	Electricity	545.38
n-Power	05/05/2022	Electricity	622.76
n-Power	05/05/2022	Electricity	629.01
n-Power	05/05/2022	Electricity	663.19
n-Power	05/05/2022	Electricity	706.55
n-Power	05/05/2022	Electricity	755.05
n-Power	05/05/2022	Electricity	829.27
n-Power	05/05/2022	Electricity	951.76
n-Power	05/05/2022	Electricity	1,063.65
n-Power	05/05/2022	Electricity	1,184.76
n-Power	05/05/2022	Electricity	1,308.05
n-Power	05/05/2022	Electricity	1,322.45
n-Power	05/05/2022	Electricity	1,525.18
n-Power	05/05/2022	Electricity	1,724.59
n-Power	05/05/2022	Electricity	2,271.56
n-Power	05/05/2022	Electricity	2,293.02
n-Power	05/05/2022	Electricity	2,631.37
n-Power	05/05/2022	Electricity	2,736.40
n-Power	05/05/2022	Electricity	4,161.27
n-Power	05/05/2022	Electricity	5,137.77
n-Power	05/05/2022	Electricity	6,349.71
n-Power	05/05/2022	Electricity	7,981.55
n-Power	05/05/2022	Electricity	8,415.12
n-Power	05/05/2022	Electricity	8,484.79
n-Power	05/05/2022	Electricity	10,094.29
n-Power	09/05/2022	Highways Maintenance	694.83
n-Power	09/05/2022	Highways Maintenance	694.83
n-Power	09/05/2022	Highways Maintenance	68,093.20
n-Power	09/05/2022	Electricity	508.05
n-Power	09/05/2022	Electricity	595.43
n-Power	09/05/2022	Electricity	659.25
n-Power	09/05/2022	Electricity	665.73
n-Power	09/05/2022	Electricity	672.03
n-Power	09/05/2022	Electricity	711.23
n-Power	09/05/2022	Electricity	917.26
n-Power	09/05/2022	Electricity	989.2
n-Power	09/05/2022	Electricity	1,228.86
n-Power	09/05/2022	Electricity	1,314.68
n-Power	09/05/2022	Electricity	2,381.75
n-Power	12/05/2022	Electricity	1,002.86
n-Power	12/05/2022	Electricity	523.38
n-Power	12/05/2022	Electricity	577.59
n-Power	12/05/2022	Electricity	594.66
n-Power	12/05/2022	Electricity	609.24
n-Power	12/05/2022	Electricity	628.15
n-Power	12/05/2022	Electricity	654.1
n-Power	12/05/2022	Electricity	670.95
n-Power	12/05/2022	Electricity	716.75
n-Power	12/05/2022	Electricity	776.22
n-Power	12/05/2022	Electricity	883.61
n-Power	12/05/2022	Electricity	943.98
n-Power	12/05/2022	Electricity	972.43
n-Power	12/05/2022	Electricity	1,131.79
n-Power	12/05/2022	Electricity	1,201.02
n-Power	12/05/2022	Electricity	1,390.45
n-Power	12/05/2022	Electricity	1,550.54
n-Power	12/05/2022	Electricity	1,784.20
n-Power	12/05/2022	Electricity	1,836.66
n-Power	12/05/2022	Electricity	2,115.98
n-Power	12/05/2022	Electricity	2,299.61
n-Power	12/05/2022	Electricity	2,302.39
n-Power	12/05/2022	Electricity	2,345.62
n-Power	12/05/2022	Electricity	2,611.13
n-Power	12/05/2022	Electricity	3,345.02
n-Power	12/05/2022	Electricity	4,159.60
n-Power	12/05/2022	Electricity	4,215.88
n-Power	12/05/2022	Electricity	5,188.72
n-Power	12/05/2022	Electricity	6,415.14
n-Power	12/05/2022	Electricity	6,483.24
n-Power	12/05/2022	Electricity	7,866.86
n-Power	12/05/2022	Electricity	7,925.11
n-Power	12/05/2022	Electricity	8,112.14
n-Power	12/05/2022	Electricity	8,454.66
n-Power	12/05/2022	Electricity	8,532.09
n-Power	12/05/2022	Electricity	9,149.58
n-Power	12/05/2022	Electricity	10,129.62

n-Power	12/05/2022	Electricity	520.7
n-Power	12/05/2022	Electricity	546.15
n-Power	12/05/2022	Electricity	636.7
n-Power	12/05/2022	Electricity	647.16
n-Power	12/05/2022	Electricity	663.85
n-Power	12/05/2022	Electricity	706.33
n-Power	12/05/2022	Electricity	724.12
n-Power	12/05/2022	Electricity	791.72
n-Power	12/05/2022	Electricity	1,154.63
n-Power	12/05/2022	Electricity	2,113.11
n-Power	27/05/2022	GF Capital Expenditure	514,737.00
n-Power	06/06/2022	Electricity	568.23
n-Power	06/06/2022	Electricity	592.12
n-Power	06/06/2022	Electricity	610.59
n-Power	06/06/2022	Electricity	658.69
n-Power	06/06/2022	Electricity	759.5
n-Power	06/06/2022	Electricity	982.58
n-Power	06/06/2022	Electricity	985.39
n-Power	06/06/2022	Electricity	1,074.43
n-Power	06/06/2022	Electricity	1,268.93
n-Power	06/06/2022	Electricity	2,059.05
n-Power	08/06/2022	Electricity	2,112.10
n-Power	10/06/2022	GF Capital Expenditure	214,473.75
n-Power	10/06/2022	Electricity	509.94
n-Power	10/06/2022	Electricity	563.57
n-Power	10/06/2022	Electricity	590.69
n-Power	10/06/2022	Electricity	590.73
n-Power	10/06/2022	Electricity	644.28
n-Power	10/06/2022	Electricity	682.27
n-Power	10/06/2022	Electricity	732.42
n-Power	10/06/2022	Electricity	789.37
n-Power	10/06/2022	Electricity	794.08
n-Power	10/06/2022	Electricity	806.36
n-Power	10/06/2022	Electricity	900.75
n-Power	10/06/2022	Electricity	931.22
n-Power	10/06/2022	Electricity	943.34
n-Power	10/06/2022	Electricity	958.73
n-Power	10/06/2022	Electricity	1,016.89
n-Power	10/06/2022	Electricity	1,030.50
n-Power	10/06/2022	Electricity	1,079.33
n-Power	10/06/2022	Electricity	1,123.96
n-Power	10/06/2022	Electricity	1,146.66
n-Power	10/06/2022	Electricity	1,183.52
n-Power	10/06/2022	Electricity	1,475.49
n-Power	10/06/2022	Electricity	1,528.27
n-Power	10/06/2022	Electricity	2,073.02
n-Power	10/06/2022	Electricity	2,279.17
n-Power	10/06/2022	Electricity	2,393.18
n-Power	10/06/2022	Electricity	2,762.29
n-Power	10/06/2022	Electricity	2,830.17
n-Power	10/06/2022	Electricity	4,493.98
n-Power	10/06/2022	Electricity	7,084.28
n-Power	10/06/2022	Electricity	8,556.37
n-Power	10/06/2022	Electricity	8,745.95
n-Power	10/06/2022	Electricity	8,964.90
n-Power	10/06/2022	Electricity	9,172.15
n-Power	10/06/2022	Electricity	29,714.13
n-Power	10/06/2022	Electricity	501.61
n-Power	10/06/2022	Electricity	521.17
n-Power	10/06/2022	Electricity	625.79
n-Power	10/06/2022	Electricity	634.13
n-Power	10/06/2022	Electricity	635.66
n-Power	10/06/2022	Electricity	735.16
n-Power	10/06/2022	Electricity	806.59
n-Power	10/06/2022	Electricity	1,114.79
n-Power	10/06/2022	Electricity	1,212.56
n-Power	10/06/2022	Electricity	1,857.30
n-Power	10/06/2022	Electricity	2,517.60
n-Power	10/06/2022	Electricity	2,626.42
n-Power	10/06/2022	Electricity	501.25
n-Power	10/06/2022	Electricity	531.84
n-Power	10/06/2022	Electricity	573.11
n-Power	10/06/2022	Electricity	662.54
n-Power	10/06/2022	Electricity	664.99
n-Power	10/06/2022	Electricity	694.66
n-Power	10/06/2022	Electricity	704.26
n-Power	10/06/2022	Electricity	777.46
n-Power	10/06/2022	Electricity	793.44
n-Power	10/06/2022	Electricity	989.55
n-Power	10/06/2022	Electricity	528.83
n-Power	10/06/2022	Electricity	540.46
n-Power	10/06/2022	Electricity	916.53
n-Power	10/06/2022	Electricity	917.06
n-Power	10/06/2022	Electricity	4,019.49
n-Power	10/06/2022	Electricity	2,118.67
n-Power	10/06/2022	Electricity	503.3
n-Power	10/06/2022	Electricity	522.24
n-Power	10/06/2022	Electricity	573.96
n-Power	10/06/2022	Electricity	597.57
n-Power	10/06/2022	Electricity	764.95
n-Power	10/06/2022	Electricity	816.38
n-Power	10/06/2022	Electricity	872.14
n-Power	10/06/2022	Electricity	891.44
n-Power	10/06/2022	Electricity	1,978.22

n-Power	13/06/2022	Electricity	1,739.56
n-Power	13/06/2022	Electricity	1,864.57
n-Power	13/06/2022	Electricity	1,902.77
n-Power	13/06/2022	Electricity	1,929.25
n-Power	13/06/2022	Electricity	1,960.85
n-Power	13/06/2022	Electricity	1,966.62
n-Power	13/06/2022	Electricity	1,995.42
n-Power	13/06/2022	Electricity	2,086.52
n-Power	13/06/2022	Electricity	2,103.04
n-Power	13/06/2022	Electricity	2,168.36
n-Power	27/06/2022	Electricity	826.22
n-Power	30/06/2022	Electricity	520.29
n-Power	30/06/2022	Electricity	576.63
n-Power	30/06/2022	Electricity	658.83
n-Power	30/06/2022	Electricity	782.3
n-Power	30/06/2022	Electricity	948.29
n-Power	30/06/2022	Electricity	1,012.75
n-Power	30/06/2022	Electricity	1,014.22
n-Power	30/06/2022	Electricity	1,122.32
n-Power	30/06/2022	Electricity	1,257.79
n-Power	30/06/2022	Electricity	1,338.39
n-Power	30/06/2022	Electricity	1,358.73
n-Power	30/06/2022	Electricity	1,448.80
n-Power	30/06/2022	Electricity	1,566.02
n-Power	30/06/2022	Electricity	1,581.53
n-Power	30/06/2022	Electricity	1,681.33
n-Power	30/06/2022	Electricity	2,066.58
n-Power	30/06/2022	Electricity	2,144.29
n-Power	30/06/2022	Electricity	2,147.01
n-Power	30/06/2022	Electricity	2,412.48
n-Power	30/06/2022	Electricity	3,060.34
n-Power	30/06/2022	Electricity	3,750.10
n-Power	30/06/2022	Electricity	4,369.42
n-Power	30/06/2022	Electricity	4,587.36
n-Power	30/06/2022	Electricity	6,453.82
n-Power	30/06/2022	Electricity	9,529.69
n-Power	30/06/2022	Electricity	14,088.13
n-Power	30/06/2022	Electricity	16,930.83
n-Power	30/06/2022	Electricity	17,219.87
n-Power	30/06/2022	Electricity	17,225.54
n-Power	30/06/2022	Electricity	17,526.69
n-Power	30/06/2022	Electricity	1,206.31
n-Power	30/06/2022	Electricity	564.83
n-Power	30/06/2022	Electricity	748.84
n-Power	30/06/2022	Electricity	795.38
n-Power	30/06/2022	Electricity	829.99
n-Power	30/06/2022	Electricity	1,176.11
n-Power	30/06/2022	Electricity	1,293.75
n-Power	30/06/2022	Electricity	1,308.38
n-Power	30/06/2022	Electricity	1,308.48
n-Power	30/06/2022	Electricity	1,325.56
n-Power	30/06/2022	Electricity	1,375.20
n-Power	30/06/2022	Electricity	1,534.11
n-Power	30/06/2022	Electricity	1,553.26
n-Power	30/06/2022	Electricity	1,743.75
n-Power	30/06/2022	Electricity	566.6
n-Power	30/06/2022	Electricity	662.3
n-Power	30/06/2022	Electricity	796.71
n-Power	30/06/2022	Electricity	1,270.58
n-Power	30/06/2022	Electricity	1,624.48
n-Power	06/07/2022	Electricity	733.97
n-Power	06/07/2022	Electricity	759.55
n-Power	06/07/2022	Electricity	774.75
n-Power	06/07/2022	Electricity	846.57
n-Power	06/07/2022	Electricity	1,165.36
n-Power	06/07/2022	Electricity	1,227.14
n-Power	06/07/2022	Electricity	1,300.88
n-Power	06/07/2022	Electricity	1,323.67
n-Power	06/07/2022	Electricity	1,338.84
n-Power	06/07/2022	Electricity	1,342.84
n-Power	06/07/2022	Electricity	1,344.12
n-Power	06/07/2022	Electricity	1,519.06
n-Power	06/07/2022	Electricity	501.62
n-Power	06/07/2022	Electricity	679.44
n-Power	06/07/2022	Electricity	1,194.39
n-Power	06/07/2022	Electricity	509.35
n-Power	06/07/2022	Electricity	635.66
n-Power	06/07/2022	Electricity	1,080.78
n-Power	06/07/2022	Electricity	1,139.52
n-Power	06/07/2022	Electricity	1,402.63
n-Power	06/07/2022	Electricity	1,483.04
n-Power	06/07/2022	Electricity	1,504.80
n-Power	06/07/2022	Electricity	1,910.90
n-Power	06/07/2022	Electricity	3,878.06
n-Power	06/07/2022	Electricity	4,401.21
n-Power	06/07/2022	Electricity	9,888.10
n-Power	06/07/2022	Electricity	13,891.75
n-Power	06/07/2022	Electricity	14,890.02
n-Power	06/07/2022	Electricity	16,662.35
n-Power	07/07/2022	Electricity	500.24
n-Power	07/07/2022	Electricity	506.23
n-Power	07/07/2022	Electricity	520.54
n-Power	07/07/2022	Electricity	545.19
n-Power	07/07/2022	Electricity	549.34

n-Power	07/07/2022	Electricity	560.29
n-Power	07/07/2022	Electricity	581.07
n-Power	07/07/2022	Electricity	584.58
n-Power	07/07/2022	Electricity	598.68
n-Power	07/07/2022	Electricity	599.5
n-Power	07/07/2022	Electricity	599.72
n-Power	07/07/2022	Electricity	600.16
n-Power	07/07/2022	Electricity	607.11
n-Power	07/07/2022	Electricity	614.92
n-Power	07/07/2022	Electricity	644.37
n-Power	07/07/2022	Electricity	668.81
n-Power	07/07/2022	Electricity	690.63
n-Power	07/07/2022	Electricity	708.09
n-Power	07/07/2022	Electricity	709.79
n-Power	07/07/2022	Electricity	724.2
n-Power	07/07/2022	Electricity	760.93
n-Power	07/07/2022	Electricity	762.78
n-Power	07/07/2022	Electricity	789.03
n-Power	07/07/2022	Electricity	877.66
n-Power	07/07/2022	Electricity	884.08
n-Power	07/07/2022	Electricity	953.44
n-Power	07/07/2022	Electricity	957.74
n-Power	07/07/2022	Electricity	1,048.72
n-Power	07/07/2022	Electricity	1,058.91
n-Power	07/07/2022	Electricity	1,076.48
n-Power	07/07/2022	Electricity	1,150.48
n-Power	07/07/2022	Electricity	1,151.70
n-Power	07/07/2022	Electricity	1,204.12
n-Power	07/07/2022	Electricity	1,222.16
n-Power	07/07/2022	Electricity	1,289.85
n-Power	07/07/2022	Electricity	1,341.39
n-Power	07/07/2022	Electricity	1,421.11
n-Power	07/07/2022	Electricity	1,518.78
n-Power	07/07/2022	Electricity	1,526.53
n-Power	07/07/2022	Electricity	1,627.19
n-Power	07/07/2022	Electricity	1,678.32
n-Power	07/07/2022	Electricity	1,746.37
n-Power	07/07/2022	Electricity	1,765.68
n-Power	07/07/2022	Electricity	2,483.46
n-Power	07/07/2022	Electricity	2,645.03
n-Power	07/07/2022	Electricity	3,428.32
n-Power	07/07/2022	Electricity	3,647.49
n-Power	01/08/2022	Highways Maintenance	1,195.22
n-Power	01/08/2022	Highways Maintenance	1,195.22
n-Power	01/08/2022	Highways Maintenance	117,131.89
n-Power	01/08/2022	Electricity	513.08
n-Power	01/08/2022	Electricity	523.09
n-Power	01/08/2022	Electricity	529.19
n-Power	01/08/2022	Electricity	588.72
n-Power	01/08/2022	Electricity	633.64
n-Power	01/08/2022	Electricity	644.86
n-Power	01/08/2022	Electricity	670.99
n-Power	01/08/2022	Electricity	678.89
n-Power	01/08/2022	Electricity	823.58
n-Power	01/08/2022	Electricity	857.43
n-Power	01/08/2022	Electricity	922.29
n-Power	01/08/2022	Electricity	1,032.15
n-Power	01/08/2022	Electricity	1,063.98
n-Power	01/08/2022	Electricity	1,080.24
n-Power	01/08/2022	Electricity	1,351.30
n-Power	01/08/2022	Electricity	1,472.02
n-Power	01/08/2022	Electricity	1,649.03
n-Power	01/08/2022	Electricity	2,791.46
n-Power	01/08/2022	Electricity	5,161.16
n-Power	01/08/2022	Electricity	6,062.68
n-Power	01/08/2022	Electricity	592.61
n-Power	01/08/2022	Electricity	670.36
n-Power	01/08/2022	Electricity	684.81
n-Power	01/08/2022	Electricity	699.97
n-Power	01/08/2022	Electricity	765.4
n-Power	01/08/2022	Electricity	798.72
n-Power	01/08/2022	Electricity	854.37
n-Power	01/08/2022	Electricity	915.5
n-Power	01/08/2022	Electricity	936.94
n-Power	01/08/2022	Electricity	1,015.20
n-Power	01/08/2022	Electricity	1,029.61
n-Power	01/08/2022	Electricity	1,056.90
n-Power	01/08/2022	Electricity	1,106.99
n-Power	01/08/2022	Electricity	1,135.20
n-Power	01/08/2022	Electricity	1,139.73
n-Power	01/08/2022	Electricity	1,232.36
n-Power	01/08/2022	Electricity	1,240.52
n-Power	01/08/2022	Electricity	1,245.12
n-Power	01/08/2022	Electricity	1,275.25
n-Power	01/08/2022	Electricity	1,291.12
n-Power	01/08/2022	Electricity	1,318.59
n-Power	01/08/2022	Electricity	1,323.50
n-Power	01/08/2022	Electricity	1,336.56
n-Power	01/08/2022	Electricity	1,354.29
n-Power	01/08/2022	Electricity	1,374.02
n-Power	01/08/2022	Electricity	1,402.60
n-Power	01/08/2022	Electricity	1,421.99
n-Power	01/08/2022	Electricity	1,423.34
n-Power	01/08/2022	Electricity	1,468.36

n-Power	01/08/2022	Electricity	1,560.51
n-Power	01/08/2022	Electricity	1,563.42
n-Power	01/08/2022	Electricity	1,599.70
n-Power	01/08/2022	Electricity	1,670.93
n-Power	01/08/2022	Electricity	1,802.91
n-Power	01/08/2022	Electricity	1,877.95
n-Power	01/08/2022	Electricity	1,973.48
n-Power	01/08/2022	Electricity	2,019.14
n-Power	01/08/2022	Electricity	2,113.95
n-Power	01/08/2022	Electricity	2,129.80
n-Power	01/08/2022	Electricity	2,269.78
n-Power	01/08/2022	Electricity	2,317.93
n-Power	01/08/2022	Electricity	2,460.20
n-Power	01/08/2022	Electricity	2,804.67
n-Power	01/08/2022	Electricity	2,976.98
n-Power	01/08/2022	Electricity	3,641.09
n-Power	01/08/2022	Electricity	4,218.84
n-Power	01/08/2022	Electricity	4,397.45
n-Power	01/08/2022	Electricity	4,692.89
n-Power	01/08/2022	Electricity	5,730.82
n-Power	01/08/2022	Electricity	6,239.24
n-Power	01/08/2022	Electricity	6,346.31
n-Power	01/08/2022	Electricity	6,499.75
n-Power	01/08/2022	Electricity	6,696.58
n-Power	01/08/2022	Electricity	9,749.30
n-Power	01/08/2022	Electricity	11,353.99
n-Power	01/08/2022	Electricity	13,925.12
n-Power	01/08/2022	Electricity	15,462.20
n-Power	01/08/2022	Electricity	16,147.15
n-Power	01/08/2022	Electricity	16,417.32
n-Power	01/08/2022	Electricity	17,134.16
n-Power	01/08/2022	Electricity	18,136.37
n-Power	01/08/2022	Electricity	4,071.28
n-Power	02/08/2022	GF Capital Expenditure	128,684.26
n-Power	02/08/2022	Electricity	541.67
n-Power	02/08/2022	Electricity	576.93
n-Power	03/08/2022	Highways Maintenance	824.13
n-Power	03/08/2022	Highways Maintenance	824.13
n-Power	03/08/2022	Highways Maintenance	985.57
n-Power	03/08/2022	Highways Maintenance	985.57
n-Power	03/08/2022	Electricity	80,765.12
n-Power	03/08/2022	Electricity	96,585.58
n-Power	19/08/2022	Electricity	91,878.62
n-Power	12/09/2022	Electricity	763.57
n-Power	12/09/2022	Electricity	806.55
n-Power	12/09/2022	Electricity	948.2
n-Power	12/09/2022	Electricity	1,020.77
n-Power	12/09/2022	Electricity	1,147.68
n-Power	12/09/2022	Electricity	1,229.27
n-Power	12/09/2022	Electricity	1,307.30
n-Power	12/09/2022	Electricity	1,323.86
n-Power	12/09/2022	Electricity	1,393.47
n-Power	12/09/2022	Electricity	1,410.38
n-Power	12/09/2022	Electricity	1,429.56
n-Power	12/09/2022	Electricity	1,443.64
n-Power	12/09/2022	Electricity	1,461.38
n-Power	12/09/2022	Electricity	1,524.98
n-Power	12/09/2022	Electricity	1,625.99
n-Power	12/09/2022	Electricity	2,055.54
n-Power	12/09/2022	Electricity	2,066.74
n-Power	12/09/2022	Electricity	2,088.34
n-Power	12/09/2022	Electricity	2,155.42
n-Power	12/09/2022	Electricity	2,597.55
n-Power	12/09/2022	Electricity	2,686.53
n-Power	12/09/2022	Electricity	2,784.26
n-Power	12/09/2022	Electricity	2,813.87
n-Power	12/09/2022	Electricity	3,245.31
n-Power	12/09/2022	Electricity	3,847.22
n-Power	12/09/2022	Electricity	4,055.66
n-Power	12/09/2022	Electricity	4,366.40
n-Power	12/09/2022	Electricity	4,545.93
n-Power	12/09/2022	Electricity	4,587.32
n-Power	12/09/2022	Electricity	4,594.59
n-Power	12/09/2022	Electricity	6,535.68
n-Power	12/09/2022	Electricity	6,979.91
n-Power	12/09/2022	Electricity	7,710.76
n-Power	12/09/2022	Electricity	8,210.08
n-Power	12/09/2022	Electricity	10,353.78
n-Power	12/09/2022	Electricity	10,483.07
n-Power	12/09/2022	Electricity	10,661.76
n-Power	12/09/2022	Electricity	11,425.19
n-Power	12/09/2022	Electricity	14,809.71
n-Power	12/09/2022	Electricity	16,355.05
n-Power	12/09/2022	Electricity	16,423.75
n-Power	12/09/2022	Electricity	522.4
n-Power	12/09/2022	Electricity	575.28
n-Power	12/09/2022	Electricity	583.59
n-Power	12/09/2022	Electricity	716.93
n-Power	12/09/2022	Electricity	877.54
n-Power	12/09/2022	Electricity	948.52
n-Power	12/09/2022	Electricity	1,114.43
n-Power	12/09/2022	Electricity	1,149.57
n-Power	12/09/2022	Electricity	10,478.98
n-Power	12/09/2022	Electricity	529.14

n-Power	12/09/2022	Electricity	541.39
n-Power	12/09/2022	Electricity	564.02
n-Power	12/09/2022	Electricity	590.32
n-Power	12/09/2022	Electricity	657.46
n-Power	12/09/2022	Electricity	679.17
n-Power	12/09/2022	Electricity	698.03
n-Power	12/09/2022	Electricity	714.92
n-Power	12/09/2022	Electricity	728.81
n-Power	12/09/2022	Electricity	769.7
n-Power	12/09/2022	Electricity	778.54
n-Power	12/09/2022	Electricity	858.79
n-Power	12/09/2022	Electricity	866.65
n-Power	12/09/2022	Electricity	896.88
n-Power	12/09/2022	Electricity	1,163.42
n-Power	12/09/2022	Electricity	1,203.93
n-Power	12/09/2022	Electricity	1,456.42
n-Power	12/09/2022	Electricity	1,513.76
n-Power	12/09/2022	Electricity	1,603.62
n-Power	12/09/2022	Electricity	1,606.84
n-Power	12/09/2022	Electricity	1,680.07
n-Power	12/09/2022	Electricity	1,688.40
n-Power	12/09/2022	Electricity	1,888.21
n-Power	12/09/2022	Electricity	3,007.84
n-Power	12/09/2022	Electricity	3,204.50
n-Power	12/09/2022	Electricity	575.94
n-Power	12/09/2022	Electricity	684
n-Power	12/09/2022	Electricity	714.53
n-Power	12/09/2022	Electricity	776.59
n-Power	12/09/2022	Electricity	780.65
n-Power	12/09/2022	Electricity	861.79
n-Power	12/09/2022	Electricity	876.76
n-Power	12/09/2022	Electricity	960.99
n-Power	12/09/2022	Electricity	1,029.83
n-Power	12/09/2022	Electricity	1,035.39
n-Power	12/09/2022	Electricity	1,125.72
n-Power	12/09/2022	Electricity	1,166.88
n-Power	12/09/2022	Electricity	1,238.66
n-Power	12/09/2022	Electricity	1,241.80
n-Power	12/09/2022	Electricity	1,292.04
n-Power	12/09/2022	Electricity	1,603.59
n-Power	26/09/2022	Electricity	83,244.03
n-Power	26/09/2022	Electricity	91,047.97
n-Power	26/09/2022	Electricity	110,657.05
n-Power	11/10/2022	Electricity	503.76
n-Power	11/10/2022	Electricity	510.4
n-Power	11/10/2022	Electricity	551.69
n-Power	11/10/2022	Electricity	569.73
n-Power	11/10/2022	Electricity	579.75
n-Power	11/10/2022	Electricity	581.9
n-Power	11/10/2022	Electricity	635.63
n-Power	11/10/2022	Electricity	649.53
n-Power	11/10/2022	Electricity	655.95
n-Power	11/10/2022	Electricity	662.9
n-Power	11/10/2022	Electricity	664.47
n-Power	11/10/2022	Electricity	804.21
n-Power	11/10/2022	Electricity	891.5
n-Power	11/10/2022	Electricity	908.43
n-Power	11/10/2022	Electricity	1,149.53
n-Power	11/10/2022	Electricity	1,259.97
n-Power	11/10/2022	Electricity	1,318.26
n-Power	11/10/2022	Electricity	1,355.72
n-Power	11/10/2022	Electricity	1,513.11
n-Power	11/10/2022	Electricity	1,603.62
n-Power	11/10/2022	Electricity	1,688.40
n-Power	11/10/2022	Electricity	1,777.20
n-Power	11/10/2022	Electricity	1,800.89
n-Power	11/10/2022	Electricity	3,267.09
n-Power	11/10/2022	Electricity	3,424.04
n-Power	11/10/2022	Electricity	665.97
n-Power	11/10/2022	Electricity	839.03
n-Power	11/10/2022	Electricity	1,025.60
n-Power	11/10/2022	Electricity	1,055.27
n-Power	11/10/2022	Electricity	1,104.41
n-Power	11/10/2022	Electricity	1,105.47
n-Power	11/10/2022	Electricity	1,261.82
n-Power	11/10/2022	Electricity	1,309.10
n-Power	11/10/2022	Electricity	1,372.01
n-Power	11/10/2022	Electricity	1,383.37
n-Power	11/10/2022	Electricity	1,385.73
n-Power	11/10/2022	Electricity	1,392.97
n-Power	11/10/2022	Electricity	1,422.18
n-Power	11/10/2022	Electricity	1,513.10
n-Power	11/10/2022	Electricity	1,730.26
n-Power	11/10/2022	Electricity	1,918.90
n-Power	11/10/2022	Electricity	2,000.40
n-Power	11/10/2022	Electricity	2,227.77
n-Power	11/10/2022	Electricity	2,800.59
n-Power	11/10/2022	Electricity	3,862.12
n-Power	11/10/2022	Electricity	4,400.77
n-Power	11/10/2022	Electricity	4,498.98
n-Power	11/10/2022	Electricity	5,431.84
n-Power	11/10/2022	Electricity	7,129.35
n-Power	11/10/2022	Electricity	10,392.10
n-Power	11/10/2022	Electricity	11,009.58

n-Power	11/10/2022	Electricity	11,721.48
n-Power	11/10/2022	Electricity	15,077.61
n-Power	11/10/2022	Electricity	17,062.52
n-Power	11/10/2022	Electricity	19,318.46
n-Power	11/10/2022	Electricity	619.11
n-Power	11/10/2022	Electricity	669.62
n-Power	11/10/2022	Electricity	789.4
n-Power	11/10/2022	Electricity	833.94
n-Power	11/10/2022	Electricity	837.98
n-Power	11/10/2022	Electricity	847.29
n-Power	11/10/2022	Electricity	851.76
n-Power	11/10/2022	Electricity	1,134.67
n-Power	11/10/2022	Electricity	1,193.97
n-Power	11/10/2022	Electricity	1,201.21
n-Power	11/10/2022	Electricity	1,238.20
n-Power	11/10/2022	Electricity	1,278.41
n-Power	11/10/2022	Electricity	1,616.40
n-Power	11/10/2022	Electricity	525.44
n-Power	11/10/2022	Electricity	558.47
n-Power	11/10/2022	Electricity	572.68
n-Power	11/10/2022	Electricity	575.28
n-Power	11/10/2022	Electricity	583.59
n-Power	11/10/2022	Electricity	763.54
n-Power	11/10/2022	Electricity	948.52
n-Power	11/10/2022	Electricity	1,103.01
n-Power	11/10/2022	Electricity	1,149.57
n-Power	17/10/2022	Electricity	9,047.46
n-Power	21/10/2022	Electricity	4,721.31
n-Power	08/11/2022	Electricity	8,094.23
n-Power	14/11/2022	Electricity	637.13
n-Power	14/11/2022	Electricity	893.2
n-Power	14/11/2022	Electricity	984.93
n-Power	14/11/2022	Electricity	1,075.22
n-Power	14/11/2022	Electricity	1,131.24
n-Power	14/11/2022	Electricity	1,343.64
n-Power	14/11/2022	Electricity	1,353.19
n-Power	14/11/2022	Electricity	1,362.79
n-Power	14/11/2022	Electricity	1,381.09
n-Power	14/11/2022	Electricity	1,434.59
n-Power	14/11/2022	Electricity	1,438.34
n-Power	14/11/2022	Electricity	1,439.27
n-Power	14/11/2022	Electricity	1,483.45
n-Power	14/11/2022	Electricity	1,491.45
n-Power	14/11/2022	Electricity	1,529.62
n-Power	14/11/2022	Electricity	1,829.22
n-Power	14/11/2022	Electricity	2,009.45
n-Power	14/11/2022	Electricity	2,086.27
n-Power	14/11/2022	Electricity	2,895.98
n-Power	14/11/2022	Electricity	3,814.28
n-Power	14/11/2022	Electricity	4,248.44
n-Power	14/11/2022	Electricity	4,396.03
n-Power	14/11/2022	Electricity	5,427.50
n-Power	14/11/2022	Electricity	5,776.35
n-Power	14/11/2022	Electricity	9,854.69
n-Power	14/11/2022	Electricity	11,523.17
n-Power	14/11/2022	Electricity	13,462.63
n-Power	14/11/2022	Electricity	14,212.28
n-Power	14/11/2022	Electricity	15,887.83
n-Power	14/11/2022	Electricity	16,438.83
n-Power	14/11/2022	Electricity	508.21
n-Power	14/11/2022	Electricity	657.74
n-Power	14/11/2022	Electricity	747.55
n-Power	14/11/2022	Electricity	859.66
n-Power	14/11/2022	Electricity	875.26
n-Power	14/11/2022	Electricity	884.94
n-Power	14/11/2022	Electricity	999.96
n-Power	14/11/2022	Electricity	1,181.83
n-Power	14/11/2022	Electricity	1,193.44
n-Power	14/11/2022	Electricity	1,255.10
n-Power	14/11/2022	Electricity	1,307.23
n-Power	14/11/2022	Electricity	1,329.47
n-Power	14/11/2022	Electricity	582.9
n-Power	14/11/2022	Electricity	609.04
n-Power	14/11/2022	Electricity	802.66
n-Power	14/11/2022	Electricity	941.06
n-Power	14/11/2022	Electricity	945.44
n-Power	14/11/2022	Electricity	4,095.25
n-Power	16/11/2022	Electricity	503.99
n-Power	16/11/2022	Electricity	515.62
n-Power	16/11/2022	Electricity	535.02
n-Power	16/11/2022	Electricity	542.09
n-Power	16/11/2022	Electricity	547.11
n-Power	16/11/2022	Electricity	563.12
n-Power	16/11/2022	Electricity	570.89
n-Power	16/11/2022	Electricity	604.01
n-Power	16/11/2022	Electricity	623.18
n-Power	16/11/2022	Electricity	661.13
n-Power	16/11/2022	Electricity	697.37
n-Power	16/11/2022	Electricity	718.18
n-Power	16/11/2022	Electricity	862.66
n-Power	16/11/2022	Electricity	865.21
n-Power	16/11/2022	Electricity	903.69
n-Power	16/11/2022	Electricity	984.14
n-Power	16/11/2022	Electricity	1,078.71

n-Power	16/11/2022	Electricity	1,314.05
n-Power	16/11/2022	Electricity	1,374.95
n-Power	16/11/2022	Electricity	1,491.34
n-Power	16/11/2022	Electricity	1,705.35
n-Power	16/11/2022	Electricity	1,821.51
n-Power	16/11/2022	Electricity	2,884.63
n-Power	16/11/2022	Electricity	3,537.09
n-Power	14/12/2022	Electricity	76,486.45
n-Power	14/12/2022	Electricity	94,931.72
n-Power	14/12/2022	Electricity	96,990.76
n-Power	15/12/2022	Electricity	66,753.52
n-Power	15/12/2022	Electricity	64,176.27
n-Power	15/12/2022	Electricity	82,413.38
n-Power	15/12/2022	Electricity	97,308.86
n-Power	15/12/2022	Electricity	103,071.41
n-Power	15/12/2022	Electricity	116,037.88
n-Power	16/12/2022	Electricity	506.25
n-Power	16/12/2022	Electricity	533.33
n-Power	16/12/2022	Electricity	639.08
n-Power	16/12/2022	Electricity	827.6
n-Power	16/12/2022	Electricity	864.35
n-Power	16/12/2022	Electricity	1,010.34
n-Power	16/12/2022	Electricity	1,101.43
n-Power	16/12/2022	Electricity	1,288.42
n-Power	16/12/2022	Electricity	1,331.58
n-Power	16/12/2022	Electricity	1,368.51
n-Power	16/12/2022	Electricity	1,371.33
n-Power	16/12/2022	Electricity	1,416.23
n-Power	16/12/2022	Electricity	537.78
n-Power	16/12/2022	Electricity	611.31
n-Power	16/12/2022	Electricity	624.87
n-Power	16/12/2022	Electricity	681.77
n-Power	16/12/2022	Electricity	1,811.94
n-Power	16/12/2022	Electricity	510.93
n-Power	16/12/2022	Electricity	520.85
n-Power	16/12/2022	Electricity	522.15
n-Power	16/12/2022	Electricity	545.42
n-Power	16/12/2022	Electricity	553.92
n-Power	16/12/2022	Electricity	575.17
n-Power	16/12/2022	Electricity	591.03
n-Power	16/12/2022	Electricity	623.93
n-Power	16/12/2022	Electricity	653.72
n-Power	16/12/2022	Electricity	678.87
n-Power	16/12/2022	Electricity	704.25
n-Power	16/12/2022	Electricity	716.36
n-Power	16/12/2022	Electricity	724.62
n-Power	16/12/2022	Electricity	889.12
n-Power	16/12/2022	Electricity	901.75
n-Power	16/12/2022	Electricity	1,042.05
n-Power	16/12/2022	Electricity	1,075.72
n-Power	16/12/2022	Electricity	1,161.17
n-Power	16/12/2022	Electricity	1,364.89
n-Power	16/12/2022	Electricity	1,381.16
n-Power	16/12/2022	Electricity	1,475.34
n-Power	16/12/2022	Electricity	1,730.21
n-Power	16/12/2022	Electricity	1,765.19
n-Power	16/12/2022	Electricity	2,036.05
n-Power	16/12/2022	Electricity	2,896.16
n-Power	16/12/2022	Electricity	4,103.14
Mint Northwest Ltd	27/04/2022	GF Capital Expenditure	4,865.00
Mint Northwest Ltd	27/04/2022	GF Capital Expenditure	17,657.72
Mint Northwest Ltd	05/07/2022	GF Capital Expenditure	1,522.33
Mint Northwest Ltd	21/09/2022	HRA Capital Expenditure	5,783.96
Mint Northwest Ltd	24/10/2022	HRA Capital Expenditure	5,701.06
Mint Northwest Ltd	28/10/2022	HRA Capital Expenditure	4,807.69
Mint Northwest Ltd	02/11/2022	HRA Capital Expenditure	4,191.43
Mint Northwest Ltd	02/11/2022	HRA Capital Expenditure	4,192.56
Mint Northwest Ltd	09/11/2022	HRA Capital Expenditure	4,812.43
Mint Northwest Ltd	16/11/2022	HRA Capital Expenditure	4,671.92
Mint Northwest Ltd	18/11/2022	HRA Capital Expenditure	5,614.49
Mint Northwest Ltd	06/12/2022	HRA Capital Expenditure	5,389.62
Mint Northwest Ltd	06/12/2022	HRA Capital Expenditure	5,629.14
Mint Northwest Ltd	12/12/2022	HRA Capital Expenditure	4,874.83
Mint Northwest Ltd	12/12/2022	HRA Capital Expenditure	5,794.70
Mint Northwest Ltd	22/12/2022	HRA Capital Expenditure	5,326.66
Carers UK	25/07/2022	Subscriptions	2,000.00
AECOM Ltd	07/04/2022	GF Capital Expenditure	560
AECOM Ltd	26/05/2022	Professional Fees	6,664.00
AECOM Ltd	29/06/2022	GF Capital Expenditure	70,907.71
AECOM Ltd	24/08/2022	Professional Fees	13,000.00
AECOM Ltd	06/10/2022	Professional Fees	12,343.75
AECOM Ltd	20/10/2022	Professional Fees	12,982.38
AECOM Ltd	20/10/2022	Hired & Contracted Services	12,343.75
AECOM Ltd	23/12/2022	Hired & Contracted Services	12,343.75
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,412.00
Redacted	22/04/2022	Permanent Care	2,600.00
Redacted	22/04/2022	Permanent Care	2,668.00
Redacted	22/04/2022	Permanent Care	2,668.00
Redacted	22/04/2022	Permanent Care	2,668.00
Redacted	22/04/2022	Permanent Care	2,668.00
Redacted	23/05/2022	Permanent Care	2,340.00
Redacted	23/05/2022	Permanent Care	2,340.00

Redacted	23/05/2022	Permanent Care	2,340.00
Redacted	23/05/2022	Permanent Care	2,588.00
Redacted	23/05/2022	Permanent Care	2,588.00
Redacted	23/05/2022	Permanent Care	2,588.00
Redacted	23/05/2022	Permanent Care	2,588.00
Redacted	23/05/2022	Permanent Care	2,600.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Permanent Care	2,340.00
Redacted	21/06/2022	Permanent Care	2,588.00
Redacted	21/06/2022	Permanent Care	2,588.00
Redacted	21/06/2022	Permanent Care	2,588.00
Redacted	21/06/2022	Permanent Care	2,588.00
Redacted	21/06/2022	Permanent Care	2,600.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,340.00
Redacted	15/07/2022	Permanent Care	2,588.00
Redacted	15/07/2022	Permanent Care	2,588.00
Redacted	15/07/2022	Permanent Care	2,588.00
Redacted	15/07/2022	Permanent Care	2,588.00
Redacted	15/07/2022	Permanent Care	2,600.00
Redacted	12/08/2022	Permanent Care	2,340.00
Redacted	12/08/2022	Permanent Care	2,340.00
Redacted	12/08/2022	Permanent Care	2,588.00
Redacted	12/08/2022	Permanent Care	2,588.00
Redacted	12/08/2022	Permanent Care	2,588.00
Redacted	12/08/2022	Permanent Care	2,588.00
Redacted	12/08/2022	Permanent Care	2,600.00
Redacted	13/09/2022	Permanent Care	2,340.00
Redacted	13/09/2022	Permanent Care	2,340.00
Redacted	13/09/2022	Permanent Care	2,588.00
Redacted	13/09/2022	Permanent Care	2,588.00
Redacted	13/09/2022	Permanent Care	2,600.00
Redacted	13/09/2022	Respite Care	3,800.00
Redacted	07/10/2022	Permanent Care	2,340.00
Redacted	07/10/2022	Permanent Care	2,340.00
Redacted	07/10/2022	Permanent Care	2,588.00
Redacted	07/10/2022	Permanent Care	2,588.00
Redacted	07/10/2022	Permanent Care	2,600.00
Redacted	07/10/2022	Respite Care	7,050.86
Redacted	04/11/2022	Permanent Care	2,340.00
Redacted	04/11/2022	Permanent Care	2,340.00
Redacted	04/11/2022	Permanent Care	2,588.00
Redacted	04/11/2022	Permanent Care	2,588.00
Redacted	04/11/2022	Permanent Care	2,600.00
Redacted	04/11/2022	Respite Care	5,130.00
Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Permanent Care	2,340.00
Redacted	02/12/2022	Permanent Care	2,588.00
Redacted	02/12/2022	Permanent Care	2,588.00
Redacted	02/12/2022	Respite Care	2,660.00
Redacted	02/12/2022	Respite Care	4,857.14
Redacted	02/12/2022	Permanent Care	12,622.86
Redacted	02/12/2022	Permanent Care	34,574.14
Hindsford Community Link NW Ltd	14/04/2022	Nursery Grant Payments	50,794.24
Hindsford Community Link NW Ltd	06/06/2022	Nursery Grant Payments	14,903.27
Hindsford Community Link NW Ltd	18/07/2022	Nursery Grant Payments	939.51
Hindsford Community Link NW Ltd	18/07/2022	Nursery Grant Payments	2,037.75
Hindsford Community Link NW Ltd	06/09/2022	Nursery Grant Payments	38,711.23
Hindsford Community Link NW Ltd	31/10/2022	Nursery Grant Payments	12,477.25
Hindsford Community Link NW Ltd	29/11/2022	Nursery Grant Payments	5,504.58
Hindsford Community Link NW Ltd	15/12/2022	Nursery Grant Payments	554.4
Wigan Churches' Association for Family Welfare	04/04/2022	Payments to Voluntary Organisations	10,000.00
Wigan Churches' Association for Family Welfare	02/05/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	30/05/2022	Professional Fees	510
Wigan Churches' Association for Family Welfare	13/06/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	07/07/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	28/07/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	03/08/2022	Payments to Voluntary Organisations	10,000.00
Wigan Churches' Association for Family Welfare	05/09/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	18/10/2022	Payments to Voluntary Organisations	10,000.00
Wigan Churches' Association for Family Welfare	21/10/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	28/10/2022	Payments to Voluntary Organisations	9,575.00
Wigan Churches' Association for Family Welfare	07/11/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	28/11/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	22/12/2022	Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	22/12/2022	Payments to Health Authoritites	10,000.00
Redacted	24/05/2022	Professional Fees	1,322.92
Redacted	16/06/2022	Professional Fees	541.67
Redacted	23/06/2022	Professional Fees	1,395.83
Redacted	08/07/2022	Professional Fees	3,947.92
Redacted	26/09/2022	Professional Fees	1,187.50
Redacted	14/11/2022	Professional Fees	3,489.58
Redacted	05/12/2022	Professional Fees	541.67
Redacted	21/06/2022	Professional Fees	979.17
Redacted	19/07/2022	Professional Fees	812.5
Dacrylate Paints Ltd	28/04/2022	Agresso Warehouse Control Account	539.6
Dacrylate Paints Ltd	28/04/2022	Agresso Warehouse Control Account	545.6
Dacrylate Paints Ltd	28/04/2022	Agresso Warehouse Control Account	1,019.40
Dacrylate Paints Ltd	19/05/2022	Agresso Warehouse Control Account	1,091.20
Dacrylate Paints Ltd	07/06/2022	Agresso Warehouse Control Account	509.7
Dacrylate Paints Ltd	07/06/2022	Agresso Warehouse Control Account	1,636.80

Dacrylate Paints Ltd	29/06/2022	Agresso Warehouse Control Account	1,091.20
Dacrylate Paints Ltd	21/07/2022	Agresso Warehouse Control Account	1,186.20
Dacrylate Paints Ltd	31/08/2022	Agresso Warehouse Control Account	818.4
Dacrylate Paints Ltd	22/09/2022	Agresso Warehouse Control Account	1,091.20
Dacrylate Paints Ltd	16/11/2022	Agresso Warehouse Control Account	1,055.30
Redacted	06/06/2022	Direct Materials	1,780.20
Haymarket Media	01/08/2022	Subscriptions	676
Haymarket Media	01/08/2022	Subscriptions	2,704.00
Haymarket Media	16/09/2022	Hired & Contracted Services	824
Haymarket Media	16/09/2022	Hired & Contracted Services	3,296.00
Haymarket Media	28/11/2022	Professional Fees	1,800.00
R & T Lewis Catering	13/06/2022	Employee Subsistence	830
Adoption Matters Northwest	12/04/2022	Professional Fees	773.9
Adoption Matters Northwest	12/04/2022	Professional Fees	828.8
Adoption Matters Northwest	12/04/2022	Professional Fees	889.8
Adoption Matters Northwest	12/04/2022	Professional Fees	1,070.00
Adoption Matters Northwest	12/04/2022	Professional Fees	1,491.00
Adoption Matters Northwest	12/04/2022	Professional Fees	1,697.50
Adoption Matters Northwest	20/04/2022	Professional Fees	532.5
Adoption Matters Northwest	20/04/2022	Professional Fees	568
Adoption Matters Northwest	20/04/2022	Professional Fees	630
Adoption Matters Northwest	20/04/2022	Professional Fees	730
Adoption Matters Northwest	20/04/2022	Professional Fees	748
Adoption Matters Northwest	20/04/2022	Professional Fees	755
Adoption Matters Northwest	20/04/2022	Professional Fees	923
Adoption Matters Northwest	20/04/2022	Professional Fees	1,120.00
Adoption Matters Northwest	21/04/2022	Professional Fees	657.9
Adoption Matters Northwest	21/04/2022	Professional Fees	676.5
Adoption Matters Northwest	21/04/2022	Professional Fees	764.25
Adoption Matters Northwest	21/04/2022	Professional Fees	781
Adoption Matters Northwest	21/04/2022	Professional Fees	852
Adoption Matters Northwest	21/04/2022	Professional Fees	928.15
Adoption Matters Northwest	21/04/2022	Professional Fees	1,050.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,065.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,084.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,136.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,214.67
Adoption Matters Northwest	21/04/2022	Professional Fees	1,278.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,362.67
Adoption Matters Northwest	21/04/2022	Professional Fees	1,562.00
Adoption Matters Northwest	21/04/2022	Professional Fees	1,846.00
Adoption Matters Northwest	21/04/2022	Professional Fees	2,426.90
Adoption Matters Northwest	21/04/2022	Professional Fees	2,963.33
Adoption Matters Northwest	21/04/2022	Professional Fees	3,070.00
Adoption Matters Northwest	10/05/2022	Professional Fees	655.08
Adoption Matters Northwest	10/05/2022	Professional Fees	710
Adoption Matters Northwest	10/05/2022	Professional Fees	770
Adoption Matters Northwest	10/05/2022	Professional Fees	1,065.00
Adoption Matters Northwest	10/05/2022	Professional Fees	1,260.00
Adoption Matters Northwest	10/05/2022	Professional Fees	1,260.00
Adoption Matters Northwest	14/06/2022	Professional Fees	885
Adoption Matters Northwest	14/06/2022	Professional Fees	1,585.00
Adoption Matters Northwest	14/06/2022	Payments to Voluntary Organisations	6,916.00
Adoption Matters Northwest	15/06/2022	Professional Fees	531.4
Adoption Matters Northwest	15/06/2022	Professional Fees	630
Adoption Matters Northwest	15/06/2022	Professional Fees	910
Adoption Matters Northwest	15/06/2022	Professional Fees	1,190.00
Adoption Matters Northwest	15/06/2022	Professional Fees	1,753.83
Adoption Matters Northwest	15/06/2022	Professional Fees	1,780.00
Adoption Matters Northwest	15/06/2022	Professional Fees	1,890.00
Adoption Matters Northwest	16/06/2022	Professional Fees	3,219.75
Adoption Matters Northwest	17/06/2022	Professional Fees	1,050.00
Adoption Matters Northwest	30/06/2022	Professional Fees	682
Adoption Matters Northwest	30/06/2022	Professional Fees	710
Adoption Matters Northwest	07/07/2022	Professional Fees	781
Adoption Matters Northwest	12/07/2022	Professional Fees	1,120.00
Adoption Matters Northwest	12/07/2022	Professional Fees	1,545.50
Adoption Matters Northwest	12/07/2022	Professional Fees	1,669.83
Adoption Matters Northwest	12/07/2022	Professional Fees	596.1
Adoption Matters Northwest	12/07/2022	Professional Fees	809.1
Adoption Matters Northwest	12/07/2022	Professional Fees	923
Adoption Matters Northwest	01/08/2022	Hospitality	549.5
Adoption Matters Northwest	01/08/2022	Hospitality	554
Adoption Matters Northwest	01/08/2022	Hospitality	557.75
Adoption Matters Northwest	01/08/2022	Hospitality	571.8
Adoption Matters Northwest	01/08/2022	Hospitality	628.5
Adoption Matters Northwest	01/08/2022	Hospitality	644.85
Adoption Matters Northwest	01/08/2022	Hospitality	662
Adoption Matters Northwest	01/08/2022	Hospitality	941.7
Adoption Matters Northwest	01/08/2022	Hospitality	942
Adoption Matters Northwest	01/08/2022	Hospitality	963
Adoption Matters Northwest	01/08/2022	Hospitality	1,108.00
Adoption Matters Northwest	01/08/2022	Hospitality	1,112.00
Adoption Matters Northwest	05/08/2022	Professional Fees	605.8
Adoption Matters Northwest	05/08/2022	Professional Fees	639
Adoption Matters Northwest	19/08/2022	Professional Fees	706.5
Adoption Matters Northwest	19/08/2022	Professional Fees	1,084.00
Adoption Matters Northwest	30/08/2022	Professional Fees	568
Adoption Matters Northwest	31/08/2022	Professional Fees	706.83
Adoption Matters Northwest	31/08/2022	Professional Fees	860.5
Adoption Matters Northwest	31/08/2022	Professional Fees	942
Adoption Matters Northwest	31/08/2022	Professional Fees	1,029.50
Adoption Matters Northwest	09/09/2022	Professional Fees	628.35
Adoption Matters Northwest	09/09/2022	Professional Fees	684

Adoption Matters Northwest	09/09/2022	Professional Fees	722.25
Adoption Matters Northwest	16/09/2022	Professional Fees	534.8
Adoption Matters Northwest	16/09/2022	Professional Fees	552
Adoption Matters Northwest	16/09/2022	Professional Fees	624.9
Adoption Matters Northwest	16/09/2022	Professional Fees	727.45
Adoption Matters Northwest	16/09/2022	Professional Fees	727.45
Adoption Matters Northwest	16/09/2022	Professional Fees	732.7
Adoption Matters Northwest	16/09/2022	Professional Fees	740.67
Adoption Matters Northwest	16/09/2022	Professional Fees	747.8
Adoption Matters Northwest	16/09/2022	Professional Fees	921.25
Adoption Matters Northwest	16/09/2022	Professional Fees	943.86
Adoption Matters Northwest	16/09/2022	Professional Fees	975.13
Adoption Matters Northwest	29/09/2022	Professional Fees	923
Adoption Matters Northwest	29/09/2022	Professional Fees	942
Adoption Matters Northwest	29/09/2022	Professional Fees	990.5
Adoption Matters Northwest	29/09/2022	Professional Fees	1,065.00
Adoption Matters Northwest	29/09/2022	Professional Fees	1,687.50
Adoption Matters Northwest	29/09/2022	Payments to Voluntary Organisations	11,291.00
Adoption Matters Northwest	24/10/2022	Professional Fees	639
Adoption Matters Northwest	24/10/2022	Professional Fees	747.5
Adoption Matters Northwest	24/10/2022	Professional Fees	781
Adoption Matters Northwest	24/10/2022	Professional Fees	1,471.00
Adoption Matters Northwest	04/11/2022	Professional Fees	552.55
Adoption Matters Northwest	04/11/2022	Professional Fees	555.9
Adoption Matters Northwest	04/11/2022	Professional Fees	557.75
Adoption Matters Northwest	04/11/2022	Professional Fees	596.55
Adoption Matters Northwest	04/11/2022	Professional Fees	817
Adoption Matters Northwest	04/11/2022	Professional Fees	927.65
Adoption Matters Northwest	04/11/2022	Professional Fees	1,061.50
Adoption Matters Northwest	04/11/2022	Professional Fees	1,207.00
Adoption Matters Northwest	04/11/2022	Professional Fees	1,226.00
Adoption Matters Northwest	04/11/2022	Professional Fees	1,367.90
Adoption Matters Northwest	07/11/2022	Professional Fees	568
Adoption Matters Northwest	08/11/2022	Professional Fees	601.2
Adoption Matters Northwest	08/11/2022	Professional Fees	579.6
Adoption Matters Northwest	08/11/2022	Professional Fees	616.8
Adoption Matters Northwest	08/11/2022	Professional Fees	710
Adoption Matters Northwest	08/11/2022	Professional Fees	744.3
Adoption Matters Northwest	08/11/2022	Professional Fees	790.2
Adoption Matters Northwest	08/11/2022	Professional Fees	942
Adoption Matters Northwest	08/11/2022	Professional Fees	1,088.75
Adoption Matters Northwest	08/11/2022	Professional Fees	1,251.58
Adoption Matters Northwest	08/11/2022	Professional Fees	1,586.35
Adoption Matters Northwest	08/11/2022	Professional Fees	1,925.10
Adoption Matters Northwest	23/11/2022	Payments to Voluntary Organisations	11,291.00
Adoption Matters Northwest	25/11/2022	Professional Fees	519.5
Adoption Matters Northwest	25/11/2022	Professional Fees	895
Adoption Matters Northwest	25/11/2022	Professional Fees	992.4
Adoption Matters Northwest	30/11/2022	Professional Fees	886
Adoption Matters Northwest	30/11/2022	Professional Fees	579.6
Adoption Matters Northwest	30/11/2022	Professional Fees	591
Adoption Matters Northwest	30/11/2022	Professional Fees	629.7
Adoption Matters Northwest	30/11/2022	Professional Fees	670.5
Adoption Matters Northwest	30/11/2022	Professional Fees	682
Adoption Matters Northwest	30/11/2022	Professional Fees	706.5
Adoption Matters Northwest	30/11/2022	Professional Fees	710
Adoption Matters Northwest	30/11/2022	Professional Fees	710
Adoption Matters Northwest	30/11/2022	Professional Fees	785
Adoption Matters Northwest	30/11/2022	Professional Fees	860.4
Adoption Matters Northwest	30/11/2022	Professional Fees	994
Adoption Matters Northwest	20/12/2022	Professional Fees	639
Adoption Matters Northwest	20/12/2022	Professional Fees	720
Adoption Matters Northwest	20/12/2022	Professional Fees	756.5
Adoption Matters Northwest	20/12/2022	Professional Fees	845.5
Adoption Matters Northwest	20/12/2022	Professional Fees	908
Adoption Matters Northwest	20/12/2022	Professional Fees	1,099.00
Adoption Matters Northwest	20/12/2022	Professional Fees	1,177.50
Adoption Matters Northwest	20/12/2022	Professional Fees	1,548.00
Adoption Matters Northwest	22/12/2022	Professional Fees	696
Adoption Matters Northwest	28/12/2022	Professional Fees	710
Adoption Matters Northwest	28/12/2022	Professional Fees	1,146.80
Indespension Limited	06/04/2022	GF Capital Expenditure	3,595.00
Indespension Limited	25/07/2022	GF Capital Expenditure	5,595.00
Blackpool Council	17/11/2022	Hired & Contracted Services	1,000.00
Sheffield Hallam University	22/07/2022	Conferences	3,000.00
Footprints	14/04/2022	Nursery Grant Payments	54,887.04
Footprints	06/06/2022	Nursery Grant Payments	18,314.31
Footprints	06/09/2022	Nursery Grant Payments	26,535.60
ADCS Ltd	18/05/2022	Subscriptions	3,653.00
ADCS Ltd	02/08/2022	Conferences	875
ADCS Ltd	02/08/2022	Conferences	934
Ciceley Commercials Ltd	14/04/2022	Stock Purchases	1,092.42
Ciceley Commercials Ltd	19/04/2022	Direct Materials	949.45
Ciceley Commercials Ltd	19/05/2022	Stock Purchases	592.77
Ciceley Commercials Ltd	27/06/2022	Stock Purchases	555.73
Ciceley Commercials Ltd	28/06/2022	Direct Materials	674.9
Ciceley Commercials Ltd	28/06/2022	Direct Materials	1,026.95
Ciceley Commercials Ltd	28/06/2022	Direct Materials	1,026.95
Ciceley Commercials Ltd	01/07/2022	Direct Materials	1,102.99
Ciceley Commercials Ltd	19/07/2022	Direct Materials	586.62
Ciceley Commercials Ltd	26/07/2022	Direct Materials	1,058.78
Ciceley Commercials Ltd	26/07/2022	Direct Materials	1,078.66
Ciceley Commercials Ltd	08/08/2022	Direct Materials	1,058.78
Ciceley Commercials Ltd	08/08/2022	Stock Purchases	534.79

Ciceley Commercials Ltd	23/09/2022	Direct Materials	579.15
Ciceley Commercials Ltd	30/09/2022	Direct Materials	1,420.20
Ciceley Commercials Ltd	11/11/2022	Direct Materials	815.04
Ciceley Commercials Ltd	14/11/2022	Stock Purchases	612.32
Ciceley Commercials Ltd	22/11/2022	Direct Materials	1,058.78
Ciceley Commercials Ltd	06/12/2022	Stock Purchases	643.14
Sutton Kersh Ltd	22/04/2022	Professional Fees	600
Sutton Kersh Ltd	28/04/2022	Professional Fees	600
Sutton Kersh Ltd	05/05/2022	Professional Fees	600
Sutton Kersh Ltd	06/06/2022	Professional Fees	600
Sutton Kersh Ltd	06/06/2022	Professional Fees	600
Sutton Kersh Ltd	09/06/2022	Professional Fees	600
Sutton Kersh Ltd	30/06/2022	Professional Fees	600
Sutton Kersh Ltd	21/07/2022	Professional Fees	600
Sutton Kersh Ltd	25/07/2022	Professional Fees	600
Sutton Kersh Ltd	29/11/2022	Professional Fees	600
C P Davidson & Sons Ltd.	19/04/2022	Subcontracted Repairs	1,471.86
C P Davidson & Sons Ltd.	20/04/2022	Vehicle and Plant Hire	4,140.00
C P Davidson & Sons Ltd.	20/04/2022	Vehicle and Plant Hire	4,140.00
C P Davidson & Sons Ltd.	20/04/2022	Vehicle and Plant Hire	4,370.00
C P Davidson & Sons Ltd.	21/04/2022	Subcontracted Repairs	915.02
C P Davidson & Sons Ltd.	17/05/2022	Direct Materials	1,262.47
C P Davidson & Sons Ltd.	17/05/2022	Subcontracted Repairs	2,933.30
C P Davidson & Sons Ltd.	31/05/2022	Vehicle and Plant Hire	3,780.00
C P Davidson & Sons Ltd.	31/05/2022	Vehicle and Plant Hire	3,780.00
C P Davidson & Sons Ltd.	31/05/2022	Vehicle and Plant Hire	3,990.00
C P Davidson & Sons Ltd.	16/06/2022	Subcontracted Repairs	600.39
C P Davidson & Sons Ltd.	23/06/2022	Subcontracted Repairs	1,279.86
C P Davidson & Sons Ltd.	04/07/2022	Vehicle Licences	670
C P Davidson & Sons Ltd.	04/07/2022	GF Capital Expenditure	145,736.05
C P Davidson & Sons Ltd.	06/07/2022	Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	06/07/2022	Vehicle and Plant Hire	4,180.00
C P Davidson & Sons Ltd.	13/07/2022	Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	19/07/2022	Direct Materials	758.54
C P Davidson & Sons Ltd.	26/07/2022	Direct Materials	754.54
C P Davidson & Sons Ltd.	11/08/2022	Stock Purchases	1,413.66
C P Davidson & Sons Ltd.	16/08/2022	Vehicle and Plant Hire	1,980.00
C P Davidson & Sons Ltd.	08/09/2022	Stock Purchases	595.79
C P Davidson & Sons Ltd.	29/09/2022	Vehicle and Plant Hire	2,880.00
C P Davidson & Sons Ltd.	13/10/2022	Direct Materials	1,518.01
C P Davidson & Sons Ltd.	01/11/2022	Subcontracted Repairs	1,668.46
Higher Folds Community Centre	14/04/2022	Nursery Grant Payments	27,602.64
Higher Folds Community Centre	06/06/2022	Nursery Grant Payments	9,678.06
Higher Folds Community Centre	09/06/2022	Conferences	1,060.00
Higher Folds Community Centre	18/07/2022	Nursery Grant Payments	1,019.70
Higher Folds Community Centre	06/09/2022	Nursery Grant Payments	16,316.16
Higher Folds Community Centre	06/09/2022	Equipment Furniture & Materials	620
Higher Folds Community Centre	31/10/2022	Nursery Grant Payments	7,298.34
Higher Folds Community Centre	15/12/2022	Nursery Grant Payments	643.5
Kingkraft	23/06/2022	GF Capital Expenditure	630
Kingkraft	02/11/2022	GF Capital Expenditure	800
TLC Learning Academy	08/04/2022	Professional Fees	990
TLC Learning Academy	09/05/2022	Professional Fees	750
TLC Learning Academy	11/05/2022	Professional Fees	1,152.00
TLC Learning Academy	25/07/2022	Education, Training, Exam Fees	510
TLC Learning Academy	06/09/2022	Professional Fees	1,020.00
TLC Learning Academy	07/09/2022	Professional Fees	690
TLC Learning Academy	28/09/2022	Professional Fees	1,020.00
TLC Learning Academy	19/10/2022	Professional Fees	770
TLC Learning Academy	27/10/2022	Professional Fees	1,278.00
TLC Learning Academy	30/11/2022	Professional Fees	750
TLC Learning Academy	06/12/2022	Professional Fees	845.83
TLC Learning Academy	06/12/2022	Professional Fees	1,005.00
TLC Learning Academy	06/12/2022	Professional Fees	1,189.00
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	2,679.13
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	2,803.42
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	3,039.82
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	3,199.16
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	10,716.54
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	11,213.69
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	12,159.29
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	12,796.64
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	1,483.47
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	3,598.21
Dennis Goulding Ltd	10/05/2022	Subcontracted Repairs	14,392.82
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	1,026.81
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	2,640.83
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	3,228.14
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	4,107.25
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	10,563.34
Dennis Goulding Ltd	12/05/2022	Subcontracted Repairs	12,912.54
Dennis Goulding Ltd	26/05/2022	Subcontracted Repairs	529.15
Dennis Goulding Ltd	26/05/2022	Subcontracted Repairs	2,116.58
Dennis Goulding Ltd	31/05/2022	Subcontracted Repairs	1,053.00
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	522.75
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	532.23
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	542.07
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	979.76
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,031.78
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,118.98
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,247.55
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,379.72
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,933.31
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	1,981.43

Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	2,147.01
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	2,168.28
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	3,012.88
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	3,919.04
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	3,935.79
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	4,127.12
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	4,402.71
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	4,475.92
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	4,990.18
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	5,518.85
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	7,925.73
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	8,588.08
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	12,051.51
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	15,743.17
Dennis Goulding Ltd	07/06/2022	Subcontracted Repairs	17,610.82
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	851.38
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	898.09
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	3,405.50
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	501.79
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	501.79
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	501.8
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	501.8
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	658.32
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	675.14
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	871.2
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	1,153.02
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	1,164.70
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	1,728.31
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	1,899.85
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	2,007.18
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	2,633.30
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	2,700.54
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	3,062.40
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	6,913.22
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	7,599.42
Dennis Goulding Ltd	15/06/2022	Subcontracted Repairs	12,249.62
Dennis Goulding Ltd	16/06/2022	Subcontracted Repairs	1,430.17
Dennis Goulding Ltd	16/06/2022	Subcontracted Repairs	5,720.67
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	600.98
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	688.48
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	1,363.40
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	1,919.20
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	1,919.53
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	2,403.92
Dennis Goulding Ltd	20/06/2022	Subcontracted Repairs	2,753.93
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	563.32
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	754.18
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	777.94
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,061.50
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,264.09
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,450.46
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,585.11
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,750.84
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,753.78
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	1,974.50
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	3,111.78
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	4,246.01
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	5,056.35
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	5,801.83
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	6,340.40
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	7,003.38
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	7,015.12
Dennis Goulding Ltd	30/06/2022	Subcontracted Repairs	7,898.00
Dennis Goulding Ltd	05/07/2022	Subcontracted Repairs	3,655.04
Dennis Goulding Ltd	05/07/2022	Subcontracted Repairs	14,620.13
Dennis Goulding Ltd	11/07/2022	Subcontracted Repairs	579.84
Dennis Goulding Ltd	11/07/2022	Subcontracted Repairs	2,319.35
Dennis Goulding Ltd	12/07/2022	Subcontracted Repairs	561.05
Dennis Goulding Ltd	12/07/2022	Subcontracted Repairs	1,009.87
Dennis Goulding Ltd	12/07/2022	Subcontracted Repairs	2,244.19
Dennis Goulding Ltd	12/07/2022	Subcontracted Repairs	4,039.47
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	639.84
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	686.7
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	798.6
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	907.49
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	1,243.11
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	1,406.42
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	1,909.66
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	2,559.38
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	2,959.29
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	3,194.40
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	3,629.94
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	4,972.40
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	5,625.70
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	7,638.63
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	11,837.14
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	673.64
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	1,155.43
Dennis Goulding Ltd	18/07/2022	Subcontracted Repairs	4,621.68
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	2,280.65
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	4,195.36
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	4,642.26
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	5,123.82
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	9,122.59

Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	16,781.42
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	18,569.04
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	20,495.26
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	1,003.60
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	4,175.63
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	16,702.50
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	610.78
Dennis Goulding Ltd	19/07/2022	Subcontracted Repairs	2,443.14
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	501.79
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	598.18
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	831.91
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	899.4
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	1,065.06
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	2,392.74
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	2,459.39
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	2,630.67
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	3,337.03
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	3,597.60
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	4,260.22
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	6,783.04
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	9,837.56
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	10,522.68
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	13,348.11
Dennis Goulding Ltd	15/08/2022	Subcontracted Repairs	27,132.15
Dennis Goulding Ltd	16/08/2022	Subcontracted Repairs	1,155.56
Dennis Goulding Ltd	16/08/2022	Subcontracted Repairs	2,380.10
Dennis Goulding Ltd	16/08/2022	Subcontracted Repairs	4,622.27
Dennis Goulding Ltd	16/08/2022	Subcontracted Repairs	9,520.37
Dennis Goulding Ltd	18/08/2022	Subcontracted Repairs	713.9
Dennis Goulding Ltd	18/08/2022	Subcontracted Repairs	4,805.02
Dennis Goulding Ltd	18/08/2022	Subcontracted Repairs	19,220.06
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,099.20
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,372.16
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,410.38
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,527.06
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,860.26
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	2,197.38
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	2,887.42
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	3,430.94
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	3,989.40
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	4,396.78
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	5,488.65
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	5,641.51
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	6,108.24
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	7,441.04
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	8,789.52
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	11,549.67
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	13,723.76
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	15,957.62
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,123.81
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,301.52
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	1,354.07
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	2,002.78
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	2,788.63
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	3,014.60
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	4,495.22
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	5,206.07
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	5,416.26
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	8,011.14
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	11,154.54
Dennis Goulding Ltd	08/09/2022	Subcontracted Repairs	12,058.40
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	1,188.18
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	2,985.22
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	3,260.37
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	4,403.78
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	4,752.70
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	11,940.90
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	13,041.48
Dennis Goulding Ltd	13/09/2022	Subcontracted Repairs	17,615.11
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	523.76
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	528.34
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	543.04
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	597
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	597
Dennis Goulding Ltd	15/09/2022	Direct Materials	597
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	646.99
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	750.14
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	851.8
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	997.36
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,020.15
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,090.84
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,232.28
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,260.50
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,379.26
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	1,601.12
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,011.74
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,012.44
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,113.36
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,172.16
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,293.50
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	2,587.98
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	3,000.56
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	3,407.20

Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	3,989.44
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	4,363.35
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	5,042.01
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	5,517.03
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	8,046.96
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	8,049.76
Dennis Goulding Ltd	15/09/2022	Subcontracted Repairs	9,174.00
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	993.46
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	1,229.46
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	2,818.78
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	3,973.82
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	4,917.82
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	11,275.14
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	510.76
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	597
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	762.32
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	1,033.14
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	1,067.35
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	1,319.46
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	1,885.22
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	2,043.04
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	4,269.39
Dennis Goulding Ltd	20/09/2022	Subcontracted Repairs	5,277.82
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	1,199.96
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	2,368.40
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	2,626.87
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	4,799.85
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	9,473.62
Dennis Goulding Ltd	29/09/2022	Subcontracted Repairs	10,507.50
Dennis Goulding Ltd	03/10/2022	Subcontracted Repairs	952.04
Dennis Goulding Ltd	03/10/2022	Subcontracted Repairs	1,437.87
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	518.56
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	529.34
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	539.13
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	561.02
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	589.7
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,195.18
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,284.14
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,304.99
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	2,064.08
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	2,101.61
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	2,156.50
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	2,244.05
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	3,077.88
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	3,225.36
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	4,573.09
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	4,780.70
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	5,136.58
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	5,219.92
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	8,256.32
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	8,406.46
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	12,311.51
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	12,901.45
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	18,292.32
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	504.82
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	552.64
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	723.68
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	779.2
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,007.62
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,060.58
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,243.63
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,279.85
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,367.60
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	1,577.33
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	2,019.28
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	3,116.80
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	4,030.49
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	4,242.37
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	4,654.28
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	5,119.40
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	5,470.41
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	6,309.33
Dennis Goulding Ltd	19/10/2022	Subcontracted Repairs	18,617.11
Dennis Goulding Ltd	24/10/2022	Subcontracted Repairs	3,845.47
Dennis Goulding Ltd	24/10/2022	Subcontracted Repairs	15,381.90
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	661.39
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	700.68
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	720.08
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	742.62
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	847.64
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	920.47
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,058.43
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,058.66
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,094.74
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,120.17
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,132.13
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,150.04
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,170.65
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,319.74
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,393.45
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,415.34
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,543.71
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,580.65
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	1,586.43

Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,003.27
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,458.60
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,468.27
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,575.26
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,645.55
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,802.70
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,827.03
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	2,970.48
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	3,390.56
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	3,593.19
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	3,681.90
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	4,378.97
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	4,527.26
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	4,600.15
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	4,682.59
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	4,830.81
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	5,278.98
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	5,573.76
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	5,661.36
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	6,174.86
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	6,322.60
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	6,345.71
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	8,013.08
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	9,834.40
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	9,873.07
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	10,301.02
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	11,308.10
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	14,372.77
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	18,109.06
Dennis Goulding Ltd	14/11/2022	Subcontracted Repairs	19,323.22
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	633.89
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	1,253.04
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	1,937.36
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	2,329.96
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	2,535.57
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	7,749.42
Dennis Goulding Ltd	17/11/2022	Subcontracted Repairs	9,319.82
Dennis Goulding Ltd	21/11/2022	Subcontracted Repairs	689
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	617.08
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	672.63
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	908.76
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	1,714.57
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	2,468.29
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	2,816.95
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	3,635.06
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	5,872.03
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	5,889.07
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	11,267.77
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	23,488.11
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	23,556.30
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	636.76
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	784.84
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	1,799.26
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	2,547.09
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	3,361.95
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	4,347.24
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	7,197.06
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	13,447.79
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	17,388.97
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	1,044.97
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	1,937.12
Dennis Goulding Ltd	30/11/2022	Subcontracted Repairs	7,748.49
Dennis Goulding Ltd	05/12/2022	Subcontracted Repairs	689
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	575.13
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	775.06
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	825.58
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	980.36
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,031.97
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,104.23
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,341.40
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,479.85
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,518.94
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,704.08
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	1,728.58
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	2,193.79
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	2,300.50
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	2,902.60
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	2,983.48
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	3,100.24
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	3,302.33
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	3,347.01
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	3,921.42
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	4,127.89
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	4,416.94
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	5,365.58
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	6,075.77
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	6,816.34
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	6,914.31
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	8,775.17
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	11,610.38
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	11,933.90
Dennis Goulding Ltd	16/12/2022	Subcontracted Repairs	13,388.02
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	556.42
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	703.95

Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	2,225.68
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	2,815.78
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	1,028.60
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	1,304.06
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	1,392.13
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	3,068.39
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	3,178.55
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	3,517.78
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	3,841.81
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	4,114.40
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	5,568.52
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	12,273.58
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	12,714.20
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	14,071.12
Dennis Goulding Ltd	19/12/2022	Subcontracted Repairs	15,367.23
Dennis Goulding Ltd	20/12/2022	Subcontracted Repairs	1,913.22
Dennis Goulding Ltd	20/12/2022	Subcontracted Repairs	7,652.89
A D & C Farrell Ltd	14/04/2022	Nursery Grant Payments	71,423.04
A D & C Farrell Ltd	06/06/2022	Nursery Grant Payments	17,972.76
A D & C Farrell Ltd	06/09/2022	Nursery Grant Payments	33,240.48
A D & C Farrell Ltd	31/10/2022	Nursery Grant Payments	12,176.22
Experian Ltd	07/07/2022	Licence Fees	3,250.00
Experian Ltd	24/08/2022	Subscriptions	3,250.00
Experian Ltd	24/08/2022	Reprographics	3,250.00
Experian Ltd	23/09/2022	Licence Fees	3,250.00
Experian Ltd	06/10/2022	Computer Software (Licences & Maintenance)	7,350.00
Experian Ltd	24/10/2022	Licence Fees	3,250.00
Experian Ltd	14/11/2022	Licence Fees	3,250.00
Experian Ltd	06/12/2022	Licence Fees	3,250.00
Virgin Media Business	23/05/2022	GF Capital Expenditure	69,926.31
Virgin Media Business	07/06/2022	Telecommunications	8,704.00
Virgin Media Business	30/06/2022	Telecommunications	4,456.97
Virgin Media Business	30/06/2022	Telecommunications	4,499.69
Virgin Media Business	30/06/2022	Telecommunications	4,665.24
Virgin Media Business	25/07/2022	Telecommunications	4,595.58
Virgin Media Business	21/09/2022	Telecommunications	4,525.16
Virgin Media Business	27/10/2022	Telecommunications	4,549.33
Virgin Media Business	27/10/2022	Telecommunications	4,592.65
Virgin Media Business	02/12/2022	Telecommunications	105,372.00
Virgin Media Business	22/12/2022	Telecommunications	4,599.39
Adare Ltd	04/04/2022	Equipment Furniture & Materials	725.62
Adare Ltd	04/04/2022	Equipment Furniture & Materials	725.63
Adare Ltd	04/04/2022	Equipment Furniture & Materials	1,617.91
Adare Ltd	04/04/2022	Equipment Furniture & Materials	37,350.02
North West Timber Treatments Limited	18/05/2022	Equipment Furniture & Materials	788.94
North West Timber Treatments Limited	01/06/2022	Direct Materials	722.11
North West Timber Treatments Limited	04/08/2022	Direct Materials	1,668.94
North West Timber Treatments Limited	22/08/2022	Grounds Maintenance	897.34
North West Timber Treatments Limited	22/08/2022	Grounds Maintenance	1,154.56
Bradshaw Medical Centre	05/08/2022	Payments to Health Authoritites	524.78
Bradshaw Medical Centre	10/10/2022	Payments to Voluntary Organisations	845.59
Salford City Council	10/05/2022	Payments to Other Local Authorities	2,244.00
Salford City Council	24/06/2022	Equipment Furniture & Materials	5,987.50
Salford City Council	24/06/2022	Payments to Health Authoritites	2,078.00
Salford City Council	12/08/2022	Hired & Contracted Services	5,987.50
Salford City Council	21/09/2022	Conferences	500
Salford City Council	21/12/2022	Subscriptions	4,750.00
SOCITM Limited	19/10/2022	Computer Software (Licences & Maintenance)	1,995.00
MV Graphics	05/10/2022	Equipment Furniture & Materials	2,500.00
RNIB	01/06/2022	GF Capital Expenditure	1,220.44
RNIB	31/08/2022	GF Capital Expenditure	1,999.28
RNIB	19/10/2022	GF Capital Expenditure	995.25
RNIB	19/10/2022	GF Capital Expenditure	1,729.50
Total Gas & N Power Ltd	12/04/2022	Electricity	721.64
Total Gas & N Power Ltd	23/12/2022	Electricity	591.71
Total Gas & N Power Ltd	23/12/2022	Electricity	629.27
Total Gas & N Power Ltd	23/12/2022	Electricity	1,367.14
NABMA	12/04/2022	Grants to External Bodies	960
ESRI (UK)	04/07/2022	Computer Software (Licences & Maintenance)	1,891.60
Environment Agency	28/04/2022	Licence Fees	1,436.00
Environment Agency	01/06/2022	Licence Fees	726
Lisclare Ltd	12/07/2022	GF Capital Expenditure	5,140.00
Lisclare Ltd	01/08/2022	GF Capital Expenditure	7,423.00
Lisclare Ltd	22/09/2022	GF Capital Expenditure	1,341.70
Lisclare Ltd	28/09/2022	GF Capital Expenditure	2,031.00
E.On UK plc	06/06/2022	Electricity	500
Aguille Alpine Equipment	11/07/2022	Equipment Furniture & Materials	748
Carolyn Bland	21/04/2022	Professional Fees	1,000.00
Carolyn Bland	23/08/2022	Professional Fees	1,250.00
Carolyn Bland	02/09/2022	Professional Fees	560
Carolyn Bland	09/11/2022	Professional Fees	1,250.00
Trees Park (Kenyon Ltd)	12/08/2022	Nursing Care	3,257.39
Trees Park (Kenyon Ltd)	13/09/2022	Nursing Care	836.76
Tiles UK Ltd	27/07/2022	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	12/08/2022	Agresso Warehouse Control Account	949.8
Tiles UK Ltd	12/08/2022	Agresso Warehouse Control Account	1,009.80
Tiles UK Ltd	08/09/2022	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	17/10/2022	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	17/11/2022	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	01/12/2022	Agresso Warehouse Control Account	924.8
Tiles UK Ltd	23/12/2022	Agresso Warehouse Control Account	924.8
Acorn Electrical Supplies Ltd	21/07/2022	Equipment Furniture & Materials	945
Acorn Electrical Supplies Ltd	01/08/2022	GF Capital Expenditure	559
Freight Transport Association	08/07/2022	Subscriptions	1,450.00

TB Davies (Cardiff) Ltd	04/08/2022	Direct Materials	4,500.50
TB Davies (Cardiff) Ltd	08/09/2022	Direct Materials	2,807.53
Highfield Grange Pre School	14/04/2022	Nursery Grant Payments	27,154.19
Highfield Grange Pre School	18/07/2022	Nursery Grant Payments	36,926.37
Highfield Grange Pre School	06/09/2022	Nursery Grant Payments	18,654.05
Highfield Grange Pre School	31/10/2022	Nursery Grant Payments	10,308.31
Highfield Grange Pre School	16/12/2022	Nursery Grant Payments	3,364.20
Conservation Contracts North West Ltd	11/04/2022	Highways Maintenance	4,189.60
Conservation Contracts North West Ltd	09/05/2022	Highways Maintenance	5,135.16
Conservation Contracts North West Ltd	09/05/2022	Highways Maintenance	1,137.50
Conservation Contracts North West Ltd	26/05/2022	Highways Maintenance	2,978.50
Conservation Contracts North West Ltd	05/07/2022	Highways Maintenance	973
Conservation Contracts North West Ltd	08/07/2022	Highways Maintenance	828.66
Conservation Contracts North West Ltd	08/07/2022	Highways Maintenance	1,129.21
Conservation Contracts North West Ltd	08/07/2022	Highways Maintenance	2,198.34
Conservation Contracts North West Ltd	08/07/2022	Highways Maintenance	3,213.00
Conservation Contracts North West Ltd	08/07/2022	Highways Maintenance	3,446.49
Conservation Contracts North West Ltd	25/07/2022	Highways Maintenance	777.7
Conservation Contracts North West Ltd	25/07/2022	Highways Maintenance	4,616.15
Conservation Contracts North West Ltd	25/07/2022	Highways Maintenance	4,650.80
Conservation Contracts North West Ltd	09/08/2022	Highways Maintenance	777
Conservation Contracts North West Ltd	22/09/2022	Highways Maintenance	926.93
Conservation Contracts North West Ltd	22/09/2022	Highways Maintenance	1,374.77
Conservation Contracts North West Ltd	20/10/2022	Highways Maintenance	653.34
Conservation Contracts North West Ltd	10/11/2022	Highways Maintenance	2,109.34
Conservation Contracts North West Ltd	29/11/2022	Highways Maintenance	575.75
Conservation Contracts North West Ltd	29/11/2022	Highways Maintenance	1,449.00
Conservation Contracts North West Ltd	01/12/2022	GF Capital Expenditure	2,142.00
Connevans Limited	23/11/2022	Equipment Furniture & Materials	1,661.00
Connevans Limited	05/12/2022	Equipment Furniture & Materials	1,671.00
Think Ahead Community Stroke Group	10/05/2022	Payments to Voluntary Organisations	1,000.00
Ince & Sons	25/04/2022	GF Capital Expenditure	5,065.00
Ince & Sons	25/04/2022	GF Capital Expenditure	9,275.00
Ince & Sons	12/05/2022	HRA Capital Expenditure	1,500.00
Ince & Sons	12/05/2022	HRA Capital Expenditure	6,588.80
Ince & Sons	12/05/2022	HRA Capital Expenditure	11,870.54
Ince & Sons	31/05/2022	HRA Capital Expenditure	850
Ince & Sons	31/05/2022	HRA Capital Expenditure	1,750.00
Ince & Sons	31/05/2022	HRA Capital Expenditure	13,706.00
Ince & Sons	15/06/2022	GF Capital Expenditure	30,000.00
Ince & Sons	14/07/2022	HRA Capital Expenditure	4,500.00
Ince & Sons	14/07/2022	HRA Capital Expenditure	12,660.00
Ince & Sons	14/07/2022	HRA Capital Expenditure	14,491.00
Precia Molen UK Limited	21/12/2022	Subcontracted Repairs	3,432.00
Fix It UK Ltd	03/05/2022	Private Education Services	115,956.54
Fix It UK Ltd	23/09/2022	Private Education Services	114,766.25
Fix It UK Ltd	04/11/2022	Private Education Services	6,356.86
Fix It UK Ltd	29/11/2022	Private Education Services	5,479.05
NMS Civil Engineering Ltd	07/04/2022	Vehicle and Plant Hire	1,500.00
NMS Civil Engineering Ltd	07/06/2022	Vehicle and Plant Hire	1,980.00
NMS Civil Engineering Ltd	08/07/2022	Vehicle and Plant Hire	750
NMS Civil Engineering Ltd	21/07/2022	Vehicle and Plant Hire	3,045.00
Balmers Garden Machinery Ltd	05/04/2022	Equipment Hire	1,158.00
Balmers Garden Machinery Ltd	18/05/2022	Equipment Furniture & Materials	1,335.00
Balmers Garden Machinery Ltd	18/05/2022	Equipment Furniture & Materials	1,887.00
Balmers Garden Machinery Ltd	31/05/2022	Equipment Hire	572
Balmers Garden Machinery Ltd	15/06/2022	Equipment Hire	572
Balmers Garden Machinery Ltd	22/06/2022	Equipment Furniture & Materials	524
Balmers Garden Machinery Ltd	07/07/2022	GF Capital Expenditure	22,200.00
Balmers Garden Machinery Ltd	07/07/2022	GF Capital Expenditure	56,400.00
Balmers Garden Machinery Ltd	14/07/2022	Vehicle and Plant Hire	1,520.00
Balmers Garden Machinery Ltd	14/07/2022	Vehicle and Plant Hire	1,520.00
Balmers Garden Machinery Ltd	20/07/2022	Equipment Hire	675
Balmers Garden Machinery Ltd	20/07/2022	Vehicle and Plant Hire	760
Balmers Garden Machinery Ltd	20/07/2022	Vehicle and Plant Hire	1,520.00
Balmers Garden Machinery Ltd	25/07/2022	Equipment Hire	572
Balmers Garden Machinery Ltd	03/08/2022	GF Capital Expenditure	10,600.00
Balmers Garden Machinery Ltd	04/08/2022	Equipment Hire	3,350.00
Balmers Garden Machinery Ltd	10/08/2022	Equipment Hire	572
Balmers Garden Machinery Ltd	23/08/2022	Equipment Furniture & Materials	1,440.00
Balmers Garden Machinery Ltd	23/08/2022	Equipment Furniture & Materials	515
Balmers Garden Machinery Ltd	23/08/2022	Equipment Furniture & Materials	720
Balmers Garden Machinery Ltd	06/09/2022	Equipment Hire	572
Balmers Garden Machinery Ltd	07/09/2022	Vehicle and Plant Hire	522.36
Balmers Garden Machinery Ltd	08/09/2022	Direct Materials	637.2
Balmers Garden Machinery Ltd	21/09/2022	Equipment Furniture & Materials	720
Balmers Garden Machinery Ltd	21/09/2022	Equipment Furniture & Materials	768
Balmers Garden Machinery Ltd	21/09/2022	Equipment Furniture & Materials	1,545.00
Balmers Garden Machinery Ltd	03/10/2022	Equipment Hire	952.88
Balmers Garden Machinery Ltd	19/10/2022	Equipment Furniture & Materials	2,880.00
Balmers Garden Machinery Ltd	20/10/2022	Direct Materials	1,148.84
Balmers Garden Machinery Ltd	06/12/2022	Hired & Contracted Services	572
Balmers Garden Machinery Ltd	08/12/2022	GF Capital Expenditure	5,900.00
Balmers Garden Machinery Ltd	22/12/2022	Vehicle and Plant Hire	572
Balmers Garden Machinery Ltd	22/12/2022	Vehicle and Plant Hire	572
Balmers Garden Machinery Ltd	22/12/2022	Vehicle and Plant Hire	572
Balmers Garden Machinery Ltd	22/12/2022	Vehicle and Plant Hire	522.36
Team Teach Ltd	10/11/2022	Professional Fees	2,300.00
Team Teach Ltd	10/11/2022	Learning and Development	710
Team Teach Ltd	30/11/2022	Learning and Development	1,760.00
Disclosure & Barring Service	14/04/2022	Hired & Contracted Services	16,619.00
Disclosure & Barring Service	20/05/2022	Hired & Contracted Services	9,987.00
Disclosure & Barring Service	26/07/2022	Hired & Contracted Services	15,898.00
Disclosure & Barring Service	12/08/2022	Hired & Contracted Services	16,662.00

Disclosure & Barring Service	20/09/2022	Hired & Contracted Services	24,284.00
Disclosure & Barring Service	24/10/2022	Hired & Contracted Services	15,788.00
Disclosure & Barring Service	11/11/2022	Hired & Contracted Services	16,244.00
Disclosure & Barring Service	14/12/2022	Hired & Contracted Services	14,706.00
Brit Tipp Limited	14/11/2022	Stock Purchases	618.5
Ashton Carpets	30/08/2022	Equipment Furniture & Materials	710.83
Pemberton Old Wigan Band	13/06/2022	Grants to External Bodies	1,000.00
Pemberton Old Wigan Band	30/11/2022	Equipment Furniture & Materials	700
Pemberton Old Wigan Band	30/11/2022	Equipment Furniture & Materials	900
Redacted	19/07/2022	Professional Fees	737.5
Redacted	26/09/2022	Professional Fees	637.5
Redacted	01/11/2022	Professional Fees	512.5
Redacted	17/11/2022	Professional Fees	687.5
TPAS (Tenant Participation Advisory Service)	24/05/2022	Subscriptions	2,346.00
TPAS (Tenant Participation Advisory Service)	16/06/2022	Conferences	708
Redacted	19/12/2022	Professional Fees	1,250.00
Redacted	05/05/2022	Professional Fees	718.75
Redacted	05/05/2022	Professional Fees	1,031.25
Redacted	08/07/2022	Professional Fees	812.5
Redacted	23/08/2022	Professional Fees	583.33
Redacted	16/09/2022	Professional Fees	854.17
Redacted	27/09/2022	Professional Fees	2,937.50
Redacted	30/11/2022	Professional Fees	725
Redacted	30/11/2022	Professional Fees	1,093.75
Theos Timber T/A T Noyek & Son	19/04/2022	Agresso Warehouse Control Account	1,132.00
Theos Timber T/A T Noyek & Son	19/04/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	19/04/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	28/04/2022	Agresso Warehouse Control Account	711
Theos Timber T/A T Noyek & Son	19/05/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	19/05/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	30/06/2022	Agresso Warehouse Control Account	711
Theos Timber T/A T Noyek & Son	30/06/2022	Agresso Warehouse Control Account	1,132.00
Theos Timber T/A T Noyek & Son	30/06/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	30/06/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	27/07/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	27/07/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	31/08/2022	Agresso Warehouse Control Account	566
Theos Timber T/A T Noyek & Son	31/08/2022	Agresso Warehouse Control Account	592.5
Theos Timber T/A T Noyek & Son	01/09/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	01/09/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	01/09/2022	Agresso Warehouse Control Account	798
Theos Timber T/A T Noyek & Son	22/09/2022	Agresso Warehouse Control Account	592.5
Theos Timber T/A T Noyek & Son	17/10/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	18/10/2022	Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	21/10/2022	Agresso Warehouse Control Account	592.5
Theos Timber T/A T Noyek & Son	17/11/2022	Agresso Warehouse Control Account	1,415.00
Theos Timber T/A T Noyek & Son	09/12/2022	Agresso Warehouse Control Account	900
Theos Timber T/A T Noyek & Son	09/12/2022	Agresso Warehouse Control Account	711
Kloeckner Metals UK	07/04/2022	Agresso Warehouse Control Account	2,503.00
Kloeckner Metals UK	08/04/2022	Agresso Warehouse Control Account	3,465.00
Kloeckner Metals UK	08/04/2022	Agresso Warehouse Control Account	560
Kloeckner Metals UK	13/04/2022	Agresso Warehouse Control Account	600
Kloeckner Metals UK	17/06/2022	Agresso Warehouse Control Account	600
Kloeckner Metals UK	29/06/2022	Agresso Warehouse Control Account	630
Kloeckner Metals UK	12/08/2022	Agresso Warehouse Control Account	599.25
Kloeckner Metals UK	12/08/2022	Agresso Warehouse Control Account	600
Kloeckner Metals UK	12/08/2022	Agresso Warehouse Control Account	700
Kloeckner Metals UK	12/08/2022	Agresso Warehouse Control Account	772.5
Kloeckner Metals UK	01/09/2022	Agresso Warehouse Control Account	611.5
Kloeckner Metals UK	01/09/2022	Agresso Warehouse Control Account	712.5
Kloeckner Metals UK	22/09/2022	Agresso Warehouse Control Account	603
Kloeckner Metals UK	22/09/2022	Agresso Warehouse Control Account	992.25
Kloeckner Metals UK	03/10/2022	Agresso Warehouse Control Account	603
Kloeckner Metals UK	03/10/2022	Agresso Warehouse Control Account	3,250.00
Kloeckner Metals UK	03/10/2022	Agresso Warehouse Control Account	4,750.00
Kloeckner Metals UK	21/10/2022	Agresso Warehouse Control Account	762.5
Kloeckner Metals UK	01/12/2022	Agresso Warehouse Control Account	600
Kloeckner Metals UK	01/12/2022	Agresso Warehouse Control Account	762.5
ADM Leisurewear Limited	06/04/2022	Grants to External Bodies	941.16
ADM Leisurewear Limited	25/04/2022	Clothing, Uniform and Laundry	514.58
ADM Leisurewear Limited	19/05/2022	Clothing, Uniform and Laundry	1,472.25
ADM Leisurewear Limited	13/06/2022	Clothing, Uniform and Laundry	505.49
ADM Leisurewear Limited	11/07/2022	Clothing, Uniform and Laundry	1,048.03
ADM Leisurewear Limited	12/07/2022	Equipment Furniture & Materials	526.14
ADM Leisurewear Limited	29/08/2022	Clothing, Uniform and Laundry	1,109.58
ADM Leisurewear Limited	05/09/2022	Clothing, Uniform and Laundry	805.81
ADM Leisurewear Limited	20/09/2022	Clothing, Uniform and Laundry	1,025.47
ADM Leisurewear Limited	23/09/2022	Equipment Furniture & Materials	940.97
ADM Leisurewear Limited	27/10/2022	Clothing, Uniform and Laundry	1,052.71
Jayne Milligan (JSM Contracts)	05/05/2022	Home To School	1,564.00
Jayne Milligan (JSM Contracts)	05/05/2022	Home To School	2,990.00
Jayne Milligan (JSM Contracts)	12/05/2022	Home To School	748
Jayne Milligan (JSM Contracts)	12/05/2022	Home To School	1,300.00
Jayne Milligan (JSM Contracts)	19/05/2022	Payments to Private Contractors	3,990.00
Jayne Milligan (JSM Contracts)	19/05/2022	Payments to Private Contractors	4,370.00
Jayne Milligan (JSM Contracts)	27/06/2022	Payments to Private Contractors	3,800.00
Jayne Milligan (JSM Contracts)	28/06/2022	Home To School	1,224.00
Jayne Milligan (JSM Contracts)	28/06/2022	Home To School	2,340.00
Jayne Milligan (JSM Contracts)	21/07/2022	Payments to Private Contractors	3,610.00
Jayne Milligan (JSM Contracts)	27/07/2022	Home To School	1,292.00
Jayne Milligan (JSM Contracts)	27/07/2022	Home To School	2,340.00
Jayne Milligan (JSM Contracts)	25/08/2022	Payments to Private Contractors	3,800.00
Jayne Milligan (JSM Contracts)	01/09/2022	Home To School	1,088.00

Jayne Milligan (JSM Contracts)	01/09/2022	Home To School	2,080.00
Jayne Milligan (JSM Contracts)	25/10/2022	Home To School	1,840.00
Jayne Milligan (JSM Contracts)	25/10/2022	Home To School	2,457.00
Jayne Milligan (JSM Contracts)	25/10/2022	Payments to Private Contractors	3,040.00
Jayne Milligan (JSM Contracts)	25/10/2022	Payments to Private Contractors	3,230.00
Jayne Milligan (JSM Contracts)	07/11/2022	Home To School	1,725.00
Jayne Milligan (JSM Contracts)	07/11/2022	Home To School	2,184.00
Jayne Milligan (JSM Contracts)	08/11/2022	Payments to Private Contractors	3,230.00
Jayne Milligan (JSM Contracts)	15/12/2022	Home To School	2,300.00
Jayne Milligan (JSM Contracts)	15/12/2022	Home To School	3,003.00
Jayne Milligan (JSM Contracts)	15/12/2022	Payments to Private Contractors	3,610.00
Act Now Training Ltd	05/10/2022	Professional Fees	2,250.00
The Orchard Trust	22/04/2022	Permanent Care	3,878.36
The Orchard Trust	23/05/2022	Permanent Care	3,878.36
The Orchard Trust	21/06/2022	Permanent Care	3,878.36
The Orchard Trust	15/07/2022	Permanent Care	3,878.36
The Orchard Trust	12/08/2022	Permanent Care	3,878.36
The Orchard Trust	13/09/2022	Permanent Care	3,878.36
The Orchard Trust	07/10/2022	Permanent Care	3,878.36
The Orchard Trust	04/11/2022	Permanent Care	3,878.36
The Orchard Trust	02/12/2022	Permanent Care	3,878.36
Paperwork	05/08/2022	Printing & Stationery Supplies	1,722.50
Paperwork	12/12/2022	Printing & Stationery Supplies	658.75
Paperwork	20/12/2022	Printing & Stationery Supplies	658.75
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,070.00
The Hamiltons Residential Home	22/04/2022	Respite Care	2,241.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,412.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,412.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,412.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,412.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,412.00
The Hamiltons Residential Home	22/04/2022	Respite Care	2,668.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	2,668.00
The Hamiltons Residential Home	22/04/2022	Permanent Care	4,372.71
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	23/05/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	23/05/2022	Respite Care	2,588.00
The Hamiltons Residential Home	23/05/2022	Respite Care	3,510.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	21/06/2022	Respite Care	2,588.00
The Hamiltons Residential Home	21/06/2022	Permanent Care	6,100.71
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	15/07/2022	Respite Care	2,588.00
The Hamiltons Residential Home	15/07/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	12/08/2022	Respite Care	2,588.00
The Hamiltons Residential Home	12/08/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	13/09/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	13/09/2022	Respite Care	2,588.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	07/10/2022	Respite Care	2,588.00
The Hamiltons Residential Home	07/10/2022	Permanent Care	2,588.00

The Hamiltons Residential Home	04/11/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	04/11/2022	Respite Care	2,588.00
The Hamiltons Residential Home	04/11/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,008.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,340.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	2,588.00
The Hamiltons Residential Home	02/12/2022	Respite Care	2,588.00
The Hamiltons Residential Home	02/12/2022	Permanent Care	18,385.71
The Hamiltons Residential Home	02/12/2022	Permanent Care	62,410.00
King Scientific	18/05/2022	Agresso Warehouse Control Account	791.55
King Scientific	18/05/2022	Agresso Warehouse Control Account	791.55
King Scientific	18/05/2022	Agresso Warehouse Control Account	1,143.35
King Scientific	18/05/2022	Agresso Warehouse Control Account	1,231.30
Little Foxes (Wigan) Ltd T/A Iona House	14/04/2022	Nursery Grant Payments	43,222.92
Little Foxes (Wigan) Ltd T/A Iona House	06/06/2022	Nursery Grant Payments	12,978.03
Little Foxes (Wigan) Ltd T/A Iona House	21/06/2022	Private Day Care	2,757.00
Little Foxes (Wigan) Ltd T/A Iona House	21/06/2022	Private Day Care	2,757.00
Little Foxes (Wigan) Ltd T/A Iona House	21/06/2022	Private Day Care	2,757.00
Little Foxes (Wigan) Ltd T/A Iona House	18/07/2022	Nursery Grant Payments	579.15
Little Foxes (Wigan) Ltd T/A Iona House	18/07/2022	Nursery Grant Payments	834.6
Little Foxes (Wigan) Ltd T/A Iona House	06/09/2022	Nursery Grant Payments	22,470.00
Little Foxes (Wigan) Ltd T/A Iona House	31/10/2022	Nursery Grant Payments	8,190.00
Little Foxes (Wigan) Ltd T/A Iona House	29/11/2022	Nursery Grant Payments	1,169.70
Olympia Travel	21/09/2022	Hired & Contracted Services	1,500.00
Pontville School Limited	21/04/2022	Private Education Services	16,649.00
Pontville School Limited	21/04/2022	Private Education Services	18,248.00
Pontville School Limited	21/04/2022	Private Education Services	18,911.00
Pontville School Limited	21/04/2022	Private Education Services	19,194.00
Pontville School Limited	21/04/2022	Private Education Services	21,825.00
Pontville School Limited	21/04/2022	Private Education Services	21,892.00
Pontville School Limited	21/04/2022	Private Education Services	24,629.00
Pontville School Limited	21/04/2022	Private Education Services	26,492.00
Pontville School Limited	21/04/2022	Private Education Services	26,492.00
Pontville School Limited	28/04/2022	Private Education Services	17,333.33
Pontville School Limited	28/04/2022	Private Education Services	23,299.00
Pontville School Limited	01/07/2022	Private Education Services	1,205.55
Pontville School Limited	15/09/2022	Private Education Services	18,248.00
Pontville School Limited	15/09/2022	Private Education Services	18,911.00
Pontville School Limited	15/09/2022	Private Education Services	21,825.00
Pontville School Limited	15/09/2022	Private Education Services	21,892.00
Pontville School Limited	15/09/2022	Private Education Services	24,136.33
Pontville School Limited	15/09/2022	Private Education Services	24,629.00
Pontville School Limited	15/09/2022	Private Education Services	26,492.00
Pontville School Limited	15/09/2022	Private Education Services	26,492.00
Pontville School Limited	15/09/2022	Private Education Services	22,180.00
Pontville School Limited	05/12/2022	Private Education Services	19,194.00
Windsor House Rest Home	22/04/2022	Permanent Care	2,070.00
Windsor House Rest Home	22/04/2022	Permanent Care	2,070.00
Windsor House Rest Home	22/04/2022	Permanent Care	2,412.00
Windsor House Rest Home	22/04/2022	Permanent Care	2,412.00
Windsor House Rest Home	22/04/2022	Respite Care	2,925.00
Windsor House Rest Home	23/05/2022	Permanent Care	2,008.00
Windsor House Rest Home	23/05/2022	Permanent Care	2,008.00
Windsor House Rest Home	23/05/2022	Respite Care	2,340.00
Windsor House Rest Home	23/05/2022	Permanent Care	2,340.00
Windsor House Rest Home	23/05/2022	Permanent Care	2,340.00
Windsor House Rest Home	21/06/2022	Permanent Care	2,008.00
Windsor House Rest Home	21/06/2022	Permanent Care	2,008.00
Windsor House Rest Home	21/06/2022	Respite Care	2,340.00
Windsor House Rest Home	21/06/2022	Permanent Care	2,340.00
Windsor House Rest Home	21/06/2022	Permanent Care	2,340.00
Windsor House Rest Home	15/07/2022	Respite Care	1,838.57
Windsor House Rest Home	15/07/2022	Permanent Care	2,008.00
Windsor House Rest Home	15/07/2022	Respite Care	2,340.00
Windsor House Rest Home	15/07/2022	Permanent Care	2,340.00
Windsor House Rest Home	15/07/2022	Permanent Care	2,340.00
Windsor House Rest Home	15/07/2022	Permanent Care	2,411.14
Windsor House Rest Home	15/07/2022	Respite Care	2,423.57
Windsor House Rest Home	12/08/2022	Respite Care	1,002.86
Windsor House Rest Home	12/08/2022	Permanent Care	2,008.00
Windsor House Rest Home	12/08/2022	Permanent Care	2,340.00
Windsor House Rest Home	12/08/2022	Permanent Care	2,340.00
Windsor House Rest Home	12/08/2022	Permanent Care	2,340.00
Windsor House Rest Home	12/08/2022	Permanent Care	2,757.86
Windsor House Rest Home	13/09/2022	Permanent Care	2,008.00
Windsor House Rest Home	13/09/2022	Permanent Care	2,340.00
Windsor House Rest Home	13/09/2022	Permanent Care	2,340.00
Windsor House Rest Home	13/09/2022	Permanent Care	2,340.00
Windsor House Rest Home	13/09/2022	Permanent Care	2,340.00
Windsor House Rest Home	07/10/2022	Permanent Care	2,008.00
Windsor House Rest Home	07/10/2022	Permanent Care	2,340.00
Windsor House Rest Home	07/10/2022	Permanent Care	2,340.00

Windsor House Rest Home	07/10/2022	Permanent Care	2,340.00
Windsor House Rest Home	07/10/2022	Permanent Care	2,340.00
Windsor House Rest Home	07/10/2022	Respite Care	2,757.86
Windsor House Rest Home	04/11/2022	Permanent Care	2,008.00
Windsor House Rest Home	04/11/2022	Permanent Care	2,340.00
Windsor House Rest Home	04/11/2022	Permanent Care	2,340.00
Windsor House Rest Home	04/11/2022	Permanent Care	2,340.00
Windsor House Rest Home	04/11/2022	Permanent Care	2,340.00
Windsor House Rest Home	04/11/2022	Respite Care	2,340.00
Windsor House Rest Home	02/12/2022	Permanent Care	2,008.00
Windsor House Rest Home	02/12/2022	Permanent Care	2,340.00
Windsor House Rest Home	02/12/2022	Permanent Care	2,340.00
Windsor House Rest Home	02/12/2022	Permanent Care	2,340.00
Windsor House Rest Home	02/12/2022	Permanent Care	3,844.29
Caci Ltd	16/06/2022	Professional Fees	6,650.00
Ocean Media Group Ltd	20/06/2022	Conferences	5,995.00
Ocean Media Group Ltd	01/07/2022	Conferences	540
Ocean Media Group Ltd	13/07/2022	Hired & Contracted Services	2,590.00
Correct Flow Eng Ltd	07/04/2022	Repairs & Maintenance (Landlord)	614.7
Correct Flow Eng Ltd	07/04/2022	Repairs & Maintenance (Landlord)	760
Correct Flow Eng Ltd	07/04/2022	Repairs & Maintenance (Landlord)	865.9
Correct Flow Eng Ltd	13/04/2022	Repairs & Maintenance (Landlord)	557.34
Correct Flow Eng Ltd	26/04/2022	Repairs & Maintenance (Landlord)	810
Correct Flow Eng Ltd	26/04/2022	Repairs & Maintenance (Landlord)	845
Correct Flow Eng Ltd	26/04/2022	Repairs & Maintenance (Landlord)	1,076.90
Correct Flow Eng Ltd	26/04/2022	Repairs & Maintenance (Landlord)	4,185.00
Correct Flow Eng Ltd	12/05/2022	Repairs & Maintenance (Landlord)	979.15
Correct Flow Eng Ltd	12/05/2022	Repairs & Maintenance (Landlord)	1,465.70
Correct Flow Eng Ltd	01/06/2022	Chemicals	866.6
Correct Flow Eng Ltd	09/06/2022	Repairs & Maintenance (Landlord)	987.5
Correct Flow Eng Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,665.20
Correct Flow Eng Ltd	22/06/2022	Chemicals	635
Correct Flow Eng Ltd	22/06/2022	Chemicals	635
Correct Flow Eng Ltd	22/06/2022	Chemicals	635
Correct Flow Eng Ltd	21/07/2022	Cleaning & Domestic Supplies	557.54
Correct Flow Eng Ltd	21/07/2022	Hired & Contracted Services	1,576.17
Correct Flow Eng Ltd	21/07/2022	Repairs & Maintenance (Landlord)	1,074.00
Correct Flow Eng Ltd	03/08/2022	Repairs & Maintenance (Landlord)	795.18
Correct Flow Eng Ltd	15/08/2022	Equipment Furniture & Materials	1,045.61
Correct Flow Eng Ltd	25/08/2022	Chemicals	600
Correct Flow Eng Ltd	25/08/2022	Repairs & Maintenance (Landlord)	525
Correct Flow Eng Ltd	25/08/2022	Repairs & Maintenance (Landlord)	950
Correct Flow Eng Ltd	21/09/2022	Cleaning & Domestic Supplies	509.67
Correct Flow Eng Ltd	22/09/2022	Repairs & Maintenance (Landlord)	546.6
Correct Flow Eng Ltd	22/09/2022	Repairs & Maintenance (Landlord)	1,432.27
Correct Flow Eng Ltd	13/10/2022	Repairs & Maintenance (Landlord)	560
Correct Flow Eng Ltd	13/10/2022	Repairs & Maintenance (Landlord)	612.07
Correct Flow Eng Ltd	02/11/2022	Chemicals	815.34
Correct Flow Eng Ltd	02/11/2022	Chemicals	597.92
Correct Flow Eng Ltd	03/11/2022	Repairs & Maintenance (Landlord)	880
Correct Flow Eng Ltd	14/11/2022	Chemicals	1,828.00
Correct Flow Eng Ltd	18/11/2022	Chemicals	588.56
Correct Flow Eng Ltd	18/11/2022	Chemicals	637.92
Correct Flow Eng Ltd	23/11/2022	Chemicals	745
Correct Flow Eng Ltd	13/12/2022	Repairs & Maintenance (Landlord)	558.95
Correct Flow Eng Ltd	22/12/2022	Chemicals	597.92
Correct Flow Eng Ltd	22/12/2022	Repairs & Maintenance (Landlord)	752.45
Correct Flow Eng Ltd	22/12/2022	Repairs & Maintenance (Landlord)	4,848.50
Correct Flow Eng Ltd	22/12/2022	Repairs & Maintenance (Landlord)	7,190.00
Leigh Miners Welfare Institute	21/11/2022	Grants to External Bodies	2,000.00
Access Intelligence Media and Communications Ltd	19/07/2022	Equipment Furniture & Materials	1,285.47
Access Intelligence Media and Communications Ltd	20/09/2022	Equipment Furniture & Materials	4,500.00
Masternaut Ltd	05/05/2022	Computer Equipment	3,509.16
Masternaut Ltd	07/06/2022	Computer Equipment	3,527.32
Masternaut Ltd	27/06/2022	Computer Software (Licences & Maintenance)	3,549.90
Masternaut Ltd	08/07/2022	Computer Software (Licences & Maintenance)	4,487.32
Masternaut Ltd	23/08/2022	Computer Software (Licences & Maintenance)	4,625.01
Masternaut Ltd	21/09/2022	Computer Software (Licences & Maintenance)	4,643.01
Masternaut Ltd	25/10/2022	Computer Software (Licences & Maintenance)	4,649.01
Standish Medical Practice	23/12/2022	Payments to Health Authoritites	903.5
Traffic Management Products Ltd	27/04/2022	Highways Maintenance	27,550.00
Traffic Management Products Ltd	19/08/2022	Agresso Warehouse Control Account	1,800.00
Traffic Management Products Ltd	19/08/2022	Agresso Warehouse Control Account	3,654.00
Traffic Management Products Ltd	28/09/2022	Highways Maintenance	847.5
Traffic Management Products Ltd	28/09/2022	Highways Maintenance	1,715.00
Four Seasons Health Care (England) Ltd	22/04/2022	Nursing Care	750.4
Four Seasons Health Care (England) Ltd	22/04/2022	Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	23/05/2022	Nursing Care	750.4
Four Seasons Health Care (England) Ltd	23/05/2022	Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	21/06/2022	Nursing Care	2,205.40
Four Seasons Health Care (England) Ltd	21/06/2022	Permanent Care	3,100.00
Four Seasons Health Care (England) Ltd	15/07/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	15/07/2022	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	12/08/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	12/08/2022	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	13/09/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	13/09/2022	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	07/10/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	07/10/2022	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	04/11/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	04/11/2022	Permanent Care	2,720.00
Four Seasons Health Care (England) Ltd	02/12/2022	Nursing Care	836.76
Four Seasons Health Care (England) Ltd	02/12/2022	Permanent Care	2,720.00
Systemslink 2000 Limited	15/12/2022	Computer Software (Licences & Maintenance)	4,995.00

Sage Publications Ltd	05/05/2022	Education, Training, Exam Fees	754.99
Pilat Europe Ltd	13/06/2022	Licence Fees	2,495.00
Derbyshire County Council	22/04/2022	Permanent Care	1,288.72
Derbyshire County Council	22/04/2022	Permanent Care	2,476.08
Derbyshire County Council	29/04/2022	Grants to External Bodies	750
Derbyshire County Council	23/05/2022	Permanent Care	1,288.72
Derbyshire County Council	23/05/2022	Permanent Care	2,476.08
Derbyshire County Council	21/06/2022	Permanent Care	1,288.72
Derbyshire County Council	21/06/2022	Permanent Care	2,476.08
Derbyshire County Council	15/07/2022	Permanent Care	1,288.72
Derbyshire County Council	15/07/2022	Permanent Care	2,476.08
Derbyshire County Council	12/08/2022	Permanent Care	1,721.02
Derbyshire County Council	12/08/2022	Permanent Care	3,306.80
Derbyshire County Council	13/09/2022	Permanent Care	1,367.32
Derbyshire County Council	13/09/2022	Permanent Care	2,627.12
Derbyshire County Council	07/10/2022	Permanent Care	1,367.32
Derbyshire County Council	07/10/2022	Permanent Care	2,627.12
Derbyshire County Council	04/11/2022	Permanent Care	1,367.32
Derbyshire County Council	04/11/2022	Permanent Care	2,627.12
Derbyshire County Council	02/12/2022	Permanent Care	1,367.32
Derbyshire County Council	02/12/2022	Permanent Care	2,627.12
HQN Ltd	13/06/2022	Professional Fees	1,095.00
Leisuretec (UK) Ltd	11/05/2022	Equipment Hire	910
Leisuretec (UK) Ltd	12/08/2022	Equipment Furniture & Materials	3,340.00
Leisuretec (UK) Ltd	12/09/2022	Hired & Contracted Services	3,200.00
Leisuretec (UK) Ltd	15/09/2022	Hired & Contracted Services	1,390.00
Leisuretec (UK) Ltd	03/11/2022	Equipment Furniture & Materials	575
Leisuretec (UK) Ltd	07/11/2022	Hired & Contracted Services	2,170.00
Leisuretec (UK) Ltd	07/11/2022	Hired & Contracted Services	2,250.00
Leisuretec (UK) Ltd	07/11/2022	Hired & Contracted Services	3,535.00
Leisuretec (UK) Ltd	07/11/2022	Hired & Contracted Services	8,864.70
Leisuretec (UK) Ltd	17/11/2022	Equipment Hire	985
Leisuretec (UK) Ltd	01/12/2022	Hired & Contracted Services	3,505.00
Leisuretec (UK) Ltd	01/12/2022	Hired & Contracted Services	530
Leisuretec (UK) Ltd	01/12/2022	Hired & Contracted Services	16,450.00
Leisuretec (UK) Ltd	16/12/2022	Equipment Hire	500
Leisuretec (UK) Ltd	16/12/2022	Equipment Hire	1,000.00
Leisuretec (UK) Ltd	20/12/2022	Equipment Furniture & Materials	4,230.00
Leisuretec (UK) Ltd	20/12/2022	Equipment Furniture & Materials	4,850.00
Women For Well Women	03/05/2022	Payments to Voluntary Organisations	3,333.50
Women For Well Women	08/07/2022	Payments to Voluntary Organisations	3,333.50
Women For Well Women	17/11/2022	Payments to Voluntary Organisations	2,666.50
Runshaw College	03/05/2022	Private Education Services	659.67
Runshaw College	05/12/2022	Private Education Services	3,589.10
Trinity Girls Brass Band	30/11/2022	Equipment Furniture & Materials	560
Campbell Associates Ltd	14/07/2022	Equipment Furniture & Materials	861
Campbell Associates Ltd	19/07/2022	Hired & Contracted Services	1,708.00
Campbell Associates Ltd	25/07/2022	Equipment Furniture & Materials	861
Campbell Associates Ltd	04/10/2022	Equipment Furniture & Materials	878
Wernick Hire Ltd	22/06/2022	Rent	5,485.00
LLG	23/12/2022	Grants to External Bodies	555
Cleapss School Science Service	15/06/2022	Grants to External Bodies	6,123.43
Leeds Commercial Ltd T/A L C Vehicle Hire	20/05/2022	Vehicle and Plant Hire	805
Leeds Commercial Ltd T/A L C Vehicle Hire	20/05/2022	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/05/2022	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	24/05/2022	Vehicle and Plant Hire	805
Leeds Commercial Ltd T/A L C Vehicle Hire	28/06/2022	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	900
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	900
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	900
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,140.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,140.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,200.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,260.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,260.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,740.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	2,460.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	1,320.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/07/2022	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	05/07/2022	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	05/07/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	08/07/2022	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	08/07/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/08/2022	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	12/08/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	15/08/2022	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	15/08/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	27/09/2022	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	27/09/2022	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	27/09/2022	Vehicle and Plant Hire	735
Leeds Commercial Ltd T/A L C Vehicle Hire	27/09/2022	Vehicle and Plant Hire	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	24/10/2022	Vehicle and Plant Hire	805
Leeds Commercial Ltd T/A L C Vehicle Hire	24/10/2022	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	26/10/2022	Vehicle and Plant Hire	805

Leeds Commercial Ltd T/A L C Vehicle Hire	26/10/2022	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	15/11/2022	Vehicle and Plant Hire	770
Leeds Commercial Ltd T/A L C Vehicle Hire	15/11/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	15/11/2022	Vehicle and Plant Hire	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/11/2022	Vehicle and Plant Hire	770
Snap-On Diagnostics	27/09/2022	Consumable Materials	2,370.00
CLK transport Solutions LTD	29/04/2022	Payments to Private Contractors	13,883.20
CLK transport Solutions LTD	13/05/2022	Payments to Private Contractors	10,701.60
CLK transport Solutions LTD	16/06/2022	Payments to Private Contractors	12,098.30
CLK transport Solutions LTD	07/07/2022	Payments to Private Contractors	11,161.90
CLK transport Solutions LTD	08/08/2022	Payments to Private Contractors	11,756.30
CLK transport Solutions LTD	13/09/2022	Payments to Private Contractors	12,377.30
CLK transport Solutions LTD	17/10/2022	Payments to Private Contractors	12,243.80
CLK transport Solutions LTD	20/10/2022	Home To School	1,560.00
CLK transport Solutions LTD	04/11/2022	Home To School	1,120.00
CLK transport Solutions LTD	04/11/2022	Home To School	1,300.00
CLK transport Solutions LTD	08/11/2022	Payments to Private Contractors	12,175.60
CLK transport Solutions LTD	05/12/2022	Home To School	1,690.00
CLK transport Solutions LTD	05/12/2022	Home To School	3,080.00
CLK transport Solutions LTD	06/12/2022	Payments to Private Contractors	12,389.30
Capita Business Services Ltd	01/04/2022	Equipment Furniture & Materials	1,372.00
Capita Business Services Ltd	07/04/2022	Computer Software (Licences & Maintenance)	177,820.19
Capita Business Services Ltd	16/06/2022	Computer Software (Licences & Maintenance)	19,306.04
Capita Business Services Ltd	12/10/2022	Equipment Furniture & Materials	1,616.00
Capita Business Services Ltd	12/10/2022	Equipment Furniture & Materials	1,616.00
Leonard Cheshire Disability	22/04/2022	Respite Care	4,521.44
Leonard Cheshire Disability	23/05/2022	Respite Care	4,521.44
Leonard Cheshire Disability	21/06/2022	Respite Care	4,521.44
Leonard Cheshire Disability	15/07/2022	Respite Care	4,521.44
Leonard Cheshire Disability	12/08/2022	Respite Care	4,521.44
Leonard Cheshire Disability	13/09/2022	Respite Care	4,521.44
Leonard Cheshire Disability	07/10/2022	Respite Care	4,521.44
Leonard Cheshire Disability	04/11/2022	Respite Care	4,521.44
Leonard Cheshire Disability	02/12/2022	Respite Care	4,521.44
Redacted	24/05/2022	Professional Fees	906.25
Redacted	14/06/2022	Professional Fees	572.92
Redacted	27/09/2022	Professional Fees	593.75
TMS Consultancy	05/04/2022	GF Capital Expenditure	2,995.00
Allenby & Ross	31/10/2022	Equipment Furniture & Materials	2,667.55
Allenby & Ross	04/11/2022	Grants to External Bodies	2,038.18
CLOSED - Adactus Housing Association Ltd - Rent Account	23/09/2022	Equipment Furniture & Materials	9,083.25
CLOSED - Adactus Housing Association Ltd - Rent Account	27/09/2022	Hired & Contracted Services	1,205.44
CLOSED - Adactus Housing Association Ltd - Rent Account	01/11/2022	Rent	1,506.80
CLOSED - Adactus Housing Association Ltd - Rent Account	01/11/2022	Rent	1,583.50
CLOSED - Adactus Housing Association Ltd - Rent Account	02/11/2022	Equipment Furniture & Materials	14,230.77
CLOSED - Adactus Housing Association Ltd - Rent Account	21/11/2022	Rent	19,055.72
E-On UK plc	19/05/2022	Rent	515.18
E-On UK plc	19/05/2022	Rent	515.18
E-On UK plc	19/05/2022	Rent	515.18
E-On UK plc	19/05/2022	Rent	515.22
E-On UK plc	06/06/2022	Electricity	582.04
Reliable Foodservice	08/04/2022	Provisions - Food and Drink	590.75
Reliable Foodservice	12/05/2022	Provisions - Food and Drink	506.63
Reliable Foodservice	06/06/2022	Provisions - Food and Drink	500.66
Reliable Foodservice	06/06/2022	Provisions - Food and Drink	516.32
Reliable Foodservice	06/06/2022	Provisions - Food and Drink	511.98
Reliable Foodservice	06/06/2022	Provisions - Food and Drink	574.03
Reliable Foodservice	20/06/2022	Provisions - Food and Drink	550.25
Reliable Foodservice	29/06/2022	Provisions - Food and Drink	589.79
Reliable Foodservice	11/07/2022	Provisions - Food and Drink	530.24
Reliable Foodservice	11/07/2022	Provisions - Food and Drink	628
Reliable Foodservice	15/08/2022	Provisions - Food and Drink	595.86
Reliable Foodservice	02/09/2022	Provisions - Food and Drink	531.44
Reliable Foodservice	23/09/2022	Provisions - Food and Drink	501.9
Reliable Foodservice	14/10/2022	Provisions - Food and Drink	637.79
Reliable Foodservice	28/10/2022	Provisions - Food and Drink	561.25
Reliable Foodservice	18/11/2022	Provisions - Food and Drink	516.52
Reliable Foodservice	18/11/2022	Provisions - Food and Drink	545.72
Reliable Foodservice	09/12/2022	Provisions - Food and Drink	671.13
Alma Green Care Home	22/04/2022	Respite Care	595
Alma Green Care Home	22/04/2022	Respite Care	765
Alma Green Care Home	22/04/2022	Respite Care	1,244.00
Alma Green Care Home	22/04/2022	Respite Care	3,745.29
Alma Green Care Home	22/04/2022	Respite Care	3,914.87
Alma Green Care Home	22/04/2022	Respite Care	4,114.29
Alma Green Care Home	23/05/2022	Respite Care	2,340.00
Alma Green Care Home	23/05/2022	Respite Care	2,435.92
Alma Green Care Home	23/05/2022	Respite Care	5,668.57
Alma Green Care Home	21/06/2022	Respite Care	2,011.43
Alma Green Care Home	21/06/2022	Respite Care	2,435.92
Alma Green Care Home	21/06/2022	Respite Care	3,149.00
Alma Green Care Home	15/07/2022	Respite Care	2,435.92
Alma Green Care Home	15/07/2022	Permanent Care	3,175.71
Alma Green Care Home	15/07/2022	Respite Care	3,840.00
Alma Green Care Home	15/07/2022	Respite Care	6,308.57
Alma Green Care Home	15/07/2022	Respite Care	7,744.80
Alma Green Care Home	12/08/2022	Respite Care	1,371.43
Alma Green Care Home	12/08/2022	Permanent Care	2,340.00
Alma Green Care Home	12/08/2022	Respite Care	2,435.92
Alma Green Care Home	12/08/2022	Respite Care	2,560.00
Alma Green Care Home	13/09/2022	Permanent Care	2,340.00
Alma Green Care Home	13/09/2022	Respite Care	2,435.92
Alma Green Care Home	13/09/2022	Respite Care	2,560.00

Alma Green Care Home	13/09/2022	Permanent Care	4,662.86
Alma Green Care Home	07/10/2022	Permanent Care	2,468.57
Alma Green Care Home	07/10/2022	Permanent Care	3,565.71
Alma Green Care Home	07/10/2022	Permanent Care	3,657.14
Alma Green Care Home	07/10/2022	Respite Care	7,222.86
Alma Green Care Home	04/11/2022	Permanent Care	2,560.00
Alma Green Care Home	04/11/2022	Permanent Care	2,560.00
Alma Green Care Home	04/11/2022	Permanent Care	2,560.00
Alma Green Care Home	04/11/2022	Permanent Care	5,393.82
Alma Green Care Home	04/11/2022	Respite Care	5,577.14
Alma Green Care Home	02/12/2022	Permanent Care	2,560.00
Alma Green Care Home	02/12/2022	Permanent Care	2,560.00
Alma Green Care Home	02/12/2022	Permanent Care	2,560.00
The Copyright Licencing Agency Ltd	18/10/2022	Professional Fees	20,091.06
Dr Patel, Kamath & Partners	28/04/2022	Payments to Health Authoritites	1,392.57
Dr Patel, Kamath & Partners	05/08/2022	Payments to Health Authoritites	1,176.93
Dr Patel, Kamath & Partners	03/11/2022	Payments to Health Authoritites	885.6
Foster Cares Ltd	06/04/2022	Payments to Voluntary Organisations	3,498.57
Foster Cares Ltd	06/04/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	13/05/2022	Payments to Voluntary Organisations	3,385.71
Foster Cares Ltd	13/05/2022	Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	07/06/2022	Payments to Voluntary Organisations	3,498.57
Foster Cares Ltd	07/06/2022	Payments to Voluntary Organisations	3,730.60
Foster Cares Ltd	21/07/2022	Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	21/07/2022	Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	12/08/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	12/08/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	07/09/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	07/09/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	29/09/2022	Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	29/09/2022	Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	03/11/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	03/11/2022	Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	29/11/2022	Payments to Voluntary Organisations	3,586.21
Foster Cares Ltd	29/11/2022	Payments to Voluntary Organisations	3,586.21
P N P Electrical Services Ltd	05/04/2022	Subcontracted Repairs	1,428.00
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	696.5
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	1,814.50
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	2,006.50
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	2,470.00
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	4,535.00
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	6,327.50
P N P Electrical Services Ltd	12/05/2022	Subcontracted Repairs	6,945.50
P N P Electrical Services Ltd	17/05/2022	Subcontracted Repairs	1,023.80
P N P Electrical Services Ltd	17/05/2022	Subcontracted Repairs	3,294.50
P N P Electrical Services Ltd	17/05/2022	Subcontracted Repairs	3,359.00
P N P Electrical Services Ltd	17/05/2022	Subcontracted Repairs	6,447.00
P N P Electrical Services Ltd	17/05/2022	Subcontracted Repairs	15,121.50
P N P Electrical Services Ltd	31/05/2022	Subcontracted Repairs	2,200.00
P N P Electrical Services Ltd	31/05/2022	Subcontracted Repairs	2,784.50
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	533
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	811
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	1,256.50
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	2,656.50
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	2,933.00
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	2,970.00
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	3,519.50
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	4,258.00
P N P Electrical Services Ltd	06/06/2022	Subcontracted Repairs	5,443.50
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	1,030.50
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	7,903.80
P N P Electrical Services Ltd	08/06/2022	Subcontracted Repairs	8,549.50
P N P Electrical Services Ltd	09/06/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	13/06/2022	Subcontracted Repairs	734.5
P N P Electrical Services Ltd	13/06/2022	Subcontracted Repairs	2,463.00
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	523.5
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	717.5
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	1,234.00
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	2,272.38
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	2,670.00
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	3,130.00
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	7,580.00
P N P Electrical Services Ltd	23/06/2022	Subcontracted Repairs	3,522.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	1,303.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	1,335.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	2,049.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	2,600.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	2,926.00
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	4,001.50
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	4,785.50
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	5,301.40
P N P Electrical Services Ltd	11/07/2022	Subcontracted Repairs	6,593.00
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	580
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	1,169.00
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	1,484.50
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	590.5
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	850

P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	973
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	1,590.00
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	1,813.50
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	2,379.00
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	3,207.50
P N P Electrical Services Ltd	20/07/2022	Subcontracted Repairs	5,315.00
P N P Electrical Services Ltd	08/08/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	915.5
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	1,733.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	6,886.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	15,964.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	622.5
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	1,926.50
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	2,764.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	3,743.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	4,785.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	6,503.00
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	11,956.50
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	1,337.50
P N P Electrical Services Ltd	11/08/2022	Subcontracted Repairs	3,428.50
P N P Electrical Services Ltd	15/08/2022	Subcontracted Repairs	1,119.50
P N P Electrical Services Ltd	17/08/2022	Subcontracted Repairs	1,954.00
P N P Electrical Services Ltd	17/08/2022	Subcontracted Repairs	6,034.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	763
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	782
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	1,192.50
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	1,322.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,237.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,335.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	5,245.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,251.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,486.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	4,272.50
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,703.00
P N P Electrical Services Ltd	18/08/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	690.5
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	856
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	887
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	971.5
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	1,045.50
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	1,109.50
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	1,338.50
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	1,635.00
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	13/09/2022	Subcontracted Repairs	2,999.00
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	2,394.50
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	544
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	2,355.00
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	3,212.50
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	6,074.50
P N P Electrical Services Ltd	27/09/2022	Subcontracted Repairs	7,482.01
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	1,050.50
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	1,118.50
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	1,665.50
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	2,223.88
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	2,670.00
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	3,009.50
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	4,883.00
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	5,175.00
P N P Electrical Services Ltd	29/09/2022	Subcontracted Repairs	5,740.00
P N P Electrical Services Ltd	03/10/2022	Subcontracted Repairs	1,177.50
P N P Electrical Services Ltd	03/10/2022	Subcontracted Repairs	1,983.00
P N P Electrical Services Ltd	03/10/2022	Subcontracted Repairs	4,536.00
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	690.5
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	1,340.00
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	3,523.00
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	5,589.50
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	559.5
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	565
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	696.5
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	971.5
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	1,271.50
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	1,641.50
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	2,028.50
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	2,092.38
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	2,564.00
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	3,640.50
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	7,709.00
P N P Electrical Services Ltd	11/10/2022	Subcontracted Repairs	12,091.00
P N P Electrical Services Ltd	24/10/2022	Subcontracted Repairs	1,651.50
P N P Electrical Services Ltd	24/10/2022	Subcontracted Repairs	2,470.00
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	956
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	1,230.00
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	1,265.00
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	1,353.50
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	1,634.00
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	11,666.50
P N P Electrical Services Ltd	31/10/2022	Subcontracted Repairs	13,445.50
P N P Electrical Services Ltd	07/11/2022	Subcontracted Repairs	1,515.50
P N P Electrical Services Ltd	07/11/2022	Subcontracted Repairs	2,512.50
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	605.5

P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	950.8
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	1,423.97
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	1,468.88
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	2,549.00
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	2,771.50
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	2,844.00
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	3,091.50
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	3,657.10
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	4,829.50
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	7,208.50
P N P Electrical Services Ltd	15/11/2022	Subcontracted Repairs	10,903.61
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	769.1
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	944
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	1,098.50
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	1,231.00
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	1,652.60
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	2,270.00
P N P Electrical Services Ltd	28/11/2022	Subcontracted Repairs	5,959.50
P N P Electrical Services Ltd	05/12/2022	Subcontracted Repairs	1,479.76
P N P Electrical Services Ltd	05/12/2022	Subcontracted Repairs	3,389.00
P N P Electrical Services Ltd	05/12/2022	Subcontracted Repairs	6,737.60
P N P Electrical Services Ltd	05/12/2022	Subcontracted Repairs	690
P N P Electrical Services Ltd	13/12/2022	Subcontracted Repairs	1,401.50
P N P Electrical Services Ltd	21/12/2022	Subcontracted Repairs	561.88
P N P Electrical Services Ltd	21/12/2022	Subcontracted Repairs	630.5
P N P Electrical Services Ltd	21/12/2022	Subcontracted Repairs	3,666.50
P N P Electrical Services Ltd	22/12/2022	Subcontracted Repairs	1,125.50
P N P Electrical Services Ltd	22/12/2022	Subcontracted Repairs	4,725.79
Viridor Waste Management Limited	23/05/2022	Refuse Collection	902.21
Isand Ltd	22/04/2022	Permanent Care	9,388.04
Isand Ltd	23/05/2022	Permanent Care	9,388.04
Isand Ltd	21/06/2022	Permanent Care	9,388.04
Isand Ltd	15/07/2022	Permanent Care	9,388.04
Isand Ltd	12/08/2022	Permanent Care	9,388.04
Isand Ltd	13/09/2022	Permanent Care	9,388.04
Isand Ltd	07/10/2022	Permanent Care	9,388.04
Isand Ltd	04/11/2022	Permanent Care	9,388.04
Forsyth Brothers Ltd	14/10/2022	Equipment Furniture & Materials	2,541.62
Wigan Storage Systems Ltd	31/05/2022	Subcontracted Repairs	15,630.00
Air Compressors & Equipment Ltd	12/05/2022	Repairs & Maintenance (Landlord)	780
Air Compressors & Equipment Ltd	19/07/2022	Subcontracted Repairs	525
Air Compressors & Equipment Ltd	19/07/2022	Subcontracted Repairs	525
Millennium Translations Ltd	12/04/2022	Professional Fees	754
Millennium Translations Ltd	20/04/2022	Professional Fees	663.2
Millennium Translations Ltd	20/04/2022	Professional Fees	947.2
Millennium Translations Ltd	11/05/2022	Professional Fees	535.2
Millennium Translations Ltd	11/05/2022	Professional Fees	553.6
Millennium Translations Ltd	06/06/2022	Professional Fees	515.2
Millennium Translations Ltd	06/06/2022	Professional Fees	776.8
Millennium Translations Ltd	13/06/2022	Professional Fees	659.2
Millennium Translations Ltd	13/06/2022	Professional Fees	510.4
Millennium Translations Ltd	04/07/2022	Professional Fees	524.52
Millennium Translations Ltd	07/07/2022	Professional Fees	1,014.40
Millennium Translations Ltd	12/07/2022	Professional Fees	711.6
Millennium Translations Ltd	21/07/2022	Professional Fees	708.8
Millennium Translations Ltd	21/07/2022	Professional Fees	1,293.96
Millennium Translations Ltd	03/08/2022	Professional Fees	1,060.92
Millennium Translations Ltd	03/08/2022	Professional Fees	2,171.28
Millennium Translations Ltd	17/08/2022	Professional Fees	642.4
Millennium Translations Ltd	30/08/2022	Professional Fees	620
Millennium Translations Ltd	16/09/2022	Professional Fees	714
Millennium Translations Ltd	23/09/2022	Professional Fees	1,303.68
Millennium Translations Ltd	03/10/2022	Professional Fees	2,163.00
Millennium Translations Ltd	24/10/2022	Professional Fees	594.2
Millennium Translations Ltd	15/11/2022	Professional Fees	816
Millennium Translations Ltd	16/11/2022	Professional Fees	548.2
Millennium Translations Ltd	16/12/2022	Professional Fees	658.8
R Draper Ltd	19/05/2022	Equipment Furniture & Materials	541.43
Guardian Lock and Safe	02/11/2022	HRA Day to Day Responsive Repairs	640
Guardian Lock and Safe	11/11/2022	Premises Security	930
Mossbank Nurseries	24/08/2022	Equipment Furniture & Materials	25,788.00
Mossbank Nurseries	30/09/2022	GF Capital Expenditure	1,500.00
Mossbank Nurseries	24/11/2022	Equipment Furniture & Materials	6,499.00
Mossbank Nurseries	24/11/2022	Equipment Furniture & Materials	6,800.00
Mossbank Nurseries	24/11/2022	Equipment Furniture & Materials	8,843.00
Mossbank Nurseries	24/11/2022	Equipment Furniture & Materials	9,626.00
Mossbank Nurseries	06/12/2022	Grants to External Bodies	560
Mossbank Nurseries	06/12/2022	Grants to External Bodies	577.5
Mossbank Nurseries	06/12/2022	Grants to External Bodies	660
Mossbank Nurseries	06/12/2022	Grants to External Bodies	2,000.00
Mossbank Nurseries	12/12/2022	Equipment Furniture & Materials	510.6
Mossbank Nurseries	12/12/2022	Equipment Furniture & Materials	763
Mossbank Nurseries	12/12/2022	Equipment Furniture & Materials	796.2
Robin Hood Watersports	09/06/2022	Equipment Furniture & Materials	929.33
Amberol Ltd	21/04/2022	GF Capital Expenditure	1,555.45
Amberol Ltd	27/06/2022	Grants to External Bodies	806.5
Amberol Ltd	27/06/2022	Grants to External Bodies	1,018.50
Amberol Ltd	11/07/2022	Employee Subsistence	689.5
Amberol Ltd	18/07/2022	GF Capital Expenditure	676.58
Amberol Ltd	18/07/2022	GF Capital Expenditure	1,361.66
Amberol Ltd	21/11/2022	Equipment Furniture & Materials	3,697.95
Amberol Ltd	21/11/2022	Equipment Furniture & Materials	3,753.30
S-Craft	18/10/2022	Stock Purchases	840
P F Cusack (Tool Supplies) Ltd	12/04/2022	Agresso Warehouse Control Account	1,014.50

P F Cusack (Tool Supplies) Ltd	31/05/2022	Equipment Furniture & Materials	829.9
P F Cusack (Tool Supplies) Ltd	17/06/2022	Agresso Warehouse Control Account	1,350.00
P F Cusack (Tool Supplies) Ltd	22/06/2022	Direct Materials	1,128.00
P F Cusack (Tool Supplies) Ltd	11/08/2022	Agresso Warehouse Control Account	1,350.00
P F Cusack (Tool Supplies) Ltd	21/10/2022	Agresso Warehouse Control Account	1,350.00
Northgate Vehicle Hire Ltd	11/05/2022	Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	11/05/2022	Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	13/06/2022	Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	13/06/2022	Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	05/07/2022	Vehicle and Plant Hire	502.71
Northgate Vehicle Hire Ltd	05/07/2022	Vehicle and Plant Hire	526.12
Northgate Vehicle Hire Ltd	05/07/2022	Vehicle and Plant Hire	531.16
Northgate Vehicle Hire Ltd	26/07/2022	Vehicle and Plant Hire	502.71
Northgate Vehicle Hire Ltd	07/09/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	07/09/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	07/09/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	08/09/2022	Vehicle and Plant Hire	2,725.25
Northgate Vehicle Hire Ltd	22/09/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	22/09/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	22/09/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	22/09/2022	Vehicle and Plant Hire	586.64
Northgate Vehicle Hire Ltd	05/10/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	05/10/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	11/10/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	11/10/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	11/10/2022	Vehicle and Plant Hire	562.92
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	517.72
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	547.12
Northgate Vehicle Hire Ltd	03/11/2022	Vehicle and Plant Hire	1,996.57
Security Monitoring Centres Ltd	04/04/2022	Payments to Private Contractors	3,368.28
Security Monitoring Centres Ltd	10/06/2022	Payments to Private Contractors	3,246.15
Security Monitoring Centres Ltd	06/07/2022	Payments to Private Contractors	3,214.59
Security Monitoring Centres Ltd	06/07/2022	Payments to Private Contractors	3,218.66
Security Monitoring Centres Ltd	15/09/2022	Payments to Private Contractors	3,202.59
Security Monitoring Centres Ltd	27/09/2022	Payments to Private Contractors	3,199.09
Security Monitoring Centres Ltd	10/10/2022	Payments to Private Contractors	3,198.32
Security Monitoring Centres Ltd	01/11/2022	Payments to Private Contractors	3,207.84
Nottingham Rehab Ltd	01/04/2022	GF Capital Expenditure	3,393.84
Nottingham Rehab Ltd	04/04/2022	GF Capital Expenditure	1,325.00
Nottingham Rehab Ltd	19/04/2022	GF Capital Expenditure	1,325.00
Nottingham Rehab Ltd	21/04/2022	Equipment Furniture & Materials	1,979.16
Nottingham Rehab Ltd	22/04/2022	GF Capital Expenditure	935.7
Nottingham Rehab Ltd	22/04/2022	GF Capital Expenditure	6,021.20
Nottingham Rehab Ltd	05/05/2022	GF Capital Expenditure	2,971.45
Nottingham Rehab Ltd	17/05/2022	GF Capital Expenditure	815
Nottingham Rehab Ltd	17/05/2022	GF Capital Expenditure	2,443.20
Nottingham Rehab Ltd	17/05/2022	GF Capital Expenditure	6,573.28
Nottingham Rehab Ltd	17/05/2022	GF Capital Expenditure	6,902.15
Nottingham Rehab Ltd	01/06/2022	GF Capital Expenditure	8,748.86
Nottingham Rehab Ltd	15/06/2022	GF Capital Expenditure	565.32
Nottingham Rehab Ltd	15/06/2022	GF Capital Expenditure	6,625.00
Nottingham Rehab Ltd	15/06/2022	GF Capital Expenditure	791.7
Nottingham Rehab Ltd	20/06/2022	GF Capital Expenditure	3,052.00
Nottingham Rehab Ltd	04/07/2022	GF Capital Expenditure	515.25
Nottingham Rehab Ltd	05/07/2022	GF Capital Expenditure	880.5
Nottingham Rehab Ltd	05/07/2022	GF Capital Expenditure	1,854.96
Nottingham Rehab Ltd	05/07/2022	GF Capital Expenditure	1,882.00
Nottingham Rehab Ltd	05/07/2022	GF Capital Expenditure	3,032.55
Nottingham Rehab Ltd	05/07/2022	GF Capital Expenditure	5,966.60
Nottingham Rehab Ltd	11/07/2022	Equipment Furniture & Materials	1,979.16
Nottingham Rehab Ltd	12/07/2022	GF Capital Expenditure	4,450.00
Nottingham Rehab Ltd	01/08/2022	GF Capital Expenditure	6,003.00
Nottingham Rehab Ltd	01/08/2022	GF Capital Expenditure	14,565.90
Nottingham Rehab Ltd	08/08/2022	GF Capital Expenditure	1,018.20
Nottingham Rehab Ltd	08/08/2022	GF Capital Expenditure	1,268.78
Nottingham Rehab Ltd	08/08/2022	GF Capital Expenditure	2,220.30
Nottingham Rehab Ltd	16/08/2022	GF Capital Expenditure	3,520.00
Nottingham Rehab Ltd	31/08/2022	GF Capital Expenditure	682.8
Nottingham Rehab Ltd	31/08/2022	GF Capital Expenditure	3,845.60
Nottingham Rehab Ltd	07/09/2022	GF Capital Expenditure	1,367.84
Nottingham Rehab Ltd	07/09/2022	GF Capital Expenditure	1,479.40
Nottingham Rehab Ltd	07/09/2022	GF Capital Expenditure	543.6
Nottingham Rehab Ltd	14/09/2022	GF Capital Expenditure	778.8
Nottingham Rehab Ltd	15/09/2022	GF Capital Expenditure	742.45
Nottingham Rehab Ltd	15/09/2022	GF Capital Expenditure	1,403.10
Nottingham Rehab Ltd	15/09/2022	GF Capital Expenditure	1,576.00
Nottingham Rehab Ltd	15/09/2022	GF Capital Expenditure	2,777.34
Nottingham Rehab Ltd	15/09/2022	GF Capital Expenditure	8,844.71
Nottingham Rehab Ltd	26/09/2022	GF Capital Expenditure	8,575.67
Nottingham Rehab Ltd	19/10/2022	GF Capital Expenditure	1,076.10
Nottingham Rehab Ltd	27/10/2022	GF Capital Expenditure	1,174.50
Nottingham Rehab Ltd	27/10/2022	GF Capital Expenditure	1,621.39
Nottingham Rehab Ltd	02/11/2022	GF Capital Expenditure	5,707.15
Nottingham Rehab Ltd	02/11/2022	GF Capital Expenditure	2,585.40
Nottingham Rehab Ltd	08/11/2022	GF Capital Expenditure	861.8
Nottingham Rehab Ltd	08/11/2022	GF Capital Expenditure	3,026.00
Nottingham Rehab Ltd	10/11/2022	GF Capital Expenditure	2,400.00
Nottingham Rehab Ltd	14/11/2022	GF Capital Expenditure	10,510.90
Nottingham Rehab Ltd	17/11/2022	GF Capital Expenditure	659.6
Nottingham Rehab Ltd	17/11/2022	GF Capital Expenditure	989.4
Nottingham Rehab Ltd	17/11/2022	GF Capital Expenditure	3,297.50

Nottingham Rehab Ltd	22/11/2022	GF Capital Expenditure	547.4
Nottingham Rehab Ltd	22/11/2022	GF Capital Expenditure	1,750.00
Nottingham Rehab Ltd	01/12/2022	GF Capital Expenditure	572.2
Nottingham Rehab Ltd	01/12/2022	GF Capital Expenditure	1,697.00
Nottingham Rehab Ltd	01/12/2022	GF Capital Expenditure	20,119.20
Nottingham Rehab Ltd	15/12/2022	GF Capital Expenditure	13,958.24
Nottingham Rehab Ltd	22/12/2022	GF Capital Expenditure	4,100.34
Objective Keystone Ltd	20/05/2022	Subscriptions	6,691.79
Chataway Nursing Home	22/04/2022	Permanent Care	2,689.92
Chataway Nursing Home	23/05/2022	Permanent Care	2,689.92
Chataway Nursing Home	21/06/2022	Permanent Care	2,689.92
Chataway Nursing Home	15/07/2022	Permanent Care	2,689.92
Chataway Nursing Home	12/08/2022	Permanent Care	2,689.92
Chataway Nursing Home	13/09/2022	Permanent Care	2,689.92
Chataway Nursing Home	07/10/2022	Permanent Care	2,689.92
Chataway Nursing Home	04/11/2022	Permanent Care	2,689.92
Chataway Nursing Home	02/12/2022	Permanent Care	16,878.57
Select Medical	03/05/2022	GF Capital Expenditure	2,055.00
Select Medical	01/06/2022	GF Capital Expenditure	3,100.00
Select Medical	04/07/2022	GF Capital Expenditure	600
Select Medical	07/07/2022	GF Capital Expenditure	1,155.00
Select Medical	17/08/2022	GF Capital Expenditure	1,300.00
Select Medical	07/09/2022	GF Capital Expenditure	2,350.00
Select Medical	19/10/2022	GF Capital Expenditure	2,250.00
Select Medical	19/10/2022	GF Capital Expenditure	2,250.00
Buildbase Civils & Lintels	01/08/2022	Direct Materials	2,167.73
Ecology Services Ltd	14/07/2022	GF Capital Expenditure	1,048.00
Bumblebees	14/04/2022	Nursery Grant Payments	33,779.93
Bumblebees	06/06/2022	Nursery Grant Payments	11,666.85
Bumblebees	18/07/2022	Nursery Grant Payments	643.5
Bumblebees	18/07/2022	Nursery Grant Payments	1,503.90
Bumblebees	06/09/2022	Nursery Grant Payments	21,222.77
Bumblebees	31/10/2022	Nursery Grant Payments	8,236.99
Bumblebees	29/11/2022	Nursery Grant Payments	584.85
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,070.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Healthcare Ltd	22/04/2022	Respite Care	3,342.86
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	23/05/2022	Respite Care	2,172.86
Diamond Healthcare Ltd	23/05/2022	Respite Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	23/05/2022	Respite Care	5,014.29
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	21/06/2022	Permanent Care	2,660.14
Diamond Healthcare Ltd	21/06/2022	Respite Care	7,270.71
Diamond Healthcare Ltd	15/07/2022	Respite Care	1,086.43
Diamond Healthcare Ltd	15/07/2022	Respite Care	1,170.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	15/07/2022	Respite Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Respite Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	13/09/2022	Permanent Care	835.71
Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,340.00

Diamond Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	13/09/2022	Respite Care	2,423.57
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Respite Care	1,170.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,008.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Healthcare Ltd	02/12/2022	Respite Care	3,510.00
Diamond Healthcare Ltd	02/12/2022	Respite Care	6,435.00
Diamond Healthcare Ltd	02/12/2022	Respite Care	8,203.71
Govnet Communications	27/04/2022	Professional Fees	975
Inglenorth (Contracting) Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	28,975.00
CAST NW Ltd	26/04/2022	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	03/05/2022	Private Day Care	600
CAST NW Ltd	03/05/2022	Private Day Care	900
CAST NW Ltd	03/05/2022	Private Day Care	3,600.00
CAST NW Ltd	07/06/2022	Private Day Care	660
CAST NW Ltd	07/06/2022	Private Day Care	2,400.00
CAST NW Ltd	07/06/2022	Payments to Voluntary Organisations	27,857.10
CAST NW Ltd	20/06/2022	Private Day Care	540
CAST NW Ltd	20/06/2022	Private Day Care	840
CAST NW Ltd	20/06/2022	Private Day Care	2,580.00
CAST NW Ltd	20/06/2022	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	12/07/2022	Payments to Voluntary Organisations	27,857.10
CAST NW Ltd	29/07/2022	Private Day Care	720
CAST NW Ltd	29/07/2022	Private Day Care	2,400.00
CAST NW Ltd	10/08/2022	Private Day Care	720
CAST NW Ltd	10/08/2022	Private Day Care	2,400.00
CAST NW Ltd	15/09/2022	Private Day Care	900
CAST NW Ltd	15/09/2022	Private Day Care	3,000.00
CAST NW Ltd	21/09/2022	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	12/10/2022	Payments to Voluntary Organisations	27,857.10
CAST NW Ltd	13/10/2022	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	18/10/2022	Private Day Care	720
CAST NW Ltd	18/10/2022	Private Day Care	3,360.00
CAST NW Ltd	27/10/2022	Professional Fees	6,230.00
CAST NW Ltd	08/11/2022	Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	22/11/2022	Private Day Care	720
CAST NW Ltd	22/11/2022	Private Day Care	3,360.00
CAST NW Ltd	19/12/2022	Payments to Voluntary Organisations	27,857.10
CAST NW Ltd	20/12/2022	Private Day Care	900
CAST NW Ltd	20/12/2022	Private Day Care	4,200.00
Community First Academy Trust T/A Platt Bridge Community School	11/04/2022	Internal Education Services	1,960.00
Community First Academy Trust T/A Platt Bridge Community School	11/04/2022	Internal Education Services	2,450.00
Community First Academy Trust T/A Platt Bridge Community School	11/04/2022	Internal Education Services	15,711.00
Community First Academy Trust T/A Platt Bridge Community School	11/04/2022	Internal Education Services	18,572.00
Community First Academy Trust T/A Platt Bridge Community School	11/04/2022	Internal Education Services	45,085.00
Community First Academy Trust T/A Platt Bridge Community School	04/05/2022	Hired & Contracted Services	78,045.55
Community First Academy Trust T/A Platt Bridge Community School	06/05/2022	Internal Education Services	23,706.00
Community First Academy Trust T/A Platt Bridge Community School	22/06/2022	Internal Education Services	1,449.46
Community First Academy Trust T/A Platt Bridge Community School	11/07/2022	Internal Education Services	773.86
Community First Academy Trust T/A Platt Bridge Community School	11/07/2022	Hired & Contracted Services	78,045.55
Community First Academy Trust T/A Platt Bridge Community School	26/07/2022	Internal Education Services	798
Community First Academy Trust T/A Platt Bridge Community School	01/08/2022	Internal Education Services	2,574.00
Community First Academy Trust T/A Platt Bridge Community School	01/08/2022	Internal Education Services	20,030.40
Community First Academy Trust T/A Platt Bridge Community School	01/08/2022	Internal Education Services	20,636.85
Community First Academy Trust T/A Platt Bridge Community School	01/08/2022	Internal Education Services	60,091.20
Community First Academy Trust T/A Platt Bridge Community School	04/08/2022	Professional Fees	5,460.00
Community First Academy Trust T/A Platt Bridge Community School	31/08/2022	Internal Education Services	798
Community First Academy Trust T/A Platt Bridge Community School	28/09/2022	Gas	516.04
Community First Academy Trust T/A Platt Bridge Community School	28/09/2022	Electricity	1,289.34
Community First Academy Trust T/A Platt Bridge Community School	28/09/2022	Repairs & Maintenance (Non CPMF)	1,473.74
Community First Academy Trust T/A Platt Bridge Community School	28/09/2022	Professional Fees	1,899.84
Community First Academy Trust T/A Platt Bridge Community School	28/09/2022	Premises Security	2,043.13
Community First Academy Trust T/A Platt Bridge Community School	04/10/2022	Professional Fees	2,184.00
Community First Academy Trust T/A Platt Bridge Community School	10/10/2022	Hired & Contracted Services	78,045.55
Community First Academy Trust T/A Platt Bridge Community School	19/10/2022	Internal Education Services	724.6
Community First Academy Trust T/A Platt Bridge Community School	19/10/2022	Internal Education Services	1,787.00
Community First Academy Trust T/A Platt Bridge Community School	22/11/2022	Internal Education Services	558.42
Community First Academy Trust T/A Platt Bridge Community School	05/12/2022	Private Day Care	904.5
Community First Academy Trust T/A Platt Bridge Community School	05/12/2022	Private Day Care	1,284.00
Community First Academy Trust T/A Platt Bridge Community School	05/12/2022	Private Day Care	1,424.00
Community First Academy Trust T/A Platt Bridge Community School	21/12/2022	Internal Education Services	2,205.00
Rossendales Limited	28/09/2022	Professional Fees	3,093.20
Rossendales Limited	02/11/2022	Professional Fees	6,081.46
Rossendales Limited	21/11/2022	Professional Fees	8,010.40
Rossendales Limited	25/11/2022	Equipment Furniture & Materials	775.68

Wybone Limited	06/09/2022	Equipment Furniture & Materials	3,795.00
Wybone Limited	06/09/2022	Equipment Furniture & Materials	3,795.00
Wybone Limited	23/09/2022	Equipment Furniture & Materials	15,812.50
Wybone Limited	23/09/2022	Equipment Furniture & Materials	15,812.50
Wybone Limited	12/12/2022	Equipment Furniture & Materials	9,487.50
Weightmans LLP	12/04/2022	Professional Fees	537.5
Weightmans LLP	12/04/2022	Professional Fees	519.5
Weightmans LLP	12/04/2022	Professional Fees	573
Weightmans LLP	12/04/2022	Professional Fees	605
Weightmans LLP	12/04/2022	Professional Fees	697
Weightmans LLP	12/04/2022	Professional Fees	737
Weightmans LLP	12/04/2022	Professional Fees	848
Weightmans LLP	12/04/2022	Professional Fees	1,392.00
Weightmans LLP	12/04/2022	Professional Fees	1,554.50
Weightmans LLP	12/04/2022	Professional Fees	2,128.00
Weightmans LLP	12/04/2022	Professional Fees	4,483.00
Weightmans LLP	12/04/2022	Professional Fees	5,249.00
Weightmans LLP	12/04/2022	Professional Fees	5,500.00
Weightmans LLP	13/04/2022	Professional Fees	565.5
Weightmans LLP	13/04/2022	Professional Fees	1,218.00
Weightmans LLP	26/04/2022	Professional Fees	770
Weightmans LLP	26/04/2022	Professional Fees	4,168.53
Weightmans LLP	28/04/2022	Professional Fees	617
Weightmans LLP	28/04/2022	Professional Fees	1,004.00
Weightmans LLP	28/04/2022	Professional Fees	1,173.00
Weightmans LLP	28/04/2022	Professional Fees	1,216.00
Weightmans LLP	28/04/2022	Professional Fees	1,248.00
Weightmans LLP	28/04/2022	Professional Fees	1,283.00
Weightmans LLP	28/04/2022	Professional Fees	2,232.00
Weightmans LLP	28/04/2022	Professional Fees	2,398.00
Weightmans LLP	28/04/2022	Professional Fees	2,488.00
Weightmans LLP	28/04/2022	Professional Fees	3,141.00
Weightmans LLP	29/04/2022	Insurance Work and Claims	701.5
Weightmans LLP	17/05/2022	Professional Fees	552
Weightmans LLP	17/05/2022	Professional Fees	645.5
Weightmans LLP	17/05/2022	Professional Fees	683
Weightmans LLP	17/05/2022	Professional Fees	1,585.25
Weightmans LLP	17/05/2022	Professional Fees	1,643.00
Weightmans LLP	17/05/2022	Professional Fees	1,856.00
Weightmans LLP	17/05/2022	Professional Fees	2,210.40
Weightmans LLP	25/05/2022	Insurance Work and Claims	582.39
Weightmans LLP	30/05/2022	Professional Fees	4,465.00
Weightmans LLP	31/05/2022	Professional Fees	544
Weightmans LLP	31/05/2022	Professional Fees	1,562.00
Weightmans LLP	31/05/2022	Professional Fees	3,389.50
Weightmans LLP	21/06/2022	Professional Fees	600
Weightmans LLP	21/06/2022	Professional Fees	609.5
Weightmans LLP	21/06/2022	Professional Fees	622
Weightmans LLP	21/06/2022	Professional Fees	784
Weightmans LLP	21/06/2022	Professional Fees	974
Weightmans LLP	21/06/2022	Professional Fees	1,160.00
Weightmans LLP	21/06/2022	Professional Fees	1,248.00
Weightmans LLP	21/06/2022	Professional Fees	1,353.00
Weightmans LLP	21/06/2022	Professional Fees	1,615.00
Weightmans LLP	21/06/2022	Professional Fees	2,281.50
Weightmans LLP	21/06/2022	Professional Fees	2,797.00
Weightmans LLP	08/07/2022	Professional Fees	571
Weightmans LLP	08/07/2022	Professional Fees	970.5
Weightmans LLP	08/07/2022	Professional Fees	1,291.00
Weightmans LLP	08/07/2022	Professional Fees	1,347.50
Weightmans LLP	08/07/2022	Professional Fees	1,620.00
Weightmans LLP	08/07/2022	Professional Fees	1,803.00
Weightmans LLP	08/07/2022	Professional Fees	2,421.50
Weightmans LLP	08/07/2022	Professional Fees	3,223.50
Weightmans LLP	08/07/2022	Professional Fees	4,468.00
Weightmans LLP	08/07/2022	Professional Fees	4,524.89
Weightmans LLP	08/07/2022	Professional Fees	6,903.50
Weightmans LLP	23/08/2022	Professional Fees	572
Weightmans LLP	23/08/2022	Professional Fees	650
Weightmans LLP	23/08/2022	Professional Fees	832
Weightmans LLP	23/08/2022	Professional Fees	1,202.00
Weightmans LLP	23/08/2022	Professional Fees	1,665.00
Weightmans LLP	23/08/2022	Professional Fees	1,678.00
Weightmans LLP	23/08/2022	Professional Fees	1,732.75
Weightmans LLP	23/08/2022	Professional Fees	1,749.50
Weightmans LLP	23/08/2022	Professional Fees	2,051.00
Weightmans LLP	23/08/2022	Professional Fees	2,215.00
Weightmans LLP	23/08/2022	Professional Fees	2,215.00
Weightmans LLP	23/08/2022	Professional Fees	2,752.00
Weightmans LLP	23/08/2022	Professional Fees	3,682.00
Weightmans LLP	23/08/2022	Professional Fees	3,786.00
Weightmans LLP	23/08/2022	Professional Fees	5,453.62
Weightmans LLP	23/08/2022	Professional Fees	5,558.28
Weightmans LLP	23/08/2022	Professional Fees	5,737.00
Weightmans LLP	23/08/2022	Professional Fees	6,841.84
Weightmans LLP	13/09/2022	Professional Fees	2,891.00
Weightmans LLP	16/09/2022	Professional Fees	523
Weightmans LLP	16/09/2022	Professional Fees	608
Weightmans LLP	16/09/2022	Professional Fees	613
Weightmans LLP	16/09/2022	Professional Fees	698
Weightmans LLP	16/09/2022	Professional Fees	1,697.00
Weightmans LLP	16/09/2022	Professional Fees	1,707.00
Weightmans LLP	16/09/2022	Professional Fees	2,258.00
Weightmans LLP	16/09/2022	Professional Fees	2,337.72

Weightmans LLP	16/09/2022	Professional Fees	2,338.50
Weightmans LLP	16/09/2022	Professional Fees	2,364.00
Weightmans LLP	16/09/2022	Professional Fees	2,887.03
Weightmans LLP	16/09/2022	Professional Fees	3,108.00
Weightmans LLP	16/09/2022	Professional Fees	3,556.50
Weightmans LLP	16/09/2022	Professional Fees	3,713.00
Weightmans LLP	16/09/2022	Professional Fees	4,403.00
Weightmans LLP	21/09/2022	Professional Fees	813
Weightmans LLP	17/10/2022	Professional Fees	2,445.00
Weightmans LLP	17/10/2022	Professional Fees	2,464.00
Weightmans LLP	17/10/2022	Professional Fees	2,710.50
Weightmans LLP	17/10/2022	Professional Fees	3,444.00
Weightmans LLP	01/11/2022	Professional Fees	542
Weightmans LLP	01/11/2022	Professional Fees	641
Weightmans LLP	01/11/2022	Professional Fees	770
Weightmans LLP	01/11/2022	Professional Fees	1,010.00
Weightmans LLP	01/11/2022	Professional Fees	1,274.00
Weightmans LLP	01/11/2022	Professional Fees	1,354.00
Weightmans LLP	01/11/2022	Professional Fees	1,374.00
Weightmans LLP	01/11/2022	Professional Fees	2,046.00
Weightmans LLP	01/11/2022	Professional Fees	2,371.00
Weightmans LLP	03/11/2022	Professional Fees	830
Weightmans LLP	03/11/2022	Professional Fees	1,672.00
Weightmans LLP	10/11/2022	Insurance Work and Claims	1,660.81
Weightmans LLP	10/11/2022	Insurance Work and Claims	1,426.28
Weightmans LLP	10/11/2022	Insurance Work and Claims	1,610.00
Weightmans LLP	14/11/2022	Professional Fees	548
Weightmans LLP	14/11/2022	Professional Fees	662
Weightmans LLP	14/11/2022	Professional Fees	804
Weightmans LLP	14/11/2022	Professional Fees	1,123.72
Weightmans LLP	14/11/2022	Professional Fees	1,768.00
Weightmans LLP	14/11/2022	Professional Fees	1,854.50
Weightmans LLP	14/11/2022	Professional Fees	2,128.00
Weightmans LLP	14/11/2022	Professional Fees	2,290.00
Weightmans LLP	14/11/2022	Professional Fees	2,466.00
Weightmans LLP	14/11/2022	Professional Fees	3,125.00
Weightmans LLP	14/11/2022	Professional Fees	3,867.50
Weightmans LLP	14/11/2022	Professional Fees	7,106.25
Weightmans LLP	19/12/2022	Professional Fees	605
Weightmans LLP	19/12/2022	Professional Fees	1,024.00
Weightmans LLP	19/12/2022	Professional Fees	1,975.00
Weightmans LLP	19/12/2022	Professional Fees	2,292.00
Weightmans LLP	19/12/2022	Professional Fees	2,377.00
Weightmans LLP	19/12/2022	Professional Fees	2,636.00
Weightmans LLP	19/12/2022	Professional Fees	4,840.00
Weightmans LLP	20/12/2022	Professional Fees	750
Weightmans LLP	20/12/2022	Professional Fees	790
Weightmans LLP	20/12/2022	Professional Fees	3,595.00
Weightmans LLP	21/12/2022	Professional Fees	960
BSI	05/10/2022	Computer Software (Licences & Maintenance)	795.66
BSI	05/10/2022	Computer Software (Licences & Maintenance)	795.66
BSI	05/10/2022	Computer Software (Licences & Maintenance)	795.68
Davina Pharmacy T/A Lee Pharmacy	18/05/2022	Payments to Voluntary Organisations	556.59
Davina Pharmacy T/A Lee Pharmacy	14/07/2022	Payments to Health Authoritites	764.55
PCT Healthcare (T/A Tims & Parker)	26/05/2022	Payments to Voluntary Organisations	553.86
PCT Healthcare (T/A Tims & Parker)	10/08/2022	Payments to Voluntary Organisations	684.49
PCT Healthcare (T/A Tims & Parker)	29/09/2022	Equipment Furniture & Materials	2,901.00
PCT Healthcare (T/A Tims & Parker)	13/10/2022	Equipment Furniture & Materials	725
PCT Healthcare (T/A Tims & Parker)	08/11/2022	Equipment Furniture & Materials	656
PCT Healthcare (T/A Tims & Parker)	25/11/2022	Payments to Voluntary Organisations	542.92
PCT Healthcare (T/A Tims & Parker)	19/12/2022	Equipment Furniture & Materials	785
Northern Jack Specialists	08/07/2022	Repairs To Equipment	537.5
Hart and Co	07/06/2022	Agresso Warehouse Control Account	891
Hart and Co	22/09/2022	Agresso Warehouse Control Account	891
Hart and Co	18/10/2022	Agresso Warehouse Control Account	714
Hart and Co	19/12/2022	Agresso Warehouse Control Account	1,071.00
John Bradshaw & Son T/A BCL	12/04/2022	Hired & Contracted Services	1,116.00
John Bradshaw & Son T/A BCL	10/05/2022	Hired & Contracted Services	895.48
John Bradshaw & Son T/A BCL	06/06/2022	Hired & Contracted Services	1,612.96
Condover College Ltd	22/04/2022	Permanent Care	5,300.00
Condover College Ltd	23/05/2022	Permanent Care	5,300.00
Condover College Ltd	21/06/2022	Permanent Care	5,300.00
Condover College Ltd	15/07/2022	Permanent Care	5,300.00
Condover College Ltd	12/08/2022	Permanent Care	5,300.00
Condover College Ltd	13/09/2022	Permanent Care	5,300.00
Condover College Ltd	07/10/2022	Permanent Care	5,300.00
Condover College Ltd	04/11/2022	Permanent Care	5,300.00
Condover College Ltd	02/12/2022	Permanent Care	5,300.00
Hbinfo Ltd	10/05/2022	Subscriptions	855
Solon Security Ltd	06/05/2022	Equipment Furniture & Materials	3,212.50
Solon Security Ltd	06/05/2022	Equipment Furniture & Materials	3,212.50
Solon Security Ltd	06/05/2022	Equipment Furniture & Materials	6,250.00
Solon Security Ltd	08/07/2022	Equipment Furniture & Materials	601.5
Solon Security Ltd	27/09/2022	Equipment Furniture & Materials	2,805.50
Department For Communities & Local Government	18/05/2022	Pooling of Housing Capital Receipts	3,662,270.18
CKS Catering Ltd	06/05/2022	Equipment Furniture & Materials	9,890.25
CKS Catering Ltd	10/05/2022	Equipment Furniture & Materials	18,632.17
CKS Catering Ltd	30/05/2022	Equipment Furniture & Materials	709.8
CKS Catering Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	1,263.95
CKS Catering Ltd	04/07/2022	Equipment Furniture & Materials	665.52
CKS Catering Ltd	18/11/2022	Cleaning & Domestic Supplies	751.25
CKS Catering Ltd	02/12/2022	Repairs To Equipment	531.05
Ablemaster Building Services Ltd	06/04/2022	GF Capital Expenditure	5,540.00
Ablemaster Building Services Ltd	11/04/2022	GF Capital Expenditure	5,480.00

Ablemaster Building Services Ltd	11/04/2022	GF Capital Expenditure	4,101.12
Ablemaster Building Services Ltd	04/05/2022	GF Capital Expenditure	2,338.89
Ablemaster Building Services Ltd	10/05/2022	GF Capital Expenditure	4,740.04
Ablemaster Building Services Ltd	12/05/2022	GF Capital Expenditure	2,337.95
Ablemaster Building Services Ltd	25/05/2022	GF Capital Expenditure	4,880.00
Ablemaster Building Services Ltd	27/05/2022	GF Capital Expenditure	7,380.00
Ablemaster Building Services Ltd	31/05/2022	GF Capital Expenditure	980
Ablemaster Building Services Ltd	31/05/2022	GF Capital Expenditure	2,380.00
Ablemaster Building Services Ltd	21/06/2022	GF Capital Expenditure	4,980.00
Ablemaster Building Services Ltd	22/06/2022	HRA Capital Expenditure	680
Ablemaster Building Services Ltd	05/07/2022	GF Capital Expenditure	3,280.00
Ablemaster Building Services Ltd	26/07/2022	GF Capital Expenditure	4,327.69
Ablemaster Building Services Ltd	26/07/2022	GF Capital Expenditure	5,130.00
Ablemaster Building Services Ltd	04/08/2022	GF Capital Expenditure	4,176.00
Ablemaster Building Services Ltd	23/08/2022	GF Capital Expenditure	3,953.13
Ablemaster Building Services Ltd	07/09/2022	GF Capital Expenditure	5,360.00
Ablemaster Building Services Ltd	19/09/2022	HRA Capital Expenditure	3,880.00
Ablemaster Building Services Ltd	10/10/2022	GF Capital Expenditure	5,398.00
Ablemaster Building Services Ltd	12/10/2022	GF Capital Expenditure	5,509.05
Ablemaster Building Services Ltd	19/10/2022	GF Capital Expenditure	2,476.53
Ablemaster Building Services Ltd	19/10/2022	GF Capital Expenditure	4,980.00
Ablemaster Building Services Ltd	03/11/2022	GF Capital Expenditure	5,483.96
Ablemaster Building Services Ltd	04/11/2022	GF Capital Expenditure	2,380.00
Ablemaster Building Services Ltd	16/11/2022	GF Capital Expenditure	4,896.21
Ablemaster Building Services Ltd	29/11/2022	GF Capital Expenditure	5,800.00
Ablemaster Building Services Ltd	29/11/2022	GF Capital Expenditure	4,379.76
Ablemaster Building Services Ltd	22/12/2022	GF Capital Expenditure	5,460.00
Prism Medical UK Carefree Division	23/06/2022	HRA Capital Expenditure	3,446.96
Prism Medical UK Carefree Division	14/07/2022	HRA Capital Expenditure	2,135.52
Prism Medical UK Carefree Division	14/07/2022	GF Capital Expenditure	2,733.83
Prism Medical UK Carefree Division	14/07/2022	GF Capital Expenditure	3,442.26
Prism Medical UK Carefree Division	14/07/2022	HRA Capital Expenditure	3,518.33
Prism Medical UK Carefree Division	14/07/2022	HRA Capital Expenditure	3,639.80
Prism Medical UK Carefree Division	28/07/2022	GF Capital Expenditure	2,989.21
Prism Medical UK Carefree Division	11/08/2022	GF Capital Expenditure	521.34
Prism Medical UK Carefree Division	11/10/2022	GF Capital Expenditure	1,495.46
Prism Medical UK Carefree Division	11/10/2022	HRA Capital Expenditure	1,974.69
Prism Medical UK Carefree Division	03/11/2022	HRA Capital Expenditure	1,985.62
Prism Medical UK Carefree Division	03/11/2022	HRA Capital Expenditure	2,025.31
Prism Medical UK Carefree Division	03/11/2022	HRA Capital Expenditure	2,076.98
Prism Medical UK Carefree Division	03/11/2022	HRA Capital Expenditure	3,985.72
Prism Medical UK Carefree Division	22/12/2022	HRA Capital Expenditure	1,560.45
Prism Medical UK Carefree Division	22/12/2022	HRA Capital Expenditure	1,754.53
IHS (Global) Ltd	08/11/2022	Computer Software (Licences & Maintenance)	3,773.00
IHS (Global) Ltd	08/11/2022	Computer Software (Licences & Maintenance)	3,773.00
IHS (Global) Ltd	08/11/2022	Computer Software (Licences & Maintenance)	5,143.00
Wigan Athletic Community Trust	25/04/2022	Professional Fees	4,320.00
Wigan Athletic Community Trust	16/05/2022	Hired & Contracted Services	10,343.77
Wigan Athletic Community Trust	01/07/2022	Payments to Private Contractors	1,845.00
Wigan Athletic Community Trust	01/07/2022	Payments to Private Contractors	3,690.00
Wigan Athletic Community Trust	18/08/2022	Professional Fees	33,222.00
Wigan Athletic Community Trust	23/09/2022	Hired & Contracted Services	5,535.00
Redacted	28/04/2022	Professional Fees	1,750.00
Redacted	05/05/2022	Professional Fees	1,225.00
Redacted	24/05/2022	Professional Fees	7,625.00
Redacted	31/05/2022	Professional Fees	1,662.50
Redacted	25/07/2022	Professional Fees	11,000.00
Mike Barrow Taxi Service	05/04/2022	Home To School	700
Mike Barrow Taxi Service	05/04/2022	Home To School	845.25
Mike Barrow Taxi Service	05/04/2022	Home To School	1,587.00
Mike Barrow Taxi Service	11/04/2022	Payments to Private Contractors	1,311.00
Mike Barrow Taxi Service	23/05/2022	Home To School	500
Mike Barrow Taxi Service	23/05/2022	Home To School	759
Mike Barrow Taxi Service	09/06/2022	Payments to Private Contractors	1,104.00
Mike Barrow Taxi Service	16/06/2022	Payments to Private Contractors	1,173.00
Mike Barrow Taxi Service	16/06/2022	Home To School	1,449.00
Mike Barrow Taxi Service	07/07/2022	Payments to Private Contractors	897
Mike Barrow Taxi Service	08/07/2022	Home To School	1,311.00
Mike Barrow Taxi Service	02/08/2022	Home To School	1,190.25
Mike Barrow Taxi Service	08/08/2022	Payments to Private Contractors	1,309.00
Mike Barrow Taxi Service	15/09/2022	Payments to Private Contractors	1,386.00
Mike Barrow Taxi Service	17/10/2022	Payments to Private Contractors	1,386.00
Mike Barrow Taxi Service	27/10/2022	Home To School	1,376.74
Mike Barrow Taxi Service	09/11/2022	Payments to Private Contractors	1,078.00
Mike Barrow Taxi Service	10/11/2022	Home To School	1,086.90
Mike Barrow Taxi Service	06/12/2022	Home To School	1,304.28
Mike Barrow Taxi Service	14/12/2022	Payments to Private Contractors	1,232.00
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	1,539.35
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	1,573.40
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	1,700.92
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	2,309.03
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	2,360.10
Michael Culshaw T/A Salisbury Roofing	23/05/2022	Subcontracted Repairs	2,551.38
Michael Culshaw T/A Salisbury Roofing	09/06/2022	Subcontracted Repairs	1,141.50
Michael Culshaw T/A Salisbury Roofing	09/06/2022	Subcontracted Repairs	1,712.24
Michael Culshaw T/A Salisbury Roofing	09/06/2022	Subcontracted Repairs	2,019.76
Michael Culshaw T/A Salisbury Roofing	09/06/2022	Subcontracted Repairs	3,029.63
Michael Culshaw T/A Salisbury Roofing	13/06/2022	Subcontracted Repairs	1,125.43
Michael Culshaw T/A Salisbury Roofing	13/06/2022	Subcontracted Repairs	1,688.15
Michael Culshaw T/A Salisbury Roofing	16/06/2022	Subcontracted Repairs	1,125.43
Michael Culshaw T/A Salisbury Roofing	16/06/2022	Subcontracted Repairs	1,688.15
Michael Culshaw T/A Salisbury Roofing	23/06/2022	Subcontracted Repairs	2,317.56
Michael Culshaw T/A Salisbury Roofing	23/06/2022	Subcontracted Repairs	3,476.33
Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	1,678.46

Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	1,828.61
Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	2,517.69
Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	2,710.80
Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	2,742.91
Michael Culshaw T/A Salisbury Roofing	07/07/2022	Subcontracted Repairs	4,066.19
Michael Culshaw T/A Salisbury Roofing	11/07/2022	Subcontracted Repairs	612.55
Michael Culshaw T/A Salisbury Roofing	11/07/2022	Subcontracted Repairs	918.82
Michael Culshaw T/A Salisbury Roofing	20/07/2022	Subcontracted Repairs	636.46
Michael Culshaw T/A Salisbury Roofing	20/07/2022	Subcontracted Repairs	954.69
Michael Culshaw T/A Salisbury Roofing	20/07/2022	Subcontracted Repairs	1,190.75
Michael Culshaw T/A Salisbury Roofing	20/07/2022	Subcontracted Repairs	1,786.13
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	1,386.38
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	1,772.87
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	2,079.56
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	2,659.30
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	2,751.93
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	4,127.87
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	3,834.80
Michael Culshaw T/A Salisbury Roofing	11/08/2022	Subcontracted Repairs	5,752.19
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	1,549.74
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	1,697.66
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	1,709.25
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	1,743.05
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	1,961.62
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,010.73
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,151.98
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,305.16
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,324.62
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,386.85
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,479.17
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,546.48
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,563.88
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,614.58
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,759.04
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,942.44
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,950.04
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	2,969.62
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,016.10
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,227.96
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,457.73
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,580.28
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,718.75
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	3,908.96
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	4,138.57
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	4,286.14
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	4,425.06
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	4,454.43
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	5,863.45
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	6,303.38
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	6,429.20
Michael Culshaw T/A Salisbury Roofing	17/08/2022	Subcontracted Repairs	9,455.07
Michael Culshaw T/A Salisbury Roofing	25/08/2022	Subcontracted Repairs	1,285.82
Michael Culshaw T/A Salisbury Roofing	25/08/2022	Subcontracted Repairs	1,616.41
Michael Culshaw T/A Salisbury Roofing	25/08/2022	Subcontracted Repairs	1,928.72
Michael Culshaw T/A Salisbury Roofing	25/08/2022	Subcontracted Repairs	2,424.62
Michael Culshaw T/A Salisbury Roofing	13/09/2022	Subcontracted Repairs	1,528.56
Michael Culshaw T/A Salisbury Roofing	13/09/2022	Subcontracted Repairs	2,292.85
Michael Culshaw T/A Salisbury Roofing	13/09/2022	Subcontracted Repairs	2,370.93
Michael Culshaw T/A Salisbury Roofing	13/09/2022	Subcontracted Repairs	3,556.39
Michael Culshaw T/A Salisbury Roofing	20/09/2022	Subcontracted Repairs	663.34
Michael Culshaw T/A Salisbury Roofing	20/09/2022	Subcontracted Repairs	3,014.67
Michael Culshaw T/A Salisbury Roofing	20/09/2022	Subcontracted Repairs	4,522.01
Michael Culshaw T/A Salisbury Roofing	21/09/2022	Subcontracted Repairs	1,781.07
Michael Culshaw T/A Salisbury Roofing	21/09/2022	Subcontracted Repairs	2,671.61
Michael Culshaw T/A Salisbury Roofing	29/09/2022	Subcontracted Repairs	1,575.48
Michael Culshaw T/A Salisbury Roofing	29/09/2022	Subcontracted Repairs	2,363.22
Michael Culshaw T/A Salisbury Roofing	18/10/2022	Subcontracted Repairs	1,706.51
Michael Culshaw T/A Salisbury Roofing	18/10/2022	Subcontracted Repairs	2,147.50
Michael Culshaw T/A Salisbury Roofing	18/10/2022	Subcontracted Repairs	2,559.76
Michael Culshaw T/A Salisbury Roofing	18/10/2022	Subcontracted Repairs	3,221.24
Michael Culshaw T/A Salisbury Roofing	20/10/2022	Subcontracted Repairs	9,574.88
Michael Culshaw T/A Salisbury Roofing	20/10/2022	Subcontracted Repairs	14,362.33
Michael Culshaw T/A Salisbury Roofing	31/10/2022	Subcontracted Repairs	700
Michael Culshaw T/A Salisbury Roofing	31/10/2022	Subcontracted Repairs	1,050.00
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	570
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	1,080.73
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	1,395.96
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	1,449.00
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	1,621.09
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	1,741.63
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	2,093.95
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	2,173.50
Michael Culshaw T/A Salisbury Roofing	03/11/2022	Subcontracted Repairs	2,612.45
Michael Culshaw T/A Salisbury Roofing	07/11/2022	Subcontracted Repairs	736
Michael Culshaw T/A Salisbury Roofing	07/11/2022	Subcontracted Repairs	1,104.00
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,050.69
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,107.34
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,314.81
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,315.03
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,576.04
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,661.00
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,842.10
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,960.92
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,972.22

Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	1,972.54
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	2,183.64
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	2,469.99
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	2,763.15
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	2,926.76
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	2,941.38
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	3,275.45
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	3,526.44
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	3,704.99
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	4,390.13
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	5,289.67
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	12,960.00
Michael Culshaw T/A Salisbury Roofing	30/11/2022	Subcontracted Repairs	19,440.00
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	647.78
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	1,350.33
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	1,471.60
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	1,490.02
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	1,503.56
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	1,793.22
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	2,025.49
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	2,207.40
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	2,235.04
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	2,255.33
Michael Culshaw T/A Salisbury Roofing	21/12/2022	Subcontracted Repairs	2,689.83
Netcall Telecom Ltd	05/05/2022	Hired & Contracted Services	1,507.14
Netcall Telecom Ltd	01/07/2022	Computer Software (Licences & Maintenance)	8,685.00
Netcall Telecom Ltd	07/12/2022	Telecommunications	8,107.00
Netcall Telecom Ltd	16/12/2022	Computer Software (Licences & Maintenance)	74,675.00
Buzz Bee Mini Travel	11/04/2022	Home To School	5,888.00
Buzz Bee Mini Travel	23/05/2022	Home To School	2,560.00
Buzz Bee Mini Travel	21/06/2022	Home To School	4,864.00
Buzz Bee Mini Travel	21/07/2022	Home To School	4,864.00
Buzz Bee Mini Travel	23/08/2022	Home To School	3,840.00
Buzz Bee Mini Travel	07/11/2022	Home To School	4,300.80
Buzz Bee Mini Travel	07/11/2022	Home To School	4,704.00
Buzz Bee Mini Travel	06/12/2022	Home To School	5,913.60
Airlink Travel	13/04/2022	Home To School	1,610.00
Airlink Travel	12/05/2022	Home To School	630
Airlink Travel	16/06/2022	Home To School	1,008.00
Airlink Travel	08/07/2022	Home To School	1,330.00
Airlink Travel	08/08/2022	Home To School	1,050.00
Airlink Travel	07/11/2022	Home To School	1,920.00
Airlink Travel	07/11/2022	Home To School	2,160.00
Airlink Travel	06/12/2022	Home To School	2,640.00
Wigan Timber Ltd	13/05/2022	Agresso Warehouse Control Account	593.64
Wigan Timber Ltd	18/05/2022	Agresso Warehouse Control Account	586.66
Wigan Timber Ltd	26/07/2022	Agresso Warehouse Control Account	593.64
Wigan Timber Ltd	26/07/2022	Agresso Warehouse Control Account	1,110.00
Wigan Timber Ltd	30/08/2022	Agresso Warehouse Control Account	1,859.10
Wigan Timber Ltd	06/09/2022	Direct Materials	1,067.34
Wigan Timber Ltd	13/09/2022	Direct Materials	565.19
Wigan Timber Ltd	13/09/2022	Agresso Warehouse Control Account	601.21
Wigan Timber Ltd	03/10/2022	Agresso Warehouse Control Account	588.63
Wigan Timber Ltd	03/10/2022	Agresso Warehouse Control Account	1,249.98
Wigan Timber Ltd	01/11/2022	Agresso Warehouse Control Account	1,260.00
Wigan Timber Ltd	01/12/2022	Agresso Warehouse Control Account	584.33
Wigan Timber Ltd	02/12/2022	Agresso Warehouse Control Account	585.95
Norley Hall Care Home	22/04/2022	Permanent Care	919.28
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,070.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,350.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,412.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,532.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,652.00
Norley Hall Care Home	22/04/2022	Permanent Care	2,732.00
Norley Hall Care Home	22/04/2022	Permanent Care	3,960.00
Norley Hall Care Home	23/05/2022	Respite Care	1,170.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,008.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,288.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00

Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00
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Norley Hall Care Home	23/05/2022	Permanent Care	2,340.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,458.57
Norley Hall Care Home	23/05/2022	Permanent Care	2,460.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,580.00
Norley Hall Care Home	23/05/2022	Permanent Care	2,660.00
Norley Hall Care Home	23/05/2022	Permanent Care	3,360.00
Norley Hall Care Home	23/05/2022	Respite Care	3,411.00
Norley Hall Care Home	23/05/2022	Permanent Care	3,426.43
Norley Hall Care Home	21/06/2022	Permanent Care	2,008.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,008.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,008.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,008.00
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Norley Hall Care Home	21/06/2022	Permanent Care	2,008.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,288.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,340.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,340.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,340.00
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Norley Hall Care Home	21/06/2022	Permanent Care	2,340.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,460.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,580.00
Norley Hall Care Home	21/06/2022	Permanent Care	2,660.00
Norley Hall Care Home	21/06/2022	Respite Care	2,674.29
Norley Hall Care Home	21/06/2022	Permanent Care	3,360.00
Norley Hall Care Home	15/07/2022	Respite Care	835.71
Norley Hall Care Home	15/07/2022	Respite Care	1,170.00
Norley Hall Care Home	15/07/2022	Respite Care	1,792.86
Norley Hall Care Home	15/07/2022	Permanent Care	2,008.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,008.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,008.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,008.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,008.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,288.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,340.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,340.00
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Norley Hall Care Home	15/07/2022	Permanent Care	2,460.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,580.00
Norley Hall Care Home	15/07/2022	Permanent Care	2,660.00
Norley Hall Care Home	15/07/2022	Permanent Care	3,360.00
Norley Hall Care Home	15/07/2022	Respite Care	6,936.43
Norley Hall Care Home	12/08/2022	Respite Care	1,170.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Respite Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,008.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,288.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
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Norley Hall Care Home	12/08/2022	Respite Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
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Norley Hall Care Home	12/08/2022	Permanent Care	2,340.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,460.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,580.00
Norley Hall Care Home	12/08/2022	Permanent Care	2,660.00
Norley Hall Care Home	12/08/2022	Permanent Care	3,360.00
Norley Hall Care Home	12/08/2022	Permanent Care	6,351.43
Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00

Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,008.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,288.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
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Norley Hall Care Home	13/09/2022	Respite Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,340.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,460.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,580.00
Norley Hall Care Home	13/09/2022	Permanent Care	2,660.00
Norley Hall Care Home	13/09/2022	Permanent Care	3,360.00
Norley Hall Care Home	13/09/2022	Respite Care	3,510.00
Norley Hall Care Home	13/09/2022	Respite Care	4,680.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,008.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,008.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,008.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,008.00
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Norley Hall Care Home	07/10/2022	Permanent Care	2,008.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,288.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,340.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,340.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,340.00
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Norley Hall Care Home	07/10/2022	Permanent Care	2,340.00
Norley Hall Care Home	07/10/2022	Respite Care	2,340.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,340.00
Norley Hall Care Home	07/10/2022	Respite Care	2,423.57
Norley Hall Care Home	07/10/2022	Permanent Care	2,460.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,580.00
Norley Hall Care Home	07/10/2022	Permanent Care	2,660.00
Norley Hall Care Home	07/10/2022	Permanent Care	3,360.00
Norley Hall Care Home	07/10/2022	Respite Care	3,510.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,008.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,008.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,008.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,008.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,288.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,340.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,340.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,340.00
Norley Hall Care Home	04/11/2022	Respite Care	2,340.00
Norley Hall Care Home	04/11/2022	Respite Care	2,340.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,340.00
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Norley Hall Care Home	04/11/2022	Permanent Care	2,340.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,580.00
Norley Hall Care Home	04/11/2022	Permanent Care	2,660.00
Norley Hall Care Home	04/11/2022	Respite Care	3,259.29
Norley Hall Care Home	04/11/2022	Permanent Care	3,360.00
Norley Hall Care Home	04/11/2022	Permanent Care	4,429.29
Norley Hall Care Home	04/11/2022	Permanent Care	4,680.00
Norley Hall Care Home	04/11/2022	Respite Care	15,904.29
Norley Hall Care Home	02/12/2022	Respite Care	2,005.71
Norley Hall Care Home	02/12/2022	Permanent Care	2,008.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,008.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,008.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,288.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
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Norley Hall Care Home	02/12/2022	Respite Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Respite Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Respite Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,340.00
Norley Hall Care Home	02/12/2022	Permanent Care	2,580.00
Norley Hall Care Home	02/12/2022	Permanent Care	3,360.00

Norley Hall Care Home	02/12/2022	Permanent Care	3,426.43
Norley Hall Care Home	02/12/2022	Respite Care	6,556.43
Norley Hall Care Home	02/12/2022	Permanent Care	9,561.43
Bevan Brittan LLP	07/04/2022	Professional Fees	828.8
Bevan Brittan LLP	13/04/2022	Professional Fees	2,310.00
Bevan Brittan LLP	14/06/2022	Professional Fees	2,311.10
Bevan Brittan LLP	22/09/2022	Professional Fees	1,246.00
Bevan Brittan LLP	03/11/2022	Professional Fees	1,271.30
Bevan Brittan LLP	03/11/2022	Professional Fees	6,812.20
Pageone Communications Ltd	18/10/2022	Telecommunications	2,021.92
Pageone Communications Ltd	18/10/2022	Telecommunications	2,021.92
Pageone Communications Ltd	18/10/2022	Telecommunications	2,021.92
Barnardo Services Ltd	06/04/2022	Payments to Voluntary Organisations	3,228.43
Barnardo Services Ltd	06/04/2022	Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	06/04/2022	Payments to Voluntary Organisations	3,458.97
Barnardo Services Ltd	06/04/2022	Payments to Voluntary Organisations	4,329.00
Barnardo Services Ltd	27/04/2022	Payments to Voluntary Organisations	610.5
Barnardo Services Ltd	13/05/2022	Payments to Voluntary Organisations	3,124.29
Barnardo Services Ltd	13/05/2022	Payments to Voluntary Organisations	3,163.50
Barnardo Services Ltd	13/05/2022	Payments to Voluntary Organisations	3,330.00
Barnardo Services Ltd	13/05/2022	Payments to Voluntary Organisations	3,330.43
Barnardo Services Ltd	31/05/2022	Payments to Private Contractors	2,100.00
Barnardo Services Ltd	14/06/2022	Payments to Voluntary Organisations	1,703.29
Barnardo Services Ltd	16/06/2022	Payments to Voluntary Organisations	3,228.43
Barnardo Services Ltd	16/06/2022	Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	16/06/2022	Payments to Voluntary Organisations	3,441.44
Barnardo Services Ltd	20/06/2022	Payments to Voluntary Organisations	3,441.00
Barnardo Services Ltd	11/07/2022	Payments to Voluntary Organisations	3,124.29
Barnardo Services Ltd	11/07/2022	Payments to Voluntary Organisations	3,163.50
Barnardo Services Ltd	11/07/2022	Payments to Voluntary Organisations	3,330.43
Barnardo Services Ltd	11/07/2022	Payments to Voluntary Organisations	3,406.59
Barnardo Services Ltd	12/08/2022	Payments to Voluntary Organisations	3,228.43
Barnardo Services Ltd	12/08/2022	Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	12/08/2022	Payments to Voluntary Organisations	3,441.44
Barnardo Services Ltd	23/08/2022	Payments to Voluntary Organisations	3,330.00
Barnardo Services Ltd	23/08/2022	Payments to Voluntary Organisations	3,228.43
Barnardo Services Ltd	23/08/2022	Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	23/08/2022	Payments to Voluntary Organisations	3,441.44
Barnardo Services Ltd	23/08/2022	Payments to Voluntary Organisations	3,705.87
Barnardo Services Ltd	23/08/2022	Payments to Private Contractors	7,971.43
Barnardo Services Ltd	07/09/2022	Payments to Voluntary Organisations	5,697.42
Barnardo Services Ltd	28/09/2022	Payments to Voluntary Organisations	3,163.50
Barnardo Services Ltd	28/09/2022	Payments to Voluntary Organisations	13,528.29
Barnardo Services Ltd	03/11/2022	Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	03/11/2022	Payments to Voluntary Organisations	3,441.44
Barnardo Services Ltd	03/11/2022	Payments to Voluntary Organisations	3,705.87
Barnardo Services Ltd	03/11/2022	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	03/11/2022	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	08/11/2022	Payments to Voluntary Organisations	3,729.84
Barnardo Services Ltd	10/11/2022	Home To School	2,400.00
Barnardo Services Ltd	21/11/2022	Payments to Voluntary Organisations	3,132.97
Barnardo Services Ltd	21/11/2022	Payments to Voluntary Organisations	3,330.43
Barnardo Services Ltd	21/11/2022	Payments to Voluntary Organisations	3,586.33
Barnardo Services Ltd	21/11/2022	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	21/11/2022	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	19/12/2022	Payments to Voluntary Organisations	3,182.90
Barnardo Services Ltd	19/12/2022	Payments to Voluntary Organisations	3,441.44
Barnardo Services Ltd	19/12/2022	Payments to Voluntary Organisations	3,705.87
Barnardo Services Ltd	19/12/2022	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	19/12/2022	Payments to Voluntary Organisations	7,971.43
The Newspaper Licensing Agency Limited	23/09/2022	Subscriptions	2,121.00
The Newspaper Licensing Agency Limited	02/12/2022	Hired & Contracted Services	636.3
CIC	07/04/2022	Private Domicilliary	622.16
CIC	07/04/2022	Private Domicilliary	622.16
CIC	07/04/2022	Private Domicilliary	678.72
CIC	07/04/2022	Private Domicilliary	678.72
CIC	07/04/2022	Private Domicilliary	707
CIC	07/04/2022	Private Domicilliary	787.8
CIC	07/04/2022	Private Domicilliary	787.8
CIC	07/04/2022	Private Domicilliary	925.16
CIC	07/04/2022	Private Domicilliary	977.68
CIC	07/04/2022	Private Domicilliary	977.68
CIC	07/04/2022	Private Domicilliary	1,090.80
CIC	07/04/2022	Private Domicilliary	1,688.72
CIC	07/04/2022	Private Domicilliary	1,688.72
CIC	07/04/2022	Private Domicilliary	1,688.72
CIC	07/04/2022	Private Domicilliary	1,769.52
CIC	07/04/2022	Private Domicilliary	1,769.52
CIC	07/04/2022	Private Domicilliary	1,769.52
CIC	07/04/2022	Private Domicilliary	3,050.20
CIC	07/04/2022	Private Domicilliary	3,114.84
CIC	07/04/2022	Private Domicilliary	3,215.84
CIC	07/04/2022	Private Domicilliary	7,074.04
CIC	07/04/2022	Private Domicilliary	7,292.20
CIC	07/04/2022	Private Domicilliary	7,667.92
CIC	12/04/2022	Private Domicilliary	622.16
CIC	12/04/2022	Private Domicilliary	787.8
CIC	12/04/2022	Private Domicilliary	925.16
CIC	12/04/2022	Private Domicilliary	1,058.48
CIC	12/04/2022	Private Domicilliary	1,688.72
CIC	12/04/2022	Private Domicilliary	1,769.52
CIC	12/04/2022	Private Domicilliary	3,114.84
CIC	12/04/2022	Private Domicilliary	7,643.68
CIC	19/04/2022	Payments to Private Contractors	548.93

CIC	19/04/2022	Payments to Private Contractors	645.8
CIC	19/04/2022	Payments to Private Contractors	645.8
CIC	19/04/2022	Payments to Private Contractors	645.8
CIC	19/04/2022	Payments to Private Contractors	645.8
CIC	19/04/2022	Payments to Private Contractors	861
CIC	19/04/2022	Payments to Private Contractors	904.12
CIC	19/04/2022	Payments to Private Contractors	1,033.28
CIC	19/04/2022	Payments to Private Contractors	1,033.28
CIC	19/04/2022	Payments to Private Contractors	1,065.57
CIC	19/04/2022	Payments to Private Contractors	1,199.40
CIC	19/04/2022	Payments to Private Contractors	1,227.02
CIC	19/04/2022	Payments to Private Contractors	1,291.60
CIC	19/04/2022	Payments to Private Contractors	1,291.60
CIC	19/04/2022	Payments to Private Contractors	1,291.60
CIC	19/04/2022	Payments to Private Contractors	1,485.34
CIC	19/04/2022	Payments to Private Contractors	1,582.21
CIC	19/04/2022	Payments to Private Contractors	1,596.02
CIC	19/04/2022	Payments to Private Contractors	1,627.84
CIC	19/04/2022	Payments to Private Contractors	1,808.24
CIC	19/04/2022	Payments to Private Contractors	1,872.82
CIC	19/04/2022	Payments to Private Contractors	1,937.40
CIC	19/04/2022	Payments to Private Contractors	1,937.40
CIC	19/04/2022	Payments to Private Contractors	1,937.40
CIC	19/04/2022	Payments to Private Contractors	2,163.43
CIC	19/04/2022	Payments to Private Contractors	2,197.14
CIC	19/04/2022	Payments to Private Contractors	2,228.01
CIC	19/04/2022	Payments to Private Contractors	2,260.30
CIC	19/04/2022	Payments to Private Contractors	2,260.30
CIC	19/04/2022	Payments to Private Contractors	2,421.75
CIC	19/04/2022	Payments to Private Contractors	2,518.62
CIC	19/04/2022	Payments to Private Contractors	2,776.94
CIC	19/04/2022	Payments to Private Contractors	2,968.56
CIC	19/04/2022	Payments to Private Contractors	4,068.54
CIC	19/04/2022	Payments to Private Contractors	4,778.92
CIC	19/04/2022	Payments to Private Contractors	4,843.50
CIC	19/04/2022	Payments to Private Contractors	5,037.24
CIC	19/04/2022	Payments to Private Contractors	5,376.29
CIC	19/04/2022	Payments to Private Contractors	5,424.72
CIC	19/04/2022	Payments to Private Contractors	5,424.72
CIC	19/04/2022	Payments to Private Contractors	6,005.94
CIC	19/04/2022	Payments to Private Contractors	6,554.87
CIC	19/04/2022	Payments to Private Contractors	6,667.89
CIC	19/04/2022	Payments to Private Contractors	6,974.64
CIC	19/04/2022	Payments to Private Contractors	9,041.20
CIC	19/04/2022	Payments to Private Contractors	10,627.59
CIC	19/04/2022	Payments to Private Contractors	11,064.76
CIC	19/04/2022	Payments to Private Contractors	11,541.04
CIC	19/04/2022	Payments to Private Contractors	13,522.18
CIC	19/04/2022	Payments to Private Contractors	15,872.08
CIC	19/04/2022	Payments to Private Contractors	16,274.16
CIC	19/04/2022	Payments to Private Contractors	16,374.12
CIC	19/04/2022	Payments to Private Contractors	16,603.24
CIC	19/04/2022	Payments to Private Contractors	17,228.26
CIC	19/04/2022	Payments to Private Contractors	17,630.34
CIC	19/04/2022	Payments to Private Contractors	38,347.92
CIC	25/04/2022	Payments to Private Contractors	4,289.25
CIC	28/04/2022	Private Domicilliary	513.08
CIC	28/04/2022	Private Domicilliary	622.16
CIC	28/04/2022	Private Domicilliary	622.16
CIC	28/04/2022	Private Domicilliary	707
CIC	28/04/2022	Private Domicilliary	787.8
CIC	28/04/2022	Private Domicilliary	787.8
CIC	28/04/2022	Private Domicilliary	787.8
CIC	28/04/2022	Private Domicilliary	868.6
CIC	28/04/2022	Private Domicilliary	925.16
CIC	28/04/2022	Private Domicilliary	925.16
CIC	28/04/2022	Private Domicilliary	1,090.80
CIC	28/04/2022	Private Domicilliary	1,090.80
CIC	28/04/2022	Private Domicilliary	1,175.64
CIC	28/04/2022	Private Domicilliary	1,288.76
CIC	28/04/2022	Private Domicilliary	1,688.72
CIC	28/04/2022	Private Domicilliary	1,696.80
CIC	28/04/2022	Private Domicilliary	1,696.80
CIC	28/04/2022	Private Domicilliary	1,696.80
CIC	28/04/2022	Private Domicilliary	1,761.44
CIC	28/04/2022	Private Domicilliary	1,761.44
CIC	28/04/2022	Private Domicilliary	1,761.44
CIC	28/04/2022	Private Domicilliary	1,769.52
CIC	28/04/2022	Private Domicilliary	2,985.56
CIC	28/04/2022	Private Domicilliary	3,114.84
CIC	28/04/2022	Private Domicilliary	3,114.84
CIC	28/04/2022	Private Domicilliary	3,114.84
CIC	28/04/2022	Private Domicilliary	6,940.72
CIC	28/04/2022	Private Domicilliary	7,110.40
CIC	28/04/2022	Private Domicilliary	7,223.52
CIC	28/04/2022	Private Domicilliary	7,239.68
CIC	13/05/2022	Payments to Private Contractors	540.53
CIC	13/05/2022	Payments to Private Contractors	656
CIC	13/05/2022	Payments to Private Contractors	656
CIC	13/05/2022	Payments to Private Contractors	656
CIC	13/05/2022	Payments to Private Contractors	656
CIC	13/05/2022	Payments to Private Contractors	918.4
CIC	13/05/2022	Payments to Private Contractors	984
CIC	13/05/2022	Payments to Private Contractors	984

CIC	13/05/2022	Payments to Private Contractors	1,049.60
CIC	13/05/2022	Payments to Private Contractors	1,049.60
CIC	13/05/2022	Payments to Private Contractors	1,082.40
CIC	13/05/2022	Payments to Private Contractors	1,148.00
CIC	13/05/2022	Payments to Private Contractors	1,186.46
CIC	13/05/2022	Payments to Private Contractors	1,246.40
CIC	13/05/2022	Payments to Private Contractors	1,312.00
CIC	13/05/2022	Payments to Private Contractors	1,312.00
CIC	13/05/2022	Payments to Private Contractors	1,312.00
CIC	13/05/2022	Payments to Private Contractors	1,508.80
CIC	13/05/2022	Payments to Private Contractors	1,607.20
CIC	13/05/2022	Payments to Private Contractors	1,820.40
CIC	13/05/2022	Payments to Private Contractors	1,836.80
CIC	13/05/2022	Payments to Private Contractors	1,902.40
CIC	13/05/2022	Payments to Private Contractors	1,968.00
CIC	13/05/2022	Payments to Private Contractors	1,968.00
CIC	13/05/2022	Payments to Private Contractors	1,968.00
CIC	13/05/2022	Payments to Private Contractors	2,197.60
CIC	13/05/2022	Payments to Private Contractors	2,263.20
CIC	13/05/2022	Payments to Private Contractors	2,296.00
CIC	13/05/2022	Payments to Private Contractors	2,296.00
CIC	13/05/2022	Payments to Private Contractors	2,460.00
CIC	13/05/2022	Payments to Private Contractors	2,558.40
CIC	13/05/2022	Payments to Private Contractors	2,820.80
CIC	13/05/2022	Payments to Private Contractors	2,929.05
CIC	13/05/2022	Payments to Private Contractors	3,021.76
CIC	13/05/2022	Payments to Private Contractors	4,132.80
CIC	13/05/2022	Payments to Private Contractors	4,674.00
CIC	13/05/2022	Payments to Private Contractors	4,854.40
CIC	13/05/2022	Payments to Private Contractors	4,920.00
CIC	13/05/2022	Payments to Private Contractors	5,094.60
CIC	13/05/2022	Payments to Private Contractors	5,116.80
CIC	13/05/2022	Payments to Private Contractors	5,461.20
CIC	13/05/2022	Payments to Private Contractors	5,510.40
CIC	13/05/2022	Payments to Private Contractors	5,510.40
CIC	13/05/2022	Payments to Private Contractors	6,100.80
CIC	13/05/2022	Payments to Private Contractors	6,658.40
CIC	13/05/2022	Payments to Private Contractors	6,773.20
CIC	13/05/2022	Payments to Private Contractors	7,084.80
CIC	13/05/2022	Payments to Private Contractors	9,184.00
CIC	13/05/2022	Payments to Private Contractors	11,020.80
CIC	13/05/2022	Payments to Private Contractors	11,728.64
CIC	13/05/2022	Payments to Private Contractors	13,742.40
CIC	13/05/2022	Payments to Private Contractors	16,125.76
CIC	13/05/2022	Payments to Private Contractors	16,531.20
CIC	13/05/2022	Payments to Private Contractors	16,638.72
CIC	13/05/2022	Payments to Private Contractors	16,877.44
CIC	13/05/2022	Payments to Private Contractors	17,503.36
CIC	13/05/2022	Payments to Private Contractors	17,908.80
CIC	13/05/2022	Payments to Private Contractors	38,970.88
CIC	23/05/2022	Private Domicilliary	678.72
CIC	23/05/2022	Private Domicilliary	937.28
CIC	23/05/2022	Private Domicilliary	965.56
CIC	23/05/2022	Private Domicilliary	1,676.60
CIC	23/05/2022	Private Domicilliary	5,235.84
CIC	10/06/2022	Payments to Private Contractors	656
CIC	10/06/2022	Payments to Private Contractors	656
CIC	10/06/2022	Payments to Private Contractors	656
CIC	10/06/2022	Payments to Private Contractors	656
CIC	10/06/2022	Payments to Private Contractors	918.4
CIC	10/06/2022	Payments to Private Contractors	984
CIC	10/06/2022	Payments to Private Contractors	984
CIC	10/06/2022	Payments to Private Contractors	1,049.60
CIC	10/06/2022	Payments to Private Contractors	1,049.60
CIC	10/06/2022	Payments to Private Contractors	1,082.40
CIC	10/06/2022	Payments to Private Contractors	1,148.00
CIC	10/06/2022	Payments to Private Contractors	1,246.40
CIC	10/06/2022	Payments to Private Contractors	1,312.00
CIC	10/06/2022	Payments to Private Contractors	1,312.00
CIC	10/06/2022	Payments to Private Contractors	1,312.00
CIC	10/06/2022	Payments to Private Contractors	1,476.00
CIC	10/06/2022	Payments to Private Contractors	1,508.80
CIC	10/06/2022	Payments to Private Contractors	1,511.54
CIC	10/06/2022	Payments to Private Contractors	1,513.79
CIC	10/06/2022	Payments to Private Contractors	1,607.20
CIC	10/06/2022	Payments to Private Contractors	1,820.40
CIC	10/06/2022	Payments to Private Contractors	1,836.80
CIC	10/06/2022	Payments to Private Contractors	1,902.40
CIC	10/06/2022	Payments to Private Contractors	1,968.00
CIC	10/06/2022	Payments to Private Contractors	1,968.00
CIC	10/06/2022	Payments to Private Contractors	1,968.00
CIC	10/06/2022	Payments to Private Contractors	2,197.60
CIC	10/06/2022	Payments to Private Contractors	2,263.20
CIC	10/06/2022	Payments to Private Contractors	2,296.00
CIC	10/06/2022	Payments to Private Contractors	2,296.00
CIC	10/06/2022	Payments to Private Contractors	2,296.00
CIC	10/06/2022	Payments to Private Contractors	2,460.00
CIC	10/06/2022	Payments to Private Contractors	2,558.40
CIC	10/06/2022	Payments to Private Contractors	2,820.80
CIC	10/06/2022	Payments to Private Contractors	3,021.76
CIC	10/06/2022	Payments to Private Contractors	3,088.64
CIC	10/06/2022	Payments to Private Contractors	4,132.80
CIC	10/06/2022	Payments to Private Contractors	4,674.00
CIC	10/06/2022	Payments to Private Contractors	4,854.40

CIC	10/06/2022	Payments to Private Contractors	4,920.00
CIC	10/06/2022	Payments to Private Contractors	5,116.80
CIC	10/06/2022	Payments to Private Contractors	5,461.20
CIC	10/06/2022	Payments to Private Contractors	5,510.40
CIC	10/06/2022	Payments to Private Contractors	5,510.40
CIC	10/06/2022	Payments to Private Contractors	6,100.80
CIC	10/06/2022	Payments to Private Contractors	6,658.40
CIC	10/06/2022	Payments to Private Contractors	6,773.20
CIC	10/06/2022	Payments to Private Contractors	7,084.80
CIC	10/06/2022	Payments to Private Contractors	9,184.00
CIC	10/06/2022	Payments to Private Contractors	9,806.72
CIC	10/06/2022	Payments to Private Contractors	11,728.64
CIC	10/06/2022	Payments to Private Contractors	13,742.40
CIC	10/06/2022	Payments to Private Contractors	16,125.76
CIC	10/06/2022	Payments to Private Contractors	16,877.44
CIC	10/06/2022	Payments to Private Contractors	17,503.36
CIC	10/06/2022	Payments to Private Contractors	17,776.31
CIC	10/06/2022	Payments to Private Contractors	27,092.80
CIC	08/07/2022	Payments to Private Contractors	656
CIC	08/07/2022	Payments to Private Contractors	656
CIC	08/07/2022	Payments to Private Contractors	656
CIC	08/07/2022	Payments to Private Contractors	918.4
CIC	08/07/2022	Payments to Private Contractors	984
CIC	08/07/2022	Payments to Private Contractors	984
CIC	08/07/2022	Payments to Private Contractors	1,041.40
CIC	08/07/2022	Payments to Private Contractors	1,049.60
CIC	08/07/2022	Payments to Private Contractors	1,049.60
CIC	08/07/2022	Payments to Private Contractors	1,068.64
CIC	08/07/2022	Payments to Private Contractors	1,082.40
CIC	08/07/2022	Payments to Private Contractors	1,148.00
CIC	08/07/2022	Payments to Private Contractors	1,246.40
CIC	08/07/2022	Payments to Private Contractors	1,312.00
CIC	08/07/2022	Payments to Private Contractors	1,312.00
CIC	08/07/2022	Payments to Private Contractors	1,312.00
CIC	08/07/2022	Payments to Private Contractors	1,508.80
CIC	08/07/2022	Payments to Private Contractors	1,607.20
CIC	08/07/2022	Payments to Private Contractors	1,623.60
CIC	08/07/2022	Payments to Private Contractors	1,820.40
CIC	08/07/2022	Payments to Private Contractors	1,836.80
CIC	08/07/2022	Payments to Private Contractors	1,902.40
CIC	08/07/2022	Payments to Private Contractors	1,968.00
CIC	08/07/2022	Payments to Private Contractors	1,968.00
CIC	08/07/2022	Payments to Private Contractors	1,968.00
CIC	08/07/2022	Payments to Private Contractors	2,197.60
CIC	08/07/2022	Payments to Private Contractors	2,263.20
CIC	08/07/2022	Payments to Private Contractors	2,296.00
CIC	08/07/2022	Payments to Private Contractors	2,296.00
CIC	08/07/2022	Payments to Private Contractors	2,301.44
CIC	08/07/2022	Payments to Private Contractors	2,460.00
CIC	08/07/2022	Payments to Private Contractors	2,558.40
CIC	08/07/2022	Payments to Private Contractors	2,820.80
CIC	08/07/2022	Payments to Private Contractors	3,021.76
CIC	08/07/2022	Payments to Private Contractors	4,132.80
CIC	08/07/2022	Payments to Private Contractors	4,674.00
CIC	08/07/2022	Payments to Private Contractors	4,854.40
CIC	08/07/2022	Payments to Private Contractors	4,920.00
CIC	08/07/2022	Payments to Private Contractors	5,116.80
CIC	08/07/2022	Payments to Private Contractors	5,461.20
CIC	08/07/2022	Payments to Private Contractors	5,510.40
CIC	08/07/2022	Payments to Private Contractors	5,510.40
CIC	08/07/2022	Payments to Private Contractors	6,100.80
CIC	08/07/2022	Payments to Private Contractors	6,658.40
CIC	08/07/2022	Payments to Private Contractors	6,773.20
CIC	08/07/2022	Payments to Private Contractors	7,084.80
CIC	08/07/2022	Payments to Private Contractors	9,184.00
CIC	08/07/2022	Payments to Private Contractors	11,020.80
CIC	08/07/2022	Payments to Private Contractors	11,728.64
CIC	08/07/2022	Payments to Private Contractors	12,398.40
CIC	08/07/2022	Payments to Private Contractors	13,742.40
CIC	08/07/2022	Payments to Private Contractors	15,720.32
CIC	08/07/2022	Payments to Private Contractors	16,125.76
CIC	08/07/2022	Payments to Private Contractors	16,877.44
CIC	08/07/2022	Payments to Private Contractors	17,449.60
CIC	08/07/2022	Payments to Private Contractors	17,503.36
CIC	08/07/2022	Payments to Private Contractors	26,411.70
CIC	08/07/2022	Payments to Private Contractors	28,142.40
CIC	08/07/2022	Payments to Private Contractors	33,788.48
CIC	05/08/2022	Payments to Private Contractors	656
CIC	05/08/2022	Payments to Private Contractors	656
CIC	05/08/2022	Payments to Private Contractors	656
CIC	05/08/2022	Payments to Private Contractors	656
CIC	05/08/2022	Payments to Private Contractors	918.4
CIC	05/08/2022	Payments to Private Contractors	984
CIC	05/08/2022	Payments to Private Contractors	984
CIC	05/08/2022	Payments to Private Contractors	1,049.60
CIC	05/08/2022	Payments to Private Contractors	1,049.60
CIC	05/08/2022	Payments to Private Contractors	1,068.64
CIC	05/08/2022	Payments to Private Contractors	1,082.40
CIC	05/08/2022	Payments to Private Contractors	1,148.00
CIC	05/08/2022	Payments to Private Contractors	1,262.80
CIC	05/08/2022	Payments to Private Contractors	1,312.00
CIC	05/08/2022	Payments to Private Contractors	1,312.00
CIC	05/08/2022	Payments to Private Contractors	1,312.00

CIC	05/08/2022	Payments to Private Contractors	1,508.80
CIC	05/08/2022	Payments to Private Contractors	1,607.20
CIC	05/08/2022	Payments to Private Contractors	1,672.80
CIC	05/08/2022	Payments to Private Contractors	1,820.40
CIC	05/08/2022	Payments to Private Contractors	1,836.80
CIC	05/08/2022	Payments to Private Contractors	1,902.40
CIC	05/08/2022	Payments to Private Contractors	1,968.00
CIC	05/08/2022	Payments to Private Contractors	1,968.00
CIC	05/08/2022	Payments to Private Contractors	1,968.00
CIC	05/08/2022	Payments to Private Contractors	2,197.60
CIC	05/08/2022	Payments to Private Contractors	2,301.44
CIC	05/08/2022	Payments to Private Contractors	2,460.00
CIC	05/08/2022	Payments to Private Contractors	2,558.40
CIC	05/08/2022	Payments to Private Contractors	2,820.80
CIC	05/08/2022	Payments to Private Contractors	3,021.76
CIC	05/08/2022	Payments to Private Contractors	4,132.80
CIC	05/08/2022	Payments to Private Contractors	4,674.00
CIC	05/08/2022	Payments to Private Contractors	4,854.40
CIC	05/08/2022	Payments to Private Contractors	4,920.00
CIC	05/08/2022	Payments to Private Contractors	5,116.80
CIC	05/08/2022	Payments to Private Contractors	5,444.80
CIC	05/08/2022	Payments to Private Contractors	5,461.20
CIC	05/08/2022	Payments to Private Contractors	5,510.40
CIC	05/08/2022	Payments to Private Contractors	5,510.40
CIC	05/08/2022	Payments to Private Contractors	6,100.80
CIC	05/08/2022	Payments to Private Contractors	6,428.80
CIC	05/08/2022	Payments to Private Contractors	6,658.40
CIC	05/08/2022	Payments to Private Contractors	6,773.20
CIC	05/08/2022	Payments to Private Contractors	7,084.80
CIC	05/08/2022	Payments to Private Contractors	8,659.20
CIC	05/08/2022	Payments to Private Contractors	9,184.00
CIC	05/08/2022	Payments to Private Contractors	11,020.80
CIC	05/08/2022	Payments to Private Contractors	11,728.64
CIC	05/08/2022	Payments to Private Contractors	12,398.40
CIC	05/08/2022	Payments to Private Contractors	13,742.40
CIC	05/08/2022	Payments to Private Contractors	15,720.32
CIC	05/08/2022	Payments to Private Contractors	16,125.76
CIC	05/08/2022	Payments to Private Contractors	16,877.44
CIC	05/08/2022	Payments to Private Contractors	17,503.36
CIC	05/08/2022	Payments to Private Contractors	20,348.72
CIC	05/08/2022	Payments to Private Contractors	33,788.48
CIC	02/09/2022	Payments to Private Contractors	656
CIC	02/09/2022	Payments to Private Contractors	656
CIC	02/09/2022	Payments to Private Contractors	656
CIC	02/09/2022	Payments to Private Contractors	656
CIC	02/09/2022	Payments to Private Contractors	898.31
CIC	02/09/2022	Payments to Private Contractors	918.4
CIC	02/09/2022	Payments to Private Contractors	934.8
CIC	02/09/2022	Payments to Private Contractors	984
CIC	02/09/2022	Payments to Private Contractors	984
CIC	02/09/2022	Payments to Private Contractors	1,049.60
CIC	02/09/2022	Payments to Private Contractors	1,049.60
CIC	02/09/2022	Payments to Private Contractors	1,082.40
CIC	02/09/2022	Payments to Private Contractors	1,148.00
CIC	02/09/2022	Payments to Private Contractors	1,262.80
CIC	02/09/2022	Payments to Private Contractors	1,312.00
CIC	02/09/2022	Payments to Private Contractors	1,312.00
CIC	02/09/2022	Payments to Private Contractors	1,476.00
CIC	02/09/2022	Payments to Private Contractors	1,508.80
CIC	02/09/2022	Payments to Private Contractors	1,607.20
CIC	02/09/2022	Payments to Private Contractors	1,705.60
CIC	02/09/2022	Payments to Private Contractors	1,820.40
CIC	02/09/2022	Payments to Private Contractors	1,836.80
CIC	02/09/2022	Payments to Private Contractors	1,902.40
CIC	02/09/2022	Payments to Private Contractors	1,968.00
CIC	02/09/2022	Payments to Private Contractors	1,968.00
CIC	02/09/2022	Payments to Private Contractors	1,968.00
CIC	02/09/2022	Payments to Private Contractors	1,984.40
CIC	02/09/2022	Payments to Private Contractors	2,301.44
CIC	02/09/2022	Payments to Private Contractors	2,460.00
CIC	02/09/2022	Payments to Private Contractors	2,558.40
CIC	02/09/2022	Payments to Private Contractors	2,820.80
CIC	02/09/2022	Payments to Private Contractors	3,021.76
CIC	02/09/2022	Payments to Private Contractors	4,132.80
CIC	02/09/2022	Payments to Private Contractors	4,674.00
CIC	02/09/2022	Payments to Private Contractors	4,854.40
CIC	02/09/2022	Payments to Private Contractors	4,920.00
CIC	02/09/2022	Payments to Private Contractors	5,444.80
CIC	02/09/2022	Payments to Private Contractors	5,461.20
CIC	02/09/2022	Payments to Private Contractors	5,510.40
CIC	02/09/2022	Payments to Private Contractors	5,510.40
CIC	02/09/2022	Payments to Private Contractors	6,100.80
CIC	02/09/2022	Payments to Private Contractors	6,428.80
CIC	02/09/2022	Payments to Private Contractors	6,658.40
CIC	02/09/2022	Payments to Private Contractors	6,773.20
CIC	02/09/2022	Payments to Private Contractors	7,084.80
CIC	02/09/2022	Payments to Private Contractors	8,659.20
CIC	02/09/2022	Payments to Private Contractors	10,584.10
CIC	02/09/2022	Payments to Private Contractors	10,791.20
CIC	02/09/2022	Payments to Private Contractors	11,728.64
CIC	02/09/2022	Payments to Private Contractors	13,742.40
CIC	02/09/2022	Payments to Private Contractors	14,149.10
CIC	02/09/2022	Payments to Private Contractors	15,720.32
CIC	02/09/2022	Payments to Private Contractors	16,125.76

CIC	02/09/2022	Payments to Private Contractors	16,877.44
CIC	02/09/2022	Payments to Private Contractors	17,449.60
CIC	02/09/2022	Payments to Private Contractors	17,503.36
CIC	02/09/2022	Payments to Private Contractors	18,892.80
CIC	02/09/2022	Payments to Private Contractors	19,970.76
CIC	02/09/2022	Payments to Private Contractors	22,406.32
CIC	02/09/2022	Payments to Private Contractors	33,788.48
CIC	02/09/2022	Payments to Private Contractors	39,665.20
CIC	30/09/2022	Payments to Private Contractors	656
CIC	30/09/2022	Payments to Private Contractors	656
CIC	30/09/2022	Payments to Private Contractors	656
CIC	30/09/2022	Payments to Private Contractors	656
CIC	30/09/2022	Payments to Private Contractors	918.4
CIC	30/09/2022	Payments to Private Contractors	934.8
CIC	30/09/2022	Payments to Private Contractors	984
CIC	30/09/2022	Payments to Private Contractors	984
CIC	30/09/2022	Payments to Private Contractors	1,049.60
CIC	30/09/2022	Payments to Private Contractors	1,049.60
CIC	30/09/2022	Payments to Private Contractors	1,082.40
CIC	30/09/2022	Payments to Private Contractors	1,148.00
CIC	30/09/2022	Payments to Private Contractors	1,262.80
CIC	30/09/2022	Payments to Private Contractors	1,312.00
CIC	30/09/2022	Payments to Private Contractors	1,312.00
CIC	30/09/2022	Payments to Private Contractors	1,344.80
CIC	30/09/2022	Payments to Private Contractors	1,476.00
CIC	30/09/2022	Payments to Private Contractors	1,508.80
CIC	30/09/2022	Payments to Private Contractors	1,607.20
CIC	30/09/2022	Payments to Private Contractors	1,820.40
CIC	30/09/2022	Payments to Private Contractors	1,836.80
CIC	30/09/2022	Payments to Private Contractors	1,902.40
CIC	30/09/2022	Payments to Private Contractors	1,968.00
CIC	30/09/2022	Payments to Private Contractors	1,968.00
CIC	30/09/2022	Payments to Private Contractors	1,968.00
CIC	30/09/2022	Payments to Private Contractors	1,984.40
CIC	30/09/2022	Payments to Private Contractors	2,066.40
CIC	30/09/2022	Payments to Private Contractors	2,301.44
CIC	30/09/2022	Payments to Private Contractors	2,460.00
CIC	30/09/2022	Payments to Private Contractors	2,558.40
CIC	30/09/2022	Payments to Private Contractors	2,820.80
CIC	30/09/2022	Payments to Private Contractors	3,021.76
CIC	30/09/2022	Payments to Private Contractors	3,329.20
CIC	30/09/2022	Payments to Private Contractors	4,132.80
CIC	30/09/2022	Payments to Private Contractors	4,592.00
CIC	30/09/2022	Payments to Private Contractors	4,674.00
CIC	30/09/2022	Payments to Private Contractors	4,854.40
CIC	30/09/2022	Payments to Private Contractors	4,920.00
CIC	30/09/2022	Payments to Private Contractors	5,444.80
CIC	30/09/2022	Payments to Private Contractors	5,461.20
CIC	30/09/2022	Payments to Private Contractors	5,510.40
CIC	30/09/2022	Payments to Private Contractors	5,510.40
CIC	30/09/2022	Payments to Private Contractors	6,100.80
CIC	30/09/2022	Payments to Private Contractors	6,428.80
CIC	30/09/2022	Payments to Private Contractors	6,658.40
CIC	30/09/2022	Payments to Private Contractors	6,773.20
CIC	30/09/2022	Payments to Private Contractors	7,084.80
CIC	30/09/2022	Payments to Private Contractors	8,659.20
CIC	30/09/2022	Payments to Private Contractors	10,277.27
CIC	30/09/2022	Payments to Private Contractors	11,020.80
CIC	30/09/2022	Payments to Private Contractors	11,728.64
CIC	30/09/2022	Payments to Private Contractors	13,742.40
CIC	30/09/2022	Payments to Private Contractors	14,235.20
CIC	30/09/2022	Payments to Private Contractors	14,235.20
CIC	30/09/2022	Payments to Private Contractors	15,612.80
CIC	30/09/2022	Payments to Private Contractors	15,720.32
CIC	30/09/2022	Payments to Private Contractors	16,125.76
CIC	30/09/2022	Payments to Private Contractors	16,877.44
CIC	30/09/2022	Payments to Private Contractors	17,449.60
CIC	30/09/2022	Payments to Private Contractors	17,503.36
CIC	30/09/2022	Payments to Private Contractors	17,909.92
CIC	30/09/2022	Payments to Private Contractors	154,611.42
CIC	28/10/2022	Payments to Private Contractors	656
CIC	28/10/2022	Payments to Private Contractors	656
CIC	28/10/2022	Payments to Private Contractors	656
CIC	28/10/2022	Payments to Private Contractors	656
CIC	28/10/2022	Payments to Private Contractors	918.4
CIC	28/10/2022	Payments to Private Contractors	934.8
CIC	28/10/2022	Payments to Private Contractors	984
CIC	28/10/2022	Payments to Private Contractors	984
CIC	28/10/2022	Payments to Private Contractors	1,049.60
CIC	28/10/2022	Payments to Private Contractors	1,049.60
CIC	28/10/2022	Payments to Private Contractors	1,082.40
CIC	28/10/2022	Payments to Private Contractors	1,148.00
CIC	28/10/2022	Payments to Private Contractors	1,262.80
CIC	28/10/2022	Payments to Private Contractors	1,312.00
CIC	28/10/2022	Payments to Private Contractors	1,476.00
CIC	28/10/2022	Payments to Private Contractors	1,508.80
CIC	28/10/2022	Payments to Private Contractors	1,574.40
CIC	28/10/2022	Payments to Private Contractors	1,607.20
CIC	28/10/2022	Payments to Private Contractors	1,820.40
CIC	28/10/2022	Payments to Private Contractors	1,836.80
CIC	28/10/2022	Payments to Private Contractors	1,902.40
CIC	28/10/2022	Payments to Private Contractors	1,968.00
CIC	28/10/2022	Payments to Private Contractors	1,968.00
CIC	28/10/2022	Payments to Private Contractors	1,968.00

CIC	28/10/2022	Payments to Private Contractors	1,984.40
CIC	28/10/2022	Payments to Private Contractors	2,066.40
CIC	28/10/2022	Payments to Private Contractors	2,230.40
CIC	28/10/2022	Payments to Private Contractors	2,460.00
CIC	28/10/2022	Payments to Private Contractors	2,544.64
CIC	28/10/2022	Payments to Private Contractors	2,558.40
CIC	28/10/2022	Payments to Private Contractors	2,820.80
CIC	28/10/2022	Payments to Private Contractors	3,329.20
CIC	28/10/2022	Payments to Private Contractors	4,132.80
CIC	28/10/2022	Payments to Private Contractors	4,592.00
CIC	28/10/2022	Payments to Private Contractors	4,727.30
CIC	28/10/2022	Payments to Private Contractors	4,854.40
CIC	28/10/2022	Payments to Private Contractors	4,920.00
CIC	28/10/2022	Payments to Private Contractors	5,330.00
CIC	28/10/2022	Payments to Private Contractors	5,444.80
CIC	28/10/2022	Payments to Private Contractors	5,461.20
CIC	28/10/2022	Payments to Private Contractors	5,510.40
CIC	28/10/2022	Payments to Private Contractors	5,510.40
CIC	28/10/2022	Payments to Private Contractors	6,100.80
CIC	28/10/2022	Payments to Private Contractors	6,428.80
CIC	28/10/2022	Payments to Private Contractors	6,773.20
CIC	28/10/2022	Payments to Private Contractors	7,084.80
CIC	28/10/2022	Payments to Private Contractors	8,659.20
CIC	28/10/2022	Payments to Private Contractors	10,676.40
CIC	28/10/2022	Payments to Private Contractors	11,020.80
CIC	28/10/2022	Payments to Private Contractors	11,728.64
CIC	28/10/2022	Payments to Private Contractors	13,742.40
CIC	28/10/2022	Payments to Private Contractors	14,235.20
CIC	28/10/2022	Payments to Private Contractors	14,235.20
CIC	28/10/2022	Payments to Private Contractors	15,720.32
CIC	28/10/2022	Payments to Private Contractors	16,125.76
CIC	28/10/2022	Payments to Private Contractors	16,877.44
CIC	28/10/2022	Payments to Private Contractors	16,990.40
CIC	28/10/2022	Payments to Private Contractors	17,449.60
CIC	28/10/2022	Payments to Private Contractors	17,503.36
CIC	28/10/2022	Payments to Private Contractors	44,735.36
CIC	25/11/2022	Payments to Private Contractors	656
CIC	25/11/2022	Payments to Private Contractors	656
CIC	25/11/2022	Payments to Private Contractors	918.4
CIC	25/11/2022	Payments to Private Contractors	934.8
CIC	25/11/2022	Payments to Private Contractors	984
CIC	25/11/2022	Payments to Private Contractors	984
CIC	25/11/2022	Payments to Private Contractors	984
CIC	25/11/2022	Payments to Private Contractors	1,049.60
CIC	25/11/2022	Payments to Private Contractors	1,049.60
CIC	25/11/2022	Payments to Private Contractors	1,082.40
CIC	25/11/2022	Payments to Private Contractors	1,148.00
CIC	25/11/2022	Payments to Private Contractors	1,262.80
CIC	25/11/2022	Payments to Private Contractors	1,262.80
CIC	25/11/2022	Payments to Private Contractors	1,312.00
CIC	25/11/2022	Payments to Private Contractors	1,476.00
CIC	25/11/2022	Payments to Private Contractors	1,508.80
CIC	25/11/2022	Payments to Private Contractors	1,574.40
CIC	25/11/2022	Payments to Private Contractors	1,607.20
CIC	25/11/2022	Payments to Private Contractors	1,820.40
CIC	25/11/2022	Payments to Private Contractors	1,836.80
CIC	25/11/2022	Payments to Private Contractors	1,902.40
CIC	25/11/2022	Payments to Private Contractors	1,968.00
CIC	25/11/2022	Payments to Private Contractors	1,968.00
CIC	25/11/2022	Payments to Private Contractors	1,968.00
CIC	25/11/2022	Payments to Private Contractors	1,984.40
CIC	25/11/2022	Payments to Private Contractors	2,066.40
CIC	25/11/2022	Payments to Private Contractors	2,230.40
CIC	25/11/2022	Payments to Private Contractors	2,460.00
CIC	25/11/2022	Payments to Private Contractors	2,558.40
CIC	25/11/2022	Payments to Private Contractors	2,607.60
CIC	25/11/2022	Payments to Private Contractors	2,820.80
CIC	25/11/2022	Payments to Private Contractors	3,961.77
CIC	25/11/2022	Payments to Private Contractors	4,132.80
CIC	25/11/2022	Payments to Private Contractors	4,592.00
CIC	25/11/2022	Payments to Private Contractors	4,788.80
CIC	25/11/2022	Payments to Private Contractors	4,854.40
CIC	25/11/2022	Payments to Private Contractors	4,920.00
CIC	25/11/2022	Payments to Private Contractors	5,002.00
CIC	25/11/2022	Payments to Private Contractors	5,461.20
CIC	25/11/2022	Payments to Private Contractors	5,510.40
CIC	25/11/2022	Payments to Private Contractors	5,510.40
CIC	25/11/2022	Payments to Private Contractors	6,100.80
CIC	25/11/2022	Payments to Private Contractors	6,428.80
CIC	25/11/2022	Payments to Private Contractors	6,773.20
CIC	25/11/2022	Payments to Private Contractors	7,084.80
CIC	25/11/2022	Payments to Private Contractors	11,020.80
CIC	25/11/2022	Payments to Private Contractors	11,728.64
CIC	25/11/2022	Payments to Private Contractors	13,742.40
CIC	25/11/2022	Payments to Private Contractors	14,235.20
CIC	25/11/2022	Payments to Private Contractors	14,235.20
CIC	25/11/2022	Payments to Private Contractors	15,612.80
CIC	25/11/2022	Payments to Private Contractors	15,720.32
CIC	25/11/2022	Payments to Private Contractors	16,877.44
CIC	25/11/2022	Payments to Private Contractors	17,449.60
CIC	25/11/2022	Payments to Private Contractors	23,452.00
CIC	25/11/2022	Payments to Private Contractors	31,441.92
CIC	25/11/2022	Payments to Private Contractors	44,735.36
CIC	21/12/2022	Payments to Private Contractors	627.89

CIC	21/12/2022	Payments to Private Contractors	656
CIC	21/12/2022	Payments to Private Contractors	656
CIC	21/12/2022	Payments to Private Contractors	918.4
CIC	21/12/2022	Payments to Private Contractors	934.8
CIC	21/12/2022	Payments to Private Contractors	984
CIC	21/12/2022	Payments to Private Contractors	984
CIC	21/12/2022	Payments to Private Contractors	984
CIC	21/12/2022	Payments to Private Contractors	1,049.60
CIC	21/12/2022	Payments to Private Contractors	1,049.60
CIC	21/12/2022	Payments to Private Contractors	1,082.40
CIC	21/12/2022	Payments to Private Contractors	1,148.00
CIC	21/12/2022	Payments to Private Contractors	1,262.80
CIC	21/12/2022	Payments to Private Contractors	1,312.00
CIC	21/12/2022	Payments to Private Contractors	1,427.97
CIC	21/12/2022	Payments to Private Contractors	1,476.00
CIC	21/12/2022	Payments to Private Contractors	1,508.80
CIC	21/12/2022	Payments to Private Contractors	1,574.40
CIC	21/12/2022	Payments to Private Contractors	1,607.20
CIC	21/12/2022	Payments to Private Contractors	1,820.40
CIC	21/12/2022	Payments to Private Contractors	1,836.80
CIC	21/12/2022	Payments to Private Contractors	1,902.40
CIC	21/12/2022	Payments to Private Contractors	1,968.00
CIC	21/12/2022	Payments to Private Contractors	1,968.00
CIC	21/12/2022	Payments to Private Contractors	1,968.00
CIC	21/12/2022	Payments to Private Contractors	1,984.40
CIC	21/12/2022	Payments to Private Contractors	2,066.40
CIC	21/12/2022	Payments to Private Contractors	2,230.40
CIC	21/12/2022	Payments to Private Contractors	2,394.40
CIC	21/12/2022	Payments to Private Contractors	2,460.00
CIC	21/12/2022	Payments to Private Contractors	2,558.40
CIC	21/12/2022	Payments to Private Contractors	2,607.60
CIC	21/12/2022	Payments to Private Contractors	2,820.80
CIC	21/12/2022	Payments to Private Contractors	2,919.20
CIC	21/12/2022	Payments to Private Contractors	4,132.80
CIC	21/12/2022	Payments to Private Contractors	4,526.40
CIC	21/12/2022	Payments to Private Contractors	4,592.00
CIC	21/12/2022	Payments to Private Contractors	4,592.00
CIC	21/12/2022	Payments to Private Contractors	4,821.60
CIC	21/12/2022	Payments to Private Contractors	4,854.40
CIC	21/12/2022	Payments to Private Contractors	4,920.00
CIC	21/12/2022	Payments to Private Contractors	5,002.00
CIC	21/12/2022	Payments to Private Contractors	5,461.20
CIC	21/12/2022	Payments to Private Contractors	5,510.40
CIC	21/12/2022	Payments to Private Contractors	5,510.40
CIC	21/12/2022	Payments to Private Contractors	6,100.80
CIC	21/12/2022	Payments to Private Contractors	6,428.80
CIC	21/12/2022	Payments to Private Contractors	6,428.80
CIC	21/12/2022	Payments to Private Contractors	6,773.20
CIC	21/12/2022	Payments to Private Contractors	7,084.80
CIC	21/12/2022	Payments to Private Contractors	8,380.00
CIC	21/12/2022	Payments to Private Contractors	9,891.84
CIC	21/12/2022	Payments to Private Contractors	11,020.80
CIC	21/12/2022	Payments to Private Contractors	11,728.64
CIC	21/12/2022	Payments to Private Contractors	13,742.40
CIC	21/12/2022	Payments to Private Contractors	14,235.20
CIC	21/12/2022	Payments to Private Contractors	15,612.80
CIC	21/12/2022	Payments to Private Contractors	15,720.32
CIC	21/12/2022	Payments to Private Contractors	16,877.44
CIC	21/12/2022	Payments to Private Contractors	17,449.60
CIC	21/12/2022	Payments to Private Contractors	105,726.08
Paul O'Neill Productions	27/07/2022	Equipment Furniture & Materials	980
The Music Cellar	10/05/2022	Equipment Furniture & Materials	820
The Music Cellar	24/05/2022	Equipment Furniture & Materials	3,585.00
The Music Cellar	27/06/2022	Equipment Furniture & Materials	895.75
The Music Cellar	15/07/2022	Equipment Furniture & Materials	548.55
The Music Cellar	15/07/2022	Equipment Furniture & Materials	766
The Music Cellar	15/07/2022	Equipment Furniture & Materials	1,874.00
The Music Cellar	08/08/2022	Equipment Furniture & Materials	950
The Music Cellar	16/09/2022	Equipment Furniture & Materials	3,162.50
The Music Cellar	18/11/2022	Equipment Furniture & Materials	509.74
The Music Cellar	19/12/2022	Equipment Furniture & Materials	510.74
Welfare Call (LAC) Ltd	07/10/2022	Professional Fees	7,478.64
Willmott Dixon Construction Ltd	03/05/2022	HRA Capital Expenditure	545,938.20
Willmott Dixon Construction Ltd	24/05/2022	HRA Capital Expenditure	443,880.58
Willmott Dixon Construction Ltd	23/06/2022	HRA Capital Expenditure	416,449.27
Willmott Dixon Construction Ltd	20/07/2022	HRA Capital Expenditure	442,447.19
Willmott Dixon Construction Ltd	17/08/2022	HRA Capital Expenditure	456,541.87
Willmott Dixon Construction Ltd	20/09/2022	HRA Capital Expenditure	325,693.14
Willmott Dixon Construction Ltd	27/10/2022	HRA Capital Expenditure	252,188.89
Willmott Dixon Construction Ltd	18/11/2022	HRA Capital Expenditure	199,248.47
Pure Solve UK Ltd	08/11/2022	Equipment Furniture & Materials	504.97
Pure Solve UK Ltd	22/12/2022	Equipment Furniture & Materials	564.45
Greater Manchester West Mental Health Foundation Trust	05/05/2022	Hired & Contracted Services	4,144.00
Greater Manchester West Mental Health Foundation Trust	05/05/2022	Payments to Health Authoritites	14,800.00
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	29/06/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	07/07/2022	Equipment Furniture & Materials	8,584.00
Greater Manchester West Mental Health Foundation Trust	11/07/2022	Equipment Furniture & Materials	3,552.00
Greater Manchester West Mental Health Foundation Trust	12/07/2022	Equipment Furniture & Materials	1,776.00
Greater Manchester West Mental Health Foundation Trust	14/07/2022	Payments to Health Authoritites	10,762.00

Greater Manchester West Mental Health Foundation Trust	14/07/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	15/07/2022	Payments to Health Authoritites	2,072.00
Greater Manchester West Mental Health Foundation Trust	18/07/2022	Payments to Health Authoritites	6,808.00
Greater Manchester West Mental Health Foundation Trust	17/08/2022	Equipment Furniture & Materials	18,648.00
Greater Manchester West Mental Health Foundation Trust	02/09/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	02/09/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	02/09/2022	Hired & Contracted Services	2,072.00
Greater Manchester West Mental Health Foundation Trust	03/10/2022	Hired & Contracted Services	82,880.00
Greater Manchester West Mental Health Foundation Trust	25/10/2022	Hired & Contracted Services	31,360.00
Greater Manchester West Mental Health Foundation Trust	07/11/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	07/11/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	07/11/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	07/11/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	23/11/2022	Payments to Health Authoritites	81,280.00
Greater Manchester West Mental Health Foundation Trust	05/12/2022	Payments to Health Authoritites	10,762.00
Greater Manchester West Mental Health Foundation Trust	05/12/2022	Payments to Health Authoritites	35,704.00
Greater Manchester West Mental Health Foundation Trust	08/12/2022	Payments to Health Authoritites	103,040.00
VLC Stairlifts Ltd	01/04/2022	Repairs & Maintenance (Landlord)	4,420.51
VLC Stairlifts Ltd	07/04/2022	Repairs & Maintenance (Landlord)	560
VLC Stairlifts Ltd	29/04/2022	Repairs & Maintenance (Landlord)	936
VLC Stairlifts Ltd	04/05/2022	GF Capital Expenditure	816.26
VLC Stairlifts Ltd	17/05/2022	Repairs & Maintenance (Landlord)	2,757.29
VLC Stairlifts Ltd	24/05/2022	Repairs & Maintenance (Landlord)	5,304.61
VLC Stairlifts Ltd	26/05/2022	Repairs & Maintenance (Landlord)	724.76
VLC Stairlifts Ltd	22/06/2022	Repairs & Maintenance (Landlord)	603.97
VLC Stairlifts Ltd	12/07/2022	Repairs & Maintenance (Landlord)	637.55
VLC Stairlifts Ltd	12/09/2022	Repairs & Maintenance (Landlord)	600
VLC Stairlifts Ltd	16/09/2022	Repairs & Maintenance (Landlord)	581.08
VLC Stairlifts Ltd	16/09/2022	Repairs & Maintenance (Landlord)	2,270.08
VLC Stairlifts Ltd	17/10/2022	Repairs & Maintenance (Landlord)	648.81
VLC Stairlifts Ltd	25/10/2022	Repairs & Maintenance (Landlord)	908
VLC Stairlifts Ltd	31/10/2022	Repairs & Maintenance (Landlord)	868.75
VLC Stairlifts Ltd	02/11/2022	GF Capital Expenditure	2,526.45
Complete Weed Contol	14/07/2022	Payments to Private Contractors	935
Complete Weed Contol	14/07/2022	Payments to Private Contractors	2,125.00
Atherton Contracts Ltd	20/10/2022	Home To School	1,682.28
Atherton Contracts Ltd	20/10/2022	Home To School	2,290.00
Atherton Contracts Ltd	20/10/2022	Home To School	5,620.00
Atherton Contracts Ltd	20/10/2022	Home To School	6,286.70
Atherton Contracts Ltd	16/11/2022	Home To School	1,495.36
Atherton Contracts Ltd	16/11/2022	Home To School	1,989.00
Atherton Contracts Ltd	16/11/2022	Home To School	5,504.00
Atherton Contracts Ltd	16/11/2022	Home To School	5,745.92
Atherton Contracts Ltd	15/12/2022	Home To School	2,754.00
Atherton Contracts Ltd	15/12/2022	Home To School	3,093.20
Atherton Contracts Ltd	15/12/2022	Home To School	7,347.00
Atherton Contracts Ltd	15/12/2022	Home To School	8,620.64
United Utilities	19/07/2022	Equipment Hire	1,162.78
Humanware	04/11/2022	Equipment Furniture & Materials	762
Redacted	14/04/2022	Home To School	5,225.60
Redacted	17/05/2022	Home To School	2,044.80
Redacted	16/06/2022	Home To School	4,316.80
Redacted	08/07/2022	Home To School	4,316.80
Redacted	02/08/2022	Home To School	3,408.00
Redacted	01/11/2022	Home To School	3,213.00
Redacted	10/11/2022	Home To School	3,024.00
Redacted	06/12/2022	Home To School	4,158.00
Michael Dyson Associates Ltd	19/08/2022	HRA Capital Expenditure	21,000.00
Pennygate Medical Centre	22/04/2022	Payments to Health Authoritites	3,444.70
Pennygate Medical Centre	22/04/2022	Payments to Health Authoritites	3,950.19
Yotta DCL	21/07/2022	GF Capital Expenditure	3,800.00
Yotta DCL	23/08/2022	GF Capital Expenditure	1,980.00
Millfield Agricultural Services Ltd	07/04/2022	Vehicle and Plant Hire	1,300.00
Millfield Agricultural Services Ltd	07/04/2022	Vehicle and Plant Hire	2,000.00
Millfield Agricultural Services Ltd	12/04/2022	Direct Materials	5,088.00
Millfield Agricultural Services Ltd	12/04/2022	Subcontracted Repairs	9,100.00
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	968
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	968
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	968
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	1,452.00
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	1,808.00
Millfield Agricultural Services Ltd	13/04/2022	Vehicle and Plant Hire	4,912.00
Millfield Agricultural Services Ltd	18/05/2022	Vehicle and Plant Hire	4,224.80
Millfield Agricultural Services Ltd	18/05/2022	Direct Materials	13,800.00
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	809.34
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	809.34
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	809.34
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	1,214.01
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	1,437.44
Millfield Agricultural Services Ltd	26/05/2022	Vehicle and Plant Hire	4,242.32
Millfield Agricultural Services Ltd	22/06/2022	Vehicle and Plant Hire	3,802.32
Millfield Agricultural Services Ltd	23/06/2022	Direct Materials	6,000.00
Millfield Agricultural Services Ltd	24/06/2022	Direct Materials	17,100.00
Millfield Agricultural Services Ltd	27/06/2022	Direct Materials	4,500.00
Millfield Agricultural Services Ltd	27/06/2022	Vehicle and Plant Hire	5,492.24
Millfield Agricultural Services Ltd	28/06/2022	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	30/06/2022	Subcontracted Repairs	1,440.00
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	1,378.77
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	1,924.13
Millfield Agricultural Services Ltd	04/07/2022	Vehicle and Plant Hire	3,676.72
Millfield Agricultural Services Ltd	15/07/2022	Direct Materials	600

Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	1,309.40
Millfield Agricultural Services Ltd	18/07/2022	Vehicle and Plant Hire	4,999.16
Millfield Agricultural Services Ltd	26/07/2022	Hired & Contracted Services	3,700.00
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	720
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	1,326.74
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	3,537.98
Millfield Agricultural Services Ltd	11/08/2022	Vehicle and Plant Hire	4,224.80
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	1,422.13
Millfield Agricultural Services Ltd	21/09/2022	Vehicle and Plant Hire	3,792.35
Millfield Agricultural Services Ltd	22/09/2022	Subcontracted Repairs	750
Millfield Agricultural Services Ltd	22/09/2022	Hired & Contracted Services	3,700.00
Millfield Agricultural Services Ltd	22/09/2022	Hired & Contracted Services	3,700.00
Millfield Agricultural Services Ltd	07/10/2022	Vehicle and Plant Hire	3,379.84
Millfield Agricultural Services Ltd	10/10/2022	Subcontracted Repairs	2,500.00
Millfield Agricultural Services Ltd	10/10/2022	Hired & Contracted Services	3,700.00
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	919.18
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	1,378.77
Millfield Agricultural Services Ltd	11/10/2022	Vehicle and Plant Hire	4,179.19
Millfield Agricultural Services Ltd	13/10/2022	Direct Materials	720
Millfield Agricultural Services Ltd	18/10/2022	Vehicle and Plant Hire	1,168.00
Millfield Agricultural Services Ltd	19/10/2022	Vehicle and Plant Hire	1,389.90
Millfield Agricultural Services Ltd	26/10/2022	Subcontracted Repairs	965
Millfield Agricultural Services Ltd	01/11/2022	Vehicle and Plant Hire	720
Millfield Agricultural Services Ltd	15/11/2022	Vehicle and Plant Hire	600
Millfield Agricultural Services Ltd	15/11/2022	Subcontracted Repairs	1,460.00
Millfield Agricultural Services Ltd	15/11/2022	Hired & Contracted Services	3,700.00
Millfield Agricultural Services Ltd	15/11/2022	Vehicle and Plant Hire	6,759.68
Millfield Agricultural Services Ltd	15/11/2022	Subcontracted Repairs	1,125.00
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	23/11/2022	Direct Materials	990
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	1,352.75
Millfield Agricultural Services Ltd	23/11/2022	Vehicle and Plant Hire	3,607.33
Millfield Agricultural Services Ltd	07/12/2022	Direct Materials	502.48
Millfield Agricultural Services Ltd	07/12/2022	Direct Materials	1,507.44
Millfield Agricultural Services Ltd	13/12/2022	Equipment Furniture & Materials	1,975.00
Millfield Agricultural Services Ltd	20/12/2022	Vehicle and Plant Hire	1,100.00
Millfield Agricultural Services Ltd	20/12/2022	Vehicle and Plant Hire	2,400.00
Millfield Agricultural Services Ltd	20/12/2022	Subcontracted Repairs	4,050.00
Millfield Agricultural Services Ltd	20/12/2022	Vehicle and Plant Hire	4,647.28
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	1,422.13
Millfield Agricultural Services Ltd	21/12/2022	Vehicle and Plant Hire	3,792.35
The National Fostering Agency	06/04/2022	Payments to Voluntary Organisations	5,867.99
The National Fostering Agency	06/06/2022	Payments to Voluntary Organisations	5,678.70
The National Fostering Agency	12/08/2022	Payments to Voluntary Organisations	1,059.50
The National Fostering Agency	12/08/2022	Payments to Voluntary Organisations	3,178.50
The National Fostering Agency	23/08/2022	Payments to Voluntary Organisations	3,284.45
Little Angels Day Nursery	14/04/2022	Nursery Grant Payments	6,082.44
Little Angels Day Nursery	14/04/2022	Nursery Grant Payments	43,227.60
Little Angels Day Nursery	14/04/2022	Nursery Grant Payments	48,118.20
Little Angels Day Nursery	21/04/2022	Nursery Grant Payments	2,732.40
Little Angels Day Nursery	06/06/2022	Nursery Grant Payments	9,837.75
Little Angels Day Nursery	06/06/2022	Nursery Grant Payments	15,367.95
Little Angels Day Nursery	30/06/2022	Hired & Contracted Services	1,911.88
Little Angels Day Nursery	18/07/2022	Nursery Grant Payments	834.6
Little Angels Day Nursery	18/07/2022	Nursery Grant Payments	2,172.30
Little Angels Day Nursery	06/09/2022	Nursery Grant Payments	25,483.92
Little Angels Day Nursery	06/09/2022	Nursery Grant Payments	32,002.32
Little Angels Day Nursery	24/10/2022	Nursery Grant Payments	741
Little Angels Day Nursery	31/10/2022	Nursery Grant Payments	9,856.08
Little Angels Day Nursery	31/10/2022	Nursery Grant Payments	11,947.65
Little Angels Day Nursery	31/10/2022	Nursery Grant Payments	12,015.78
Little Angels Day Nursery	01/11/2022	Hired & Contracted Services	3,718.37
Little Angels Day Nursery	29/11/2022	Nursery Grant Payments	1,753.80
Little Angels Day Nursery	29/11/2022	Nursery Grant Payments	2,172.30
N A Brown Ltd	27/07/2022	Agresso Warehouse Control Account	1,853.75
N A Brown Ltd	27/07/2022	Agresso Warehouse Control Account	3,255.75
N A Brown Ltd	08/12/2022	Agresso Warehouse Control Account	5,155.37
Siteimprove Ltd	07/04/2022	Computer Software (Licences & Maintenance)	3,813.85
Siteimprove Ltd	06/10/2022	Computer Software (Licences & Maintenance)	6,649.37
Mounts & More Ltd	12/07/2022	Equipment Furniture & Materials	1,076.40
Mounts & More Ltd	12/07/2022	Equipment Furniture & Materials	1,120.40
Park Retail Ltd T/A Love2Reward	22/06/2022	Equipment Furniture & Materials	7,250.00

Park Retail Ltd T/A Love2Reward	03/08/2022	Hired & Contracted Services	8,250.00
Park Retail Ltd T/A Love2Reward	15/09/2022	Hired & Contracted Services	2,750.00
Park Retail Ltd T/A Love2Reward	15/09/2022	Hired & Contracted Services	4,250.00
Park Retail Ltd T/A Love2Reward	31/10/2022	Hired & Contracted Services	2,750.00
Park Retail Ltd T/A Love2Reward	22/11/2022	Hired & Contracted Services	6,500.00
Park Retail Ltd T/A Love2Reward	30/11/2022	Equipment Furniture & Materials	3,750.00
Stubshaw Cross Residents Group	08/07/2022	Grants to External Bodies	597
ABCA Systems	25/05/2022	HRA Day to Day Responsive Repairs	1,145.00
ABCA Systems	13/09/2022	HRA Day to Day Responsive Repairs	857.09
Mencap - PS North West and Cymru	19/04/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	13/05/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	10/06/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	08/07/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	05/08/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	02/09/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	30/09/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	28/10/2022	Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	25/11/2022	Payments to Private Contractors	12,444.87
Abram Community Centre	04/07/2022	Grants to External Bodies	700
Abram Community Centre	04/11/2022	Grants to External Bodies	821.97
Sector Security Services Ltd	25/04/2022	Repairs & Maintenance (Landlord)	5,882.76
Sector Security Services Ltd	30/05/2022	Repairs & Maintenance (Landlord)	6,381.24
Sector Security Services Ltd	27/06/2022	Repairs & Maintenance (Landlord)	6,381.24
Sector Security Services Ltd	12/07/2022	Repairs & Maintenance (Landlord)	6,225.60
Sector Security Services Ltd	11/08/2022	Premises Security	7,956.82
Sector Security Services Ltd	16/08/2022	Premises Security	6,697.22
Sector Security Services Ltd	16/08/2022	Premises Security	7,146.10
Sector Security Services Ltd	16/08/2022	Premises Security	8,145.37
Sector Security Services Ltd	16/08/2022	Premises Security	8,484.76
Sector Security Services Ltd	22/08/2022	Repairs & Maintenance (Landlord)	6,381.24
Sector Security Services Ltd	20/09/2022	Repairs & Maintenance (Landlord)	6,225.60
Sector Security Services Ltd	03/10/2022	Premises Security	7,463.44
Sector Security Services Ltd	03/10/2022	Premises Security	7,768.26
Sector Security Services Ltd	01/11/2022	Repairs & Maintenance (Landlord)	6,069.96
Sector Security Services Ltd	24/11/2022	Repairs & Maintenance (Landlord)	6,394.21
Sector Security Services Ltd	19/12/2022	Premises Security	7,504.30
Sector Security Services Ltd	19/12/2022	Premises Security	8,421.90
Sector Security Services Ltd	21/12/2022	Repairs & Maintenance (Landlord)	998.13
Craemer UK Ltd	03/05/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	03/05/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	03/05/2022	Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	24/05/2022	Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	24/05/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	24/05/2022	Wheeled Bins & Recycling Equipment	4,500.00
Craemer UK Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	847
Craemer UK Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	2,175.00
Craemer UK Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	2,700.00
Craemer UK Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	2,700.00
Craemer UK Ltd	30/06/2022	Wheeled Bins & Recycling Equipment	2,925.00
Craemer UK Ltd	30/06/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	30/06/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	585
Craemer UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	5,325.00
Craemer UK Ltd	02/08/2022	Wheeled Bins & Recycling Equipment	1,575.00
Craemer UK Ltd	02/08/2022	Wheeled Bins & Recycling Equipment	3,075.00
Craemer UK Ltd	19/10/2022	Wheeled Bins & Recycling Equipment	870
Disability Direct	07/04/2022	Direct Payments	500.4
Disability Direct	07/04/2022	Direct Payments	503.69
Disability Direct	07/04/2022	Direct Payments	519.29
Disability Direct	07/04/2022	Direct Payments	519.29
Disability Direct	07/04/2022	Direct Payments	522.64
Disability Direct	07/04/2022	Direct Payments	527.69
Disability Direct	07/04/2022	Direct Payments	533.76
Disability Direct	07/04/2022	Direct Payments	533.76
Disability Direct	07/04/2022	Direct Payments	533.9
Disability Direct	07/04/2022	Direct Payments	535.16
Disability Direct	07/04/2022	Direct Payments	535.7
Disability Direct	07/04/2022	Direct Payments	535.81
Disability Direct	07/04/2022	Direct Payments	537.56
Disability Direct	07/04/2022	Direct Payments	538
Disability Direct	07/04/2022	Direct Payments	539.32
Disability Direct	07/04/2022	Direct Payments	539.52
Disability Direct	07/04/2022	Direct Payments	544.88
Disability Direct	07/04/2022	Direct Payments	544.88
Disability Direct	07/04/2022	Direct Payments	544.88
Disability Direct	07/04/2022	Direct Payments	548.32
Disability Direct	07/04/2022	Direct Payments	556
Disability Direct	07/04/2022	Direct Payments	556
Disability Direct	07/04/2022	Direct Payments	560.4
Disability Direct	07/04/2022	Direct Payments	570.82
Disability Direct	07/04/2022	Direct Payments	572.68
Disability Direct	07/04/2022	Direct Payments	574
Disability Direct	07/04/2022	Direct Payments	581.02
Disability Direct	07/04/2022	Direct Payments	596
Disability Direct	07/04/2022	Direct Payments	604
Disability Direct	07/04/2022	Direct Payments	617.56
Disability Direct	07/04/2022	Direct Payments	633.84
Disability Direct	07/04/2022	Direct Payments	633.91
Disability Direct	07/04/2022	Direct Payments	634.09
Disability Direct	07/04/2022	Direct Payments	639.52
Disability Direct	07/04/2022	Direct Payments	658.69
Disability Direct	07/04/2022	Direct Payments	659.78

Disability Direct	07/04/2022	Direct Payments	667.2
Disability Direct	07/04/2022	Direct Payments	675.16
Disability Direct	07/04/2022	Direct Payments	675.53
Disability Direct	07/04/2022	Direct Payments	682.19
Disability Direct	07/04/2022	Direct Payments	689.44
Disability Direct	07/04/2022	Direct Payments	713.9
Disability Direct	07/04/2022	Direct Payments	715.43
Disability Direct	07/04/2022	Direct Payments	716.09
Disability Direct	07/04/2022	Direct Payments	720.91
Disability Direct	07/04/2022	Direct Payments	722.8
Disability Direct	07/04/2022	Direct Payments	729.4
Disability Direct	07/04/2022	Direct Payments	740.5
Disability Direct	07/04/2022	Direct Payments	750.19
Disability Direct	07/04/2022	Direct Payments	760
Disability Direct	07/04/2022	Direct Payments	767.44
Disability Direct	07/04/2022	Direct Payments	778.4
Disability Direct	07/04/2022	Direct Payments	791.92
Disability Direct	07/04/2022	Direct Payments	834
Disability Direct	07/04/2022	Direct Payments	849.2
Disability Direct	07/04/2022	Direct Payments	853.2
Disability Direct	07/04/2022	Direct Payments	867.36
Disability Direct	07/04/2022	Direct Payments	871.2
Disability Direct	07/04/2022	Direct Payments	884.6
Disability Direct	07/04/2022	Direct Payments	889.28
Disability Direct	07/04/2022	Direct Payments	892.5
Disability Direct	07/04/2022	Direct Payments	897.93
Disability Direct	07/04/2022	Direct Payments	900.72
Disability Direct	07/04/2022	Direct Payments	919.51
Disability Direct	07/04/2022	Direct Payments	934.08
Disability Direct	07/04/2022	Direct Payments	937.2
Disability Direct	07/04/2022	Direct Payments	952.68
Disability Direct	07/04/2022	Direct Payments	961.28
Disability Direct	07/04/2022	Direct Payments	964
Disability Direct	07/04/2022	Direct Payments	977.7
Disability Direct	07/04/2022	Direct Payments	977.7
Disability Direct	07/04/2022	Direct Payments	1,011.92
Disability Direct	07/04/2022	Direct Payments	1,011.92
Disability Direct	07/04/2022	Direct Payments	1,037.21
Disability Direct	07/04/2022	Direct Payments	1,042.99
Disability Direct	07/04/2022	Direct Payments	1,049.51
Disability Direct	07/04/2022	Direct Payments	1,059.84
Disability Direct	07/04/2022	Fees & Charges	1,097.98
Disability Direct	07/04/2022	Fees & Charges	1,186.45
Disability Direct	07/04/2022	Direct Payments	1,189.60
Disability Direct	07/04/2022	Direct Payments	1,199.03
Disability Direct	07/04/2022	Direct Payments	1,214.20
Disability Direct	07/04/2022	Direct Payments	1,218.84
Disability Direct	07/04/2022	Direct Payments	1,221.56
Disability Direct	07/04/2022	Direct Payments	1,223.20
Disability Direct	07/04/2022	Direct Payments	1,226.47
Disability Direct	07/04/2022	Direct Payments	1,245.44
Disability Direct	07/04/2022	Direct Payments	1,253.18
Disability Direct	07/04/2022	Direct Payments	1,271.70
Disability Direct	07/04/2022	Direct Payments	1,287.40
Disability Direct	07/04/2022	Direct Payments	1,357.19
Disability Direct	07/04/2022	Direct Payments	1,375.59
Disability Direct	07/04/2022	Direct Payments	1,401.12
Disability Direct	07/04/2022	Direct Payments	1,416.20
Disability Direct	07/04/2022	Direct Payments	1,440.60
Disability Direct	07/04/2022	Direct Payments	1,455.00
Disability Direct	07/04/2022	Direct Payments	1,471.81
Disability Direct	07/04/2022	Direct Payments	1,487.15
Disability Direct	07/04/2022	Direct Payments	1,494.41
Disability Direct	07/04/2022	Direct Payments	1,511.63
Disability Direct	07/04/2022	Direct Payments	1,523.44
Disability Direct	07/04/2022	Direct Payments	1,556.36
Disability Direct	07/04/2022	Direct Payments	1,692.38
Disability Direct	07/04/2022	Direct Payments	1,731.15
Disability Direct	07/04/2022	Direct Payments	1,736.83
Disability Direct	07/04/2022	Direct Payments	1,790.48
Disability Direct	07/04/2022	Direct Payments	1,838.59
Disability Direct	07/04/2022	Direct Payments	1,857.87
Disability Direct	07/04/2022	Direct Payments	1,867.14
Disability Direct	07/04/2022	Direct Payments	1,868.16
Disability Direct	07/04/2022	Direct Payments	1,892.78
Disability Direct	07/04/2022	Direct Payments	2,100.38
Disability Direct	07/04/2022	Direct Payments	2,100.66
Disability Direct	07/04/2022	Direct Payments	2,100.66
Disability Direct	07/04/2022	Direct Payments	2,110.69
Disability Direct	07/04/2022	Direct Payments	2,116.19
Disability Direct	07/04/2022	Direct Payments	2,118.88
Disability Direct	07/04/2022	Direct Payments	2,119.16
Disability Direct	07/04/2022	Direct Payments	2,214.92
Disability Direct	07/04/2022	Direct Payments	2,219.56
Disability Direct	07/04/2022	Direct Payments	2,510.88
Disability Direct	07/04/2022	Direct Payments	2,602.08
Disability Direct	07/04/2022	Direct Payments	2,645.75
Disability Direct	07/04/2022	Direct Payments	2,747.25
Disability Direct	07/04/2022	Direct Payments	2,809.49
Disability Direct	07/04/2022	Direct Payments	2,814.00
Disability Direct	07/04/2022	Direct Payments	3,035.76
Disability Direct	07/04/2022	Direct Payments	3,057.00
Disability Direct	07/04/2022	Direct Payments	3,178.00

Disability Direct	07/04/2022	Direct Payments	3,387.56
Disability Direct	07/04/2022	Direct Payments	3,854.23
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Disability Direct	13/04/2022	Direct Payments	503.69
Disability Direct	13/04/2022	Direct Payments	505.36
Disability Direct	13/04/2022	Direct Payments	514.99
Disability Direct	13/04/2022	Direct Payments	522.64
Disability Direct	13/04/2022	Direct Payments	527.69
Disability Direct	13/04/2022	Direct Payments	533.76
Disability Direct	13/04/2022	Direct Payments	533.76
Disability Direct	13/04/2022	Direct Payments	533.9
Disability Direct	13/04/2022	Direct Payments	535.7
Disability Direct	13/04/2022	Direct Payments	537.56
Disability Direct	13/04/2022	Direct Payments	538
Disability Direct	13/04/2022	Direct Payments	539.32
Disability Direct	13/04/2022	Direct Payments	539.52
Disability Direct	13/04/2022	Direct Payments	544.88
Disability Direct	13/04/2022	Direct Payments	544.88
Disability Direct	13/04/2022	Direct Payments	544.88
Disability Direct	13/04/2022	Direct Payments	544.88
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Disability Direct	13/04/2022	Direct Payments	556
Disability Direct	13/04/2022	Direct Payments	560.4
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Disability Direct	13/04/2022	Direct Payments	572.46
Disability Direct	13/04/2022	Direct Payments	572.68
Disability Direct	13/04/2022	Direct Payments	572.75
Disability Direct	13/04/2022	Direct Payments	581.02
Disability Direct	13/04/2022	Direct Payments	584.41
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Disability Direct	13/04/2022	Direct Payments	613.09
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Disability Direct	13/04/2022	Direct Payments	633.91
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Disability Direct	13/04/2022	Direct Payments	682.4
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Disability Direct	13/04/2022	Direct Payments	689.39
Disability Direct	13/04/2022	Direct Payments	689.44
Disability Direct	13/04/2022	Direct Payments	704.32
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Disability Direct	13/04/2022	Direct Payments	729.4
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Disability Direct	13/04/2022	Direct Payments	767.44
Disability Direct	13/04/2022	Direct Payments	778.4
Disability Direct	13/04/2022	Direct Payments	791.92
Disability Direct	13/04/2022	Fees & Charges	818.1
Disability Direct	13/04/2022	Direct Payments	834
Disability Direct	13/04/2022	Direct Payments	841.99
Disability Direct	13/04/2022	Direct Payments	853.2
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Disability Direct	13/04/2022	Direct Payments	886.42
Disability Direct	13/04/2022	Direct Payments	889.28
Disability Direct	13/04/2022	Direct Payments	892.5
Disability Direct	13/04/2022	Direct Payments	897.93
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Disability Direct	13/04/2022	Direct Payments	977.7
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Disability Direct	13/04/2022	Direct Payments	1,011.92
Disability Direct	13/04/2022	Direct Payments	1,037.21
Disability Direct	13/04/2022	Direct Payments	1,049.51
Disability Direct	13/04/2022	Direct Payments	1,059.84
Disability Direct	13/04/2022	Direct Payments	1,092.20
Disability Direct	13/04/2022	Direct Payments	1,189.60
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Disability Direct	13/04/2022	Direct Payments	1,218.84
Disability Direct	13/04/2022	Direct Payments	1,221.56
Disability Direct	13/04/2022	Direct Payments	1,223.20

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Disability Direct	13/04/2022	Direct Payments	1,416.20
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Disability Direct	13/04/2022	Direct Payments	2,927.31
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Disability Direct	20/04/2022	Direct Payments	544.88
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Disability Direct	20/04/2022	Direct Payments	553.31
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Disability Direct	20/04/2022	Direct Payments	556
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Disability Direct	20/04/2022	Direct Payments	720.91

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Disability Direct	20/04/2022	Direct Payments	1,011.92
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Disability Direct	20/04/2022	Direct Payments	1,189.60
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Disability Direct	20/04/2022	Direct Payments	1,218.84
Disability Direct	20/04/2022	Direct Payments	1,221.56
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Disability Direct	27/04/2022	Direct Payments	533.76

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Disability Direct	27/04/2022	Direct Payments	533.9
Disability Direct	27/04/2022	Direct Payments	535.7
Disability Direct	27/04/2022	Direct Payments	537.56
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Disability Direct	27/04/2022	Direct Payments	539.32
Disability Direct	27/04/2022	Direct Payments	539.52
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Disability Direct	27/04/2022	Direct Payments	553.31
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Disability Direct	27/04/2022	Direct Payments	556
Disability Direct	27/04/2022	Direct Payments	560.4
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Disability Direct	27/04/2022	Direct Payments	572.68
Disability Direct	27/04/2022	Direct Payments	581.02
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Disability Direct	27/04/2022	Direct Payments	667.2
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Disability Direct	27/04/2022	Direct Payments	675.67
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Disability Direct	27/04/2022	Direct Payments	689.44
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Disability Direct	27/04/2022	Direct Payments	720.91
Disability Direct	27/04/2022	Direct Payments	722.8
Disability Direct	27/04/2022	Direct Payments	729.4
Disability Direct	27/04/2022	Direct Payments	740.5
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Disability Direct	27/04/2022	Direct Payments	760
Disability Direct	27/04/2022	Direct Payments	763.07
Disability Direct	27/04/2022	Direct Payments	767.28
Disability Direct	27/04/2022	Direct Payments	767.44
Disability Direct	27/04/2022	Direct Payments	778.4
Disability Direct	27/04/2022	Direct Payments	791.92
Disability Direct	27/04/2022	Direct Payments	834
Disability Direct	27/04/2022	Direct Payments	853.2
Disability Direct	27/04/2022	Direct Payments	867.36
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Disability Direct	27/04/2022	Direct Payments	884.6
Disability Direct	27/04/2022	Direct Payments	892.5
Disability Direct	27/04/2022	Direct Payments	897.8
Disability Direct	27/04/2022	Direct Payments	897.93
Disability Direct	27/04/2022	Direct Payments	900.72
Disability Direct	27/04/2022	Direct Payments	919.51
Disability Direct	27/04/2022	Direct Payments	934.08
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Disability Direct	27/04/2022	Direct Payments	952.68
Disability Direct	27/04/2022	Direct Payments	961.28
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Disability Direct	27/04/2022	Direct Payments	971.04
Disability Direct	27/04/2022	Direct Payments	977.7
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Disability Direct	27/04/2022	Direct Payments	1,011.92
Disability Direct	27/04/2022	Direct Payments	1,037.21
Disability Direct	27/04/2022	Direct Payments	1,049.51
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Disability Direct	27/04/2022	Direct Payments	1,189.60
Disability Direct	27/04/2022	Direct Payments	1,214.20
Disability Direct	27/04/2022	Direct Payments	1,218.84
Disability Direct	27/04/2022	Direct Payments	1,221.56
Disability Direct	27/04/2022	Direct Payments	1,223.20
Disability Direct	27/04/2022	Direct Payments	1,250.72
Disability Direct	27/04/2022	Direct Payments	1,253.18
Disability Direct	27/04/2022	Direct Payments	1,271.70
Disability Direct	27/04/2022	Direct Payments	1,285.27
Disability Direct	27/04/2022	Direct Payments	1,287.40
Disability Direct	27/04/2022	Direct Payments	1,357.19
Disability Direct	27/04/2022	Direct Payments	1,401.12
Disability Direct	27/04/2022	Direct Payments	1,416.20
Disability Direct	27/04/2022	Direct Payments	1,425.57
Disability Direct	27/04/2022	Direct Payments	1,455.00
Disability Direct	27/04/2022	Direct Payments	1,471.81
Disability Direct	27/04/2022	Direct Payments	1,494.41
Disability Direct	27/04/2022	Direct Payments	1,511.63
Disability Direct	27/04/2022	Direct Payments	1,523.44

Disability Direct	27/04/2022	Direct Payments	1,543.50
Disability Direct	27/04/2022	Direct Payments	1,594.95
Disability Direct	27/04/2022	Direct Payments	1,667.59
Disability Direct	27/04/2022	Direct Payments	1,692.38
Disability Direct	27/04/2022	Direct Payments	1,712.48
Disability Direct	27/04/2022	Direct Payments	1,731.15
Disability Direct	27/04/2022	Direct Payments	1,838.59
Disability Direct	27/04/2022	Direct Payments	1,861.54
Disability Direct	27/04/2022	Direct Payments	1,868.16
Disability Direct	27/04/2022	Direct Payments	1,868.16
Disability Direct	27/04/2022	Direct Payments	1,893.38
Disability Direct	27/04/2022	Direct Payments	1,943.62
Disability Direct	27/04/2022	Direct Payments	1,979.51
Disability Direct	27/04/2022	Direct Payments	2,001.89
Disability Direct	27/04/2022	Direct Payments	2,203.56
Disability Direct	27/04/2022	Direct Payments	2,203.56
Disability Direct	27/04/2022	Direct Payments	2,219.56
Disability Direct	27/04/2022	Direct Payments	2,222.06
Disability Direct	27/04/2022	Direct Payments	2,251.79
Disability Direct	27/04/2022	Direct Payments	2,261.12
Disability Direct	27/04/2022	Direct Payments	2,267.60
Disability Direct	27/04/2022	Direct Payments	2,270.29
Disability Direct	27/04/2022	Direct Payments	2,373.19
Disability Direct	27/04/2022	Direct Payments	2,510.88
Disability Direct	27/04/2022	Direct Payments	2,645.75
Disability Direct	27/04/2022	Direct Payments	2,747.25
Disability Direct	27/04/2022	Direct Payments	2,809.49
Disability Direct	27/04/2022	Direct Payments	2,814.00
Disability Direct	27/04/2022	Direct Payments	3,035.76
Disability Direct	27/04/2022	Direct Payments	3,057.00
Disability Direct	27/04/2022	Direct Payments	3,067.00
Disability Direct	27/04/2022	Direct Payments	3,178.00
Disability Direct	27/04/2022	Direct Payments	3,566.44
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Disability Direct	05/05/2022	Direct Payments	539.32
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Disability Direct	05/05/2022	Direct Payments	853.2

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Disability Direct	05/05/2022	Direct Payments	897.93
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Disability Direct	05/05/2022	Direct Payments	1,011.92
Disability Direct	05/05/2022	Direct Payments	1,037.21
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Disability Direct	05/05/2022	Direct Payments	1,109.88
Disability Direct	05/05/2022	Direct Payments	1,189.60
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Disability Direct	05/05/2022	Direct Payments	1,223.20
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Disability Direct	05/05/2022	Direct Payments	1,357.19
Disability Direct	05/05/2022	Direct Payments	1,401.12
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Disability Direct	05/05/2022	Direct Payments	1,868.16
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Disability Direct	05/05/2022	Direct Payments	2,203.56
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Disability Direct	11/05/2022	Direct Payments	2,203.56

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Disability Direct	18/05/2022	Direct Payments	533.76
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Disability Direct	18/05/2022	Direct Payments	560.4
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Disability Direct	18/05/2022	Direct Payments	729.4
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Disability Direct	18/05/2022	Direct Payments	767.44
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Disability Direct	18/05/2022	Direct Payments	884.6
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Disability Direct	18/05/2022	Direct Payments	897.93
Disability Direct	18/05/2022	Direct Payments	900.72
Disability Direct	18/05/2022	Direct Payments	919.51
Disability Direct	18/05/2022	Direct Payments	934.08
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Disability Direct	18/05/2022	Direct Payments	952.68
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Disability Direct	18/05/2022	Direct Payments	977.7
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Disability Direct	18/05/2022	Direct Payments	1,011.92
Disability Direct	18/05/2022	Direct Payments	1,037.21
Disability Direct	18/05/2022	Direct Payments	1,049.51
Disability Direct	18/05/2022	Direct Payments	1,059.84

Disability Direct	18/05/2022	Direct Payments	1,109.88
Disability Direct	18/05/2022	Direct Payments	1,189.60
Disability Direct	18/05/2022	Direct Payments	1,214.20
Disability Direct	18/05/2022	Direct Payments	1,218.84
Disability Direct	18/05/2022	Direct Payments	1,221.56
Disability Direct	18/05/2022	Direct Payments	1,223.20
Disability Direct	18/05/2022	Direct Payments	1,250.72
Disability Direct	18/05/2022	Direct Payments	1,253.18
Disability Direct	18/05/2022	Direct Payments	1,271.70
Disability Direct	18/05/2022	Direct Payments	1,285.27
Disability Direct	18/05/2022	Direct Payments	1,287.40
Disability Direct	18/05/2022	Direct Payments	1,357.19
Disability Direct	18/05/2022	Direct Payments	1,401.12
Disability Direct	18/05/2022	Direct Payments	1,416.20
Disability Direct	18/05/2022	Direct Payments	1,425.57
Disability Direct	18/05/2022	Direct Payments	1,455.00
Disability Direct	18/05/2022	Direct Payments	1,471.81
Disability Direct	18/05/2022	Direct Payments	1,494.41
Disability Direct	18/05/2022	Direct Payments	1,511.63
Disability Direct	18/05/2022	Direct Payments	1,523.44
Disability Direct	18/05/2022	Direct Payments	1,543.50
Disability Direct	18/05/2022	Direct Payments	1,594.95
Disability Direct	18/05/2022	Direct Payments	1,667.59
Disability Direct	18/05/2022	Direct Payments	1,692.38
Disability Direct	18/05/2022	Direct Payments	1,712.48
Disability Direct	18/05/2022	Direct Payments	1,731.15
Disability Direct	18/05/2022	Direct Payments	1,838.59
Disability Direct	18/05/2022	Direct Payments	1,861.54
Disability Direct	18/05/2022	Direct Payments	1,868.16
Disability Direct	18/05/2022	Direct Payments	1,868.16
Disability Direct	18/05/2022	Direct Payments	1,893.38
Disability Direct	18/05/2022	Direct Payments	1,943.62
Disability Direct	18/05/2022	Direct Payments	1,979.51
Disability Direct	18/05/2022	Direct Payments	2,001.89
Disability Direct	18/05/2022	Direct Payments	2,203.56
Disability Direct	18/05/2022	Direct Payments	2,203.56
Disability Direct	18/05/2022	Direct Payments	2,219.56
Disability Direct	18/05/2022	Direct Payments	2,222.06
Disability Direct	18/05/2022	Direct Payments	2,251.79
Disability Direct	18/05/2022	Direct Payments	2,261.12
Disability Direct	18/05/2022	Direct Payments	2,267.60
Disability Direct	18/05/2022	Direct Payments	2,270.29
Disability Direct	18/05/2022	Direct Payments	2,373.19
Disability Direct	18/05/2022	Direct Payments	2,510.88
Disability Direct	18/05/2022	Direct Payments	2,645.75
Disability Direct	18/05/2022	Direct Payments	2,747.25
Disability Direct	18/05/2022	Direct Payments	2,809.49
Disability Direct	18/05/2022	Direct Payments	2,814.00
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Disability Direct	18/05/2022	Direct Payments	3,057.00
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Disability Direct	25/05/2022	Direct Payments	500.4
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Disability Direct	25/05/2022	Direct Payments	527.69
Disability Direct	25/05/2022	Direct Payments	533.76
Disability Direct	25/05/2022	Direct Payments	533.76
Disability Direct	25/05/2022	Direct Payments	533.9
Disability Direct	25/05/2022	Direct Payments	535.7
Disability Direct	25/05/2022	Direct Payments	537.56
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Disability Direct	25/05/2022	Direct Payments	544.88
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Disability Direct	25/05/2022	Direct Payments	667.2
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Disability Direct	25/05/2022	Direct Payments	682.19
Disability Direct	25/05/2022	Direct Payments	689.44
Disability Direct	25/05/2022	Direct Payments	708.29

Disability Direct	25/05/2022	Direct Payments	713.9
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Disability Direct	25/05/2022	Direct Payments	871.2
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Disability Direct	25/05/2022	Direct Payments	897.8
Disability Direct	25/05/2022	Direct Payments	897.93
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Disability Direct	25/05/2022	Direct Payments	1,011.92
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Disability Direct	25/05/2022	Fees & Charges	1,088.84
Disability Direct	25/05/2022	Direct Payments	1,109.88
Disability Direct	25/05/2022	Direct Payments	1,189.60
Disability Direct	25/05/2022	Direct Payments	1,214.20
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Disability Direct	01/06/2022	Direct Payments	500.4
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Disability Direct	08/06/2022	Direct Payments	718.04
Disability Direct	08/06/2022	Direct Payments	720.91
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Disability Direct	08/06/2022	Direct Payments	750.19
Disability Direct	08/06/2022	Direct Payments	751.39
Disability Direct	08/06/2022	Direct Payments	760
Disability Direct	08/06/2022	Direct Payments	763.07
Disability Direct	08/06/2022	Direct Payments	764.94
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Disability Direct	08/06/2022	Direct Payments	767.44
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Disability Direct	08/06/2022	Direct Payments	778.4
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Disability Direct	08/06/2022	Direct Payments	816.29
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Disability Direct	08/06/2022	Direct Payments	867.36
Disability Direct	08/06/2022	Direct Payments	871.2
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Disability Direct	08/06/2022	Direct Payments	934.08
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Disability Direct	08/06/2022	Direct Payments	1,011.92
Disability Direct	08/06/2022	Direct Payments	1,037.21
Disability Direct	08/06/2022	Direct Payments	1,049.51
Disability Direct	08/06/2022	Direct Payments	1,059.84
Disability Direct	08/06/2022	Direct Payments	1,109.88
Disability Direct	08/06/2022	Direct Payments	1,110.52
Disability Direct	08/06/2022	Direct Payments	1,189.60
Disability Direct	08/06/2022	Direct Payments	1,214.20
Disability Direct	08/06/2022	Direct Payments	1,218.84
Disability Direct	08/06/2022	Direct Payments	1,221.56
Disability Direct	08/06/2022	Direct Payments	1,223.20
Disability Direct	08/06/2022	Direct Payments	1,250.72
Disability Direct	08/06/2022	Direct Payments	1,253.18
Disability Direct	08/06/2022	Direct Payments	1,271.70
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Disability Direct	08/06/2022	Direct Payments	1,287.40
Disability Direct	08/06/2022	Direct Payments	1,357.19
Disability Direct	08/06/2022	Direct Payments	1,401.12
Disability Direct	08/06/2022	Direct Payments	1,416.20
Disability Direct	08/06/2022	Direct Payments	1,422.80
Disability Direct	08/06/2022	Direct Payments	1,425.57
Disability Direct	08/06/2022	Direct Payments	1,471.81
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Disability Direct	08/06/2022	Direct Payments	1,523.44
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Disability Direct	08/06/2022	Direct Payments	1,620.72
Disability Direct	08/06/2022	Direct Payments	1,630.30
Disability Direct	08/06/2022	Direct Payments	1,667.59
Disability Direct	08/06/2022	Direct Payments	1,692.38
Disability Direct	08/06/2022	Direct Payments	1,712.48
Disability Direct	08/06/2022	Direct Payments	1,726.35
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Disability Direct	08/06/2022	Direct Payments	1,893.38
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Disability Direct	30/06/2022	Direct Payments	553.31
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Disability Direct	30/06/2022	Direct Payments	556
Disability Direct	30/06/2022	Direct Payments	560.4
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Disability Direct	30/06/2022	Direct Payments	633.84

Disability Direct	30/06/2022	Direct Payments	633.91
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Disability Direct	30/06/2022	Direct Payments	867.36
Disability Direct	30/06/2022	Direct Payments	871.2
Disability Direct	30/06/2022	Direct Payments	897.8
Disability Direct	30/06/2022	Direct Payments	897.93
Disability Direct	30/06/2022	Direct Payments	900.72
Disability Direct	30/06/2022	Direct Payments	912.24
Disability Direct	30/06/2022	Direct Payments	912.84
Disability Direct	30/06/2022	Direct Payments	919.51
Disability Direct	30/06/2022	Direct Payments	934.08
Disability Direct	30/06/2022	Direct Payments	937.2
Disability Direct	30/06/2022	Direct Payments	943.92
Disability Direct	30/06/2022	Direct Payments	952.68
Disability Direct	30/06/2022	Direct Payments	957.36
Disability Direct	30/06/2022	Direct Payments	961.28
Disability Direct	30/06/2022	Direct Payments	977.7
Disability Direct	30/06/2022	Direct Payments	977.7
Disability Direct	30/06/2022	Direct Payments	985.15
Disability Direct	30/06/2022	Direct Payments	1,011.92
Disability Direct	30/06/2022	Direct Payments	1,011.92
Disability Direct	30/06/2022	Direct Payments	1,037.21
Disability Direct	30/06/2022	Direct Payments	1,049.51
Disability Direct	30/06/2022	Direct Payments	1,059.84
Disability Direct	30/06/2022	Direct Payments	1,109.88
Disability Direct	30/06/2022	Direct Payments	1,189.60
Disability Direct	30/06/2022	Direct Payments	1,214.20
Disability Direct	30/06/2022	Direct Payments	1,218.84
Disability Direct	30/06/2022	Direct Payments	1,221.56
Disability Direct	30/06/2022	Direct Payments	1,223.20
Disability Direct	30/06/2022	Direct Payments	1,235.19
Disability Direct	30/06/2022	Direct Payments	1,250.72
Disability Direct	30/06/2022	Direct Payments	1,253.18
Disability Direct	30/06/2022	Direct Payments	1,271.70
Disability Direct	30/06/2022	Direct Payments	1,285.27
Disability Direct	30/06/2022	Direct Payments	1,287.40
Disability Direct	30/06/2022	Direct Payments	1,357.19
Disability Direct	30/06/2022	Direct Payments	1,401.12
Disability Direct	30/06/2022	Direct Payments	1,416.20
Disability Direct	30/06/2022	Direct Payments	1,425.57
Disability Direct	30/06/2022	Direct Payments	1,471.81
Disability Direct	30/06/2022	Direct Payments	1,494.41
Disability Direct	30/06/2022	Direct Payments	1,511.63
Disability Direct	30/06/2022	Direct Payments	1,523.44
Disability Direct	30/06/2022	Direct Payments	1,543.50
Disability Direct	30/06/2022	Direct Payments	1,594.95
Disability Direct	30/06/2022	Direct Payments	1,667.59
Disability Direct	30/06/2022	Direct Payments	1,692.38
Disability Direct	30/06/2022	Direct Payments	1,712.48
Disability Direct	30/06/2022	Direct Payments	1,731.15
Disability Direct	30/06/2022	Direct Payments	1,838.59
Disability Direct	30/06/2022	Direct Payments	1,868.16
Disability Direct	30/06/2022	Direct Payments	1,893.38
Disability Direct	30/06/2022	Direct Payments	1,979.51
Disability Direct	30/06/2022	Direct Payments	2,001.89
Disability Direct	30/06/2022	Direct Payments	2,052.64
Disability Direct	30/06/2022	Direct Payments	2,071.68
Disability Direct	30/06/2022	Direct Payments	2,200.87
Disability Direct	30/06/2022	Direct Payments	2,203.56
Disability Direct	30/06/2022	Direct Payments	2,203.56
Disability Direct	30/06/2022	Direct Payments	2,219.56
Disability Direct	30/06/2022	Direct Payments	2,222.06
Disability Direct	30/06/2022	Direct Payments	2,251.79
Disability Direct	30/06/2022	Direct Payments	2,261.12
Disability Direct	30/06/2022	Direct Payments	2,267.60
Disability Direct	30/06/2022	Direct Payments	2,270.29
Disability Direct	30/06/2022	Direct Payments	2,373.19
Disability Direct	30/06/2022	Direct Payments	2,510.88
Disability Direct	30/06/2022	Direct Payments	2,645.75
Disability Direct	30/06/2022	Direct Payments	2,809.49
Disability Direct	30/06/2022	Direct Payments	2,814.00
Disability Direct	30/06/2022	Direct Payments	2,934.85

Disability Direct	30/06/2022	Direct Payments	3,035.76
Disability Direct	30/06/2022	Direct Payments	3,057.00
Disability Direct	30/06/2022	Direct Payments	3,178.00
Disability Direct	30/06/2022	Direct Payments	3,215.69
Disability Direct	30/06/2022	Direct Payments	3,593.36
Disability Direct	30/06/2022	Direct Payments	3,854.23
Disability Direct	06/07/2022	Direct Payments	500.4
Disability Direct	06/07/2022	Direct Payments	503.69
Disability Direct	06/07/2022	Direct Payments	527.69
Disability Direct	06/07/2022	Direct Payments	533.76
Disability Direct	06/07/2022	Direct Payments	533.76
Disability Direct	06/07/2022	Direct Payments	535.7
Disability Direct	06/07/2022	Direct Payments	537.56
Disability Direct	06/07/2022	Direct Payments	538
Disability Direct	06/07/2022	Direct Payments	539.32
Disability Direct	06/07/2022	Direct Payments	539.52
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Disability Direct	06/07/2022	Direct Payments	544.88
Disability Direct	06/07/2022	Direct Payments	544.88
Disability Direct	06/07/2022	Direct Payments	544.88
Disability Direct	06/07/2022	Direct Payments	545.53
Disability Direct	06/07/2022	Direct Payments	548.32
Disability Direct	06/07/2022	Direct Payments	548.66
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Disability Direct	06/07/2022	Direct Payments	553.31
Disability Direct	06/07/2022	Direct Payments	553.31
Disability Direct	06/07/2022	Direct Payments	556
Disability Direct	06/07/2022	Direct Payments	556
Disability Direct	06/07/2022	Direct Payments	556
Disability Direct	06/07/2022	Direct Payments	560.4
Disability Direct	06/07/2022	Direct Payments	570.82
Disability Direct	06/07/2022	Direct Payments	572.68
Disability Direct	06/07/2022	Direct Payments	578.24
Disability Direct	06/07/2022	Direct Payments	581.02
Disability Direct	06/07/2022	Direct Payments	604
Disability Direct	06/07/2022	Direct Payments	611.8
Disability Direct	06/07/2022	Direct Payments	617.56
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Disability Direct	06/07/2022	Direct Payments	633.91
Disability Direct	06/07/2022	Direct Payments	667.2
Disability Direct	06/07/2022	Direct Payments	675.53
Disability Direct	06/07/2022	Direct Payments	675.67
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Disability Direct	06/07/2022	Direct Payments	689.44
Disability Direct	06/07/2022	Direct Payments	708.29
Disability Direct	06/07/2022	Direct Payments	713.9
Disability Direct	06/07/2022	Direct Payments	715.43
Disability Direct	06/07/2022	Direct Payments	718.04
Disability Direct	06/07/2022	Direct Payments	720.91
Disability Direct	06/07/2022	Direct Payments	740.5
Disability Direct	06/07/2022	Direct Payments	750.19
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Disability Direct	06/07/2022	Direct Payments	763.07
Disability Direct	06/07/2022	Direct Payments	764.94
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Disability Direct	06/07/2022	Direct Payments	772.8
Disability Direct	06/07/2022	Direct Payments	778.4
Disability Direct	06/07/2022	Direct Payments	797.29
Disability Direct	06/07/2022	Direct Payments	811.3
Disability Direct	06/07/2022	Direct Payments	834
Disability Direct	06/07/2022	Direct Payments	867.36
Disability Direct	06/07/2022	Direct Payments	871.2
Disability Direct	06/07/2022	Direct Payments	897.8
Disability Direct	06/07/2022	Direct Payments	897.93
Disability Direct	06/07/2022	Direct Payments	900.72
Disability Direct	06/07/2022	Direct Payments	912.24
Disability Direct	06/07/2022	Direct Payments	912.84
Disability Direct	06/07/2022	Direct Payments	919.51
Disability Direct	06/07/2022	Direct Payments	934.08
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Disability Direct	06/07/2022	Direct Payments	943.92
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Disability Direct	06/07/2022	Direct Payments	977.7
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Disability Direct	06/07/2022	Direct Payments	1,011.92
Disability Direct	06/07/2022	Direct Payments	1,011.92
Disability Direct	06/07/2022	Direct Payments	1,037.21
Disability Direct	06/07/2022	Direct Payments	1,049.51
Disability Direct	06/07/2022	Direct Payments	1,059.84
Disability Direct	06/07/2022	Direct Payments	1,109.88
Disability Direct	06/07/2022	Direct Payments	1,189.60
Disability Direct	06/07/2022	Direct Payments	1,214.20
Disability Direct	06/07/2022	Direct Payments	1,218.84
Disability Direct	06/07/2022	Direct Payments	1,221.56
Disability Direct	06/07/2022	Direct Payments	1,223.20
Disability Direct	06/07/2022	Direct Payments	1,235.19
Disability Direct	06/07/2022	Direct Payments	1,250.72
Disability Direct	06/07/2022	Direct Payments	1,253.18
Disability Direct	06/07/2022	Direct Payments	1,271.70
Disability Direct	06/07/2022	Direct Payments	1,285.27
Disability Direct	06/07/2022	Direct Payments	1,287.40

Disability Direct	06/07/2022	Direct Payments	1,357.19
Disability Direct	06/07/2022	Direct Payments	1,401.12
Disability Direct	06/07/2022	Direct Payments	1,416.20
Disability Direct	06/07/2022	Direct Payments	1,425.57
Disability Direct	06/07/2022	Direct Payments	1,471.81
Disability Direct	06/07/2022	Direct Payments	1,494.41
Disability Direct	06/07/2022	Direct Payments	1,511.63
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Disability Direct	06/07/2022	Direct Payments	1,543.50
Disability Direct	06/07/2022	Direct Payments	1,594.95
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Disability Direct	06/07/2022	Direct Payments	1,838.59
Disability Direct	06/07/2022	Direct Payments	1,868.16
Disability Direct	06/07/2022	Direct Payments	1,893.38
Disability Direct	06/07/2022	Direct Payments	1,979.51
Disability Direct	06/07/2022	Direct Payments	2,001.89
Disability Direct	06/07/2022	Direct Payments	2,052.64
Disability Direct	06/07/2022	Direct Payments	2,071.68
Disability Direct	06/07/2022	Direct Payments	2,200.87
Disability Direct	06/07/2022	Direct Payments	2,203.56
Disability Direct	06/07/2022	Direct Payments	2,203.56
Disability Direct	06/07/2022	Direct Payments	2,219.56
Disability Direct	06/07/2022	Direct Payments	2,222.06
Disability Direct	06/07/2022	Direct Payments	2,251.79
Disability Direct	06/07/2022	Direct Payments	2,261.12
Disability Direct	06/07/2022	Direct Payments	2,267.60
Disability Direct	06/07/2022	Direct Payments	2,270.29
Disability Direct	06/07/2022	Direct Payments	2,373.19
Disability Direct	06/07/2022	Direct Payments	2,510.88
Disability Direct	06/07/2022	Direct Payments	2,645.75
Disability Direct	06/07/2022	Direct Payments	2,809.49
Disability Direct	06/07/2022	Direct Payments	2,814.00
Disability Direct	06/07/2022	Direct Payments	2,934.85
Disability Direct	06/07/2022	Direct Payments	3,035.76
Disability Direct	06/07/2022	Direct Payments	3,057.00
Disability Direct	06/07/2022	Direct Payments	3,178.00
Disability Direct	06/07/2022	Direct Payments	3,215.69
Disability Direct	06/07/2022	Direct Payments	3,593.36
Disability Direct	06/07/2022	Direct Payments	3,854.23
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Disability Direct	13/07/2022	Direct Payments	503.69
Disability Direct	13/07/2022	Direct Payments	527.69
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Disability Direct	13/07/2022	Direct Payments	533.76
Disability Direct	13/07/2022	Direct Payments	535.7
Disability Direct	13/07/2022	Direct Payments	537.56
Disability Direct	13/07/2022	Direct Payments	538
Disability Direct	13/07/2022	Direct Payments	539.32
Disability Direct	13/07/2022	Direct Payments	539.52
Disability Direct	13/07/2022	Direct Payments	544.88
Disability Direct	13/07/2022	Direct Payments	544.88
Disability Direct	13/07/2022	Direct Payments	544.88
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Disability Direct	13/07/2022	Direct Payments	550.53
Disability Direct	13/07/2022	Direct Payments	553.31
Disability Direct	13/07/2022	Direct Payments	553.31
Disability Direct	13/07/2022	Direct Payments	556
Disability Direct	13/07/2022	Direct Payments	556
Disability Direct	13/07/2022	Direct Payments	556
Disability Direct	13/07/2022	Direct Payments	560.4
Disability Direct	13/07/2022	Direct Payments	570.82
Disability Direct	13/07/2022	Direct Payments	572.68
Disability Direct	13/07/2022	Direct Payments	578.24
Disability Direct	13/07/2022	Direct Payments	581.02
Disability Direct	13/07/2022	Fees & Charges	595.95
Disability Direct	13/07/2022	Direct Payments	604
Disability Direct	13/07/2022	Direct Payments	611.8
Disability Direct	13/07/2022	Direct Payments	617.56
Disability Direct	13/07/2022	Direct Payments	633.84
Disability Direct	13/07/2022	Direct Payments	633.91
Disability Direct	13/07/2022	Direct Payments	667.2
Disability Direct	13/07/2022	Direct Payments	675.53
Disability Direct	13/07/2022	Direct Payments	675.67
Disability Direct	13/07/2022	Direct Payments	682.19
Disability Direct	13/07/2022	Direct Payments	689.44
Disability Direct	13/07/2022	Direct Payments	708.29
Disability Direct	13/07/2022	Direct Payments	713.9
Disability Direct	13/07/2022	Direct Payments	715.43
Disability Direct	13/07/2022	Direct Payments	718.04
Disability Direct	13/07/2022	Direct Payments	720.91
Disability Direct	13/07/2022	Direct Payments	740.5
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Disability Direct	13/07/2022	Direct Payments	760
Disability Direct	13/07/2022	Direct Payments	763.07
Disability Direct	13/07/2022	Direct Payments	764.94
Disability Direct	13/07/2022	Direct Payments	767.28
Disability Direct	13/07/2022	Direct Payments	767.44

Disability Direct	13/07/2022	Direct Payments	772.8
Disability Direct	13/07/2022	Direct Payments	778.4
Disability Direct	13/07/2022	Direct Payments	797.29
Disability Direct	13/07/2022	Direct Payments	811.3
Disability Direct	13/07/2022	Direct Payments	834
Disability Direct	13/07/2022	Direct Payments	867.36
Disability Direct	13/07/2022	Direct Payments	871.2
Disability Direct	13/07/2022	Direct Payments	897.8
Disability Direct	13/07/2022	Direct Payments	897.93
Disability Direct	13/07/2022	Direct Payments	900.72
Disability Direct	13/07/2022	Direct Payments	912.24
Disability Direct	13/07/2022	Direct Payments	912.84
Disability Direct	13/07/2022	Direct Payments	919.51
Disability Direct	13/07/2022	Direct Payments	934.08
Disability Direct	13/07/2022	Direct Payments	937.2
Disability Direct	13/07/2022	Direct Payments	943.92
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Disability Direct	13/07/2022	Direct Payments	1,037.21
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Disability Direct	13/07/2022	Direct Payments	1,218.84
Disability Direct	13/07/2022	Direct Payments	1,221.56
Disability Direct	13/07/2022	Direct Payments	1,223.20
Disability Direct	13/07/2022	Direct Payments	1,235.19
Disability Direct	13/07/2022	Direct Payments	1,250.72
Disability Direct	13/07/2022	Direct Payments	1,271.70
Disability Direct	13/07/2022	Direct Payments	1,285.27
Disability Direct	13/07/2022	Direct Payments	1,287.40
Disability Direct	13/07/2022	Direct Payments	1,357.19
Disability Direct	13/07/2022	Direct Payments	1,401.12
Disability Direct	13/07/2022	Direct Payments	1,416.20
Disability Direct	13/07/2022	Direct Payments	1,425.57
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Disability Direct	13/07/2022	Direct Payments	1,494.41
Disability Direct	13/07/2022	Direct Payments	1,511.63
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Disability Direct	13/07/2022	Direct Payments	1,543.50
Disability Direct	13/07/2022	Direct Payments	1,594.95
Disability Direct	13/07/2022	Direct Payments	1,667.59
Disability Direct	13/07/2022	Direct Payments	1,692.38
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Disability Direct	13/07/2022	Direct Payments	1,838.59
Disability Direct	13/07/2022	Direct Payments	1,868.16
Disability Direct	13/07/2022	Direct Payments	1,893.38
Disability Direct	13/07/2022	Direct Payments	1,979.51
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Disability Direct	13/07/2022	Direct Payments	2,052.64
Disability Direct	13/07/2022	Direct Payments	2,071.68
Disability Direct	13/07/2022	Direct Payments	2,200.87
Disability Direct	13/07/2022	Direct Payments	2,203.56
Disability Direct	13/07/2022	Direct Payments	2,203.56
Disability Direct	13/07/2022	Direct Payments	2,219.56
Disability Direct	13/07/2022	Direct Payments	2,222.06
Disability Direct	13/07/2022	Direct Payments	2,251.79
Disability Direct	13/07/2022	Direct Payments	2,261.12
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Disability Direct	13/07/2022	Direct Payments	2,270.29
Disability Direct	13/07/2022	Direct Payments	2,373.19
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Disability Direct	13/07/2022	Direct Payments	2,809.49
Disability Direct	13/07/2022	Direct Payments	2,814.00
Disability Direct	13/07/2022	Direct Payments	2,934.85
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Disability Direct	13/07/2022	Direct Payments	3,057.00
Disability Direct	13/07/2022	Direct Payments	3,178.00
Disability Direct	13/07/2022	Direct Payments	3,215.69
Disability Direct	13/07/2022	Direct Payments	3,593.36
Disability Direct	13/07/2022	Direct Payments	3,854.23
Disability Direct	20/07/2022	Direct Payments	500.4
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Disability Direct	20/07/2022	Direct Payments	527.69
Disability Direct	20/07/2022	Direct Payments	533.76
Disability Direct	20/07/2022	Direct Payments	535.7
Disability Direct	20/07/2022	Direct Payments	537.56
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Disability Direct	20/07/2022	Direct Payments	539.32
Disability Direct	20/07/2022	Direct Payments	539.52
Disability Direct	20/07/2022	Direct Payments	544.88
Disability Direct	20/07/2022	Direct Payments	544.88
Disability Direct	20/07/2022	Direct Payments	544.88
Disability Direct	20/07/2022	Direct Payments	544.88
Disability Direct	20/07/2022	Direct Payments	545.53
Disability Direct	20/07/2022	Direct Payments	548.32

Disability Direct	20/07/2022	Direct Payments	548.66
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Disability Direct	20/07/2022	Direct Payments	553.31
Disability Direct	20/07/2022	Direct Payments	556
Disability Direct	20/07/2022	Direct Payments	556
Disability Direct	20/07/2022	Direct Payments	556
Disability Direct	20/07/2022	Direct Payments	559.01
Disability Direct	20/07/2022	Direct Payments	560.4
Disability Direct	20/07/2022	Direct Payments	570.82
Disability Direct	20/07/2022	Direct Payments	572.68
Disability Direct	20/07/2022	Direct Payments	578.24
Disability Direct	20/07/2022	Direct Payments	581.02
Disability Direct	20/07/2022	Direct Payments	604
Disability Direct	20/07/2022	Direct Payments	611.8
Disability Direct	20/07/2022	Direct Payments	617.56
Disability Direct	20/07/2022	Direct Payments	633.84
Disability Direct	20/07/2022	Direct Payments	633.91
Disability Direct	20/07/2022	Direct Payments	675.53
Disability Direct	20/07/2022	Direct Payments	675.67
Disability Direct	20/07/2022	Direct Payments	689.44
Disability Direct	20/07/2022	Direct Payments	690.48
Disability Direct	20/07/2022	Direct Payments	708.29
Disability Direct	20/07/2022	Direct Payments	713.9
Disability Direct	20/07/2022	Direct Payments	715.43
Disability Direct	20/07/2022	Direct Payments	718.04
Disability Direct	20/07/2022	Direct Payments	720.91
Disability Direct	20/07/2022	Direct Payments	740.5
Disability Direct	20/07/2022	Direct Payments	750.19
Disability Direct	20/07/2022	Direct Payments	760
Disability Direct	20/07/2022	Direct Payments	763.07
Disability Direct	20/07/2022	Direct Payments	764.94
Disability Direct	20/07/2022	Direct Payments	767.28
Disability Direct	20/07/2022	Direct Payments	767.44
Disability Direct	20/07/2022	Direct Payments	772.8
Disability Direct	20/07/2022	Direct Payments	778.4
Disability Direct	20/07/2022	Direct Payments	811.3
Disability Direct	20/07/2022	Direct Payments	834
Disability Direct	20/07/2022	Direct Payments	867.36
Disability Direct	20/07/2022	Direct Payments	871.2
Disability Direct	20/07/2022	Direct Payments	892.23
Disability Direct	20/07/2022	Direct Payments	897.8
Disability Direct	20/07/2022	Direct Payments	897.93
Disability Direct	20/07/2022	Direct Payments	900.72
Disability Direct	20/07/2022	Direct Payments	912.24
Disability Direct	20/07/2022	Direct Payments	912.84
Disability Direct	20/07/2022	Direct Payments	919.51
Disability Direct	20/07/2022	Direct Payments	922.25
Disability Direct	20/07/2022	Direct Payments	934.08
Disability Direct	20/07/2022	Direct Payments	937.2
Disability Direct	20/07/2022	Direct Payments	943.92
Disability Direct	20/07/2022	Direct Payments	952.68
Disability Direct	20/07/2022	Direct Payments	961.28
Disability Direct	20/07/2022	Direct Payments	977.7
Disability Direct	20/07/2022	Direct Payments	977.7
Disability Direct	20/07/2022	Direct Payments	985.15
Disability Direct	20/07/2022	Direct Payments	1,011.92
Disability Direct	20/07/2022	Direct Payments	1,011.92
Disability Direct	20/07/2022	Direct Payments	1,024.08
Disability Direct	20/07/2022	Direct Payments	1,031.20
Disability Direct	20/07/2022	Direct Payments	1,037.21
Disability Direct	20/07/2022	Direct Payments	1,049.51
Disability Direct	20/07/2022	Direct Payments	1,059.84
Disability Direct	20/07/2022	Direct Payments	1,084.20
Disability Direct	20/07/2022	Direct Payments	1,109.88
Disability Direct	20/07/2022	Direct Payments	1,143.99
Disability Direct	20/07/2022	Direct Payments	1,189.60
Disability Direct	20/07/2022	Direct Payments	1,214.20
Disability Direct	20/07/2022	Direct Payments	1,218.84
Disability Direct	20/07/2022	Direct Payments	1,221.56
Disability Direct	20/07/2022	Direct Payments	1,223.20
Disability Direct	20/07/2022	Direct Payments	1,235.19
Disability Direct	20/07/2022	Direct Payments	1,250.72
Disability Direct	20/07/2022	Direct Payments	1,271.70
Disability Direct	20/07/2022	Direct Payments	1,285.27
Disability Direct	20/07/2022	Direct Payments	1,287.40
Disability Direct	20/07/2022	Direct Payments	1,357.19
Disability Direct	20/07/2022	Direct Payments	1,401.12
Disability Direct	20/07/2022	Direct Payments	1,416.20
Disability Direct	20/07/2022	Direct Payments	1,425.57
Disability Direct	20/07/2022	Direct Payments	1,467.84
Disability Direct	20/07/2022	Direct Payments	1,471.81
Disability Direct	20/07/2022	Direct Payments	1,487.01
Disability Direct	20/07/2022	Direct Payments	1,511.63
Disability Direct	20/07/2022	Direct Payments	1,523.44
Disability Direct	20/07/2022	Direct Payments	1,543.50
Disability Direct	20/07/2022	Direct Payments	1,585.11
Disability Direct	20/07/2022	Direct Payments	1,594.95
Disability Direct	20/07/2022	Direct Payments	1,667.59
Disability Direct	20/07/2022	Direct Payments	1,692.38
Disability Direct	20/07/2022	Direct Payments	1,712.48
Disability Direct	20/07/2022	Direct Payments	1,731.15
Disability Direct	20/07/2022	Direct Payments	1,838.59
Disability Direct	20/07/2022	Direct Payments	1,868.16

Disability Direct	20/07/2022	Direct Payments	1,893.38
Disability Direct	20/07/2022	Direct Payments	1,979.51
Disability Direct	20/07/2022	Direct Payments	2,001.89
Disability Direct	20/07/2022	Direct Payments	2,045.60
Disability Direct	20/07/2022	Direct Payments	2,052.64
Disability Direct	20/07/2022	Direct Payments	2,113.84
Disability Direct	20/07/2022	Direct Payments	2,200.87
Disability Direct	20/07/2022	Direct Payments	2,203.56
Disability Direct	20/07/2022	Direct Payments	2,203.56
Disability Direct	20/07/2022	Direct Payments	2,219.56
Disability Direct	20/07/2022	Direct Payments	2,222.06
Disability Direct	20/07/2022	Direct Payments	2,251.79
Disability Direct	20/07/2022	Direct Payments	2,261.12
Disability Direct	20/07/2022	Direct Payments	2,270.29
Disability Direct	20/07/2022	Direct Payments	2,369.60
Disability Direct	20/07/2022	Direct Payments	2,373.19
Disability Direct	20/07/2022	Direct Payments	2,510.88
Disability Direct	20/07/2022	Direct Payments	2,645.75
Disability Direct	20/07/2022	Direct Payments	2,692.08
Disability Direct	20/07/2022	Direct Payments	2,809.49
Disability Direct	20/07/2022	Direct Payments	2,814.00
Disability Direct	20/07/2022	Direct Payments	2,934.85
Disability Direct	20/07/2022	Direct Payments	3,035.76
Disability Direct	20/07/2022	Direct Payments	3,057.00
Disability Direct	20/07/2022	Direct Payments	3,178.00
Disability Direct	20/07/2022	Direct Payments	3,232.46
Disability Direct	20/07/2022	Direct Payments	3,335.89
Disability Direct	20/07/2022	Direct Payments	3,443.85
Disability Direct	20/07/2022	Direct Payments	3,854.23
Disability Direct	20/07/2022	Direct Payments	3,987.78
Disability Direct	20/07/2022	Direct Payments	4,449.04
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Disability Direct	29/07/2022	Direct Payments	500.4
Disability Direct	29/07/2022	Direct Payments	503.69
Disability Direct	29/07/2022	Direct Payments	527.69
Disability Direct	29/07/2022	Direct Payments	533.76
Disability Direct	29/07/2022	Direct Payments	533.76
Disability Direct	29/07/2022	Direct Payments	535.7
Disability Direct	29/07/2022	Direct Payments	537.56
Disability Direct	29/07/2022	Direct Payments	538
Disability Direct	29/07/2022	Direct Payments	539.32
Disability Direct	29/07/2022	Direct Payments	539.52
Disability Direct	29/07/2022	Direct Payments	544.88
Disability Direct	29/07/2022	Direct Payments	544.88
Disability Direct	29/07/2022	Direct Payments	544.88
Disability Direct	29/07/2022	Direct Payments	544.88
Disability Direct	29/07/2022	Direct Payments	545.8
Disability Direct	29/07/2022	Direct Payments	548.66
Disability Direct	29/07/2022	Direct Payments	550.53
Disability Direct	29/07/2022	Direct Payments	553.31
Disability Direct	29/07/2022	Direct Payments	553.31
Disability Direct	29/07/2022	Direct Payments	555.42
Disability Direct	29/07/2022	Direct Payments	556
Disability Direct	29/07/2022	Direct Payments	556
Disability Direct	29/07/2022	Direct Payments	556
Disability Direct	29/07/2022	Direct Payments	560.4
Disability Direct	29/07/2022	Direct Payments	570.82
Disability Direct	29/07/2022	Direct Payments	572.68
Disability Direct	29/07/2022	Fees & Charges	573.95
Disability Direct	29/07/2022	Direct Payments	578.24
Disability Direct	29/07/2022	Direct Payments	578.24
Disability Direct	29/07/2022	Direct Payments	581.02
Disability Direct	29/07/2022	Direct Payments	593.11
Disability Direct	29/07/2022	Direct Payments	604
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Disability Direct	29/07/2022	Direct Payments	617.56
Disability Direct	29/07/2022	Direct Payments	633.84
Disability Direct	29/07/2022	Direct Payments	675.67
Disability Direct	29/07/2022	Direct Payments	689.44
Disability Direct	29/07/2022	Direct Payments	700.17
Disability Direct	29/07/2022	Direct Payments	708.29
Disability Direct	29/07/2022	Direct Payments	713.9
Disability Direct	29/07/2022	Direct Payments	715.43
Disability Direct	29/07/2022	Direct Payments	718.04
Disability Direct	29/07/2022	Direct Payments	720.91
Disability Direct	29/07/2022	Direct Payments	740.5
Disability Direct	29/07/2022	Direct Payments	750.19
Disability Direct	29/07/2022	Direct Payments	760
Disability Direct	29/07/2022	Direct Payments	763.07
Disability Direct	29/07/2022	Direct Payments	764.94
Disability Direct	29/07/2022	Direct Payments	767.28
Disability Direct	29/07/2022	Direct Payments	767.44
Disability Direct	29/07/2022	Direct Payments	772.8
Disability Direct	29/07/2022	Direct Payments	778.4
Disability Direct	29/07/2022	Direct Payments	811.3
Disability Direct	29/07/2022	Direct Payments	812.34
Disability Direct	29/07/2022	Direct Payments	834
Disability Direct	29/07/2022	Fees & Charges	847.11
Disability Direct	29/07/2022	Direct Payments	867.36
Disability Direct	29/07/2022	Direct Payments	897.8
Disability Direct	29/07/2022	Direct Payments	900.72
Disability Direct	29/07/2022	Direct Payments	912.24
Disability Direct	29/07/2022	Direct Payments	912.84
Disability Direct	29/07/2022	Direct Payments	919.51

Disability Direct	29/07/2022	Direct Payments	934.08
Disability Direct	29/07/2022	Direct Payments	934.08
Disability Direct	29/07/2022	Direct Payments	937.2
Disability Direct	29/07/2022	Direct Payments	943.92
Disability Direct	29/07/2022	Direct Payments	952.68
Disability Direct	29/07/2022	Direct Payments	959.28
Disability Direct	29/07/2022	Direct Payments	961.28
Disability Direct	29/07/2022	Direct Payments	977.7
Disability Direct	29/07/2022	Direct Payments	977.7
Disability Direct	29/07/2022	Direct Payments	985.15
Disability Direct	29/07/2022	Direct Payments	986.33
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Disability Direct	29/07/2022	Direct Payments	1,011.92
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Disability Direct	29/07/2022	Direct Payments	1,112.00
Disability Direct	29/07/2022	Direct Payments	1,189.60
Disability Direct	29/07/2022	Direct Payments	1,214.20
Disability Direct	29/07/2022	Direct Payments	1,218.84
Disability Direct	29/07/2022	Direct Payments	1,221.56
Disability Direct	29/07/2022	Direct Payments	1,223.20
Disability Direct	29/07/2022	Direct Payments	1,235.19
Disability Direct	29/07/2022	Direct Payments	1,250.72
Disability Direct	29/07/2022	Direct Payments	1,271.70
Disability Direct	29/07/2022	Direct Payments	1,285.27
Disability Direct	29/07/2022	Direct Payments	1,287.40
Disability Direct	29/07/2022	Direct Payments	1,357.19
Disability Direct	29/07/2022	Direct Payments	1,401.12
Disability Direct	29/07/2022	Direct Payments	1,416.20
Disability Direct	29/07/2022	Direct Payments	1,425.57
Disability Direct	29/07/2022	Direct Payments	1,471.81
Disability Direct	29/07/2022	Direct Payments	1,492.75
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Disability Direct	29/07/2022	Direct Payments	1,667.59
Disability Direct	29/07/2022	Direct Payments	1,692.38
Disability Direct	29/07/2022	Direct Payments	1,712.48
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Disability Direct	29/07/2022	Direct Payments	2,219.56
Disability Direct	29/07/2022	Direct Payments	2,222.06
Disability Direct	29/07/2022	Direct Payments	2,249.10
Disability Direct	29/07/2022	Direct Payments	2,251.79
Disability Direct	29/07/2022	Direct Payments	2,261.12
Disability Direct	29/07/2022	Direct Payments	2,270.29
Disability Direct	29/07/2022	Direct Payments	2,373.19
Disability Direct	29/07/2022	Direct Payments	2,478.17
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Disability Direct	29/07/2022	Direct Payments	2,791.13
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Disability Direct	29/07/2022	Direct Payments	2,814.00
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Disability Direct	29/07/2022	Direct Payments	3,057.00
Disability Direct	29/07/2022	Direct Payments	3,215.69
Disability Direct	29/07/2022	Direct Payments	3,240.69
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Disability Direct	29/07/2022	Direct Payments	3,533.21
Disability Direct	29/07/2022	Direct Payments	3,698.11
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Disability Direct	29/07/2022	Direct Payments	4,104.95
Disability Direct	29/07/2022	Direct Payments	4,433.00
Disability Direct	29/07/2022	Direct Payments	14,418.20
Disability Direct	29/07/2022	Direct Payments	14,551.64
Disability Direct	03/08/2022	Direct Payments	500.4
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Disability Direct	03/08/2022	Direct Payments	539.32
Disability Direct	03/08/2022	Direct Payments	539.52
Disability Direct	03/08/2022	Direct Payments	544.88
Disability Direct	03/08/2022	Direct Payments	544.88
Disability Direct	03/08/2022	Direct Payments	544.88
Disability Direct	03/08/2022	Direct Payments	548.66

Disability Direct	03/08/2022	Direct Payments	550.53
Disability Direct	03/08/2022	Direct Payments	553.31
Disability Direct	03/08/2022	Direct Payments	553.31
Disability Direct	03/08/2022	Direct Payments	556
Disability Direct	03/08/2022	Direct Payments	556
Disability Direct	03/08/2022	Direct Payments	556
Disability Direct	03/08/2022	Direct Payments	560.4
Disability Direct	03/08/2022	Direct Payments	570.82
Disability Direct	03/08/2022	Direct Payments	572.68
Disability Direct	03/08/2022	Direct Payments	578.24
Disability Direct	03/08/2022	Direct Payments	578.24
Disability Direct	03/08/2022	Direct Payments	581.02
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Disability Direct	03/08/2022	Direct Payments	718.04
Disability Direct	03/08/2022	Direct Payments	720.91
Disability Direct	03/08/2022	Direct Payments	720.91
Disability Direct	03/08/2022	Direct Payments	740.5
Disability Direct	03/08/2022	Direct Payments	750.19
Disability Direct	03/08/2022	Direct Payments	760
Disability Direct	03/08/2022	Direct Payments	763.07
Disability Direct	03/08/2022	Direct Payments	764.94
Disability Direct	03/08/2022	Direct Payments	767.28
Disability Direct	03/08/2022	Direct Payments	767.44
Disability Direct	03/08/2022	Direct Payments	772.8
Disability Direct	03/08/2022	Direct Payments	778.4
Disability Direct	03/08/2022	Direct Payments	811.3
Disability Direct	03/08/2022	Direct Payments	834
Disability Direct	03/08/2022	Direct Payments	854.35
Disability Direct	03/08/2022	Direct Payments	867.36
Disability Direct	03/08/2022	Direct Payments	897.8
Disability Direct	03/08/2022	Direct Payments	900.72
Disability Direct	03/08/2022	Direct Payments	912.24
Disability Direct	03/08/2022	Direct Payments	912.84
Disability Direct	03/08/2022	Direct Payments	919.51
Disability Direct	03/08/2022	Direct Payments	934.08
Disability Direct	03/08/2022	Direct Payments	937.2
Disability Direct	03/08/2022	Direct Payments	943.92
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Disability Direct	03/08/2022	Direct Payments	977.7
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Disability Direct	03/08/2022	Direct Payments	1,011.92
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Disability Direct	03/08/2022	Direct Payments	1,189.60
Disability Direct	03/08/2022	Direct Payments	1,214.20
Disability Direct	03/08/2022	Direct Payments	1,218.84
Disability Direct	03/08/2022	Direct Payments	1,221.56
Disability Direct	03/08/2022	Direct Payments	1,223.20
Disability Direct	03/08/2022	Direct Payments	1,235.19
Disability Direct	03/08/2022	Direct Payments	1,250.72
Disability Direct	03/08/2022	Direct Payments	1,271.70
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Disability Direct	03/08/2022	Direct Payments	1,357.19
Disability Direct	03/08/2022	Direct Payments	1,399.96
Disability Direct	03/08/2022	Direct Payments	1,401.12
Disability Direct	03/08/2022	Direct Payments	1,416.20
Disability Direct	03/08/2022	Direct Payments	1,425.57
Disability Direct	03/08/2022	Direct Payments	1,471.81
Disability Direct	03/08/2022	Direct Payments	1,511.63
Disability Direct	03/08/2022	Direct Payments	1,523.44
Disability Direct	03/08/2022	Direct Payments	1,543.50
Disability Direct	03/08/2022	Direct Payments	1,594.95
Disability Direct	03/08/2022	Direct Payments	1,612.40
Disability Direct	03/08/2022	Direct Payments	1,625.64
Disability Direct	03/08/2022	Direct Payments	1,667.59
Disability Direct	03/08/2022	Direct Payments	1,692.38
Disability Direct	03/08/2022	Direct Payments	1,712.48
Disability Direct	03/08/2022	Direct Payments	1,731.15
Disability Direct	03/08/2022	Direct Payments	1,838.59
Disability Direct	03/08/2022	Direct Payments	1,868.16
Disability Direct	03/08/2022	Direct Payments	1,893.38
Disability Direct	03/08/2022	Direct Payments	1,979.51
Disability Direct	03/08/2022	Direct Payments	2,001.89
Disability Direct	03/08/2022	Direct Payments	2,052.64
Disability Direct	03/08/2022	Direct Payments	2,200.87
Disability Direct	03/08/2022	Direct Payments	2,203.56

Disability Direct	03/08/2022	Direct Payments	2,203.56
Disability Direct	03/08/2022	Direct Payments	2,219.56
Disability Direct	03/08/2022	Direct Payments	2,222.06
Disability Direct	03/08/2022	Direct Payments	2,249.10
Disability Direct	03/08/2022	Direct Payments	2,251.79
Disability Direct	03/08/2022	Direct Payments	2,261.12
Disability Direct	03/08/2022	Direct Payments	2,270.29
Disability Direct	03/08/2022	Direct Payments	2,373.19
Disability Direct	03/08/2022	Direct Payments	2,510.88
Disability Direct	03/08/2022	Direct Payments	2,610.13
Disability Direct	03/08/2022	Direct Payments	2,610.13
Disability Direct	03/08/2022	Direct Payments	2,645.75
Disability Direct	03/08/2022	Direct Payments	2,809.49
Disability Direct	03/08/2022	Direct Payments	2,814.00
Disability Direct	03/08/2022	Direct Payments	2,934.85
Disability Direct	03/08/2022	Direct Payments	3,035.76
Disability Direct	03/08/2022	Direct Payments	3,057.00
Disability Direct	03/08/2022	Direct Payments	3,174.00
Disability Direct	03/08/2022	Direct Payments	3,178.00
Disability Direct	03/08/2022	Direct Payments	3,215.69
Disability Direct	03/08/2022	Direct Payments	3,533.21
Disability Direct	03/08/2022	Direct Payments	3,854.23
Disability Direct	03/08/2022	Direct Payments	4,303.67
Disability Direct	10/08/2022	Direct Payments	500.4
Disability Direct	10/08/2022	Direct Payments	503.69
Disability Direct	10/08/2022	Direct Payments	514
Disability Direct	10/08/2022	Direct Payments	527.69
Disability Direct	10/08/2022	Direct Payments	533.76
Disability Direct	10/08/2022	Direct Payments	533.76
Disability Direct	10/08/2022	Direct Payments	535.7
Disability Direct	10/08/2022	Direct Payments	537.56
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Disability Direct	10/08/2022	Direct Payments	539.32
Disability Direct	10/08/2022	Direct Payments	539.52
Disability Direct	10/08/2022	Direct Payments	544.81
Disability Direct	10/08/2022	Direct Payments	544.88
Disability Direct	10/08/2022	Direct Payments	544.88
Disability Direct	10/08/2022	Direct Payments	544.88
Disability Direct	10/08/2022	Direct Payments	548.66
Disability Direct	10/08/2022	Direct Payments	550.53
Disability Direct	10/08/2022	Direct Payments	553.31
Disability Direct	10/08/2022	Direct Payments	553.31
Disability Direct	10/08/2022	Direct Payments	556
Disability Direct	10/08/2022	Direct Payments	556
Disability Direct	10/08/2022	Direct Payments	556
Disability Direct	10/08/2022	Direct Payments	560.4
Disability Direct	10/08/2022	Direct Payments	570.82
Disability Direct	10/08/2022	Direct Payments	572.68
Disability Direct	10/08/2022	Direct Payments	578.24
Disability Direct	10/08/2022	Direct Payments	578.24
Disability Direct	10/08/2022	Direct Payments	581.02
Disability Direct	10/08/2022	Direct Payments	604
Disability Direct	10/08/2022	Direct Payments	611.8
Disability Direct	10/08/2022	Direct Payments	617.56
Disability Direct	10/08/2022	Direct Payments	633.65
Disability Direct	10/08/2022	Direct Payments	633.84
Disability Direct	10/08/2022	Direct Payments	675.67
Disability Direct	10/08/2022	Direct Payments	689.44
Disability Direct	10/08/2022	Direct Payments	706.99
Disability Direct	10/08/2022	Direct Payments	708.29
Disability Direct	10/08/2022	Direct Payments	713.9
Disability Direct	10/08/2022	Direct Payments	715.43
Disability Direct	10/08/2022	Direct Payments	718.04
Disability Direct	10/08/2022	Direct Payments	720.91
Disability Direct	10/08/2022	Direct Payments	720.91
Disability Direct	10/08/2022	Direct Payments	740.5
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Disability Direct	10/08/2022	Direct Payments	763.07
Disability Direct	10/08/2022	Direct Payments	764.94
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Disability Direct	10/08/2022	Direct Payments	767.44
Disability Direct	10/08/2022	Direct Payments	772.8
Disability Direct	10/08/2022	Direct Payments	778.4
Disability Direct	10/08/2022	Direct Payments	811.3
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Disability Direct	10/08/2022	Direct Payments	854.35
Disability Direct	10/08/2022	Direct Payments	867.36
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Disability Direct	10/08/2022	Direct Payments	900.72
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Disability Direct	10/08/2022	Direct Payments	977.7
Disability Direct	10/08/2022	Direct Payments	985.15
Disability Direct	10/08/2022	Direct Payments	986.33
Disability Direct	10/08/2022	Direct Payments	995.51
Disability Direct	10/08/2022	Direct Payments	1,011.92

Disability Direct	10/08/2022	Direct Payments	1,011.92
Disability Direct	10/08/2022	Direct Payments	1,037.21
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Disability Direct	10/08/2022	Direct Payments	1,271.70
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Disability Direct	10/08/2022	Direct Payments	1,523.44
Disability Direct	10/08/2022	Direct Payments	1,543.50
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Disability Direct	10/08/2022	Direct Payments	1,667.59
Disability Direct	10/08/2022	Direct Payments	1,692.38
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Disability Direct	10/08/2022	Direct Payments	1,868.16
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Disability Direct	17/08/2022	Direct Payments	556
Disability Direct	17/08/2022	Direct Payments	560.4
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Disability Direct	17/08/2022	Direct Payments	578.24
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Disability Direct	26/08/2022	Direct Payments	1,011.92
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Disability Direct	26/08/2022	Direct Payments	1,401.12

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Disability Direct	26/08/2022	Direct Payments	2,251.79
Disability Direct	26/08/2022	Direct Payments	2,261.12
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Disability Direct	26/08/2022	Direct Payments	2,270.29
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Disability Direct	26/08/2022	Direct Payments	2,373.19
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Disability Direct	31/08/2022	Direct Payments	527.69
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Disability Direct	31/08/2022	Direct Payments	533.76
Disability Direct	31/08/2022	Direct Payments	537.56
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Disability Direct	31/08/2022	Direct Payments	539.32
Disability Direct	31/08/2022	Direct Payments	539.52
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Disability Direct	31/08/2022	Direct Payments	544.88
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Disability Direct	31/08/2022	Direct Payments	550.53
Disability Direct	31/08/2022	Direct Payments	553.31
Disability Direct	31/08/2022	Direct Payments	553.31
Disability Direct	31/08/2022	Direct Payments	556
Disability Direct	31/08/2022	Direct Payments	556
Disability Direct	31/08/2022	Direct Payments	556
Disability Direct	31/08/2022	Direct Payments	560.4
Disability Direct	31/08/2022	Direct Payments	570.82
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Disability Direct	31/08/2022	Direct Payments	578.24
Disability Direct	31/08/2022	Direct Payments	578.24
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Disability Direct	31/08/2022	Direct Payments	633.84
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Disability Direct	31/08/2022	Direct Payments	718.04
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Disability Direct	31/08/2022	Direct Payments	720.91
Disability Direct	31/08/2022	Direct Payments	740.5
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Disability Direct	31/08/2022	Direct Payments	854.35
Disability Direct	31/08/2022	Direct Payments	856.24

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Disability Direct	31/08/2022	Direct Payments	912.84
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Disability Direct	31/08/2022	Direct Payments	1,011.92
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Disability Direct	14/09/2022	Direct Payments	3,178.00
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Disability Direct	22/09/2022	Direct Payments	578.24
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Disability Direct	22/09/2022	Direct Payments	706.99

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Disability Direct	22/09/2022	Direct Payments	713.9
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Disability Direct	05/10/2022	Direct Payments	900.72

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Disability Direct	02/11/2022	Direct Payments	544.88
Disability Direct	02/11/2022	Direct Payments	548.66
Disability Direct	02/11/2022	Direct Payments	550.53
Disability Direct	02/11/2022	Direct Payments	553.31
Disability Direct	02/11/2022	Direct Payments	553.31
Disability Direct	02/11/2022	Direct Payments	556
Disability Direct	02/11/2022	Direct Payments	556
Disability Direct	02/11/2022	Direct Payments	556
Disability Direct	02/11/2022	Direct Payments	560.4
Disability Direct	02/11/2022	Direct Payments	570.79
Disability Direct	02/11/2022	Direct Payments	570.82
Disability Direct	02/11/2022	Direct Payments	572.68
Disability Direct	02/11/2022	Direct Payments	578.24
Disability Direct	02/11/2022	Direct Payments	578.24
Disability Direct	02/11/2022	Direct Payments	581.02
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Disability Direct	02/11/2022	Direct Payments	610.5
Disability Direct	02/11/2022	Direct Payments	611.8
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Disability Direct	02/11/2022	Direct Payments	633.65
Disability Direct	02/11/2022	Direct Payments	633.84
Disability Direct	02/11/2022	Direct Payments	689.44
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Disability Direct	02/11/2022	Direct Payments	708.29
Disability Direct	02/11/2022	Direct Payments	713.9
Disability Direct	02/11/2022	Direct Payments	715.43
Disability Direct	02/11/2022	Direct Payments	718.04
Disability Direct	02/11/2022	Direct Payments	720.91
Disability Direct	02/11/2022	Direct Payments	720.91
Disability Direct	02/11/2022	Direct Payments	750.19
Disability Direct	02/11/2022	Direct Payments	763.07
Disability Direct	02/11/2022	Direct Payments	764.94
Disability Direct	02/11/2022	Direct Payments	767.28
Disability Direct	02/11/2022	Direct Payments	767.44
Disability Direct	02/11/2022	Direct Payments	772.8
Disability Direct	02/11/2022	Direct Payments	778.4
Disability Direct	02/11/2022	Direct Payments	798.21
Disability Direct	02/11/2022	Direct Payments	811.3
Disability Direct	02/11/2022	Direct Payments	834
Disability Direct	02/11/2022	Direct Payments	854.35
Disability Direct	02/11/2022	Direct Payments	867.36
Disability Direct	02/11/2022	Direct Payments	897.8
Disability Direct	02/11/2022	Direct Payments	900.72
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Disability Direct	02/11/2022	Direct Payments	912.84
Disability Direct	02/11/2022	Direct Payments	919.51
Disability Direct	02/11/2022	Direct Payments	934.08
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Disability Direct	02/11/2022	Direct Payments	943.92
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Disability Direct	02/11/2022	Direct Payments	957.47
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Disability Direct	02/11/2022	Direct Payments	977.7
Disability Direct	02/11/2022	Direct Payments	977.7
Disability Direct	02/11/2022	Direct Payments	985.15
Disability Direct	02/11/2022	Direct Payments	986.33
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Disability Direct	02/11/2022	Direct Payments	1,189.60
Disability Direct	02/11/2022	Direct Payments	1,211.77
Disability Direct	02/11/2022	Direct Payments	1,214.20
Disability Direct	02/11/2022	Direct Payments	1,221.56
Disability Direct	02/11/2022	Direct Payments	1,223.20
Disability Direct	02/11/2022	Direct Payments	1,235.19
Disability Direct	02/11/2022	Direct Payments	1,255.85
Disability Direct	02/11/2022	Direct Payments	1,271.70
Disability Direct	02/11/2022	Direct Payments	1,285.27
Disability Direct	02/11/2022	Direct Payments	1,287.40
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Disability Direct	02/11/2022	Direct Payments	1,399.96
Disability Direct	02/11/2022	Direct Payments	1,401.12
Disability Direct	02/11/2022	Direct Payments	1,416.20
Disability Direct	02/11/2022	Direct Payments	1,471.81
Disability Direct	02/11/2022	Direct Payments	1,473.80
Disability Direct	02/11/2022	Direct Payments	1,511.63
Disability Direct	02/11/2022	Direct Payments	1,543.50
Disability Direct	02/11/2022	Direct Payments	1,594.95
Disability Direct	02/11/2022	Direct Payments	1,625.64

Disability Direct	02/11/2022	Direct Payments	1,667.59
Disability Direct	02/11/2022	Direct Payments	1,712.48
Disability Direct	02/11/2022	Direct Payments	1,731.15
Disability Direct	02/11/2022	Direct Payments	1,838.59
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Disability Direct	02/11/2022	Direct Payments	2,052.64
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Disability Direct	02/11/2022	Direct Payments	2,127.12
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Disability Direct	02/11/2022	Direct Payments	2,251.79
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Disability Direct	02/11/2022	Direct Payments	2,262.17
Disability Direct	02/11/2022	Direct Payments	2,267.60
Disability Direct	02/11/2022	Direct Payments	2,270.29
Disability Direct	02/11/2022	Direct Payments	2,270.29
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Disability Direct	02/11/2022	Direct Payments	2,757.89
Disability Direct	02/11/2022	Direct Payments	2,809.49
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Disability Direct	02/11/2022	Direct Payments	3,035.76
Disability Direct	02/11/2022	Direct Payments	3,066.00
Disability Direct	02/11/2022	Direct Payments	3,142.16
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Disability Direct	02/11/2022	Direct Payments	3,572.41
Disability Direct	02/11/2022	Direct Payments	4,221.59
Disability Direct	02/11/2022	Direct Payments	6,656.89
Disability Direct	02/11/2022	Direct Payments	7,678.00
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Disability Direct	09/11/2022	Direct Payments	527.69
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Disability Direct	09/11/2022	Direct Payments	534.8
Disability Direct	09/11/2022	Direct Payments	537.56
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Disability Direct	09/11/2022	Direct Payments	578.24
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Disability Direct	09/11/2022	Direct Payments	611.8
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Disability Direct	09/11/2022	Direct Payments	715.43
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Disability Direct	09/11/2022	Direct Payments	749.7
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Disability Direct	09/11/2022	Direct Payments	900.72
Disability Direct	09/11/2022	Direct Payments	912.24
Disability Direct	09/11/2022	Direct Payments	912.84
Disability Direct	09/11/2022	Direct Payments	919.51

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Disability Direct	09/11/2022	Direct Payments	1,594.95
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Disability Direct	17/11/2022	Direct Payments	867.36
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Disability Direct	17/11/2022	Direct Payments	943.92
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Disability Direct	17/11/2022	Direct Payments	986.33
Disability Direct	17/11/2022	Direct Payments	995.51
Disability Direct	17/11/2022	Direct Payments	1,011.92
Disability Direct	17/11/2022	Direct Payments	1,011.92
Disability Direct	17/11/2022	Direct Payments	1,049.51
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Disability Direct	17/11/2022	Direct Payments	1,211.77
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Disability Direct	17/11/2022	Direct Payments	1,223.20
Disability Direct	17/11/2022	Direct Payments	1,235.19
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Disability Direct	17/11/2022	Direct Payments	1,564.76
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Disability Direct	17/11/2022	Direct Payments	2,251.79
Disability Direct	17/11/2022	Direct Payments	2,251.79
Disability Direct	17/11/2022	Direct Payments	2,251.79
Disability Direct	17/11/2022	Direct Payments	2,267.60
Disability Direct	17/11/2022	Direct Payments	2,270.29

Disability Direct	17/11/2022	Direct Payments	2,270.29
Disability Direct	17/11/2022	Direct Payments	2,373.19
Disability Direct	17/11/2022	Direct Payments	2,601.68
Disability Direct	17/11/2022	Direct Payments	2,757.89
Disability Direct	17/11/2022	Direct Payments	2,796.01
Disability Direct	17/11/2022	Direct Payments	2,809.49
Disability Direct	17/11/2022	Direct Payments	2,879.57
Disability Direct	17/11/2022	Direct Payments	2,934.85
Disability Direct	17/11/2022	Direct Payments	3,035.76
Disability Direct	17/11/2022	Direct Payments	3,066.00
Disability Direct	17/11/2022	Direct Payments	3,142.16
Disability Direct	17/11/2022	Direct Payments	3,178.00
Disability Direct	17/11/2022	Direct Payments	3,212.52
Disability Direct	17/11/2022	Direct Payments	3,215.69
Disability Direct	17/11/2022	Direct Payments	3,572.41
Disability Direct	17/11/2022	Direct Payments	3,800.24
Disability Direct	17/11/2022	Direct Payments	3,814.16
Disability Direct	17/11/2022	Direct Payments	3,876.11
Disability Direct	17/11/2022	Direct Payments	4,221.59
Disability Direct	17/11/2022	Direct Payments	4,250.54
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Disability Direct	07/12/2022	Direct Payments	2,052.64
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Disability Direct	07/12/2022	Direct Payments	3,178.00
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Disability Direct	07/12/2022	Direct Payments	3,572.41
Disability Direct	07/12/2022	Direct Payments	4,221.59
Disability Direct	07/12/2022	Direct Payments	4,470.39
Disability Direct	07/12/2022	Direct Payments	7,888.92
Disability Direct	07/12/2022	Direct Payments	9,525.43
Disability Direct	14/12/2022	Direct Payments	500.4
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Disability Direct	21/12/2022	Direct Payments	3,732.08
Disability Direct	21/12/2022	Direct Payments	3,913.38
Disability Direct	21/12/2022	Direct Payments	3,918.30
Disability Direct	21/12/2022	Direct Payments	3,999.48
Disability Direct	21/12/2022	Direct Payments	4,003.78
Disability Direct	21/12/2022	Direct Payments	4,105.28
Disability Direct	21/12/2022	Direct Payments	4,177.62
Disability Direct	21/12/2022	Direct Payments	4,254.24
Disability Direct	21/12/2022	Direct Payments	4,369.24
Disability Direct	21/12/2022	Direct Payments	4,498.20
Disability Direct	21/12/2022	Direct Payments	4,503.58
Disability Direct	21/12/2022	Direct Payments	4,503.58
Disability Direct	21/12/2022	Direct Payments	4,503.58
Disability Direct	21/12/2022	Direct Payments	4,503.58
Disability Direct	21/12/2022	Direct Payments	4,535.20
Disability Direct	21/12/2022	Direct Payments	4,540.58
Disability Direct	21/12/2022	Direct Payments	4,730.14
Disability Direct	21/12/2022	Direct Payments	4,746.38
Disability Direct	21/12/2022	Direct Payments	5,203.36
Disability Direct	21/12/2022	Direct Payments	5,515.78
Disability Direct	21/12/2022	Direct Payments	5,618.98
Disability Direct	21/12/2022	Direct Payments	5,869.70
Disability Direct	21/12/2022	Direct Payments	6,071.52
Disability Direct	21/12/2022	Direct Payments	6,132.00
Disability Direct	21/12/2022	Direct Payments	6,284.32
Disability Direct	21/12/2022	Direct Payments	6,356.00
Disability Direct	21/12/2022	Direct Payments	6,671.78
Disability Direct	21/12/2022	Direct Payments	7,144.82
Disability Direct	21/12/2022	Direct Payments	7,407.38
Disability Direct	21/12/2022	Direct Payments	8,443.18
Ashcrofts Mini Travel	06/04/2022	Vehicle and Plant Hire	3,335.00
Ashcrofts Mini Travel	11/04/2022	Payments to Private Contractors	3,013.00
Ashcrofts Mini Travel	11/04/2022	Payments to Private Contractors	4,278.00
Ashcrofts Mini Travel	26/04/2022	Home To School	6,670.00
Ashcrofts Mini Travel	26/04/2022	Home To School	22,494.00
Ashcrofts Mini Travel	04/05/2022	Equipment Furniture & Materials	560
Ashcrofts Mini Travel	12/05/2022	Home To School	4,645.00
Ashcrofts Mini Travel	12/05/2022	Home To School	9,223.00
Ashcrofts Mini Travel	19/05/2022	Payments to Private Contractors	1,310.00
Ashcrofts Mini Travel	19/05/2022	Payments to Private Contractors	1,860.00
Ashcrofts Mini Travel	23/06/2022	Home To School	9,500.00
Ashcrofts Mini Travel	23/06/2022	Home To School	18,582.00
Ashcrofts Mini Travel	23/06/2022	Payments to Private Contractors	2,489.00

Ashcrofts Mini Travel	23/06/2022	Payments to Private Contractors	3,534.00
Ashcrofts Mini Travel	29/06/2022	Equipment Furniture & Materials	1,885.00
Ashcrofts Mini Travel	30/06/2022	MOT Certificates/DOT Plating	3,306.00
Ashcrofts Mini Travel	04/07/2022	Vehicle and Plant Hire	660
Ashcrofts Mini Travel	11/07/2022	Home To School	2,755.00
Ashcrofts Mini Travel	12/07/2022	Payments to Private Contractors	2,489.00
Ashcrofts Mini Travel	12/07/2022	Payments to Private Contractors	3,534.00
Ashcrofts Mini Travel	27/07/2022	Home To School	9,355.00
Ashcrofts Mini Travel	27/07/2022	Home To School	18,438.00
Ashcrofts Mini Travel	08/08/2022	Home To School	7,137.50
Ashcrofts Mini Travel	08/08/2022	Home To School	14,670.00
Ashcrofts Mini Travel	08/08/2022	Payments to Private Contractors	1,192.50
Ashcrofts Mini Travel	08/08/2022	Payments to Private Contractors	3,952.50
Ashcrofts Mini Travel	01/09/2022	Home To School	2,175.00
Ashcrofts Mini Travel	13/09/2022	Home To School	720
Ashcrofts Mini Travel	15/09/2022	Hired & Contracted Services	700
Ashcrofts Mini Travel	04/10/2022	Hired & Contracted Services	2,700.00
Ashcrofts Mini Travel	06/10/2022	Home To School	530
Ashcrofts Mini Travel	06/10/2022	Home To School	3,002.00
Ashcrofts Mini Travel	07/10/2022	Payments to Private Contractors	1,510.50
Ashcrofts Mini Travel	07/10/2022	Payments to Private Contractors	2,555.50
Ashcrofts Mini Travel	12/10/2022	Home To School	12,397.68
Ashcrofts Mini Travel	12/10/2022	Home To School	17,379.22
Ashcrofts Mini Travel	10/11/2022	Equipment Furniture & Materials	708.33
Ashcrofts Mini Travel	10/11/2022	Payments to Private Contractors	880
Ashcrofts Mini Travel	10/11/2022	Payments to Private Contractors	3,024.00
Ashcrofts Mini Travel	14/11/2022	Hired & Contracted Services	2,528.00
Ashcrofts Mini Travel	14/11/2022	Home To School	11,020.16
Ashcrofts Mini Travel	14/11/2022	Home To School	15,395.52
Ashcrofts Mini Travel	05/12/2022	Home To School	3,476.00
Ashcrofts Mini Travel	06/12/2022	Payments to Private Contractors	1,210.00
Ashcrofts Mini Travel	06/12/2022	Payments to Private Contractors	4,158.00
Ashcrofts Mini Travel	09/12/2022	Home To School	14,525.34
Ashcrofts Mini Travel	09/12/2022	Home To School	21,852.22
Jarvis Training Management Ltd	22/11/2022	Professional Fees	3,000.00
Coaching Works 4 Me Ltd	13/04/2022	Professional Fees	700
Coaching Works 4 Me Ltd	19/05/2022	Professional Fees	700
Bolton Engineering Products Ltd	01/04/2022	Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	01/04/2022	Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	08/04/2022	Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	08/04/2022	Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	19/04/2022	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	19/04/2022	Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	19/04/2022	Agresso Warehouse Control Account	842.4
Bolton Engineering Products Ltd	06/05/2022	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	07/06/2022	Agresso Warehouse Control Account	702
Bolton Engineering Products Ltd	07/06/2022	Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	17/06/2022	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	17/06/2022	Agresso Warehouse Control Account	982.8
Bolton Engineering Products Ltd	29/06/2022	Agresso Warehouse Control Account	702
Bolton Engineering Products Ltd	29/06/2022	Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	14/07/2022	Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	14/07/2022	Agresso Warehouse Control Account	1,123.20
Bolton Engineering Products Ltd	21/07/2022	Agresso Warehouse Control Account	1,441.76
Bolton Engineering Products Ltd	11/08/2022	Agresso Warehouse Control Account	982.8
Bolton Engineering Products Ltd	11/08/2022	Agresso Warehouse Control Account	1,244.16
Bolton Engineering Products Ltd	19/08/2022	Agresso Warehouse Control Account	702
Bolton Engineering Products Ltd	02/09/2022	Agresso Warehouse Control Account	862.36
Bolton Engineering Products Ltd	22/09/2022	Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	22/09/2022	Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	17/10/2022	Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	17/10/2022	Agresso Warehouse Control Account	842.4
Bolton Engineering Products Ltd	17/11/2022	Agresso Warehouse Control Account	2,570.48
Bolton Engineering Products Ltd	19/12/2022	Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	19/12/2022	Agresso Warehouse Control Account	842.4
Bolton Engineering Products Ltd	19/12/2022	Agresso Warehouse Control Account	1,088.64
Bolton Engineering Products Ltd	23/12/2022	Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	23/12/2022	Agresso Warehouse Control Account	622.08
Virtual College Ltd	01/06/2022	Professional Fees	15,500.00
Virtual College Ltd	24/06/2022	Professional Fees	2,000.00
Virtual College Ltd	24/06/2022	Professional Fees	4,112.00
Social Care Services Group	26/04/2022	Payments to Voluntary Organisations	7,500.03
Social Care Services Group	26/04/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	26/04/2022	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	28/04/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	13/05/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	13/05/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	27/05/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	27/05/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	07/06/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	07/06/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	07/06/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	07/06/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	07/06/2022	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	19/07/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	19/07/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	19/07/2022	Payments to Voluntary Organisations	37,500.00
Social Care Services Group	19/07/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	25/07/2022	Payments to Voluntary Organisations	37,500.00
Social Care Services Group	09/08/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	12/08/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	12/08/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	01/09/2022	Payments to Voluntary Organisations	19,928.66

Social Care Services Group	01/09/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	06/09/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	06/09/2022	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	13/09/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	22/09/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	23/09/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	29/09/2022	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	04/10/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	04/10/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	04/10/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	04/10/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	04/10/2022	Payments to Voluntary Organisations	37,500.00
Social Care Services Group	31/10/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/10/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/10/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/10/2022	Payments to Voluntary Organisations	19,928.66
Social Care Services Group	31/10/2022	Payments to Voluntary Organisations	38,750.00
Social Care Services Group	05/12/2022	Home To School	1,080.00
Social Care Services Group	05/12/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	05/12/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	05/12/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	05/12/2022	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	05/12/2022	Payments to Voluntary Organisations	37,500.00
Social Care Services Group	21/12/2022	Payments to Voluntary Organisations	1,368.00
Tough Furniture Ltd	03/05/2022	Equipment Furniture & Materials	6,507.00
Tough Furniture Ltd	16/05/2022	Equipment Furniture & Materials	1,528.00
Tough Furniture Ltd	11/10/2022	Equipment Furniture & Materials	628
Tough Furniture Ltd	17/11/2022	Equipment Furniture & Materials	1,918.00
IDOX Information Soloutions Ltd	06/04/2022	Computer Software (Licences & Maintenance)	7,871.52
IDOX Information Soloutions Ltd	20/04/2022	Computer Software (Licences & Maintenance)	5,225.00
IDOX Information Soloutions Ltd	21/04/2022	Computer Software (Licences & Maintenance)	1,225.05
IDOX Information Soloutions Ltd	21/04/2022	Computer Software (Licences & Maintenance)	7,428.46
IDOX Information Soloutions Ltd	21/04/2022	Computer Software (Licences & Maintenance)	11,692.48
IDOX Information Soloutions Ltd	21/04/2022	Computer Software (Licences & Maintenance)	27,282.45
IDOX Information Soloutions Ltd	11/05/2022	Learning and Development	13,695.00
IDOX Information Soloutions Ltd	14/06/2022	Computer Software (Licences & Maintenance)	6,300.00
IDOX Information Soloutions Ltd	23/06/2022	Computer Software (Licences & Maintenance)	29,772.50
IDOX Information Soloutions Ltd	02/11/2022	Professional Fees	4,980.00
IDOX Information Soloutions Ltd	07/11/2022	Education, Training, Exam Fees	1,800.00
IDOX Information Soloutions Ltd	12/12/2022	Education, Training, Exam Fees	900
Egertons Recovery Ltd	07/09/2022	Employee Transport Costs	520
Egertons Recovery Ltd	29/11/2022	Equipment Furniture & Materials	9,561.00
Egertons Recovery Ltd	02/12/2022	Employee Transport Costs	520
Egertons Recovery Ltd	20/12/2022	Equipment Furniture & Materials	682
Egertons Recovery Ltd	20/12/2022	Equipment Furniture & Materials	2,100.00
MBL (Seminars) Ltd	29/07/2022	Professional Fees	2,250.00
MBL (Seminars) Ltd	07/11/2022	Professional Fees	1,000.00
Electrical Waste Recycling Group Ltd	31/05/2022	Waste and Recycling	729
Electrical Waste Recycling Group Ltd	23/06/2022	Waste and Recycling	782
Electrical Waste Recycling Group Ltd	14/07/2022	Waste and Recycling	576
Electrical Waste Recycling Group Ltd	20/09/2022	Waste and Recycling	766
Electrical Waste Recycling Group Ltd	03/11/2022	Waste and Recycling	1,059.00
Gifts 2 Impress	29/06/2022	Equipment Furniture & Materials	876
N & C Building Products Ltd	19/12/2022	Equipment Furniture & Materials	834
Vizwear	01/04/2022	Equipment Furniture & Materials	837.6
Vizwear	17/11/2022	Equipment Furniture & Materials	537
The Ducklings Day Nursery	14/04/2022	Nursery Grant Payments	67,775.76
The Ducklings Day Nursery	06/06/2022	Nursery Grant Payments	23,289.24
The Ducklings Day Nursery	18/07/2022	Nursery Grant Payments	643.5
The Ducklings Day Nursery	29/08/2022	Nursery Grant Payments	741
The Ducklings Day Nursery	06/09/2022	Nursery Grant Payments	43,221.36
The Ducklings Day Nursery	31/10/2022	Nursery Grant Payments	17,846.49
The Ducklings Day Nursery	29/11/2022	Nursery Grant Payments	10,481.55
The Ducklings Day Nursery	15/12/2022	Nursery Grant Payments	544.5
Solagen Ltd	14/04/2022	Highways Maintenance	590
Solagen Ltd	20/07/2022	Highways Maintenance	5,482.75
Solagen Ltd	06/09/2022	Highways Maintenance	5,482.75
Daisy Communications Ltd	14/04/2022	Telecommunications	892.4
Daisy Communications Ltd	15/06/2022	Telecommunications	887.58
Daisy Communications Ltd	16/06/2022	Telecommunications	952.94
Daisy Communications Ltd	08/07/2022	Telecommunications	892.4
Daisy Communications Ltd	15/08/2022	Telecommunications	887.58
Daisy Communications Ltd	02/11/2022	Telecommunications	845.87
Daisy Communications Ltd	02/11/2022	Telecommunications	911.23
Daisy Communications Ltd	02/12/2022	Telecommunications	887.58
Honey Bear Day Care	14/04/2022	Nursery Grant Payments	72,805.20
Honey Bear Day Care	06/06/2022	Nursery Grant Payments	22,996.35
Honey Bear Day Care	30/06/2022	Hired & Contracted Services	1,764.63
Honey Bear Day Care	18/07/2022	Nursery Grant Payments	1,673.10
Honey Bear Day Care	25/07/2022	Nursery Grant Payments	2,840.50
Honey Bear Day Care	06/09/2022	Nursery Grant Payments	48,352.08
Honey Bear Day Care	31/10/2022	Nursery Grant Payments	19,009.62
Honey Bear Day Care	17/11/2022	Nursery Grant Payments	822
Honey Bear Day Care	29/11/2022	Nursery Grant Payments	1,620.30
Honey Bear Day Care	15/12/2022	Nursery Grant Payments	1,108.80
Redfox Countryside Services	05/05/2022	GF Capital Expenditure	1,400.00
Redfox Countryside Services	05/05/2022	GF Capital Expenditure	1,900.00
Embrace Wigan & Leigh	16/05/2022	Professional Fees	1,219.40
Embrace Wigan & Leigh	07/06/2022	Professional Fees	1,067.20
Embrace Wigan & Leigh	08/06/2022	Private Day Care	720
Embrace Wigan & Leigh	14/06/2022	Payments to Voluntary Organisations	1,000.00
Embrace Wigan & Leigh	15/06/2022	Grants to External Bodies	31,371.88
Embrace Wigan & Leigh	21/06/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	21/06/2022	Professional Fees	2,083.33

Embrace Wigan & Leigh	22/06/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	22/06/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	11/08/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	11/08/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	11/08/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	23/08/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	01/09/2022	Professional Fees	2,039.70
Embrace Wigan & Leigh	01/09/2022	Professional Fees	2,648.10
Embrace Wigan & Leigh	01/09/2022	Professional Fees	4,016.03
Embrace Wigan & Leigh	05/10/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	05/10/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	05/10/2022	Grants to External Bodies	31,083.00
Embrace Wigan & Leigh	07/10/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	07/10/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	14/10/2022	Professional Fees	1,843.10
Embrace Wigan & Leigh	11/11/2022	Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	14/11/2022	Professional Fees	2,083.33
Embrace Wigan & Leigh	16/11/2022	Professional Fees	1,187.35
Embrace Wigan & Leigh	20/12/2022	Payments to Voluntary Organisations	25,000.00
University Of Liverpool	21/09/2022	Hired & Contracted Services	500
University Of Liverpool	16/12/2022	Rent	5,000.00
Complete Care Holdings Ltd	14/04/2022	Private Domicilliary	6,701.50
Complete Care Holdings Ltd	20/04/2022	Private Domicilliary	2,771.11
Complete Care Holdings Ltd	20/04/2022	Private Domicilliary	3,743.08
Complete Care Holdings Ltd	20/04/2022	Private Domicilliary	4,653.30
Complete Care Holdings Ltd	30/05/2022	Private Domicilliary	7,186.14
Complete Care Holdings Ltd	22/06/2022	Private Domicilliary	7,186.14
Complete Care Holdings Ltd	24/06/2022	Private Domicilliary	3,265.24
Complete Care Holdings Ltd	24/06/2022	Private Domicilliary	3,344.88
Complete Care Holdings Ltd	24/06/2022	Private Domicilliary	3,715.37
Complete Care Holdings Ltd	24/06/2022	Private Domicilliary	5,155.20
Complete Care Holdings Ltd	30/06/2022	Private Domicilliary	3,207.36
Complete Care Holdings Ltd	30/06/2022	Private Domicilliary	3,700.80
Complete Care Holdings Ltd	30/06/2022	Private Domicilliary	3,981.91
Complete Care Holdings Ltd	30/06/2022	Private Domicilliary	5,482.14
Complete Care Holdings Ltd	11/07/2022	Private Domicilliary	1,319.36
Complete Care Holdings Ltd	11/07/2022	Private Domicilliary	3,116.80
Complete Care Holdings Ltd	11/07/2022	Private Domicilliary	3,551.74
Complete Care Holdings Ltd	11/07/2022	Private Domicilliary	3,998.92
Complete Care Holdings Ltd	11/07/2022	Private Domicilliary	4,945.22
Complete Care Holdings Ltd	03/08/2022	Private Domicilliary	8,217.50
Complete Care Holdings Ltd	10/08/2022	Private Domicilliary	3,383.52
Complete Care Holdings Ltd	12/08/2022	Private Domicilliary	6,993.22
Complete Care Holdings Ltd	12/08/2022	Private Domicilliary	3,824.18
Complete Care Holdings Ltd	12/08/2022	Private Domicilliary	4,097.91
Complete Care Holdings Ltd	12/08/2022	Private Domicilliary	4,317.60
Complete Care Holdings Ltd	12/08/2022	Private Domicilliary	4,502.56
Complete Care Holdings Ltd	14/09/2022	Private Domicilliary	7,119.59
Complete Care Holdings Ltd	22/09/2022	Private Domicilliary	510.72
Complete Care Holdings Ltd	22/09/2022	Private Domicilliary	2,929.80
Complete Care Holdings Ltd	22/09/2022	Private Domicilliary	2,960.64
Complete Care Holdings Ltd	22/09/2022	Private Domicilliary	5,319.10
Complete Care Holdings Ltd	13/10/2022	Private Domicilliary	6,893.60
Complete Care Holdings Ltd	17/10/2022	Private Domicilliary	2,508.32
Complete Care Holdings Ltd	17/10/2022	Private Domicilliary	4,440.96
Complete Care Holdings Ltd	17/10/2022	Private Domicilliary	5,486.62
Complete Care Holdings Ltd	31/10/2022	Private Domicilliary	863.81
Complete Care Holdings Ltd	31/10/2022	Private Domicilliary	1,714.44
Complete Care Holdings Ltd	14/11/2022	Private Domicilliary	6,954.57
Complete Care Holdings Ltd	25/11/2022	Private Domicilliary	768.2
Complete Care Holdings Ltd	25/11/2022	Private Domicilliary	1,616.80
Complete Care Holdings Ltd	25/11/2022	Private Domicilliary	1,670.40
Complete Care Holdings Ltd	25/11/2022	Private Domicilliary	5,397.46
Complete Care Holdings Ltd	25/11/2022	Private Domicilliary	8,891.30
Theos Food Service Ltd	16/09/2022	Provisions - Food and Drink	619.26
Theos Food Service Ltd	21/10/2022	Provisions - Food and Drink	500.56
Theos Food Service Ltd	21/11/2022	Provisions - Food and Drink	531.63
Theos Food Service Ltd	21/11/2022	Provisions - Food and Drink	531.63
Theos Food Service Ltd	02/12/2022	Provisions - Food and Drink	513.45
Action For Children	09/06/2022	Professional Fees	1,400.00
Action For Children	21/06/2022	Payments to Private Contractors	26,666.67
Action For Children	21/06/2022	Payments to Private Contractors	26,666.67
Action For Children	30/06/2022	Payments to Private Contractors	26,666.67
Action For Children	11/07/2022	Payments to Private Contractors	26,666.67
Action For Children	09/08/2022	Payments to Private Contractors	26,666.67
Action For Children	13/09/2022	Payments to Private Contractors	26,666.67
Action For Children	13/10/2022	Payments to Private Contractors	26,666.67
Action For Children	08/11/2022	Payments to Private Contractors	26,666.67
Action For Children	07/12/2022	Payments to Private Contractors	26,666.67
Disabled Living (Training & Exhibitions) Ltd	12/05/2022	Professional Fees	2,660.00
Disabled Living (Training & Exhibitions) Ltd	28/09/2022	Professional Fees	1,500.00
Disabled Living (Training & Exhibitions) Ltd	28/09/2022	Professional Fees	3,500.00
Quick Calc Ltd	26/04/2022	Subscriptions	1,434.65
Astor-Bannerman (Medical) Ltd	08/09/2022	GF Capital Expenditure	2,135.00
Association of Adult Education & Training Organisations	05/09/2022	Professional Fees	820
Medilines Supported Living	19/04/2022	Payments to Private Contractors	774.96
Medilines Supported Living	19/04/2022	Payments to Private Contractors	774.96
Medilines Supported Living	19/04/2022	Payments to Private Contractors	904.12
Medilines Supported Living	19/04/2022	Payments to Private Contractors	968.7
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,291.60
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,323.89
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,420.76
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,679.08
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,679.08

Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,743.66
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,808.24
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,808.24
Medilines Supported Living	19/04/2022	Payments to Private Contractors	1,872.82
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,023.29
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,066.56
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,260.30
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,260.30
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,324.88
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,454.04
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,712.36
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,776.94
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,812.32
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,841.52
Medilines Supported Living	19/04/2022	Payments to Private Contractors	2,906.10
Medilines Supported Living	19/04/2022	Payments to Private Contractors	3,390.45
Medilines Supported Living	19/04/2022	Payments to Private Contractors	3,551.90
Medilines Supported Living	19/04/2022	Payments to Private Contractors	3,745.64
Medilines Supported Living	19/04/2022	Payments to Private Contractors	3,874.80
Medilines Supported Living	19/04/2022	Payments to Private Contractors	4,520.60
Medilines Supported Living	19/04/2022	Payments to Private Contractors	4,843.50
Medilines Supported Living	19/04/2022	Payments to Private Contractors	5,134.11
Medilines Supported Living	19/04/2022	Payments to Private Contractors	5,166.40
Medilines Supported Living	19/04/2022	Payments to Private Contractors	7,087.66
Medilines Supported Living	19/04/2022	Payments to Private Contractors	8,250.10
Medilines Supported Living	19/04/2022	Payments to Private Contractors	8,879.75
Medilines Supported Living	19/04/2022	Payments to Private Contractors	9,041.20
Medilines Supported Living	19/04/2022	Payments to Private Contractors	73,071.00
Medilines Supported Living	25/04/2022	Payments to Private Contractors	2,410.72
Medilines Supported Living	13/05/2022	Payments to Private Contractors	787.2
Medilines Supported Living	13/05/2022	Payments to Private Contractors	787.2
Medilines Supported Living	13/05/2022	Payments to Private Contractors	918.4
Medilines Supported Living	13/05/2022	Payments to Private Contractors	984
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,886.40
Medilines Supported Living	13/05/2022	Payments to Private Contractors	2,952.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	13/05/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	4,217.40
Medilines Supported Living	13/05/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	4,920.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	13/05/2022	Payments to Private Contractors	5,248.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	13/05/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	13/05/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	13/05/2022	Payments to Private Contractors	22,687.28
Medilines Supported Living	13/05/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	10/06/2022	Payments to Private Contractors	787.2
Medilines Supported Living	10/06/2022	Payments to Private Contractors	787.2
Medilines Supported Living	10/06/2022	Payments to Private Contractors	918.4
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,661.78
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,886.40
Medilines Supported Living	10/06/2022	Payments to Private Contractors	2,952.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	3,608.00

Medilines Supported Living	10/06/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	10/06/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	4,920.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	10/06/2022	Payments to Private Contractors	5,248.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	10/06/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	10/06/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	10/06/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	08/07/2022	Payments to Private Contractors	656
Medilines Supported Living	08/07/2022	Payments to Private Contractors	738
Medilines Supported Living	08/07/2022	Payments to Private Contractors	787.2
Medilines Supported Living	08/07/2022	Payments to Private Contractors	787.2
Medilines Supported Living	08/07/2022	Payments to Private Contractors	803.6
Medilines Supported Living	08/07/2022	Payments to Private Contractors	918.4
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,000.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	08/07/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	08/07/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	08/07/2022	Payments to Private Contractors	5,248.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	08/07/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	08/07/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	08/07/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	05/08/2022	Payments to Private Contractors	656
Medilines Supported Living	05/08/2022	Payments to Private Contractors	738
Medilines Supported Living	05/08/2022	Payments to Private Contractors	787.2
Medilines Supported Living	05/08/2022	Payments to Private Contractors	787.2
Medilines Supported Living	05/08/2022	Payments to Private Contractors	803.6
Medilines Supported Living	05/08/2022	Payments to Private Contractors	918.4
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,705.60
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	05/08/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	05/08/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	4,920.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	05/08/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	05/08/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	05/08/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	05/08/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	02/09/2022	Payments to Private Contractors	656
Medilines Supported Living	02/09/2022	Payments to Private Contractors	738
Medilines Supported Living	02/09/2022	Payments to Private Contractors	787.2
Medilines Supported Living	02/09/2022	Payments to Private Contractors	787.2
Medilines Supported Living	02/09/2022	Payments to Private Contractors	803.6
Medilines Supported Living	02/09/2022	Payments to Private Contractors	918.4
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,205.40
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,237.03
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,290.92
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,836.80

Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	02/09/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	02/09/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	02/09/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	02/09/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	4,985.60
Medilines Supported Living	02/09/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	02/09/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	02/09/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	02/09/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	02/09/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	30/09/2022	Payments to Private Contractors	656
Medilines Supported Living	30/09/2022	Payments to Private Contractors	738
Medilines Supported Living	30/09/2022	Payments to Private Contractors	787.2
Medilines Supported Living	30/09/2022	Payments to Private Contractors	787.2
Medilines Supported Living	30/09/2022	Payments to Private Contractors	787.2
Medilines Supported Living	30/09/2022	Payments to Private Contractors	803.6
Medilines Supported Living	30/09/2022	Payments to Private Contractors	918.4
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,607.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,874.28
Medilines Supported Living	30/09/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	30/09/2022	Payments to Private Contractors	3,017.60
Medilines Supported Living	30/09/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	30/09/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	4,985.60
Medilines Supported Living	30/09/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	30/09/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	30/09/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	30/09/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	30/09/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	28/10/2022	Payments to Private Contractors	656
Medilines Supported Living	28/10/2022	Payments to Private Contractors	787.2
Medilines Supported Living	28/10/2022	Payments to Private Contractors	787.2
Medilines Supported Living	28/10/2022	Payments to Private Contractors	787.2
Medilines Supported Living	28/10/2022	Payments to Private Contractors	787.2
Medilines Supported Living	28/10/2022	Payments to Private Contractors	803.6
Medilines Supported Living	28/10/2022	Payments to Private Contractors	918.4
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,508.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,574.40
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,861.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	28/10/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	28/10/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	4,985.60
Medilines Supported Living	28/10/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	28/10/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	28/10/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	28/10/2022	Payments to Private Contractors	9,020.00

Medilines Supported Living	28/10/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	28/10/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	25/11/2022	Payments to Private Contractors	656
Medilines Supported Living	25/11/2022	Payments to Private Contractors	738
Medilines Supported Living	25/11/2022	Payments to Private Contractors	787.2
Medilines Supported Living	25/11/2022	Payments to Private Contractors	787.2
Medilines Supported Living	25/11/2022	Payments to Private Contractors	787.2
Medilines Supported Living	25/11/2022	Payments to Private Contractors	803.6
Medilines Supported Living	25/11/2022	Payments to Private Contractors	918.4
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,508.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,508.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,164.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,361.60
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	25/11/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	25/11/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	4,985.60
Medilines Supported Living	25/11/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	25/11/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	25/11/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	25/11/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	25/11/2022	Payments to Private Contractors	74,264.32
Medilines Supported Living	21/12/2022	Payments to Private Contractors	656
Medilines Supported Living	21/12/2022	Payments to Private Contractors	738
Medilines Supported Living	21/12/2022	Payments to Private Contractors	787.2
Medilines Supported Living	21/12/2022	Payments to Private Contractors	787.2
Medilines Supported Living	21/12/2022	Payments to Private Contractors	787.2
Medilines Supported Living	21/12/2022	Payments to Private Contractors	803.6
Medilines Supported Living	21/12/2022	Payments to Private Contractors	918.4
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,312.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,344.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,443.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,508.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,508.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,771.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,836.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	1,902.40
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,055.24
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,099.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,164.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,296.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,492.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,755.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,820.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	2,862.72
Medilines Supported Living	21/12/2022	Payments to Private Contractors	3,444.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	3,608.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	3,804.80
Medilines Supported Living	21/12/2022	Payments to Private Contractors	3,936.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	4,592.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	4,985.60
Medilines Supported Living	21/12/2022	Payments to Private Contractors	5,215.20
Medilines Supported Living	21/12/2022	Payments to Private Contractors	7,199.60
Medilines Supported Living	21/12/2022	Payments to Private Contractors	8,380.40
Medilines Supported Living	21/12/2022	Payments to Private Contractors	9,020.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	9,184.00
Medilines Supported Living	21/12/2022	Payments to Private Contractors	74,264.32
Leigh Sports Village Co Ltd	01/04/2022	GF Capital Expenditure	1,572.58
Leigh Sports Village Co Ltd	05/04/2022	Equipment Furniture & Materials	550
Leigh Sports Village Co Ltd	05/04/2022	Equipment Furniture & Materials	1,100.00
Leigh Sports Village Co Ltd	12/04/2022	Payments to Group Companies and Related Parties	38,568.27
Leigh Sports Village Co Ltd	12/04/2022	Repairs & Maintenance (Non CPMF)	74,999.99
Leigh Sports Village Co Ltd	12/04/2022	Professional Fees	5,204.34
Leigh Sports Village Co Ltd	19/04/2022	Rent	604
Leigh Sports Village Co Ltd	20/04/2022	Hospitality	728.38
Leigh Sports Village Co Ltd	21/04/2022	Grants to External Bodies	50,000.00
Leigh Sports Village Co Ltd	29/04/2022	Equipment Furniture & Materials	1,676.70
Leigh Sports Village Co Ltd	04/05/2022	Equipment Furniture & Materials	1,192.50
Leigh Sports Village Co Ltd	11/05/2022	Provisions - Food and Drink	1,080.00
Leigh Sports Village Co Ltd	12/05/2022	Payments to Group Companies and Related Parties	38,568.26
Leigh Sports Village Co Ltd	16/05/2022	Hospitality	1,700.00
Leigh Sports Village Co Ltd	01/06/2022	Conferences	500
Leigh Sports Village Co Ltd	01/06/2022	Provisions - Food and Drink	594
Leigh Sports Village Co Ltd	01/06/2022	Conferences	1,094.00
Leigh Sports Village Co Ltd	07/06/2022	Equipment Furniture & Materials	728.55

Leigh Sports Village Co Ltd	09/06/2022	Equipment Furniture & Materials	3,240.66
Leigh Sports Village Co Ltd	14/06/2022	Hospitality	527.34
Leigh Sports Village Co Ltd	14/06/2022	Printing & Stationery Supplies	75,000.00
Leigh Sports Village Co Ltd	17/06/2022	Rent	28,310.40
Leigh Sports Village Co Ltd	21/06/2022	Payments to Group Companies and Related Parties	225,000.00
Leigh Sports Village Co Ltd	07/07/2022	Learning and Development	3,684.14
Leigh Sports Village Co Ltd	11/07/2022	Hired & Contracted Services	14,323.75
Leigh Sports Village Co Ltd	11/07/2022	Hired & Contracted Services	30,409.90
Leigh Sports Village Co Ltd	11/07/2022	Hired & Contracted Services	43,738.25
Leigh Sports Village Co Ltd	14/07/2022	Professional Fees	548.15
Leigh Sports Village Co Ltd	18/07/2022	Rent	821.87
Leigh Sports Village Co Ltd	26/07/2022	Rent	40,210.32
Leigh Sports Village Co Ltd	27/07/2022	Payments to Private Contractors	4,792.80
Leigh Sports Village Co Ltd	29/07/2022	Payments to Private Contractors	3,838.46
Leigh Sports Village Co Ltd	09/08/2022	GF Capital Expenditure	8,729.35
Leigh Sports Village Co Ltd	16/08/2022	Hired & Contracted Services	4,256.55
Leigh Sports Village Co Ltd	16/08/2022	Hired & Contracted Services	6,782.49
Leigh Sports Village Co Ltd	16/08/2022	Hired & Contracted Services	9,858.68
Leigh Sports Village Co Ltd	14/09/2022	Rent	20,743.45
Leigh Sports Village Co Ltd	21/09/2022	Hospitality	2,677.50
Leigh Sports Village Co Ltd	21/09/2022	Hospitality	6,570.00
Leigh Sports Village Co Ltd	26/09/2022	Payments to Private Contractors	6,531.09
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	2,148.55
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	3,546.08
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	4,256.55
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	4,256.55
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	4,256.55
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	6,782.49
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	7,802.63
Leigh Sports Village Co Ltd	10/10/2022	Hired & Contracted Services	8,931.04
Leigh Sports Village Co Ltd	12/10/2022	GF Capital Expenditure	12,500.00
Leigh Sports Village Co Ltd	12/10/2022	Rent	40,203.90
Leigh Sports Village Co Ltd	18/10/2022	Provisions - Food and Drink	765
Leigh Sports Village Co Ltd	18/10/2022	Provisions - Food and Drink	8,842.50
Leigh Sports Village Co Ltd	24/10/2022	Payments to Group Companies and Related Parties	30,000.00
Leigh Sports Village Co Ltd	24/10/2022	Payments to Group Companies and Related Parties	30,000.00
Leigh Sports Village Co Ltd	27/10/2022	Hired & Contracted Services	20,990.22
Leigh Sports Village Co Ltd	31/10/2022	Rent	740
Leigh Sports Village Co Ltd	09/11/2022	Hired & Contracted Services	949.73
Leigh Sports Village Co Ltd	14/11/2022	Hired & Contracted Services	14,207.73
Leigh Sports Village Co Ltd	15/11/2022	Payments to Group Companies and Related Parties	50,000.00
Leigh Sports Village Co Ltd	21/11/2022	Payments to Private Contractors	6,210.83
Leigh Sports Village Co Ltd	21/11/2022	Payments to Private Contractors	6,989.53
Leigh Sports Village Co Ltd	21/11/2022	Hospitality	876.8
Leigh Sports Village Co Ltd	22/11/2022	Conferences	1,308.00
Leigh Sports Village Co Ltd	22/11/2022	Conferences	1,700.56
Leigh Sports Village Co Ltd	01/12/2022	Rent	2,166.67
Leigh Sports Village Co Ltd	01/12/2022	Rent	4,333.33
Leigh Sports Village Co Ltd	05/12/2022	Hired & Contracted Services	8,340.75
Leigh Sports Village Co Ltd	05/12/2022	GF Capital Expenditure	3,490.35
Leigh Sports Village Co Ltd	06/12/2022	Rent	20,743.45
Leigh Sports Village Co Ltd	07/12/2022	Equipment Furniture & Materials	1,041.33
Leigh Sports Village Co Ltd	16/12/2022	Payments to Private Contractors	6,164.83
Leigh Sports Village Co Ltd	20/12/2022	Rent	757.5
Stocks Hall Care Homes (2) ltd	22/04/2022	Respite Care	737.35
Stocks Hall Care Homes (2) ltd	22/04/2022	Nursing Care	1,206.00
Stocks Hall Care Homes (2) ltd	22/04/2022	Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	23/05/2022	Nursing Care	750.4
Stocks Hall Care Homes (2) ltd	23/05/2022	Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	21/06/2022	Permanent Care	2,775.02
Stocks Hall Care Homes (2) ltd	15/07/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	12/08/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	13/09/2022	Respite Care	554.57
Stocks Hall Care Homes (2) ltd	13/09/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	13/09/2022	Respite Care	7,884.42
Stocks Hall Care Homes (2) ltd	07/10/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	07/10/2022	Respite Care	3,741.76
Stocks Hall Care Homes (2) ltd	04/11/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	04/11/2022	Respite Care	26,561.71
Stocks Hall Care Homes (2) ltd	02/12/2022	Permanent Care	2,457.72
Stocks Hall Care Homes (2) ltd	02/12/2022	Respite Care	15,501.76
PPMA	26/04/2022	Professional Fees	2,200.00
PPMA	30/11/2022	Professional Fees	1,750.00
St Peters Pavilion Ltd	07/06/2022	Hospitality	1,590.00
St Peters Pavilion Ltd	05/07/2022	Hospitality	830
St Peters Pavilion Ltd	19/07/2022	Conferences	1,152.50
St Peters Pavilion Ltd	15/09/2022	Rent	901
St Peters Pavilion Ltd	31/10/2022	Hired & Contracted Services	580
St Peters Pavilion Ltd	09/11/2022	Rent	735
St Peters Pavilion Ltd	23/12/2022	Rent	557.5
Oracle Corporation UK Ltd	16/05/2022	Computer Software (Licences & Maintenance)	40,558.93
Scottish Power Group	21/04/2022	Payments to Voluntary Organisations	551.4
Scottish Power Group	06/05/2022	Payments to Voluntary Organisations	823.96
Scottish Power Group	23/05/2022	Payments to Voluntary Organisations	975.02
Scottish Power Group	22/06/2022	Payments to Voluntary Organisations	680.49
Scottish Power Group	20/09/2022	Payments to Voluntary Organisations	503.18
Scottish Power Group	19/10/2022	Electricity	3,296.02
Scottish Power Group	03/11/2022	Payments to Voluntary Organisations	515.71
Scottish Power Group	12/12/2022	Payments to Voluntary Organisations	1,188.63
ADASS	23/06/2022	Equipment Furniture & Materials	2,484.00
ADASS	01/12/2022	Professional Fees	10,036.00
Hill Care Ltd t/a Alderwood	22/04/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	23/05/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	21/06/2022	Permanent Care	1,866.96

Hill Care Ltd t/a Alderwood	15/07/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	12/08/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	13/09/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	13/09/2022	Respite Care	4,809.43
Hill Care Ltd t/a Alderwood	07/10/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	07/10/2022	Respite Care	2,172.00
Hill Care Ltd t/a Alderwood	04/11/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	04/11/2022	Respite Care	2,172.00
Hill Care Ltd t/a Alderwood	02/12/2022	Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	02/12/2022	Respite Care	2,172.00
Frank Beirne Fabrics Ltd	26/04/2022	Furnished Accomodation	1,399.30
Frank Beirne Fabrics Ltd	13/06/2022	Equipment Furniture & Materials	1,797.20
Frank Beirne Fabrics Ltd	13/06/2022	Equipment Furniture & Materials	2,880.00
Frank Beirne Fabrics Ltd	13/06/2022	Equipment Furniture & Materials	6,523.00
Frank Beirne Fabrics Ltd	27/06/2022	Furnished Accomodation	861
Frank Beirne Fabrics Ltd	08/07/2022	Furnished Accomodation	555
Frank Beirne Fabrics Ltd	28/07/2022	Furnished Accomodation	552
Frank Beirne Fabrics Ltd	19/08/2022	Furnished Accomodation	951.75
Frank Beirne Fabrics Ltd	14/09/2022	Furnished Accomodation	1,267.50
Frank Beirne Fabrics Ltd	14/09/2022	Furnished Accomodation	813
Premier Care Ltd	04/04/2022	Private Domicilliary	1,241.27
Premier Care Ltd	04/04/2022	Private Domicilliary	1,263.24
Premier Care Ltd	04/04/2022	Private Domicilliary	1,287.92
Premier Care Ltd	07/04/2022	Private Domicilliary	500.47
Premier Care Ltd	07/04/2022	Private Domicilliary	508.13
Premier Care Ltd	07/04/2022	Private Domicilliary	509.22
Premier Care Ltd	07/04/2022	Private Domicilliary	541.47
Premier Care Ltd	07/04/2022	Private Domicilliary	565.51
Premier Care Ltd	07/04/2022	Private Domicilliary	569.9
Premier Care Ltd	07/04/2022	Private Domicilliary	594.5
Premier Care Ltd	07/04/2022	Private Domicilliary	638.51
Premier Care Ltd	07/04/2022	Private Domicilliary	650.53
Premier Care Ltd	07/04/2022	Private Domicilliary	660.92
Premier Care Ltd	07/04/2022	Private Domicilliary	684.41
Premier Care Ltd	07/04/2022	Private Domicilliary	759.87
Premier Care Ltd	07/04/2022	Private Domicilliary	767.79
Premier Care Ltd	07/04/2022	Private Domicilliary	780.91
Premier Care Ltd	07/04/2022	Private Domicilliary	1,505.81
Premier Care Ltd	07/04/2022	Private Domicilliary	2,557.85
Premier Care Ltd	07/04/2022	Private Domicilliary	2,952.00
Premier Care Ltd	07/04/2022	Private Domicilliary	3,071.45
Premier Care Ltd	07/04/2022	Private Domicilliary	3,714.87
Premier Care Ltd	07/04/2022	Private Domicilliary	3,853.73
Premier Care Ltd	07/04/2022	Private Domicilliary	3,991.49
Premier Care Ltd	07/04/2022	Private Domicilliary	15,706.28
Premier Care Ltd	07/04/2022	Private Domicilliary	15,721.86
Premier Care Ltd	07/04/2022	Private Domicilliary	15,727.33
Premier Care Ltd	11/04/2022	Private Domicilliary	1,204.24
Premier Care Ltd	21/04/2022	Private Domicilliary	1,184.78
Premier Care Ltd	28/04/2022	Private Domicilliary	1,216.80
Premier Care Ltd	28/04/2022	Private Domicilliary	1,217.34
Premier Care Ltd	28/04/2022	Private Domicilliary	1,232.58
Premier Care Ltd	29/04/2022	Private Domicilliary	537.37
Premier Care Ltd	29/04/2022	Private Domicilliary	556.51
Premier Care Ltd	29/04/2022	Private Domicilliary	648.62
Premier Care Ltd	29/04/2022	Private Domicilliary	673.22
Premier Care Ltd	29/04/2022	Private Domicilliary	727.07
Premier Care Ltd	29/04/2022	Private Domicilliary	783.37
Premier Care Ltd	29/04/2022	Private Domicilliary	2,017.20
Premier Care Ltd	29/04/2022	Private Domicilliary	3,438.26
Premier Care Ltd	29/04/2022	Private Domicilliary	14,854.35
Premier Care Ltd	04/05/2022	Private Domicilliary	617.46
Premier Care Ltd	04/05/2022	Private Domicilliary	675.41
Premier Care Ltd	04/05/2022	Private Domicilliary	777.36
Premier Care Ltd	04/05/2022	Private Domicilliary	2,388.66
Premier Care Ltd	04/05/2022	Private Domicilliary	3,480.90
Premier Care Ltd	04/05/2022	Private Domicilliary	15,256.87
Premier Care Ltd	18/05/2022	Private Domicilliary	1,185.12
Premier Care Ltd	23/05/2022	Private Domicilliary	500.47
Premier Care Ltd	23/05/2022	Private Domicilliary	503.48
Premier Care Ltd	23/05/2022	Private Domicilliary	523.82
Premier Care Ltd	23/05/2022	Private Domicilliary	601.61
Premier Care Ltd	23/05/2022	Private Domicilliary	614.73
Premier Care Ltd	23/05/2022	Private Domicilliary	637.96
Premier Care Ltd	23/05/2022	Private Domicilliary	663.07
Premier Care Ltd	23/05/2022	Private Domicilliary	792.72
Premier Care Ltd	23/05/2022	Private Domicilliary	800.88
Premier Care Ltd	23/05/2022	Private Domicilliary	821.09
Premier Care Ltd	23/05/2022	Private Domicilliary	1,255.94
Premier Care Ltd	23/05/2022	Private Domicilliary	1,285.76
Premier Care Ltd	23/05/2022	Private Domicilliary	1,319.16
Premier Care Ltd	23/05/2022	Private Domicilliary	1,576.31
Premier Care Ltd	23/05/2022	Private Domicilliary	1,693.23
Premier Care Ltd	23/05/2022	Private Domicilliary	2,767.50
Premier Care Ltd	23/05/2022	Private Domicilliary	13,960.11
Premier Care Ltd	23/05/2022	Private Domicilliary	15,778.17
Premier Care Ltd	27/05/2022	Private Domicilliary	511.99
Premier Care Ltd	27/05/2022	Private Domicilliary	511.99
Premier Care Ltd	27/05/2022	Private Domicilliary	620.19
Premier Care Ltd	27/05/2022	Private Domicilliary	944.79
Premier Care Ltd	27/05/2022	Private Domicilliary	1,126.59
Premier Care Ltd	27/05/2022	Private Domicilliary	1,442.97
Premier Care Ltd	27/05/2022	Private Domicilliary	11,591.16
Premier Care Ltd	09/06/2022	Private Domicilliary	515.78

Premier Care Ltd	09/06/2022	Private Domicilliary	525.07
Premier Care Ltd	09/06/2022	Private Domicilliary	531.63
Premier Care Ltd	09/06/2022	Private Domicilliary	571.54
Premier Care Ltd	09/06/2022	Private Domicilliary	600.24
Premier Care Ltd	09/06/2022	Private Domicilliary	621.29
Premier Care Ltd	09/06/2022	Private Domicilliary	639.87
Premier Care Ltd	09/06/2022	Private Domicilliary	657.64
Premier Care Ltd	09/06/2022	Private Domicilliary	658.46
Premier Care Ltd	09/06/2022	Private Domicilliary	663.65
Premier Care Ltd	09/06/2022	Private Domicilliary	807.15
Premier Care Ltd	09/06/2022	Private Domicilliary	867.83
Premier Care Ltd	09/06/2022	Private Domicilliary	870.29
Premier Care Ltd	09/06/2022	Private Domicilliary	881.77
Premier Care Ltd	09/06/2022	Private Domicilliary	972.74
Premier Care Ltd	09/06/2022	Private Domicilliary	1,027.46
Premier Care Ltd	09/06/2022	Private Domicilliary	1,304.07
Premier Care Ltd	09/06/2022	Private Domicilliary	1,383.89
Premier Care Ltd	09/06/2022	Private Domicilliary	1,529.30
Premier Care Ltd	09/06/2022	Private Domicilliary	1,572.21
Premier Care Ltd	09/06/2022	Private Domicilliary	1,913.88
Premier Care Ltd	09/06/2022	Private Domicilliary	3,224.79
Premier Care Ltd	09/06/2022	Private Domicilliary	3,270.98
Premier Care Ltd	09/06/2022	Private Domicilliary	3,846.89
Premier Care Ltd	09/06/2022	Private Domicilliary	14,972.93
Premier Care Ltd	09/06/2022	Private Domicilliary	15,311.09
Premier Care Ltd	09/06/2022	Private Domicilliary	15,695.07
Premier Care Ltd	28/06/2022	Private Domicilliary	828.55
Premier Care Ltd	28/06/2022	Private Domicilliary	1,018.56
Premier Care Ltd	28/06/2022	Private Domicilliary	1,382.84
Premier Care Ltd	28/06/2022	Private Domicilliary	1,570.40
Premier Care Ltd	28/06/2022	Private Domicilliary	12,598.36
Premier Care Ltd	28/06/2022	Private Domicilliary	525.62
Premier Care Ltd	28/06/2022	Private Domicilliary	848.13
Premier Care Ltd	28/06/2022	Private Domicilliary	897.6
Premier Care Ltd	28/06/2022	Private Domicilliary	1,035.34
Premier Care Ltd	28/06/2022	Private Domicilliary	1,051.77
Premier Care Ltd	28/06/2022	Private Domicilliary	1,392.28
Premier Care Ltd	28/06/2022	Private Domicilliary	1,408.19
Premier Care Ltd	28/06/2022	Private Domicilliary	1,635.60
Premier Care Ltd	28/06/2022	Private Domicilliary	1,672.14
Premier Care Ltd	28/06/2022	Private Domicilliary	12,879.79
Premier Care Ltd	28/06/2022	Private Domicilliary	13,080.63
Premier Care Ltd	01/07/2022	Private Domicilliary	501.33
Premier Care Ltd	01/07/2022	Private Domicilliary	509.54
Premier Care Ltd	01/07/2022	Private Domicilliary	563.38
Premier Care Ltd	01/07/2022	Private Domicilliary	576.84
Premier Care Ltd	01/07/2022	Private Domicilliary	755.84
Premier Care Ltd	01/07/2022	Private Domicilliary	756.36
Premier Care Ltd	01/07/2022	Private Domicilliary	807.58
Premier Care Ltd	01/07/2022	Private Domicilliary	911.41
Premier Care Ltd	01/07/2022	Private Domicilliary	1,303.48
Premier Care Ltd	01/07/2022	Private Domicilliary	1,347.53
Premier Care Ltd	01/07/2022	Private Domicilliary	1,570.93
Premier Care Ltd	01/07/2022	Private Domicilliary	1,705.00
Premier Care Ltd	01/07/2022	Private Domicilliary	12,302.93
Premier Care Ltd	01/07/2022	Private Domicilliary	12,679.47
Premier Care Ltd	05/07/2022	Private Domicilliary	890.61
Premier Care Ltd	05/07/2022	Private Domicilliary	962.8
Premier Care Ltd	05/07/2022	Private Domicilliary	1,379.70
Premier Care Ltd	05/07/2022	Private Domicilliary	1,835.75
Premier Care Ltd	05/07/2022	Private Domicilliary	12,842.21
Premier Care Ltd	18/07/2022	Private Domicilliary	877.5
Premier Care Ltd	18/07/2022	Private Domicilliary	1,173.96
Premier Care Ltd	18/07/2022	Private Domicilliary	2,198.81
Premier Care Ltd	18/07/2022	Private Domicilliary	12,630.87
Premier Care Ltd	19/07/2022	Private Domicilliary	859.67
Premier Care Ltd	19/07/2022	Private Domicilliary	1,162.42
Premier Care Ltd	19/07/2022	Private Domicilliary	2,361.72
Premier Care Ltd	19/07/2022	Private Domicilliary	13,245.47
Premier Care Ltd	21/07/2022	Private Domicilliary	603.06
Premier Care Ltd	21/07/2022	Private Domicilliary	842.01
Premier Care Ltd	21/07/2022	Private Domicilliary	960.7
Premier Care Ltd	21/07/2022	Private Domicilliary	1,259.43
Premier Care Ltd	21/07/2022	Private Domicilliary	1,378.30
Premier Care Ltd	21/07/2022	Private Domicilliary	2,022.26
Premier Care Ltd	21/07/2022	Private Domicilliary	2,230.10
Premier Care Ltd	21/07/2022	Private Domicilliary	12,337.56
Premier Care Ltd	21/07/2022	Private Domicilliary	12,985.72
Premier Care Ltd	03/08/2022	Private Domicilliary	544.68
Premier Care Ltd	03/08/2022	Private Domicilliary	611.96
Premier Care Ltd	03/08/2022	Private Domicilliary	833.62
Premier Care Ltd	03/08/2022	Private Domicilliary	1,408.89
Premier Care Ltd	03/08/2022	Private Domicilliary	2,326.24
Premier Care Ltd	03/08/2022	Private Domicilliary	12,072.39
Premier Care Ltd	12/08/2022	Private Domicilliary	564.78
Premier Care Ltd	12/08/2022	Private Domicilliary	793.24
Premier Care Ltd	12/08/2022	Private Domicilliary	1,411.34
Premier Care Ltd	12/08/2022	Private Domicilliary	2,435.14
Premier Care Ltd	12/08/2022	Private Domicilliary	12,494.17
Premier Care Ltd	30/08/2022	Private Domicilliary	519.86
Premier Care Ltd	30/08/2022	Private Domicilliary	594.99
Premier Care Ltd	30/08/2022	Private Domicilliary	960
Premier Care Ltd	30/08/2022	Private Domicilliary	1,024.33
Premier Care Ltd	30/08/2022	Private Domicilliary	1,902.00

Premier Care Ltd	30/08/2022	Private Domicilliary	12,840.28
Premier Care Ltd	06/09/2022	Private Domicilliary	519.68
Premier Care Ltd	06/09/2022	Private Domicilliary	666.88
Premier Care Ltd	06/09/2022	Private Domicilliary	961.75
Premier Care Ltd	06/09/2022	Private Domicilliary	996.36
Premier Care Ltd	06/09/2022	Private Domicilliary	2,456.99
Premier Care Ltd	06/09/2022	Private Domicilliary	13,107.03
Premier Care Ltd	08/09/2022	Private Domicilliary	510.42
Premier Care Ltd	08/09/2022	Private Domicilliary	717.55
Premier Care Ltd	08/09/2022	Private Domicilliary	794.12
Premier Care Ltd	08/09/2022	Private Domicilliary	893.4
Premier Care Ltd	08/09/2022	Private Domicilliary	979.58
Premier Care Ltd	08/09/2022	Private Domicilliary	1,004.40
Premier Care Ltd	08/09/2022	Private Domicilliary	1,023.27
Premier Care Ltd	08/09/2022	Private Domicilliary	1,830.68
Premier Care Ltd	08/09/2022	Private Domicilliary	2,202.65
Premier Care Ltd	08/09/2022	Private Domicilliary	2,378.15
Premier Care Ltd	08/09/2022	Private Domicilliary	13,542.28
Premier Care Ltd	08/09/2022	Private Domicilliary	13,823.88
Premier Care Ltd	08/09/2022	Private Domicilliary	13,925.79
Premier Care Ltd	22/09/2022	Private Domicilliary	932.38
Premier Care Ltd	22/09/2022	Private Domicilliary	1,007.90
Premier Care Ltd	22/09/2022	Private Domicilliary	1,754.64
Premier Care Ltd	22/09/2022	Private Domicilliary	13,546.65
Premier Care Ltd	29/09/2022	Private Domicilliary	935.47
Premier Care Ltd	29/09/2022	Private Domicilliary	1,018.21
Premier Care Ltd	29/09/2022	Private Domicilliary	1,862.20
Premier Care Ltd	29/09/2022	Private Domicilliary	14,276.79
Premier Care Ltd	07/10/2022	Private Domicilliary	982.38
Premier Care Ltd	07/10/2022	Private Domicilliary	1,016.75
Premier Care Ltd	07/10/2022	Private Domicilliary	1,690.61
Premier Care Ltd	07/10/2022	Private Domicilliary	14,701.62
Premier Care Ltd	21/11/2022	Private Domicilliary	712.6
Premier Care Ltd	21/11/2022	Private Domicilliary	985.29
Premier Care Ltd	21/11/2022	Private Domicilliary	1,073.86
Premier Care Ltd	21/11/2022	Private Domicilliary	1,962.71
Premier Care Ltd	21/11/2022	Private Domicilliary	14,653.83
Vickers Business Systems Ltd	19/05/2022	Printing & Stationery Supplies	768
Vickers Business Systems Ltd	14/10/2022	Printing & Stationery Supplies	768
Vickers Business Systems Ltd	15/11/2022	Printing & Stationery Supplies	768
Kings Chambers	22/06/2022	Professional Fees	675
Kings Chambers	30/06/2022	Professional Fees	1,000.00
Kings Chambers	09/09/2022	Professional Fees	600
Kings Chambers	10/10/2022	Professional Fees	1,000.00
Kings Chambers	10/10/2022	Professional Fees	2,000.00
Kings Chambers	03/11/2022	Professional Fees	1,125.00
2nd Atherton Scouts 3rd Atherton Guides	14/09/2022	Payments to Voluntary Organisations	5,304.00
Redacted	29/11/2022	Professional Fees	645.83
Redacted	29/11/2022	Professional Fees	875
Redacted	20/12/2022	Professional Fees	770.83
Langfords Ltd	25/04/2022	Equipment Furniture & Materials	840
Patrol	10/05/2022	Professional Fees	932.4
Patrol	15/08/2022	Professional Fees	1,083.30
Patrol	18/11/2022	Professional Fees	981.6
Possum Ltd	16/11/2022	Equipment Furniture & Materials	1,075.00
Possum Ltd	16/11/2022	Equipment Furniture & Materials	1,860.00
Possum Ltd	16/11/2022	Equipment Furniture & Materials	3,080.00
Care Quality Commision	01/04/2022	Grants to External Bodies	18,341.00
Church Walk Health Care Ltd	22/04/2022	Permanent Care	11,338.67
Wigan & Leigh People First	21/07/2022	Private Day Care	660
The Trophy Room	03/11/2022	Professional Fees	680
Blachere Illuminationn UK Ltd	19/07/2022	Grants to External Bodies	2,770.00
Blachere Illuminationn UK Ltd	31/08/2022	Grants to External Bodies	904
JML Hardware Ltd	21/10/2022	Agresso Warehouse Control Account	720
The Adolescent & Childrens Trust	06/04/2022	Payments to Voluntary Organisations	3,074.54
The Adolescent & Childrens Trust	06/04/2022	Payments to Voluntary Organisations	3,640.00
The Adolescent & Childrens Trust	06/04/2022	Payments to Voluntary Organisations	3,929.12
The Adolescent & Childrens Trust	27/04/2022	Payments to Voluntary Organisations	3,403.95
The Adolescent & Childrens Trust	27/04/2022	Payments to Voluntary Organisations	4,030.00
The Adolescent & Childrens Trust	07/06/2022	Payments to Voluntary Organisations	3,294.15
The Adolescent & Childrens Trust	07/06/2022	Payments to Voluntary Organisations	3,900.00
The Adolescent & Childrens Trust	20/06/2022	Payments to Voluntary Organisations	3,403.95
The Adolescent & Childrens Trust	20/06/2022	Payments to Voluntary Organisations	4,030.00
The Adolescent & Childrens Trust	21/07/2022	Payments to Voluntary Organisations	3,294.15
The Adolescent & Childrens Trust	21/07/2022	Payments to Voluntary Organisations	3,900.00
The Adolescent & Childrens Trust	23/08/2022	Payments to Voluntary Organisations	3,403.95
The Adolescent & Childrens Trust	23/08/2022	Payments to Voluntary Organisations	4,030.00
The Adolescent & Childrens Trust	28/09/2022	Payments to Voluntary Organisations	3,403.95
The Adolescent & Childrens Trust	28/09/2022	Payments to Voluntary Organisations	4,030.00
The Adolescent & Childrens Trust	25/10/2022	Payments to Voluntary Organisations	3,294.15
The Adolescent & Childrens Trust	25/10/2022	Payments to Voluntary Organisations	3,900.00
The Adolescent & Childrens Trust	21/11/2022	Payments to Voluntary Organisations	3,403.95
The Adolescent & Childrens Trust	29/11/2022	Payments to Voluntary Organisations	3,727.75
The Adolescent & Childrens Trust	19/12/2022	Payments to Voluntary Organisations	3,285.67
The Adolescent & Childrens Trust	21/12/2022	Payments to Voluntary Organisations	2,142.00
The Adolescent & Childrens Trust	21/12/2022	Payments to Voluntary Organisations	3,607.50
Complete Commercial Interiors Ltd	25/08/2022	Subcontracted Repairs	1,500.00
Alpha Biolabs Ltd	01/04/2022	Professional Fees	513.01
Alpha Biolabs Ltd	04/04/2022	Professional Fees	794
Alpha Biolabs Ltd	04/04/2022	Professional Fees	710
Alpha Biolabs Ltd	06/04/2022	Professional Fees	645
Alpha Biolabs Ltd	06/04/2022	Professional Fees	860
Alpha Biolabs Ltd	12/04/2022	Professional Fees	520
Alpha Biolabs Ltd	12/04/2022	Professional Fees	860

Alpha Biolabs Ltd	12/04/2022	Professional Fees	1,028.00
Alpha Biolabs Ltd	12/04/2022	Professional Fees	1,069.00
Alpha Biolabs Ltd	05/05/2022	Professional Fees	505
Alpha Biolabs Ltd	05/05/2022	Professional Fees	866.8
Alpha Biolabs Ltd	05/05/2022	Professional Fees	999.9
Alpha Biolabs Ltd	05/05/2022	Professional Fees	1,195.00
Alpha Biolabs Ltd	06/05/2022	Professional Fees	645
Alpha Biolabs Ltd	09/05/2022	Professional Fees	765
Alpha Biolabs Ltd	09/05/2022	Professional Fees	794
Alpha Biolabs Ltd	20/05/2022	Professional Fees	750
Alpha Biolabs Ltd	20/05/2022	Professional Fees	969
Alpha Biolabs Ltd	20/05/2022	Professional Fees	1,069.00
Alpha Biolabs Ltd	27/05/2022	Professional Fees	1,144.50
Alpha Biolabs Ltd	31/05/2022	Professional Fees	1,049.40
Alpha Biolabs Ltd	31/05/2022	Professional Fees	1,113.90
Alpha Biolabs Ltd	09/06/2022	Professional Fees	567
Alpha Biolabs Ltd	14/06/2022	Professional Fees	550
Alpha Biolabs Ltd	14/06/2022	Professional Fees	702.9
Alpha Biolabs Ltd	14/06/2022	Professional Fees	974
Alpha Biolabs Ltd	24/06/2022	Professional Fees	781
Alpha Biolabs Ltd	24/06/2022	Professional Fees	1,544.40
Alpha Biolabs Ltd	04/07/2022	Professional Fees	906.8
Alpha Biolabs Ltd	08/07/2022	Professional Fees	1,307.90
Alpha Biolabs Ltd	08/07/2022	Professional Fees	1,886.50
Alpha Biolabs Ltd	08/07/2022	Professional Fees	857.5
Alpha Biolabs Ltd	08/07/2022	Professional Fees	911.9
Alpha Biolabs Ltd	20/07/2022	Professional Fees	939.4
Alpha Biolabs Ltd	02/08/2022	Professional Fees	709.5
Alpha Biolabs Ltd	02/08/2022	Professional Fees	1,061.50
Alpha Biolabs Ltd	24/08/2022	Professional Fees	543.2
Alpha Biolabs Ltd	24/08/2022	Professional Fees	649
Alpha Biolabs Ltd	24/08/2022	Professional Fees	654.5
Alpha Biolabs Ltd	24/08/2022	Professional Fees	709.5
Alpha Biolabs Ltd	24/08/2022	Professional Fees	825
Alpha Biolabs Ltd	24/08/2022	Professional Fees	1,578.50
Alpha Biolabs Ltd	01/09/2022	Professional Fees	504
Alpha Biolabs Ltd	09/09/2022	Professional Fees	762.3
Alpha Biolabs Ltd	28/09/2022	Professional Fees	628.46
Alpha Biolabs Ltd	28/09/2022	Professional Fees	647.9
Alpha Biolabs Ltd	20/10/2022	Professional Fees	730
Alpha Biolabs Ltd	20/10/2022	Professional Fees	814
Alpha Biolabs Ltd	07/11/2022	Professional Fees	912.8
Alpha Biolabs Ltd	18/11/2022	Professional Fees	993.8
Alpha Biolabs Ltd	21/11/2022	Professional Fees	600
Alpha Biolabs Ltd	21/11/2022	Professional Fees	860
Alpha Biolabs Ltd	21/11/2022	Professional Fees	882.8
Alpha Biolabs Ltd	23/11/2022	Professional Fees	642
Alpha Biolabs Ltd	19/12/2022	Professional Fees	775
Alpha Biolabs Ltd	28/12/2022	Payments to Carers	1,155.00
Bureau Veritas UK Ltd	03/05/2022	Insurance Work and Claims	28,777.59
Bureau Veritas UK Ltd	16/05/2022	Hired & Contracted Services	1,749.90
Bureau Veritas UK Ltd	07/06/2022	Insurance Work and Claims	24,379.77
Bureau Veritas UK Ltd	14/06/2022	Professional Fees	1,326.16
Bureau Veritas UK Ltd	20/06/2022	Insurance Work and Claims	14,508.83
Bureau Veritas UK Ltd	25/07/2022	Insurance Work and Claims	18,003.60
Bureau Veritas UK Ltd	23/08/2022	Insurance Work and Claims	12,138.73
Bureau Veritas UK Ltd	20/09/2022	Insurance Work and Claims	23,284.15
Bureau Veritas UK Ltd	04/10/2022	Insurance Work and Claims	25,247.57
Bureau Veritas UK Ltd	12/10/2022	Other Equipment & Hygiene Bins	1,749.90
Bureau Veritas UK Ltd	10/11/2022	Insurance Work and Claims	23,052.91
Bureau Veritas UK Ltd	21/12/2022	Insurance Work and Claims	25,901.28
Redacted	05/05/2022	Professional Fees	1,625.00
Redacted	27/07/2022	Professional Fees	2,500.00
Redacted	28/04/2022	Professional Fees	1,250.00
Redacted	28/04/2022	Professional Fees	1,280.00
Redacted	22/07/2022	Professional Fees	850
Redacted	23/08/2022	Professional Fees	850
GKTS	08/04/2022	Professional Fees	629.49
GKTS	08/04/2022	Professional Fees	927.59
GKTS	03/05/2022	Private Education Services	13,772.96
GKTS	17/10/2022	Private Education Services	14,471.38
Campden BRI	31/05/2022	Professional Fees	925
Campden BRI	27/09/2022	Professional Fees	545
Griffin Batteries	22/12/2022	Stock Purchases	579.73
Information Commissioner	21/10/2022	Professional Fees	2,900.00
Information Commissioner	21/11/2022	Grants to External Bodies	2,900.00
Eversheds LLP	16/11/2022	GF Capital Expenditure	2,200.00
Triple P UK Ltd	10/05/2022	Education, Training, Exam Fees	21,070.00
Triple P UK Ltd	23/09/2022	Education, Training, Exam Fees	1,350.00
Compassion In Action	05/04/2022	Equipment Furniture & Materials	1,025.00
Compassion In Action	11/04/2022	Equipment Furniture & Materials	887
Compassion In Action	01/07/2022	Equipment Furniture & Materials	1,461.00
Compassion In Action	05/07/2022	Equipment Furniture & Materials	1,106.00
Compassion In Action	23/08/2022	Equipment Furniture & Materials	701
Compassion In Action	23/08/2022	Equipment Furniture & Materials	912
Compassion In Action	14/09/2022	Gas	1,446.00
Compassion In Action	01/11/2022	Equipment Furniture & Materials	1,196.00
CIPFA Business Ltd	02/08/2022	Subscriptions	3,535.00
CIPFA Business Ltd	24/10/2022	GF Capital Expenditure	1,495.00
Indigo Promotions Ltd	25/08/2022	Marketing & Publicity	7,311.00
Redacted	02/09/2022	Professional Fees	1,000.00
Redacted	02/09/2022	Professional Fees	1,300.00
Redacted	20/12/2022	Professional Fees	750
Opus Energy Ltd	01/09/2022	Electricity	2,216.92

Opus Energy Ltd	12/09/2022	Electricity	1,061.80
Opus Energy Ltd	08/11/2022	Electricity	810.36
NYMAS	19/05/2022	Agresso Warehouse Control Account	2,068.00
NYMAS	12/07/2022	Agresso Warehouse Control Account	1,719.00
NYMAS	12/07/2022	Agresso Warehouse Control Account	2,068.00
NYMAS	08/09/2022	Agresso Warehouse Control Account	2,152.00
NYMAS	13/09/2022	Agresso Warehouse Control Account	2,068.00
NYMAS	16/11/2022	Agresso Warehouse Control Account	1,084.50
NYMAS	16/11/2022	Agresso Warehouse Control Account	1,190.00
NYMAS	16/11/2022	Agresso Warehouse Control Account	2,152.00
NYMAS	16/12/2022	Agresso Warehouse Control Account	2,152.00
Active 8 Support Services	29/07/2022	Payments to Carers	869.19
Active 8 Support Services	12/08/2022	Personal Needs	512.82
Active 8 Support Services	12/08/2022	Rent	2,657.15
Active 8 Support Services	15/08/2022	Personal Needs	5,727.90
Active 8 Support Services	15/09/2022	Rent	8,120.04
Active 8 Support Services	12/10/2022	Personal Needs	1,935.53
Active 8 Support Services	12/10/2022	Rent	10,314.27
Active 8 Support Services	14/11/2022	Personal Needs	2,696.46
Active 8 Support Services	14/11/2022	Rent	13,971.45
Active 8 Support Services	01/12/2022	Rent	740
Active 8 Support Services	16/12/2022	Rent	21,474.00
JBA Consulting	23/06/2022	HRA Capital Expenditure	2,958.00
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
One Stop Hire Ltd	20/07/2022	Professional Fees	750
Wigan Warriors Community Foundation	25/05/2022	Professional Fees	1,845.00
Wigan Warriors Community Foundation	25/05/2022	Professional Fees	1,845.00
Wigan Warriors Community Foundation	09/06/2022	Equipment Furniture & Materials	14,340.00
Wigan Warriors Community Foundation	08/08/2022	Professional Fees	52,796.80
Wigan Warriors Community Foundation	15/08/2022	Professional Fees	1,845.00
Wigan Warriors Community Foundation	15/08/2022	Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	15/08/2022	Professional Fees	1,845.00
Wigan Warriors Community Foundation	02/09/2022	Professional Fees	1,845.00
Wigan Warriors Community Foundation	02/09/2022	Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	02/09/2022	Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	02/09/2022	Professional Fees	5,535.00
Wigan Warriors Community Foundation	21/11/2022	Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	21/11/2022	Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	21/11/2022	Hired & Contracted Services	1,845.00
Halliwell Homes Ltd	07/06/2022	Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	07/06/2022	Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	06/07/2022	Payments to Voluntary Organisations	19,821.43
Halliwell Homes Ltd	06/07/2022	Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	08/07/2022	Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	28/07/2022	Payments to Voluntary Organisations	5,644.29
Halliwell Homes Ltd	15/08/2022	Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	15/09/2022	Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	21/09/2022	Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	11/10/2022	Payments to Voluntary Organisations	21,428.57
Smart Pyrotechnics Ltd	26/10/2022	Entertainment Services	1,800.00
Smart Pyrotechnics Ltd	16/12/2022	Hired & Contracted Services	6,500.00
Drive Devilbiss Healthcare Limited	10/05/2022	GF Capital Expenditure	2,335.10
Drive Devilbiss Healthcare Limited	04/07/2022	GF Capital Expenditure	1,600.00
Drive Devilbiss Healthcare Limited	12/07/2022	GF Capital Expenditure	2,538.72
Drive Devilbiss Healthcare Limited	12/07/2022	GF Capital Expenditure	1,073.50
Drive Devilbiss Healthcare Limited	19/09/2022	GF Capital Expenditure	2,462.25
Drive Devilbiss Healthcare Limited	19/09/2022	GF Capital Expenditure	682.5
Drive Devilbiss Healthcare Limited	19/09/2022	GF Capital Expenditure	8,003.55
Drive Devilbiss Healthcare Limited	22/09/2022	GF Capital Expenditure	6,326.00
Drive Devilbiss Healthcare Limited	29/09/2022	GF Capital Expenditure	8,898.18
Drive Devilbiss Healthcare Limited	03/11/2022	GF Capital Expenditure	4,625.00
Drive Devilbiss Healthcare Limited	03/11/2022	GF Capital Expenditure	8,768.66
Drive Devilbiss Healthcare Limited	08/11/2022	GF Capital Expenditure	2,446.58
Drive Devilbiss Healthcare Limited	08/11/2022	GF Capital Expenditure	9,896.38
Drive Devilbiss Healthcare Limited	14/11/2022	GF Capital Expenditure	4,720.00
Drive Devilbiss Healthcare Limited	17/11/2022	GF Capital Expenditure	7,080.00
Drive Devilbiss Healthcare Limited	17/11/2022	GF Capital Expenditure	3,122.50
Drive Devilbiss Healthcare Limited	15/12/2022	GF Capital Expenditure	2,795.00
Drive Devilbiss Healthcare Limited	15/12/2022	GF Capital Expenditure	10,693.07
Towns Web Archiving Ltd	21/07/2022	Hired & Contracted Services	1,280.78
Towns Web Archiving Ltd	06/10/2022	Education, Training, Exam Fees	1,170.00
Towns Web Archiving Ltd	26/10/2022	Hired & Contracted Services	2,083.34
Modus Care Ltd	22/04/2022	Permanent Care	15,483.00
Modus Care Ltd	23/05/2022	Permanent Care	15,483.00
Modus Care Ltd	21/06/2022	Permanent Care	15,483.00
Modus Care Ltd	15/07/2022	Permanent Care	15,483.00
Modus Care Ltd	12/08/2022	Permanent Care	15,483.00
Modus Care Ltd	13/09/2022	Permanent Care	15,483.00
Modus Care Ltd	07/10/2022	Permanent Care	15,483.00
Modus Care Ltd	04/11/2022	Permanent Care	15,483.00
Modus Care Ltd	02/12/2022	Permanent Care	15,483.00
Harmony Home Care	07/04/2022	Private Domicilliary	557.6
Harmony Home Care	07/04/2022	Private Domicilliary	660.1
Harmony Home Care	07/04/2022	Private Domicilliary	672.4
Harmony Home Care	07/04/2022	Private Domicilliary	725.7
Harmony Home Care	07/04/2022	Private Domicilliary	918.4
Harmony Home Care	07/04/2022	Private Domicilliary	1,262.80
Harmony Home Care	07/04/2022	Private Domicilliary	2,820.80

Harmony Home Care	07/04/2022	Private Domicilliary	13,189.95
Harmony Home Care	11/04/2022	Private Domicilliary	1,005.91
Harmony Home Care	12/04/2022	Private Domicilliary	582.2
Harmony Home Care	12/04/2022	Private Domicilliary	668.3
Harmony Home Care	12/04/2022	Private Domicilliary	688.8
Harmony Home Care	12/04/2022	Private Domicilliary	705.2
Harmony Home Care	12/04/2022	Private Domicilliary	725.7
Harmony Home Care	12/04/2022	Private Domicilliary	918.4
Harmony Home Care	12/04/2022	Private Domicilliary	1,221.80
Harmony Home Care	12/04/2022	Private Domicilliary	2,751.10
Harmony Home Care	12/04/2022	Private Domicilliary	13,001.35
Harmony Home Care	21/04/2022	Private Domicilliary	982.01
Harmony Home Care	28/04/2022	Private Domicilliary	582.2
Harmony Home Care	28/04/2022	Private Domicilliary	692.9
Harmony Home Care	28/04/2022	Private Domicilliary	725.7
Harmony Home Care	28/04/2022	Private Domicilliary	725.7
Harmony Home Care	28/04/2022	Private Domicilliary	926.6
Harmony Home Care	28/04/2022	Private Domicilliary	1,221.80
Harmony Home Care	28/04/2022	Private Domicilliary	2,402.60
Harmony Home Care	28/04/2022	Private Domicilliary	12,875.35
Harmony Home Care	04/05/2022	Private Domicilliary	559.36
Harmony Home Care	04/05/2022	Private Domicilliary	672.98
Harmony Home Care	04/05/2022	Private Domicilliary	773.49
Harmony Home Care	04/05/2022	Private Domicilliary	773.49
Harmony Home Care	04/05/2022	Private Domicilliary	1,380.92
Harmony Home Care	04/05/2022	Private Domicilliary	2,927.90
Harmony Home Care	04/05/2022	Private Domicilliary	14,386.21
Harmony Home Care	06/05/2022	Private Domicilliary	576.84
Harmony Home Care	06/05/2022	Private Domicilliary	589.95
Harmony Home Care	06/05/2022	Private Domicilliary	773.49
Harmony Home Care	06/05/2022	Private Domicilliary	773.49
Harmony Home Care	06/05/2022	Private Domicilliary	1,311.00
Harmony Home Care	06/05/2022	Private Domicilliary	2,796.80
Harmony Home Care	06/05/2022	Private Domicilliary	15,129.11
Harmony Home Care	23/05/2022	Private Domicilliary	603.06
Harmony Home Care	23/05/2022	Private Domicilliary	734.16
Harmony Home Care	23/05/2022	Private Domicilliary	769.12
Harmony Home Care	23/05/2022	Private Domicilliary	773.49
Harmony Home Care	23/05/2022	Private Domicilliary	1,311.00
Harmony Home Care	23/05/2022	Private Domicilliary	2,844.87
Harmony Home Care	23/05/2022	Private Domicilliary	15,059.19
Harmony Home Care	25/05/2022	Private Domicilliary	616.17
Harmony Home Care	25/05/2022	Private Domicilliary	620.54
Harmony Home Care	25/05/2022	Private Domicilliary	773.49
Harmony Home Care	25/05/2022	Private Domicilliary	1,302.26
Harmony Home Care	25/05/2022	Private Domicilliary	2,923.53
Harmony Home Care	25/05/2022	Private Domicilliary	15,749.65
Harmony Home Care	09/06/2022	Private Domicilliary	598.69
Harmony Home Care	09/06/2022	Private Domicilliary	603.06
Harmony Home Care	09/06/2022	Private Domicilliary	629.28
Harmony Home Care	09/06/2022	Private Domicilliary	764.75
Harmony Home Care	09/06/2022	Private Domicilliary	1,179.90
Harmony Home Care	09/06/2022	Private Domicilliary	2,831.76
Harmony Home Care	09/06/2022	Private Domicilliary	15,583.59
Harmony Home Care	15/06/2022	Private Domicilliary	598.69
Harmony Home Care	15/06/2022	Private Domicilliary	603.06
Harmony Home Care	15/06/2022	Private Domicilliary	603.06
Harmony Home Care	15/06/2022	Private Domicilliary	607.43
Harmony Home Care	15/06/2022	Private Domicilliary	620.54
Harmony Home Care	15/06/2022	Private Domicilliary	620.54
Harmony Home Care	15/06/2022	Private Domicilliary	642.39
Harmony Home Care	15/06/2022	Private Domicilliary	1,166.79
Harmony Home Care	15/06/2022	Private Domicilliary	1,175.53
Harmony Home Care	15/06/2022	Private Domicilliary	2,661.50
Harmony Home Care	15/06/2022	Private Domicilliary	2,845.04
Harmony Home Care	15/06/2022	Private Domicilliary	16,129.84
Harmony Home Care	15/06/2022	Private Domicilliary	16,601.80
Harmony Home Care	28/06/2022	Private Domicilliary	533.14
Harmony Home Care	28/06/2022	Private Domicilliary	533.14
Harmony Home Care	28/06/2022	Private Domicilliary	559.36
Harmony Home Care	28/06/2022	Private Domicilliary	581.21
Harmony Home Care	28/06/2022	Private Domicilliary	589.95
Harmony Home Care	28/06/2022	Private Domicilliary	594.32
Harmony Home Care	28/06/2022	Private Domicilliary	611.8
Harmony Home Care	28/06/2022	Private Domicilliary	620.54
Harmony Home Care	28/06/2022	Private Domicilliary	646.76
Harmony Home Care	28/06/2022	Private Domicilliary	773.49
Harmony Home Care	28/06/2022	Private Domicilliary	773.49
Harmony Home Care	28/06/2022	Private Domicilliary	1,171.16
Harmony Home Care	28/06/2022	Private Domicilliary	1,193.01
Harmony Home Care	28/06/2022	Private Domicilliary	1,193.01
Harmony Home Care	28/06/2022	Private Domicilliary	2,670.24
Harmony Home Care	28/06/2022	Private Domicilliary	2,670.24
Harmony Home Care	28/06/2022	Private Domicilliary	2,735.79
Harmony Home Care	28/06/2022	Private Domicilliary	15,574.85
Harmony Home Care	28/06/2022	Private Domicilliary	15,688.47
Harmony Home Care	28/06/2022	Private Domicilliary	16,479.44
Harmony Home Care	12/07/2022	Private Domicilliary	568.1
Harmony Home Care	12/07/2022	Private Domicilliary	620.54
Harmony Home Care	12/07/2022	Private Domicilliary	738.53
Harmony Home Care	12/07/2022	Private Domicilliary	1,193.01
Harmony Home Care	12/07/2022	Private Domicilliary	2,683.35
Harmony Home Care	12/07/2022	Private Domicilliary	16,802.82
Harmony Home Care	19/07/2022	Private Domicilliary	524.4

Harmony Home Care	19/07/2022	Private Domicilliary	620.54
Harmony Home Care	19/07/2022	Private Domicilliary	703.57
Harmony Home Care	19/07/2022	Private Domicilliary	1,127.46
Harmony Home Care	19/07/2022	Private Domicilliary	2,464.85
Harmony Home Care	19/07/2022	Private Domicilliary	17,305.37
Harmony Home Care	22/07/2022	Private Domicilliary	620.54
Harmony Home Care	22/07/2022	Private Domicilliary	760.38
Harmony Home Care	22/07/2022	Private Domicilliary	773.49
Harmony Home Care	22/07/2022	Private Domicilliary	1,031.32
Harmony Home Care	22/07/2022	Private Domicilliary	1,193.01
Harmony Home Care	22/07/2022	Private Domicilliary	1,835.57
Harmony Home Care	22/07/2022	Private Domicilliary	17,161.16
Harmony Home Care	12/08/2022	Private Domicilliary	620.54
Harmony Home Care	12/08/2022	Private Domicilliary	773.49
Harmony Home Care	12/08/2022	Private Domicilliary	773.49
Harmony Home Care	12/08/2022	Private Domicilliary	1,005.10
Harmony Home Care	12/08/2022	Private Domicilliary	1,193.01
Harmony Home Care	12/08/2022	Private Domicilliary	2,071.55
Harmony Home Care	12/08/2022	Private Domicilliary	16,566.84
Harmony Home Care	22/08/2022	Private Domicilliary	686.09
Harmony Home Care	22/08/2022	Private Domicilliary	773.49
Harmony Home Care	22/08/2022	Private Domicilliary	795.34
Harmony Home Care	22/08/2022	Private Domicilliary	1,232.34
Harmony Home Care	22/08/2022	Private Domicilliary	1,241.08
Harmony Home Care	22/08/2022	Private Domicilliary	2,071.55
Harmony Home Care	22/08/2022	Private Domicilliary	16,278.42
Harmony Home Care	23/08/2022	Private Domicilliary	672.98
Harmony Home Care	23/08/2022	Private Domicilliary	769.12
Harmony Home Care	23/08/2022	Private Domicilliary	773.49
Harmony Home Care	23/08/2022	Private Domicilliary	777.86
Harmony Home Care	23/08/2022	Private Domicilliary	1,271.67
Harmony Home Care	23/08/2022	Private Domicilliary	2,080.29
Harmony Home Care	23/08/2022	Private Domicilliary	15,928.82
Harmony Home Care	25/08/2022	Private Domicilliary	681.72
Harmony Home Care	25/08/2022	Private Domicilliary	773.49
Harmony Home Care	25/08/2022	Private Domicilliary	773.49
Harmony Home Care	25/08/2022	Private Domicilliary	804.08
Harmony Home Care	25/08/2022	Private Domicilliary	1,267.30
Harmony Home Care	25/08/2022	Private Domicilliary	2,058.44
Harmony Home Care	25/08/2022	Private Domicilliary	15,754.02
Harmony Home Care	01/09/2022	Private Domicilliary	681.72
Harmony Home Care	01/09/2022	Private Domicilliary	681.72
Harmony Home Care	01/09/2022	Private Domicilliary	782.23
Harmony Home Care	01/09/2022	Private Domicilliary	782.23
Harmony Home Care	01/09/2022	Private Domicilliary	830.3
Harmony Home Care	01/09/2022	Private Domicilliary	1,057.54
Harmony Home Care	01/09/2022	Private Domicilliary	1,289.15
Harmony Home Care	01/09/2022	Private Domicilliary	1,490.17
Harmony Home Care	01/09/2022	Private Domicilliary	1,971.04
Harmony Home Care	01/09/2022	Private Domicilliary	1,988.52
Harmony Home Care	01/09/2022	Private Domicilliary	16,418.26
Harmony Home Care	01/09/2022	Private Domicilliary	16,920.81
Harmony Home Care	22/09/2022	Private Domicilliary	747.27
Harmony Home Care	22/09/2022	Private Domicilliary	773.49
Harmony Home Care	22/09/2022	Private Domicilliary	812.82
Harmony Home Care	22/09/2022	Private Domicilliary	1,254.19
Harmony Home Care	22/09/2022	Private Domicilliary	1,957.93
Harmony Home Care	22/09/2022	Private Domicilliary	16,584.32
Harmony Home Care	29/09/2022	Private Domicilliary	629.28
Harmony Home Care	29/09/2022	Private Domicilliary	773.49
Harmony Home Care	29/09/2022	Private Domicilliary	847.78
Harmony Home Care	29/09/2022	Private Domicilliary	1,254.19
Harmony Home Care	29/09/2022	Private Domicilliary	2,473.59
Harmony Home Care	29/09/2022	Private Domicilliary	16,090.51
Harmony Home Care	30/09/2022	Private Domicilliary	524.4
Harmony Home Care	30/09/2022	Private Domicilliary	773.49
Harmony Home Care	30/09/2022	Private Domicilliary	830.3
Harmony Home Care	30/09/2022	Private Domicilliary	1,297.89
Harmony Home Care	30/09/2022	Private Domicilliary	2,390.56
Harmony Home Care	30/09/2022	Private Domicilliary	16,807.19
Harmony Home Care	07/10/2022	Private Domicilliary	502.55
Harmony Home Care	07/10/2022	Private Domicilliary	568.1
Harmony Home Care	07/10/2022	Private Domicilliary	611.8
Harmony Home Care	07/10/2022	Private Domicilliary	764.75
Harmony Home Care	07/10/2022	Private Domicilliary	847.78
Harmony Home Care	07/10/2022	Private Domicilliary	1,302.26
Harmony Home Care	07/10/2022	Private Domicilliary	1,918.60
Harmony Home Care	07/10/2022	Private Domicilliary	16,038.07
Harmony Home Care	13/10/2022	Private Domicilliary	681.72
Harmony Home Care	13/10/2022	Private Domicilliary	747.27
Harmony Home Care	13/10/2022	Private Domicilliary	773.49
Harmony Home Care	13/10/2022	Private Domicilliary	1,367.81
Harmony Home Care	13/10/2022	Private Domicilliary	1,407.14
Harmony Home Care	13/10/2022	Private Domicilliary	1,905.49
Harmony Home Care	13/10/2022	Private Domicilliary	16,129.84
Harmony Home Care	21/10/2022	Private Domicilliary	629.28
Harmony Home Care	21/10/2022	Private Domicilliary	738.53
Harmony Home Care	21/10/2022	Private Domicilliary	773.49
Harmony Home Care	21/10/2022	Private Domicilliary	812.82
Harmony Home Care	21/10/2022	Private Domicilliary	1,219.23
Harmony Home Care	21/10/2022	Private Domicilliary	2,207.02
Harmony Home Care	21/10/2022	Private Domicilliary	16,208.50
Harmony Home Care	27/10/2022	Private Domicilliary	620.54
Harmony Home Care	27/10/2022	Private Domicilliary	734.16

Harmony Home Care	27/10/2022	Private Domicilliary	1,075.02
Harmony Home Care	27/10/2022	Private Domicilliary	1,193.01
Harmony Home Care	27/10/2022	Private Domicilliary	2,058.44
Harmony Home Care	27/10/2022	Private Domicilliary	15,168.44
Harmony Home Care	02/11/2022	Private Domicilliary	620.54
Harmony Home Care	02/11/2022	Private Domicilliary	712.31
Harmony Home Care	02/11/2022	Private Domicilliary	725.42
Harmony Home Care	02/11/2022	Private Domicilliary	1,131.83
Harmony Home Care	02/11/2022	Private Domicilliary	1,201.75
Harmony Home Care	02/11/2022	Private Domicilliary	2,089.03
Harmony Home Care	02/11/2022	Private Domicilliary	14,971.79
Harmony Home Care	07/11/2022	Private Domicilliary	620.54
Harmony Home Care	07/11/2022	Private Domicilliary	620.54
Harmony Home Care	07/11/2022	Private Domicilliary	729.79
Harmony Home Care	07/11/2022	Private Domicilliary	734.16
Harmony Home Care	07/11/2022	Private Domicilliary	804.08
Harmony Home Care	07/11/2022	Private Domicilliary	804.08
Harmony Home Care	07/11/2022	Private Domicilliary	1,162.42
Harmony Home Care	07/11/2022	Private Domicilliary	1,262.93
Harmony Home Care	07/11/2022	Private Domicilliary	1,284.78
Harmony Home Care	07/11/2022	Private Domicilliary	1,363.44
Harmony Home Care	07/11/2022	Private Domicilliary	2,110.88
Harmony Home Care	07/11/2022	Private Domicilliary	2,207.02
Harmony Home Care	07/11/2022	Private Domicilliary	14,071.57
Harmony Home Care	07/11/2022	Private Domicilliary	14,307.55
Harmony Home Care	17/11/2022	Private Domicilliary	633.65
Harmony Home Care	17/11/2022	Private Domicilliary	725.42
Harmony Home Care	17/11/2022	Private Domicilliary	882.74
Harmony Home Care	17/11/2022	Private Domicilliary	1,249.82
Harmony Home Care	17/11/2022	Private Domicilliary	1,981.15
Harmony Home Care	17/11/2022	Private Domicilliary	14,106.53
Harmony Home Care	28/11/2022	Private Domicilliary	620.54
Harmony Home Care	28/11/2022	Private Domicilliary	629.28
Harmony Home Care	28/11/2022	Private Domicilliary	638.02
Harmony Home Care	28/11/2022	Private Domicilliary	712.31
Harmony Home Care	28/11/2022	Private Domicilliary	729.79
Harmony Home Care	28/11/2022	Private Domicilliary	729.79
Harmony Home Care	28/11/2022	Private Domicilliary	1,109.98
Harmony Home Care	28/11/2022	Private Domicilliary	1,158.05
Harmony Home Care	28/11/2022	Private Domicilliary	1,271.67
Harmony Home Care	28/11/2022	Private Domicilliary	1,276.04
Harmony Home Care	28/11/2022	Private Domicilliary	1,727.69
Harmony Home Care	28/11/2022	Private Domicilliary	2,055.44
Harmony Home Care	28/11/2022	Private Domicilliary	14,644.04
Harmony Home Care	28/11/2022	Private Domicilliary	15,537.32
Harmony Home Care	01/12/2022	Private Domicilliary	620.54
Harmony Home Care	01/12/2022	Private Domicilliary	725.42
Harmony Home Care	01/12/2022	Private Domicilliary	764.75
Harmony Home Care	01/12/2022	Private Domicilliary	804.08
Harmony Home Care	01/12/2022	Private Domicilliary	1,262.93
Harmony Home Care	01/12/2022	Private Domicilliary	1,863.16
Harmony Home Care	01/12/2022	Private Domicilliary	15,749.48
Harmony Home Care	21/12/2022	Private Domicilliary	568.1
Harmony Home Care	21/12/2022	Private Domicilliary	611.8
Harmony Home Care	21/12/2022	Private Domicilliary	620.54
Harmony Home Care	21/12/2022	Private Domicilliary	686.09
Harmony Home Care	21/12/2022	Private Domicilliary	1,267.30
Harmony Home Care	21/12/2022	Private Domicilliary	1,472.69
Harmony Home Care	21/12/2022	Private Domicilliary	2,212.76
Harmony Home Care	21/12/2022	Private Domicilliary	15,500.39
Cyclescheme Ltd	07/04/2022	Equipment Furniture & Materials	625
Cyclescheme Ltd	07/04/2022	Equipment Furniture & Materials	1,142.29
Cyclescheme Ltd	14/04/2022	Equipment Furniture & Materials	933.33
Cyclescheme Ltd	04/05/2022	Equipment Furniture & Materials	916.67
Cyclescheme Ltd	10/05/2022	Equipment Furniture & Materials	583.33
Cyclescheme Ltd	10/05/2022	Equipment Furniture & Materials	958.33
Cyclescheme Ltd	10/05/2022	Equipment Furniture & Materials	1,594.17
Cyclescheme Ltd	10/05/2022	Equipment Furniture & Materials	1,833.33
Cyclescheme Ltd	20/05/2022	Equipment Furniture & Materials	666.66
Cyclescheme Ltd	20/05/2022	Equipment Furniture & Materials	754.17
Cyclescheme Ltd	20/05/2022	Equipment Furniture & Materials	1,666.67
Cyclescheme Ltd	13/06/2022	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	15/06/2022	Equipment Furniture & Materials	541.67
Cyclescheme Ltd	15/06/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	23/06/2022	Equipment Furniture & Materials	583.33
Cyclescheme Ltd	23/06/2022	Equipment Furniture & Materials	916.67
Cyclescheme Ltd	23/06/2022	Equipment Furniture & Materials	1,333.33
Cyclescheme Ltd	23/06/2022	Equipment Furniture & Materials	1,833.33
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	720.83
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	840
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	865
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	905
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	1,100.00
Cyclescheme Ltd	07/07/2022	Equipment Furniture & Materials	1,391.67
Cyclescheme Ltd	14/07/2022	Equipment Furniture & Materials	858.33
Cyclescheme Ltd	14/07/2022	Equipment Furniture & Materials	1,250.00
Cyclescheme Ltd	03/08/2022	Equipment Furniture & Materials	625
Cyclescheme Ltd	12/08/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	17/08/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	01/09/2022	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	02/09/2022	Equipment Furniture & Materials	616.67
Cyclescheme Ltd	02/09/2022	Equipment Furniture & Materials	1,250.00
Cyclescheme Ltd	02/09/2022	Equipment Furniture & Materials	1,500.00

Cyclescheme Ltd	14/09/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	13/10/2022	Equipment Furniture & Materials	750
Cyclescheme Ltd	13/10/2022	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	18/10/2022	Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	21/10/2022	Equipment Furniture & Materials	557.5
Cyclescheme Ltd	23/11/2022	Equipment Furniture & Materials	824.17
Cyclescheme Ltd	23/11/2022	Equipment Furniture & Materials	832.5
Cyclescheme Ltd	29/11/2022	Equipment Furniture & Materials	500
Cyclescheme Ltd	20/12/2022	Equipment Furniture & Materials	1,940.82
Supporting Futures Ltd	14/04/2022	Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	07/06/2022	Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	20/06/2022	Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	12/07/2022	Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	23/08/2022	Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	21/09/2022	Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	19/10/2022	Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	10/11/2022	Payments to Voluntary Organisations	18,180.76
Cloud Dialogs	01/06/2022	Computer Software (Licences & Maintenance)	825
Cloud Dialogs	01/06/2022	Computer Software (Licences & Maintenance)	900
Cloud Dialogs	22/06/2022	Computer Software (Licences & Maintenance)	850
Cloud Dialogs	11/07/2022	Computer Software (Licences & Maintenance)	875
Cloud Dialogs	08/08/2022	Computer Software (Licences & Maintenance)	775
Cloud Dialogs	25/08/2022	Computer Software (Licences & Maintenance)	725
Cloud Dialogs	29/09/2022	Computer Software (Licences & Maintenance)	700
Cloud Dialogs	31/10/2022	Computer Software (Licences & Maintenance)	725
Cloud Dialogs	28/11/2022	Computer Software (Licences & Maintenance)	825
APOSS	12/12/2022	Equipment Furniture & Materials	5,000.00
APOSS	13/12/2022	Equipment Furniture & Materials	5,000.00
APOSS	13/12/2022	Equipment Furniture & Materials	2,250.00
APOSS	13/12/2022	Equipment Furniture & Materials	5,000.00
JCB Finance Ltd	19/05/2022	Leasing	16,974.56
JCB Finance Ltd	18/11/2022	Leasing	306,899.32
Advanced Childcare Assessments Limited	05/05/2022	Professional Fees	1,031.50
Advanced Childcare Assessments Limited	05/05/2022	Professional Fees	1,346.50
Advanced Childcare Assessments Limited	31/05/2022	Professional Fees	3,300.00
Advanced Childcare Assessments Limited	31/05/2022	Professional Fees	643.7
Advanced Childcare Assessments Limited	31/05/2022	Professional Fees	1,615.60
Advanced Childcare Assessments Limited	08/07/2022	Professional Fees	802.4
Advanced Childcare Assessments Limited	20/07/2022	Professional Fees	820.75
Advanced Childcare Assessments Limited	16/08/2022	Professional Fees	1,694.00
Advanced Childcare Assessments Limited	16/08/2022	Professional Fees	2,456.30
Advanced Childcare Assessments Limited	14/10/2022	Professional Fees	1,712.00
Advanced Childcare Assessments Limited	01/11/2022	Professional Fees	1,120.00
Advanced Childcare Assessments Limited	01/12/2022	Professional Fees	2,426.10
Inspire Childrens Services	21/04/2022	Payments to Voluntary Organisations	10,983.50
Inspire Childrens Services	21/04/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	21/04/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	21/04/2022	Payments to Voluntary Organisations	14,121.30
Inspire Childrens Services	21/04/2022	Payments to Voluntary Organisations	16,177.50
Inspire Childrens Services	26/04/2022	Payments to Voluntary Organisations	6,706.00
Inspire Childrens Services	26/04/2022	Payments to Voluntary Organisations	15,740.70
Inspire Childrens Services	07/06/2022	Payments to Private Contractors	6,265.32
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	16,265.39
Inspire Childrens Services	07/06/2022	Equipment Furniture & Materials	1,205.44
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	07/06/2022	Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	14/06/2022	Payments to Private Contractors	2,739.88
Inspire Childrens Services	14/06/2022	Payments to Private Contractors	3,667.67
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	14,121.30
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	16,177.50
Inspire Childrens Services	14/06/2022	Payments to Voluntary Organisations	18,338.35
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	22,760.63
Inspire Childrens Services	23/08/2022	Payments to Voluntary Organisations	23,986.87
Inspire Childrens Services	08/09/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	08/09/2022	Payments to Voluntary Organisations	14,121.30
Inspire Childrens Services	08/09/2022	Payments to Voluntary Organisations	16,177.50
Inspire Childrens Services	08/09/2022	Payments to Voluntary Organisations	21,820.30
Inspire Childrens Services	21/09/2022	Payments to Voluntary Organisations	2,636.04
Inspire Childrens Services	21/09/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	13/10/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	13/10/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	13/10/2022	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	13/10/2022	Payments to Voluntary Organisations	16,716.75

Inspire Childrens Services	13/10/2022	Payments to Voluntary Organisations	22,204.99
Inspire Childrens Services	10/11/2022	Payments to Private Contractors	555.64
Inspire Childrens Services	10/11/2022	Payments to Voluntary Organisations	30,314.46
Inspire Childrens Services	14/11/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	18/11/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	18/11/2022	Payments to Voluntary Organisations	14,121.30
Inspire Childrens Services	18/11/2022	Payments to Voluntary Organisations	16,177.50
Inspire Childrens Services	18/11/2022	Payments to Voluntary Organisations	21,527.02
Inspire Childrens Services	21/11/2022	Rent	4,284.00
Inspire Childrens Services	21/11/2022	Payments to Voluntary Organisations	13,180.20
Inspire Childrens Services	15/12/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	15/12/2022	Payments to Voluntary Organisations	14,592.01
Inspire Childrens Services	15/12/2022	Payments to Voluntary Organisations	22,913.91
Inspire Childrens Services	15/12/2022	Payments to Voluntary Organisations	5,711.42
Inspire Childrens Services	19/12/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	19/12/2022	Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	19/12/2022	Payments to Voluntary Organisations	16,716.75
Hill Dickinson LLP	30/11/2022	HRA Capital Expenditure	1,284.00
Covergold	29/06/2022	Equipment Furniture & Materials	1,520.00
Covergold	29/06/2022	Equipment Furniture & Materials	1,580.00
Covergold	27/09/2022	Computer Equipment	4,250.00
Sounds-Write Ltd	24/06/2022	Education, Training, Exam Fees	6,300.00
Sounds-Write Ltd	02/11/2022	Education, Training, Exam Fees	4,830.00
Blackburn College	14/04/2022	Professional Fees	519
Treka Bus Ltd	05/12/2022	Subcontracted Repairs	1,120.41
Orrell Mini Travel	05/05/2022	Home To School	2,400.00
Orrell Mini Travel	05/05/2022	Home To School	4,082.00
Orrell Mini Travel	09/05/2022	Home To School	5,520.00
Orrell Mini Travel	09/05/2022	Home To School	10,209.00
Orrell Mini Travel	16/06/2022	Home To School	4,560.00
Orrell Mini Travel	16/06/2022	Home To School	8,322.00
Orrell Mini Travel	07/07/2022	Home To School	4,641.22
Orrell Mini Travel	07/07/2022	Home To School	8,322.00
Orrell Mini Travel	27/07/2022	Home To School	3,600.00
Orrell Mini Travel	27/07/2022	Home To School	6,570.00
Orrell Mini Travel	20/10/2022	Home To School	4,536.00
Orrell Mini Travel	20/10/2022	Home To School	9,784.30
Orrell Mini Travel	01/12/2022	Home To School	4,032.00
Orrell Mini Travel	01/12/2022	Home To School	8,376.40
Orrell Mini Travel	08/12/2022	Home To School	5,544.00
Orrell Mini Travel	08/12/2022	Home To School	15,378.80
KEL Computing	27/06/2022	Computer Software (Licences & Maintenance)	1,464.00
Excel Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	27/05/2022	Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	27/05/2022	Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	14/06/2022	Payments to Voluntary Organisations	870.1
Excel Fostering Ltd	14/06/2022	Payments to Voluntary Organisations	3,107.50
Excel Fostering Ltd	14/06/2022	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,279.42
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,643.80
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,643.80
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,765.26
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,279.42
Excel Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,756.26
Excel Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,765.26
Excel Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,279.42
Excel Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,643.80
Excel Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	3,765.26
Excel Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	08/11/2022	Payments to Voluntary Organisations	3,279.42
Excel Fostering Ltd	08/11/2022	Payments to Voluntary Organisations	3,643.80
Excel Fostering Ltd	08/11/2022	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	05/12/2022	Payments to Voluntary Organisations	3,388.73
Excel Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	2,550.66
Excel Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	3,853.30
Excel Fostering Ltd	23/12/2022	Payments to Voluntary Organisations	1,214.60
Excel Fostering Ltd	23/12/2022	Payments to Voluntary Organisations	3,853.30
KYK Healthcare Ltd	18/05/2022	Payments to Voluntary Organisations	622
Womens Technology Training	01/06/2022	GF Capital Expenditure	8,329.00
Womens Technology Training	01/06/2022	GF Capital Expenditure	8,329.00
Liberty Printers (AR & RF Reddin) Limited	18/05/2022	Equipment Furniture & Materials	1,248.00
Clear Channel UK Ltd	11/04/2022	Equipment Furniture & Materials	1,500.00
Clear Channel UK Ltd	08/08/2022	Hired & Contracted Services	4,480.00
Clear Channel UK Ltd	08/08/2022	Hired & Contracted Services	1,500.00
Clear Channel UK Ltd	26/09/2022	Professional Fees	40,000.00
Clear Channel UK Ltd	16/12/2022	Equipment Furniture & Materials	1,620.00
Standish Community Forum	18/07/2022	Grants to External Bodies	1,159.00
Standish Community Forum	30/08/2022	Grants to External Bodies	700
ABC Pre School	14/04/2022	Nursery Grant Payments	24,024.62
ABC Pre School	14/04/2022	Nursery Grant Payments	25,589.92

ABC Pre School	14/04/2022	Nursery Grant Payments	46,298.20
ABC Pre School	23/05/2022	Nursery Grant Payments	11,784.60
ABC Pre School	06/06/2022	Nursery Grant Payments	5,182.22
ABC Pre School	06/06/2022	Nursery Grant Payments	10,674.41
ABC Pre School	06/06/2022	Nursery Grant Payments	15,217.45
ABC Pre School	21/06/2022	Private Day Care	610.34
ABC Pre School	22/06/2022	Hired & Contracted Services	3,887.00
ABC Pre School	07/07/2022	Nursery Grant Payments	2,223.00
ABC Pre School	18/07/2022	Nursery Grant Payments	746.46
ABC Pre School	18/07/2022	Nursery Grant Payments	965.25
ABC Pre School	18/07/2022	Nursery Grant Payments	1,086.15
ABC Pre School	06/09/2022	Nursery Grant Payments	14,824.32
ABC Pre School	06/09/2022	Nursery Grant Payments	18,206.83
ABC Pre School	06/09/2022	Nursery Grant Payments	37,585.63
ABC Pre School	31/10/2022	Nursery Grant Payments	5,001.78
ABC Pre School	31/10/2022	Nursery Grant Payments	6,566.45
ABC Pre School	31/10/2022	Nursery Grant Payments	9,353.07
ABC Pre School	15/12/2022	Nursery Grant Payments	912.45
Redacted	22/04/2022	GF Capital Expenditure	2,300.00
Redacted	22/04/2022	GF Capital Expenditure	720
Redacted	22/04/2022	GF Capital Expenditure	1,830.00
Redacted	25/04/2022	GF Capital Expenditure	630
Redacted	13/05/2022	GF Capital Expenditure	3,840.00
Osprey Healthcare Ltd	04/04/2022	GF Capital Expenditure	690.2
Osprey Healthcare Ltd	19/04/2022	GF Capital Expenditure	1,259.00
Osprey Healthcare Ltd	27/04/2022	GF Capital Expenditure	897
Osprey Healthcare Ltd	27/04/2022	GF Capital Expenditure	1,100.00
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	554.3
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	617.6
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	674
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	691.3
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	894
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	1,337.00
Osprey Healthcare Ltd	24/05/2022	GF Capital Expenditure	3,247.65
Osprey Healthcare Ltd	20/06/2022	GF Capital Expenditure	633.6
Osprey Healthcare Ltd	20/06/2022	GF Capital Expenditure	670.9
Osprey Healthcare Ltd	20/06/2022	GF Capital Expenditure	1,328.60
Osprey Healthcare Ltd	12/07/2022	GF Capital Expenditure	615.1
Osprey Healthcare Ltd	12/07/2022	GF Capital Expenditure	1,987.50
Osprey Healthcare Ltd	12/07/2022	GF Capital Expenditure	3,281.80
Osprey Healthcare Ltd	12/07/2022	GF Capital Expenditure	1,578.50
Osprey Healthcare Ltd	31/08/2022	GF Capital Expenditure	2,922.10
Osprey Healthcare Ltd	07/09/2022	GF Capital Expenditure	555
Osprey Healthcare Ltd	07/09/2022	GF Capital Expenditure	698.4
Osprey Healthcare Ltd	07/09/2022	GF Capital Expenditure	1,274.70
Osprey Healthcare Ltd	07/09/2022	GF Capital Expenditure	1,553.00
Osprey Healthcare Ltd	14/09/2022	GF Capital Expenditure	576.6
Osprey Healthcare Ltd	14/09/2022	GF Capital Expenditure	736.9
Osprey Healthcare Ltd	14/09/2022	GF Capital Expenditure	1,700.60
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	529
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	537.8
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	661
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	764.4
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	1,080.00
Osprey Healthcare Ltd	22/09/2022	GF Capital Expenditure	1,536.50
Osprey Healthcare Ltd	19/10/2022	GF Capital Expenditure	661
Osprey Healthcare Ltd	27/10/2022	GF Capital Expenditure	591.2
Osprey Healthcare Ltd	02/11/2022	GF Capital Expenditure	537.6
Osprey Healthcare Ltd	14/11/2022	GF Capital Expenditure	522.4
Osprey Healthcare Ltd	17/11/2022	GF Capital Expenditure	828
SP Window Cleaning Services	06/04/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	06/04/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	07/04/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	07/04/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	05/05/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	26/05/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	11/07/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	12/07/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	28/07/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	03/08/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	15/09/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	27/09/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	30/09/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	31/10/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	01/11/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	02/11/2022	Window Cleaning	1,253.00
SP Window Cleaning Services	17/11/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	25/11/2022	Window Cleaning	1,265.00
SP Window Cleaning Services	15/12/2022	Window Cleaning	1,287.00
SP Window Cleaning Services	23/12/2022	Window Cleaning	1,265.00
Dr Smith & Partners	28/04/2022	Payments to Voluntary Organisations	26,364.03
Dr Smith & Partners	31/05/2022	Payments to Voluntary Organisations	31,211.53
Dr Smith & Partners	24/06/2022	Payments to Voluntary Organisations	18,981.13
Dr Smith & Partners	10/08/2022	Payments to Voluntary Organisations	20,220.21
Dr Smith & Partners	12/08/2022	Payments to Voluntary Organisations	19,018.16
Dr Smith & Partners	28/09/2022	Payments to Voluntary Organisations	23,227.30
Dr Smith & Partners	08/12/2022	Payments to Voluntary Organisations	19,360.67
Dr Smith & Partners	08/12/2022	Payments to Voluntary Organisations	22,568.60
Dr Smith & Partners	08/12/2022	Payments to Voluntary Organisations	23,227.30
Dr Smith & Partners	23/12/2022	Payments to Voluntary Organisations	21,145.36
International Decorative Surfaces	12/04/2022	Agresso Warehouse Control Account	666
International Decorative Surfaces	12/04/2022	Agresso Warehouse Control Account	1,332.00
International Decorative Surfaces	27/04/2022	Agresso Warehouse Control Account	1,332.00
International Decorative Surfaces	19/05/2022	Agresso Warehouse Control Account	1,128.00

International Decorative Surfaces	19/05/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	27/05/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	29/06/2022	Agresso Warehouse Control Account	1,504.00
International Decorative Surfaces	29/06/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	12/07/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	20/07/2022	Agresso Warehouse Control Account	1,504.00
International Decorative Surfaces	28/07/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	11/08/2022	Agresso Warehouse Control Account	1,353.60
International Decorative Surfaces	16/08/2022	Agresso Warehouse Control Account	752
International Decorative Surfaces	19/08/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	22/09/2022	Agresso Warehouse Control Account	1,880.00
International Decorative Surfaces	04/10/2022	Agresso Warehouse Control Account	752
International Decorative Surfaces	07/10/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	18/10/2022	Agresso Warehouse Control Account	527
International Decorative Surfaces	16/11/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	16/11/2022	Agresso Warehouse Control Account	752
International Decorative Surfaces	16/11/2022	Agresso Warehouse Control Account	843.2
International Decorative Surfaces	01/12/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	09/12/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	19/12/2022	Agresso Warehouse Control Account	1,128.00
International Decorative Surfaces	23/12/2022	Agresso Warehouse Control Account	1,054.00
Symphony Music & Technology Centre	15/09/2022	Equipment Furniture & Materials	582
Maths Recovery Council UK	05/04/2022	Education, Training, Exam Fees	880
Tickle Hall Cross	27/06/2022	HRA Capital Expenditure	178,000.00
Friends Around Bryn	13/06/2022	Grants to External Bodies	500
Parkside Golborne ARLFC	08/11/2022	Grants to External Bodies	800
Rochdale Borough Council	04/05/2022	Payments to Other Local Authorities	10,000.00
Swinley Residents Group	22/06/2022	Payments to Voluntary Organisations	1,900.00
Wilkinson Cowan Partnership Ltd	27/04/2022	GF Capital Expenditure	926.09
Wilkinson Cowan Partnership Ltd	29/04/2022	HRA Capital Expenditure	5,582.41
Wilkinson Cowan Partnership Ltd	29/04/2022	HRA Capital Expenditure	6,129.43
Wilkinson Cowan Partnership Ltd	03/05/2022	GF Capital Expenditure	3,046.16
Wilkinson Cowan Partnership Ltd	27/05/2022	HRA Capital Expenditure	2,250.00
Wilkinson Cowan Partnership Ltd	11/07/2022	HRA Capital Expenditure	3,544.56
Wilkinson Cowan Partnership Ltd	11/07/2022	HRA Capital Expenditure	5,582.41
Wilkinson Cowan Partnership Ltd	13/07/2022	HRA Capital Expenditure	3,000.00
Wilkinson Cowan Partnership Ltd	13/07/2022	HRA Capital Expenditure	3,750.00
Wilkinson Cowan Partnership Ltd	23/08/2022	HRA Capital Expenditure	2,639.50
Wilkinson Cowan Partnership Ltd	01/11/2022	HRA Capital Expenditure	976.61
Wilkinson Cowan Partnership Ltd	01/11/2022	HRA Capital Expenditure	1,917.95
Wilkinson Cowan Partnership Ltd	01/11/2022	HRA Capital Expenditure	3,805.10
Wilkinson Cowan Partnership Ltd	11/11/2022	HRA Capital Expenditure	3,750.00
Wilkinson Cowan Partnership Ltd	11/11/2022	HRA Capital Expenditure	5,582.41
Wilkinson Cowan Partnership Ltd	11/11/2022	HRA Capital Expenditure	6,084.71
Wilkinson Cowan Partnership Ltd	17/11/2022	HRA Capital Expenditure	1,917.96
Wilkinson Cowan Partnership Ltd	17/11/2022	HRA Capital Expenditure	2,281.74
City Build Manchester Ltd	08/08/2022	GF Capital Expenditure	132,024.69
City Build Manchester Ltd	08/09/2022	GF Capital Expenditure	131,526.09
City Build Manchester Ltd	05/10/2022	GF Capital Expenditure	122,732.10
City Build Manchester Ltd	10/11/2022	GF Capital Expenditure	110,838.57
Lilford District Scout Council	08/08/2022	Grants to External Bodies	3,000.00
Butcher & Barlow LLP	30/08/2022	HRA Capital Expenditure	190,000.00
Redacted	24/06/2022	Payments to Health Authoritites	3,445.19
Redacted	05/08/2022	Payments to Health Authoritites	821.52
Redacted	05/08/2022	Payments to Health Authoritites	3,479.97
Redacted	09/12/2022	Payments to Health Authoritites	996.3
Redacted	09/12/2022	Payments to Health Authoritites	4,021.70
Atherton Central Methodist Church	23/08/2022	Payments to Voluntary Organisations	12,960.00
The Golden Circle	23/08/2022	Grants to External Bodies	550
Excellent Ramp	25/04/2022	GF Capital Expenditure	1,571.48
Excellent Ramp	25/04/2022	GF Capital Expenditure	997
Excellent Ramp	25/04/2022	GF Capital Expenditure	1,800.00
Excellent Ramp	23/05/2022	GF Capital Expenditure	987
Excellent Ramp	23/05/2022	GF Capital Expenditure	995
Excellent Ramp	25/05/2022	GF Capital Expenditure	2,400.00
Excellent Ramp	20/06/2022	GF Capital Expenditure	998
Excellent Ramp	28/06/2022	GF Capital Expenditure	2,180.00
Excellent Ramp	14/07/2022	GF Capital Expenditure	2,424.53
Excellent Ramp	21/07/2022	GF Capital Expenditure	2,300.00
Excellent Ramp	21/07/2022	GF Capital Expenditure	875
Excellent Ramp	21/07/2022	GF Capital Expenditure	995
Excellent Ramp	21/07/2022	GF Capital Expenditure	999
Excellent Ramp	26/07/2022	GF Capital Expenditure	3,875.00
Excellent Ramp	02/08/2022	GF Capital Expenditure	998
Excellent Ramp	08/08/2022	GF Capital Expenditure	2,400.00
Excellent Ramp	09/08/2022	GF Capital Expenditure	999
Excellent Ramp	12/08/2022	GF Capital Expenditure	1,264.66
Excellent Ramp	26/08/2022	HRA Capital Expenditure	3,600.00
Excellent Ramp	21/09/2022	GF Capital Expenditure	2,400.00
Excellent Ramp	12/10/2022	GF Capital Expenditure	2,945.00
Excellent Ramp	14/10/2022	GF Capital Expenditure	3,100.00
Excellent Ramp	25/10/2022	HRA Capital Expenditure	2,200.00
Excellent Ramp	02/11/2022	GF Capital Expenditure	4,620.00
Excellent Ramp	02/11/2022	GF Capital Expenditure	1,875.00
Excellent Ramp	02/11/2022	GF Capital Expenditure	2,970.00
Excellent Ramp	29/11/2022	GF Capital Expenditure	2,845.00
Excellent Ramp	29/11/2022	GF Capital Expenditure	998
Excellent Ramp	06/12/2022	GF Capital Expenditure	998
Excellent Ramp	22/12/2022	Aids and Adaptations	645
Excellent Ramp	23/12/2022	GF Capital Expenditure	6,700.00
ROSPA - Playsafety Limited	10/05/2022	Repairs To Equipment	945
Charanga Ltd	16/09/2022	Equipment Furniture & Materials	4,069.00
Leigh Youth & Community Development Trust	03/05/2022	Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	09/06/2022	Equipment Furniture & Materials	1,728.00

Leigh Youth & Community Development Trust	08/07/2022	Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	10/08/2022	Professional Fees	8,813.70
National Governors Association	03/05/2022	Subscriptions	13,248.58
National Governors Association	22/09/2022	Subscriptions	3,579.00
Goose Green Cricket Club	18/07/2022	Grants to External Bodies	1,500.00
Cherrybrook Junior Football Club	13/06/2022	Grants to External Bodies	500
Kirona Solutions Ltd	29/11/2022	Computer Software (Licences & Maintenance)	12,697.49
Wigan & Leigh Carers Centre	25/05/2022	Hired & Contracted Services	116,701.00
Wigan & Leigh Carers Centre	29/07/2022	Hired & Contracted Services	5,053.00
Wigan & Leigh Carers Centre	06/09/2022	Equipment Furniture & Materials	6,612.57
Wigan & Leigh Carers Centre	26/09/2022	Equipment Furniture & Materials	116,701.00
Wigan & Leigh Carers Centre	31/10/2022	Hired & Contracted Services	1,212.00
N R Barton & Co	27/05/2022	Professional Fees	4,653.91
N R Barton & Co	11/07/2022	Professional Fees	4,512.08
N R Barton & Co	07/11/2022	Professional Fees	4,620.85
Alzheimer's Society	15/06/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	15/06/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	30/06/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	01/08/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	15/08/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	23/09/2022	Hired & Contracted Services	11,206.50
Alzheimer's Society	18/10/2022	Payments to Joint Authorities	11,206.50
Alzheimer's Society	16/11/2022	Payments to Joint Authorities	11,206.50
Redacted	05/05/2022	Professional Fees	10,364.42
Redacted	05/05/2022	Professional Fees	14,268.67
Redacted	05/05/2022	Professional Fees	2,215.00
Redacted	05/05/2022	Professional Fees	2,215.00
Redacted	12/05/2022	Professional Fees	2,215.00
Redacted	31/05/2022	Professional Fees	2,215.00
Redacted	09/06/2022	Professional Fees	28,511.42
Redacted	14/06/2022	Professional Fees	2,215.00
Redacted	14/06/2022	Professional Fees	2,215.00
Redacted	14/06/2022	Professional Fees	2,215.00
Redacted	06/07/2022	Professional Fees	529.7
Redacted	08/07/2022	Professional Fees	8,357.62
Redacted	08/07/2022	Professional Fees	2,215.00
Redacted	08/07/2022	Professional Fees	2,215.00
Redacted	20/07/2022	Professional Fees	2,215.00
Redacted	20/07/2022	Professional Fees	2,215.00
Redacted	26/09/2022	Professional Fees	5,981.46
Redacted	05/10/2022	Professional Fees	990.08
Redacted	05/10/2022	Professional Fees	1,171.31
Redacted	05/10/2022	Professional Fees	1,321.67
Redacted	05/10/2022	Professional Fees	2,394.61
Redacted	14/10/2022	Professional Fees	2,215.00
Redacted	07/11/2022	Professional Fees	936.28
Redacted	21/11/2022	Professional Fees	2,570.47
Redacted	29/11/2022	Professional Fees	657
Redacted	29/11/2022	Professional Fees	2,215.00
Redacted	01/12/2022	Professional Fees	657
Redacted	01/12/2022	Professional Fees	10,518.37
Redacted	05/12/2022	Professional Fees	4,324.93
Redacted	05/12/2022	Professional Fees	11,767.87
Redacted	19/12/2022	Professional Fees	2,657.74
Platt Bridge Morris Dancers	10/10/2022	Grants to External Bodies	500
Platt Bridge Morris Dancers	24/10/2022	Grants to External Bodies	500
Highfield Cricket Club	13/06/2022	Grants to External Bodies	1,500.00
Highfield Cricket Club	13/12/2022	Grants to External Bodies	1,200.00
Electricity North West Ltd	01/06/2022	Highways Maintenance	649.63
Electricity North West Ltd	01/06/2022	Highways Maintenance	885.95
Electricity North West Ltd	01/06/2022	Highways Maintenance	885.95
Electricity North West Ltd	01/06/2022	Highways Maintenance	1,302.47
Electricity North West Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	2,756.56
Electricity North West Ltd	04/07/2022	Highways Maintenance	885.95
Electricity North West Ltd	05/08/2022	GF Capital Expenditure	12,441.89
Electricity North West Ltd	10/08/2022	Highways Maintenance	885.95
Electricity North West Ltd	13/09/2022	Highways Maintenance	948.72
Electricity North West Ltd	14/09/2022	Highways Maintenance	1,302.47
Electricity North West Ltd	29/09/2022	HRA Capital Expenditure	3,447.48
Aggregate Industries UK Ltd	05/04/2022	Direct Materials	566.23
Aggregate Industries UK Ltd	05/04/2022	Direct Materials	668.37
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	931.2
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	500
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	554.84
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	931.2
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	936
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	1,011.20
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	1,248.80
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	14,178.24
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	506.07
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	522.33
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	523.96
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	547.3
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	560.07
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	575.75
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	603.19
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	605.15
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	645
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	650.52
Aggregate Industries UK Ltd	13/04/2022	Direct Materials	675.88
Aggregate Industries UK Ltd	27/04/2022	Direct Materials	1,007.84
Aggregate Industries UK Ltd	27/04/2022	Direct Materials	1,701.56
Aggregate Industries UK Ltd	04/05/2022	Direct Materials	674.49
Aggregate Industries UK Ltd	04/05/2022	Direct Materials	756.52

Aggregate Industries UK Ltd	04/05/2022	Direct Materials	793.12
Aggregate Industries UK Ltd	04/05/2022	Direct Materials	859.08
Aggregate Industries UK Ltd	04/05/2022	Direct Materials	1,180.68
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	582.49
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	630.62
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	677.86
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	728.49
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	772.67
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	805.48
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	855.86
Aggregate Industries UK Ltd	05/05/2022	Direct Materials	931.75
Aggregate Industries UK Ltd	18/05/2022	Direct Materials	686.78
Aggregate Industries UK Ltd	18/05/2022	Direct Materials	852.53
Aggregate Industries UK Ltd	18/05/2022	Direct Materials	907.87
Aggregate Industries UK Ltd	18/05/2022	Direct Materials	926.45
Aggregate Industries UK Ltd	18/05/2022	Direct Materials	1,285.53
Aggregate Industries UK Ltd	06/06/2022	Direct Materials	850
Aggregate Industries UK Ltd	06/06/2022	Direct Materials	800.9
Aggregate Industries UK Ltd	06/06/2022	Direct Materials	946.46
Aggregate Industries UK Ltd	30/06/2022	Direct Materials	1,376.73
Aggregate Industries UK Ltd	30/06/2022	Direct Materials	1,455.30
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	512.99
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	539.41
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	542.79
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	567.02
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	593.52
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	607.52
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	623.56
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	665.48
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	700.37
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	739.64
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	780.32
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	780.36
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	782.19
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	795.13
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	837.33
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	840.87
Aggregate Industries UK Ltd	04/07/2022	Direct Materials	975.35
Aggregate Industries UK Ltd	08/07/2022	Direct Materials	801.09
Aggregate Industries UK Ltd	08/07/2022	Direct Materials	13,275.62
Aggregate Industries UK Ltd	12/07/2022	Direct Materials	555.04
Aggregate Industries UK Ltd	12/07/2022	Direct Materials	695.5
Aggregate Industries UK Ltd	19/07/2022	Direct Materials	500
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,288.57
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	2,092.41
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	571.01
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	690.25
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	756.76
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	790.63
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	808.59
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	827.19
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	842.62
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	848.31
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	858
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	861.02
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	915.15
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	932.04
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	933.32
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	949.35
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	975.35
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	983.41
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,019.68
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,040.33
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,049.82
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,066.52
Aggregate Industries UK Ltd	21/07/2022	Direct Materials	1,089.18
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	615.72
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	766.76
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	807.21
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	826.8
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	850.44
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	904.99
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	907.93
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	997.01
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	1,060.47
Aggregate Industries UK Ltd	24/08/2022	Direct Materials	1,085.42
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	1,000.03
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	700.4
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	700.4
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	712.48
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	845.91
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	892.7
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	998.07
Aggregate Industries UK Ltd	25/08/2022	Direct Materials	1,003.32
Aggregate Industries UK Ltd	01/09/2022	Direct Materials	1,374.76
Aggregate Industries UK Ltd	01/09/2022	Direct Materials	8,556.76
Aggregate Industries UK Ltd	01/09/2022	Direct Materials	777.53
Aggregate Industries UK Ltd	01/09/2022	Direct Materials	971.46
Aggregate Industries UK Ltd	02/09/2022	GF Capital Expenditure	106,311.41
Aggregate Industries UK Ltd	08/09/2022	Direct Materials	1,362.10
Aggregate Industries UK Ltd	21/09/2022	Direct Materials	789.99
Aggregate Industries UK Ltd	21/09/2022	Direct Materials	884.96
Aggregate Industries UK Ltd	21/09/2022	Direct Materials	1,003.66
Aggregate Industries UK Ltd	21/09/2022	Direct Materials	1,036.75

Aggregate Industries UK Ltd	22/09/2022	Direct Materials	707.32
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	778.87
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	789.99
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	811.45
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	816.15
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	835.86
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	876.31
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	921.03
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	929.78
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	944.44
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	949.18
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	974.4
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	982.52
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,099.41
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,174.60
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,279.70
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,307.93
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,365.71
Aggregate Industries UK Ltd	22/09/2022	Direct Materials	1,724.74
Aggregate Industries UK Ltd	27/09/2022	Direct Materials	837.11
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	736.4
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	767.72
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	803.55
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	893.18
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	927.45
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	946.04
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	952.93
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	957.32
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	962.05
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	985.16
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,035.24
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,035.24
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,054.91
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,078.65
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,123.75
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,130.10
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,174.37
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,194.20
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,208.61
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,210.21
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,298.53
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,432.75
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,432.75
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,440.26
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,490.65
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	1,528.01
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	2,078.41
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	2,085.31
Aggregate Industries UK Ltd	13/10/2022	Direct Materials	3,283.26
Aggregate Industries UK Ltd	19/10/2022	GF Capital Expenditure	58,648.99
Aggregate Industries UK Ltd	19/10/2022	Direct Materials	740.08
Aggregate Industries UK Ltd	19/10/2022	Direct Materials	1,295.61
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	770.35
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	894.81
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,021.29
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,035.70
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,042.76
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,043.70
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,048.51
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,259.90
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,328.68
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,415.19
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,421.54
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,436.75
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,512.43
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,513.99
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,524.88
Aggregate Industries UK Ltd	15/11/2022	Direct Materials	1,535.77
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	567.08
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	636.83
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	712.72
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	762.9
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	802.12
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	857.6
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	886.8
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	889.54
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	889.79
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	899.78
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	915.76
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	943.55
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	951.87
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,008.25
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,042.10
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,046.90
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,113.62
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,125.35
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	1,202.20
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	2,302.78
Aggregate Industries UK Ltd	23/11/2022	Direct Materials	2,477.08
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	641.33
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	715.88
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	794.93
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	801.36
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	864.5

Aggregate Industries UK Ltd	20/12/2022	Direct Materials	872.4
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	880.4
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	891.61
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	970.06
Aggregate Industries UK Ltd	20/12/2022	Direct Materials	1,434.35
Friends Of Leyland Park	23/08/2022	Grants to External Bodies	1,080.00
Stockport Council (Payments)	30/05/2022	GF Capital Expenditure	950
Stockport Council (Payments)	01/06/2022	Payments to Other Local Authorities	14,472.50
Northern Commercials (Mirfield) Ltd	24/05/2022	Direct Materials	504.46
Northern Commercials (Mirfield) Ltd	11/08/2022	Stock Purchases	509.22
Northern Commercials (Mirfield) Ltd	27/09/2022	Direct Materials	723.53
Northern Commercials (Mirfield) Ltd	04/10/2022	Direct Materials	730.29
Northern Commercials (Mirfield) Ltd	11/11/2022	GF Capital Expenditure	47,908.00
Northern Commercials (Mirfield) Ltd	11/11/2022	GF Capital Expenditure	47,908.00
Northern Commercials (Mirfield) Ltd	05/12/2022	GF Capital Expenditure	55,885.00
Northern Commercials (Mirfield) Ltd	06/12/2022	Direct Materials	698.15
Victoria Solutions Ltd T/A Victoria Forms	18/08/2022	Computer Software (Licences & Maintenance)	18,819.00
Victoria Solutions Ltd T/A Victoria Forms	27/09/2022	Computer Software (Licences & Maintenance)	1,650.00
Highfield Grange Football Club	08/07/2022	Grants to External Bodies	750
Ashton Bears ARLFC	10/05/2022	Payments to Voluntary Organisations	2,000.00
Garswood Hall Bowling Club	23/08/2022	Grants to External Bodies	1,000.00
Garswood Hall Bowling Club	08/11/2022	Grants to External Bodies	500
Redacted	16/09/2022	Professional Fees	950
Redacted	14/11/2022	Professional Fees	790
Welfare Unit Hire Ltd	27/04/2022	Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	27/04/2022	Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	27/04/2022	Vehicle and Plant Hire	1,219.00
Welfare Unit Hire Ltd	20/05/2022	Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	20/05/2022	Vehicle and Plant Hire	1,113.00
Welfare Unit Hire Ltd	24/05/2022	Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	21/06/2022	Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	21/06/2022	Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	21/06/2022	Vehicle and Plant Hire	1,166.00
Welfare Unit Hire Ltd	15/07/2022	Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	19/07/2022	Vehicle and Plant Hire	1,166.00
Welfare Unit Hire Ltd	21/07/2022	Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	16/08/2022	Vehicle and Plant Hire	676.4
Welfare Unit Hire Ltd	16/08/2022	Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	16/08/2022	Vehicle and Plant Hire	1,113.00
Welfare Unit Hire Ltd	15/09/2022	Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	15/09/2022	Vehicle and Plant Hire	1,219.00
Welfare Unit Hire Ltd	26/10/2022	Vehicle and Plant Hire	1,166.00
Welfare Unit Hire Ltd	26/10/2022	Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	15/11/2022	Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	15/11/2022	Vehicle and Plant Hire	1,113.00
Wigan St Judes A.R.L.F.C	05/12/2022	Grants to External Bodies	500
Wigan St Judes A.R.L.F.C	16/12/2022	Payments to Voluntary Organisations	1,875.00
ICAS	12/05/2022	Professional Fees	1,517.83
ICAS	15/06/2022	Professional Fees	925.29
ICAS	10/08/2022	Professional Fees	645.72
ICAS	10/08/2022	Professional Fees	1,290.21
ICAS	04/10/2022	Professional Fees	1,161.65
ICAS	06/10/2022	Professional Fees	680.03
ICAS	21/10/2022	Professional Fees	560.74
ICAS	21/10/2022	Professional Fees	1,026.46
ICAS	21/10/2022	Professional Fees	1,669.63
ICAS	03/11/2022	Professional Fees	1,314.34
ICAS	23/11/2022	Professional Fees	1,067.41
Royal British Legion Poppy Appeal	04/11/2022	Equipment Furniture & Materials	1,300.00
Tyldesley Brass Band	28/07/2022	Equipment Furniture & Materials	500
Tyldesley Brass Band	06/12/2022	Equipment Furniture & Materials	650
Express Electrical Distributors Ltd	13/04/2022	Direct Materials	552
Handicare Accessibility Ltd	06/04/2022	GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	11/04/2022	GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	03/05/2022	GF Capital Expenditure	2,495.00
Handicare Accessibility Ltd	06/05/2022	GF Capital Expenditure	2,104.69
Handicare Accessibility Ltd	06/05/2022	GF Capital Expenditure	2,245.00
Handicare Accessibility Ltd	06/05/2022	GF Capital Expenditure	4,240.00
Handicare Accessibility Ltd	09/05/2022	GF Capital Expenditure	560.52
Handicare Accessibility Ltd	10/05/2022	GF Capital Expenditure	1,845.00
Handicare Accessibility Ltd	26/05/2022	GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	31/05/2022	GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	31/05/2022	GF Capital Expenditure	2,315.00
Handicare Accessibility Ltd	10/06/2022	GF Capital Expenditure	4,603.67
Handicare Accessibility Ltd	08/07/2022	GF Capital Expenditure	1,965.00
Handicare Accessibility Ltd	08/07/2022	GF Capital Expenditure	3,824.04
Handicare Accessibility Ltd	11/07/2022	GF Capital Expenditure	4,385.00
Handicare Accessibility Ltd	18/07/2022	GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	19/07/2022	GF Capital Expenditure	2,022.00
Handicare Accessibility Ltd	21/07/2022	GF Capital Expenditure	1,820.00
Handicare Accessibility Ltd	28/07/2022	GF Capital Expenditure	3,885.00
Handicare Accessibility Ltd	28/07/2022	GF Capital Expenditure	7,070.00
Handicare Accessibility Ltd	02/08/2022	GF Capital Expenditure	2,060.00
Handicare Accessibility Ltd	02/08/2022	GF Capital Expenditure	4,195.00
Handicare Accessibility Ltd	04/08/2022	GF Capital Expenditure	4,775.00
Handicare Accessibility Ltd	31/08/2022	GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	06/09/2022	GF Capital Expenditure	2,265.00
Handicare Accessibility Ltd	13/09/2022	GF Capital Expenditure	2,015.00
Handicare Accessibility Ltd	14/09/2022	GF Capital Expenditure	2,025.00
Handicare Accessibility Ltd	21/09/2022	GF Capital Expenditure	1,903.85
Handicare Accessibility Ltd	23/09/2022	GF Capital Expenditure	2,325.00
Handicare Accessibility Ltd	29/09/2022	GF Capital Expenditure	1,070.00
Handicare Accessibility Ltd	03/10/2022	GF Capital Expenditure	1,830.00
Handicare Accessibility Ltd	03/10/2022	GF Capital Expenditure	2,340.00

Handicare Accessibility Ltd	14/10/2022	GF Capital Expenditure	4,735.00
Handicare Accessibility Ltd	19/10/2022	GF Capital Expenditure	4,220.00
Handicare Accessibility Ltd	31/10/2022	GF Capital Expenditure	1,975.44
Handicare Accessibility Ltd	31/10/2022	GF Capital Expenditure	3,780.00
Handicare Accessibility Ltd	02/11/2022	GF Capital Expenditure	2,305.00
Handicare Accessibility Ltd	02/11/2022	GF Capital Expenditure	3,760.00
Handicare Accessibility Ltd	02/11/2022	GF Capital Expenditure	3,628.01
Handicare Accessibility Ltd	07/11/2022	GF Capital Expenditure	2,650.00
Handicare Accessibility Ltd	09/11/2022	GF Capital Expenditure	1,716.71
Handicare Accessibility Ltd	09/11/2022	GF Capital Expenditure	3,955.00
Handicare Accessibility Ltd	15/11/2022	GF Capital Expenditure	3,815.00
Handicare Accessibility Ltd	16/11/2022	GF Capital Expenditure	1,194.00
Handicare Accessibility Ltd	16/11/2022	GF Capital Expenditure	1,509.64
Handicare Accessibility Ltd	18/11/2022	GF Capital Expenditure	2,630.00
Handicare Accessibility Ltd	29/11/2022	GF Capital Expenditure	1,799.76
Handicare Accessibility Ltd	01/12/2022	GF Capital Expenditure	2,375.00
Handicare Accessibility Ltd	05/12/2022	GF Capital Expenditure	1,042.50
Handicare Accessibility Ltd	06/12/2022	GF Capital Expenditure	3,779.71
Handicare Accessibility Ltd	06/12/2022	GF Capital Expenditure	2,450.00
Handicare Accessibility Ltd	16/12/2022	GF Capital Expenditure	2,780.00
Handicare Accessibility Ltd	20/12/2022	GF Capital Expenditure	995
Handicare Accessibility Ltd	22/12/2022	GF Capital Expenditure	1,945.00
Handicare Accessibility Ltd	23/12/2022	GF Capital Expenditure	3,910.00
Redacted	13/05/2022	Payments to Health Authoritites	1,066.81
Redacted	14/07/2022	Payments to Health Authoritites	770
Creative Support Ltd (Supporting People)	08/07/2022	Payments to Private Contractors	21,371.73
Creative Support Ltd (Supporting People)	08/07/2022	Payments to Private Contractors	34,341.65
Creative Support Ltd (Supporting People)	08/07/2022	Payments to Private Contractors	38,282.44
Creative Support Ltd (Supporting People)	05/08/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	05/08/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	05/08/2022	Payments to Private Contractors	9,609.60
Creative Support Ltd (Supporting People)	02/09/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	02/09/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	02/09/2022	Payments to Private Contractors	9,609.60
Creative Support Ltd (Supporting People)	30/09/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	30/09/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	30/09/2022	Payments to Private Contractors	9,609.60
Creative Support Ltd (Supporting People)	28/10/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	28/10/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	28/10/2022	Payments to Private Contractors	9,609.60
Creative Support Ltd (Supporting People)	25/11/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	25/11/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	25/11/2022	Payments to Private Contractors	9,609.60
Creative Support Ltd (Supporting People)	21/12/2022	Payments to Private Contractors	5,364.44
Creative Support Ltd (Supporting People)	21/12/2022	Payments to Private Contractors	8,620.64
Creative Support Ltd (Supporting People)	21/12/2022	Payments to Private Contractors	16,693.32
Norley Hall Cricket Club	04/04/2022	Grants to External Bodies	800
Marsh Green Art Group	12/04/2022	Grants to External Bodies	500
Marsh Green Art Group	03/05/2022	Grants to External Bodies	500
Marsh Green Art Group	05/12/2022	Grants to External Bodies	500
Marsh Green Art Group	13/12/2022	Grants to External Bodies	500
Marsh Green Art Group	20/12/2022	Grants to External Bodies	500
Winstanley St Aidens Football Club	28/06/2022	Grants to External Bodies	1,500.00
Winstanley Park Cricket Club	11/07/2022	Grants to External Bodies	1,500.00
Winstanley Park Cricket Club	31/10/2022	Professional Fees	987
Caden Radio Ltd	20/04/2022	Equipment Furniture & Materials	1,090.00
Bolton College	28/06/2022	Private Education Services	5,979.50
Bolton College	11/11/2022	Private Education Services	16,598.17
Wigan Parish Church	08/11/2022	Grants to External Bodies	500
Salford Royal NHS Foundation Trust	07/04/2022	Payments to Health Authoritites	10,000.00
Salford Royal NHS Foundation Trust	20/06/2022	Professional Fees	2,500.00
Salford Royal NHS Foundation Trust	11/07/2022	Payments to Health Authoritites	19,501.12
Salford Royal NHS Foundation Trust	03/08/2022	Professional Fees	1,558.00
Salford Royal NHS Foundation Trust	25/08/2022	Payments to Health Authoritites	8,319.57
Salford Royal NHS Foundation Trust	13/10/2022	Payments to Health Authoritites	8,319.57
Salford Royal NHS Foundation Trust	13/10/2022	Payments to Health Authoritites	8,319.57
Salford Royal NHS Foundation Trust	01/11/2022	Payments to Health Authoritites	8,147.00
Salford Royal NHS Foundation Trust	03/11/2022	Payments to Health Authoritites	8,470.58
Salford Royal NHS Foundation Trust	03/11/2022	Payments to Health Authoritites	8,778.15
Salford Royal NHS Foundation Trust	29/11/2022	Payments to Health Authoritites	8,397.16
Buddi Limited	30/06/2022	Equipment Furniture & Materials	1,200.00
Buddi Limited	07/07/2022	Equipment Furniture & Materials	870
Buddi Limited	19/08/2022	Equipment Furniture & Materials	900
AGR Limited	06/04/2022	GF Capital Expenditure	2,397.00
AGR Limited	06/04/2022	GF Capital Expenditure	4,997.70
AGR Limited	11/04/2022	GF Capital Expenditure	4,975.70
AGR Limited	20/04/2022	GF Capital Expenditure	4,111.25
AGR Limited	20/04/2022	GF Capital Expenditure	4,549.40
AGR Limited	20/04/2022	GF Capital Expenditure	5,096.43
AGR Limited	22/04/2022	GF Capital Expenditure	1,448.75
AGR Limited	27/04/2022	GF Capital Expenditure	5,214.20
AGR Limited	23/05/2022	GF Capital Expenditure	4,459.88
AGR Limited	31/05/2022	GF Capital Expenditure	4,410.85
AGR Limited	31/05/2022	HRA Capital Expenditure	9,697.00
AGR Limited	31/05/2022	HRA Capital Expenditure	14,329.00
AGR Limited	31/05/2022	HRA Capital Expenditure	26,561.00
AGR Limited	31/05/2022	HRA Capital Expenditure	37,983.00
AGR Limited	09/06/2022	GF Capital Expenditure	4,099.40
AGR Limited	09/06/2022	GF Capital Expenditure	5,161.88
AGR Limited	10/06/2022	GF Capital Expenditure	1,868.00
AGR Limited	10/06/2022	GF Capital Expenditure	3,911.40
AGR Limited	22/06/2022	GF Capital Expenditure	1,300.00
AGR Limited	24/06/2022	GF Capital Expenditure	4,180.66
AGR Limited	05/07/2022	GF Capital Expenditure	5,791.45

AGR Limited	11/07/2022	GF Capital Expenditure	5,074.28
AGR Limited	18/07/2022	GF Capital Expenditure	2,464.55
AGR Limited	18/07/2022	GF Capital Expenditure	4,289.25
AGR Limited	18/07/2022	GF Capital Expenditure	5,048.40
AGR Limited	21/07/2022	GF Capital Expenditure	4,630.90
AGR Limited	22/07/2022	GF Capital Expenditure	4,527.70
AGR Limited	22/07/2022	GF Capital Expenditure	2,060.16
AGR Limited	25/07/2022	GF Capital Expenditure	5,364.88
AGR Limited	28/07/2022	GF Capital Expenditure	2,044.76
AGR Limited	02/08/2022	GF Capital Expenditure	3,695.00
AGR Limited	02/08/2022	GF Capital Expenditure	2,301.40
AGR Limited	02/08/2022	GF Capital Expenditure	2,399.15
AGR Limited	02/08/2022	GF Capital Expenditure	2,722.50
AGR Limited	02/08/2022	GF Capital Expenditure	4,117.75
AGR Limited	04/08/2022	GF Capital Expenditure	2,466.33
AGR Limited	04/08/2022	GF Capital Expenditure	4,172.90
AGR Limited	04/08/2022	GF Capital Expenditure	4,412.80
AGR Limited	04/08/2022	GF Capital Expenditure	4,487.90
AGR Limited	04/08/2022	GF Capital Expenditure	4,596.90
AGR Limited	08/08/2022	GF Capital Expenditure	4,993.30
AGR Limited	09/08/2022	GF Capital Expenditure	4,027.75
AGR Limited	15/08/2022	GF Capital Expenditure	2,150.14
AGR Limited	24/08/2022	GF Capital Expenditure	4,768.44
AGR Limited	06/09/2022	GF Capital Expenditure	4,804.56
AGR Limited	07/09/2022	GF Capital Expenditure	3,067.14
AGR Limited	07/09/2022	GF Capital Expenditure	4,983.60
AGR Limited	08/09/2022	GF Capital Expenditure	4,183.90
AGR Limited	13/09/2022	GF Capital Expenditure	4,267.75
AGR Limited	13/09/2022	GF Capital Expenditure	4,322.60
AGR Limited	15/09/2022	GF Capital Expenditure	4,087.50
AGR Limited	15/09/2022	GF Capital Expenditure	4,610.02
AGR Limited	04/10/2022	GF Capital Expenditure	5,151.12
AGR Limited	17/10/2022	GF Capital Expenditure	2,595.30
AGR Limited	17/10/2022	GF Capital Expenditure	4,306.00
AGR Limited	17/10/2022	GF Capital Expenditure	4,459.90
AGR Limited	17/10/2022	GF Capital Expenditure	4,727.10
AGR Limited	19/10/2022	GF Capital Expenditure	4,252.50
AGR Limited	19/10/2022	GF Capital Expenditure	4,720.00
AGR Limited	19/10/2022	GF Capital Expenditure	4,661.15
AGR Limited	19/10/2022	GF Capital Expenditure	4,664.70
AGR Limited	24/10/2022	GF Capital Expenditure	1,882.00
AGR Limited	24/10/2022	GF Capital Expenditure	4,783.40
AGR Limited	31/10/2022	GF Capital Expenditure	4,658.00
AGR Limited	30/11/2022	GF Capital Expenditure	2,447.18
AGR Limited	30/11/2022	GF Capital Expenditure	5,397.73
AGR Limited	01/12/2022	GF Capital Expenditure	5,212.66
AGR Limited	06/12/2022	GF Capital Expenditure	2,735.00
AGR Limited	12/12/2022	GF Capital Expenditure	3,994.80
AGR Limited	16/12/2022	GF Capital Expenditure	4,437.21
AGR Limited	22/12/2022	HRA Capital Expenditure	5,145.00
AGR Limited	22/12/2022	HRA Capital Expenditure	17,948.65
AGR Limited	22/12/2022	HRA Capital Expenditure	32,637.24
AGR Limited	22/12/2022	HRA Capital Expenditure	52,148.00
AGR Limited	22/12/2022	HRA Capital Expenditure	68,098.02
QA Limited	27/04/2022	Professional Fees	950
QA Limited	11/05/2022	Professional Fees	804
QA Limited	18/05/2022	Hired & Contracted Services	1,042.25
QA Limited	06/12/2022	Learning and Development	2,560.60
QA Limited	22/12/2022	Learning and Development	2,560.60
Hindley Green Residents Association	14/06/2022	Payments to Voluntary Organisations	500
Hindley Green Residents Association	14/06/2022	Payments to Voluntary Organisations	500
Joerns Healthcare Ltd	19/04/2022	GF Capital Expenditure	4,008.80
Joerns Healthcare Ltd	26/09/2022	GF Capital Expenditure	4,850.00
Joerns Healthcare Ltd	22/11/2022	GF Capital Expenditure	4,850.00
Christ Church Pennington PCC	03/05/2022	Grants to External Bodies	1,000.00
Christ Church Pennington PCC	24/10/2022	Grants to External Bodies	1,174.00
Christ Church Pennington PCC	17/11/2022	Payments to Voluntary Organisations	15,000.00
Christ Church Pennington PCC	28/11/2022	Payments to Voluntary Organisations	6,000.00
Christ Church Pennington PCC	12/12/2022	Equipment Furniture & Materials	1,600.00
Shakespeare Surgery Ltd	28/04/2022	Payments to Health Authoritites	1,194.90
Shakespeare Surgery Ltd	28/04/2022	Payments to Health Authoritites	1,730.43
Shakespeare Surgery Ltd	28/04/2022	Payments to Health Authoritites	4,709.25
Shakespeare Surgery Ltd	07/07/2022	Payments to Health Authoritites	2,948.67
Shakespeare Surgery Ltd	14/11/2022	Payments to Health Authoritites	2,656.80
Shakespeare Surgery Ltd	14/11/2022	Payments to Health Authoritites	4,295.73
TMP (UK) LTD	14/04/2022	Advertising (Non Employee)	590.98
TMP (UK) LTD	14/04/2022	Advertising (Non Employee)	793.42
TMP (UK) LTD	14/04/2022	Advertising (Non Employee)	834.48
TMP (UK) LTD	11/05/2022	Advertising (Non Employee)	760.6
TMP (UK) LTD	11/05/2022	Advertising (Non Employee)	1,956.50
TMP (UK) LTD	24/05/2022	Advertising (Non Employee)	509.9
TMP (UK) LTD	01/07/2022	Advertising (Non Employee)	514.08
TMP (UK) LTD	29/07/2022	Advertising (Non Employee)	644.74
TMP (UK) LTD	12/09/2022	Advertising (Non Employee)	911.32
TMP (UK) LTD	15/11/2022	Advertising (Non Employee)	861.3
TMP (UK) LTD	16/11/2022	Agresso Warehouse Control Account	11,455.20
TMP (UK) LTD	16/11/2022	Advertising (Non Employee)	796.29
TMP (UK) LTD	16/11/2022	Advertising (Non Employee)	1,259.59
St Aidens Bowling Club	16/05/2022	Grants to External Bodies	1,207.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00

Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,412.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,478.00
Dennis Moore Care Ltd	22/04/2022	Permanent Care	2,668.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,404.00
Dennis Moore Care Ltd	23/05/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	23/05/2022	Respite Care	4,898.57
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,404.00
Dennis Moore Care Ltd	21/06/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	21/06/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Respite Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,404.00
Dennis Moore Care Ltd	15/07/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	15/07/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	12/08/2022	Respite Care	752.15
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	12/08/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	12/08/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	12/08/2022	Respite Care	4,262.14
Dennis Moore Care Ltd	12/08/2022	Respite Care	7,270.71
Dennis Moore Care Ltd	12/08/2022	Permanent Care	12,870.00
Dennis Moore Care Ltd	13/09/2022	Respite Care	1,050.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Respite Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	13/09/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	13/09/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	13/09/2022	Respite Care	5,730.57
Dennis Moore Care Ltd	13/09/2022	Respite Care	5,896.43
Dennis Moore Care Ltd	13/09/2022	Permanent Care	9,610.71
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	07/10/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	07/10/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	07/10/2022	Respite Care	2,588.00
Dennis Moore Care Ltd	07/10/2022	Respite Care	3,510.00
Dennis Moore Care Ltd	07/10/2022	Respite Care	4,166.29
Dennis Moore Care Ltd	07/10/2022	Permanent Care	5,730.57
Dennis Moore Care Ltd	04/11/2022	Respite Care	1,177.43
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00

Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	04/11/2022	Respite Care	2,536.00
Dennis Moore Care Ltd	04/11/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	04/11/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	04/11/2022	Respite Care	2,588.00
Dennis Moore Care Ltd	04/11/2022	Respite Care	2,590.71
Dennis Moore Care Ltd	04/11/2022	Permanent Care	4,262.14
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Respite Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,340.00
Dennis Moore Care Ltd	02/12/2022	Respite Care	2,536.00
Dennis Moore Care Ltd	02/12/2022	Respite Care	2,540.00
Dennis Moore Care Ltd	02/12/2022	Permanent Care	2,588.00
Dennis Moore Care Ltd	02/12/2022	Respite Care	3,810.00
Dennis Moore Care Ltd	02/12/2022	Respite Care	3,927.86
Dennis Moore Care Ltd	02/12/2022	Respite Care	5,014.29
Dennis Moore Care Ltd	02/12/2022	Permanent Care	5,624.29
Atherton Town Football Club	12/09/2022	Payments to Voluntary Organisations	26,179.11
Electricity North West (Construction and Maintenance) LTD	26/04/2022	Repairs & Maintenance (Landlord)	638.42
Electricity North West (Construction and Maintenance) LTD	26/04/2022	Repairs & Maintenance (Landlord)	638.42
Electricity North West (Construction and Maintenance) LTD	21/07/2022	Electricity	709.54
Bedspace Resource Ltd	20/06/2022	Rent	3,132.36
Bedspace Resource Ltd	20/06/2022	Rent	3,132.36
Bedspace Resource Ltd	13/07/2022	Rent	3,144.79
Bedspace Resource Ltd	21/07/2022	Rent	3,132.36
Bedspace Resource Ltd	23/08/2022	Rent	2,900.00
Bedspace Resource Ltd	29/09/2022	Rent	3,132.36
Bedspace Resource Ltd	02/11/2022	Rent	3,132.36
Bedspace Resource Ltd	01/12/2022	Rent	3,141.24
The Lucy Faithfull Foundation	30/06/2022	Professional Fees	3,267.00
Guardian News & Media Ltd	10/05/2022	Professional Fees	1,500.00
Guardian News & Media Ltd	20/05/2022	Professional Fees	975
Guardian News & Media Ltd	09/06/2022	Professional Fees	975
Guardian News & Media Ltd	28/09/2022	Hired & Contracted Services	975
Green Grass Centre	10/10/2022	Grants to External Bodies	1,500.00
Penna plc	13/04/2022	Professional Fees	13,340.00
Penna plc	28/06/2022	Professional Fees	5,800.00
Rexel T/A Parker Merchanting	20/04/2022	Direct Materials	531.85
Rexel T/A Parker Merchanting	20/04/2022	Direct Materials	582.92
Rexel T/A Parker Merchanting	20/04/2022	Direct Materials	928.27
Rexel T/A Parker Merchanting	20/04/2022	Direct Materials	1,893.12
Rexel T/A Parker Merchanting	26/04/2022	Direct Materials	566.89
Rexel T/A Parker Merchanting	26/04/2022	Direct Materials	689.6
Rexel T/A Parker Merchanting	26/04/2022	Direct Materials	721.47
Rexel T/A Parker Merchanting	26/04/2022	Direct Materials	889.81
Rexel T/A Parker Merchanting	26/04/2022	Direct Materials	1,455.55
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	689.6
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	973.68
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	2,281.77
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	623.9
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	724.18
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	933.03
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	938.89
Rexel T/A Parker Merchanting	12/05/2022	Direct Materials	1,288.66
Rexel T/A Parker Merchanting	23/05/2022	HRA Capital Expenditure	51,608.32
Rexel T/A Parker Merchanting	01/06/2022	Direct Materials	7,435.12
Rexel T/A Parker Merchanting	07/06/2022	HRA Capital Expenditure	52,636.72
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	544.02
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	659.31
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	722.44
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	722.44
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	889.83
Rexel T/A Parker Merchanting	16/06/2022	Direct Materials	2,172.67
Rexel T/A Parker Merchanting	20/06/2022	Direct Materials	701.67
Rexel T/A Parker Merchanting	28/06/2022	HRA Capital Expenditure	11,379.23
Rexel T/A Parker Merchanting	28/06/2022	HRA Capital Expenditure	16,974.24
Rexel T/A Parker Merchanting	11/07/2022	Direct Materials	1,322.31
Rexel T/A Parker Merchanting	13/07/2022	HRA Capital Expenditure	25,975.56
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	535.88
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	807.17
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	809.13
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	809.13
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	843.78
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	958.4
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	1,085.51
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	1,108.77
Rexel T/A Parker Merchanting	13/07/2022	Direct Materials	5,027.18
Rexel T/A Parker Merchanting	27/07/2022	Direct Materials	722.44
Rexel T/A Parker Merchanting	28/07/2022	HRA Capital Expenditure	14,316.60
Rexel T/A Parker Merchanting	05/08/2022	HRA Capital Expenditure	18,946.28
Rexel T/A Parker Merchanting	10/08/2022	Direct Materials	565.19
Rexel T/A Parker Merchanting	10/08/2022	Direct Materials	705.55
Rexel T/A Parker Merchanting	10/08/2022	Direct Materials	906.86
Rexel T/A Parker Merchanting	10/08/2022	Direct Materials	2,850.00
Rexel T/A Parker Merchanting	11/08/2022	Direct Materials	549.73
Rexel T/A Parker Merchanting	11/08/2022	Direct Materials	661.66

Rexel T/A Parker Merchanting	12/08/2022	HRA Capital Expenditure	23,317.92
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	504.18
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	528
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	611.72
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	759.3
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	809.13
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	809.13
Rexel T/A Parker Merchanting	15/08/2022	Direct Materials	883.3
Rexel T/A Parker Merchanting	18/08/2022	HRA Capital Expenditure	1,836.75
Rexel T/A Parker Merchanting	18/08/2022	HRA Capital Expenditure	50,188.35
Rexel T/A Parker Merchanting	26/08/2022	HRA Capital Expenditure	14,659.40
Rexel T/A Parker Merchanting	08/09/2022	HRA Capital Expenditure	25,300.95
Rexel T/A Parker Merchanting	13/09/2022	Direct Materials	604.23
Rexel T/A Parker Merchanting	13/09/2022	Direct Materials	836.26
Rexel T/A Parker Merchanting	13/09/2022	Direct Materials	1,000.24
Rexel T/A Parker Merchanting	14/09/2022	Direct Materials	829.68
Rexel T/A Parker Merchanting	14/09/2022	HRA Capital Expenditure	74,838.42
Rexel T/A Parker Merchanting	20/09/2022	Direct Materials	655.06
Rexel T/A Parker Merchanting	23/09/2022	HRA Capital Expenditure	3,000.44
Rexel T/A Parker Merchanting	23/09/2022	HRA Capital Expenditure	23,598.30
Rexel T/A Parker Merchanting	05/10/2022	HRA Capital Expenditure	25,856.24
Rexel T/A Parker Merchanting	06/10/2022	Direct Materials	595.54
Rexel T/A Parker Merchanting	06/10/2022	Direct Materials	987.24
Rexel T/A Parker Merchanting	10/10/2022	Direct Materials	547.62
Rexel T/A Parker Merchanting	10/10/2022	Direct Materials	1,085.51
Rexel T/A Parker Merchanting	11/10/2022	Direct Materials	873.26
Rexel T/A Parker Merchanting	01/11/2022	HRA Capital Expenditure	13,618.16
Rexel T/A Parker Merchanting	01/11/2022	HRA Capital Expenditure	63,406.04
Rexel T/A Parker Merchanting	02/11/2022	HRA Capital Expenditure	6,000.88
Rexel T/A Parker Merchanting	07/11/2022	Direct Materials	727.7
Rexel T/A Parker Merchanting	08/11/2022	Direct Materials	894.62
Rexel T/A Parker Merchanting	08/11/2022	Direct Materials	974.76
Rexel T/A Parker Merchanting	09/11/2022	Direct Materials	600.5
Rexel T/A Parker Merchanting	22/11/2022	HRA Capital Expenditure	3,000.44
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	519.88
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	590.37
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	647.39
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	770.04
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	798.67
Rexel T/A Parker Merchanting	13/12/2022	Direct Materials	582.16
Rexel T/A Parker Merchanting	19/12/2022	Agresso Warehouse Control Account	812
Rexel T/A Parker Merchanting	22/12/2022	Direct Materials	977.48
Rexel T/A Parker Merchanting	22/12/2022	Agresso Warehouse Control Account	1,304.00
Portakabin Ltd	12/05/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	12/05/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	12/05/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	09/06/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	09/06/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	09/06/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	13/06/2022	GF Capital Expenditure	12,999.33
Portakabin Ltd	01/07/2022	GF Capital Expenditure	2,275.00
Portakabin Ltd	01/07/2022	GF Capital Expenditure	5,045.00
Portakabin Ltd	04/07/2022	GF Capital Expenditure	1,635.00
Portakabin Ltd	07/07/2022	GF Capital Expenditure	787
Portakabin Ltd	26/07/2022	Equipment Furniture & Materials	1,635.00
Portakabin Ltd	28/07/2022	Equipment Furniture & Materials	4,165.00
Portakabin Ltd	03/08/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	03/08/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	03/08/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	03/08/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	03/08/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	03/08/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	18/08/2022	GF Capital Expenditure	25,516.00
Portakabin Ltd	02/09/2022	GF Capital Expenditure	1,399.35
Portakabin Ltd	02/09/2022	GF Capital Expenditure	1,437.48
Portakabin Ltd	02/09/2022	GF Capital Expenditure	5,422.38
Portakabin Ltd	02/09/2022	GF Capital Expenditure	21,590.00
Portakabin Ltd	02/09/2022	GF Capital Expenditure	22,387.00
Portakabin Ltd	05/09/2022	GF Capital Expenditure	11,083.00
Portakabin Ltd	06/09/2022	GF Capital Expenditure	1,528.49
Portakabin Ltd	06/09/2022	GF Capital Expenditure	9,215.00
Portakabin Ltd	14/09/2022	GF Capital Expenditure	3,158.98
Portakabin Ltd	22/09/2022	GF Capital Expenditure	3,097.00
Portakabin Ltd	22/09/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	22/09/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	22/09/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	22/09/2022	GF Capital Expenditure	3,791.49
Portakabin Ltd	30/09/2022	GF Capital Expenditure	6,564.99
Portakabin Ltd	03/10/2022	GF Capital Expenditure	3,158.98
Portakabin Ltd	11/10/2022	GF Capital Expenditure	3,163.33
Portakabin Ltd	03/11/2022	GF Capital Expenditure	3,158.98
Portakabin Ltd	03/11/2022	GF Capital Expenditure	6,564.99
Portakabin Ltd	08/11/2022	GF Capital Expenditure	1,734.80
Portakabin Ltd	16/11/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	16/11/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	16/11/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	16/11/2022	GF Capital Expenditure	3,148.15
Portakabin Ltd	16/11/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	16/11/2022	GF Capital Expenditure	3,148.16
Portakabin Ltd	30/11/2022	GF Capital Expenditure	3,158.98
Portakabin Ltd	30/11/2022	GF Capital Expenditure	6,564.99
Portakabin Ltd	06/12/2022	GF Capital Expenditure	3,163.33
Portakabin Ltd	13/12/2022	GF Capital Expenditure	2,697.52
Portakabin Ltd	13/12/2022	GF Capital Expenditure	3,148.15

Portakabin Ltd	13/12/2022	GF Capital Expenditure	314,816.00
British Youth Council	23/05/2022	Professional Fees	600
Salford City College	24/05/2022	Private Education Services	5,508.00
Salford City College	04/11/2022	Private Education Services	1,224.00
Marsh Ltd	23/05/2022	Insurance Work and Claims	12,401.11
Marsh Ltd	23/05/2022	Insurance Work and Claims	14,138.14
Marsh Ltd	23/05/2022	Insurance Work and Claims	27,875.68
Marsh Ltd	23/05/2022	Insurance Work and Claims	29,120.00
Marsh Ltd	23/05/2022	Insurance Work and Claims	44,800.00
Marsh Ltd	23/05/2022	Insurance Work and Claims	530,800.48
Marsh Ltd	23/05/2022	Insurance Work and Claims	747,621.20
Marsh Ltd	26/08/2022	Insurance Work and Claims	15,068.05
Marsh Ltd	26/09/2022	Insurance Work and Claims	765.28
Marsh Ltd	16/11/2022	Insurance Work and Claims	19,992.00
Marsh Ltd	19/12/2022	Insurance Work and Claims	4,500.00
SCILS	19/05/2022	Professional Fees	3,325.00
REDFOLIO Community Interest Company	08/07/2022	Grants to External Bodies	600
REDFOLIO Community Interest Company	06/10/2022	Equipment Furniture & Materials	1,000.00
REDFOLIO Community Interest Company	08/11/2022	Equipment Furniture & Materials	1,000.00
LexisNexis	26/04/2022	Equipment Furniture & Materials	657
LexisNexis	26/04/2022	Equipment Furniture & Materials	1,392.00
LexisNexis	22/06/2022	Books, Publications and Resources	676.99
LexisNexis	14/07/2022	Equipment Furniture & Materials	657
LexisNexis	03/08/2022	Books, Publications and Resources	509.84
LexisNexis	25/11/2022	Equipment Furniture & Materials	657
Coolstars	31/10/2022	Nursery Grant Payments	539.28
More Than Words Advocacy CIC	11/04/2022	Private Day Care	540
More Than Words Advocacy CIC	11/04/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	11/04/2022	Private Day Care	14,945.00
More Than Words Advocacy CIC	04/05/2022	Private Day Care	540
More Than Words Advocacy CIC	04/05/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	04/05/2022	Private Day Care	14,880.00
More Than Words Advocacy CIC	08/06/2022	Private Day Care	540
More Than Words Advocacy CIC	08/06/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	08/06/2022	Private Day Care	14,880.00
More Than Words Advocacy CIC	20/06/2022	Grants to External Bodies	500
More Than Words Advocacy CIC	01/07/2022	Private Day Care	540
More Than Words Advocacy CIC	01/07/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	01/07/2022	Private Day Care	15,424.00
More Than Words Advocacy CIC	25/07/2022	Private Day Care	540
More Than Words Advocacy CIC	25/07/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	25/07/2022	Private Day Care	15,424.00
More Than Words Advocacy CIC	22/08/2022	Private Day Care	540
More Than Words Advocacy CIC	22/08/2022	Private Day Care	3,800.00
More Than Words Advocacy CIC	22/08/2022	Private Day Care	15,424.00
More Than Words Advocacy CIC	21/09/2022	Hired & Contracted Services	1,014.00
More Than Words Advocacy CIC	27/09/2022	Private Day Care	3,827.56
More Than Words Advocacy CIC	10/10/2022	Grants to External Bodies	500
More Than Words Advocacy CIC	07/11/2022	Private Day Care	563.76
More Than Words Advocacy CIC	07/11/2022	Private Day Care	563.76
More Than Words Advocacy CIC	07/11/2022	Private Day Care	3,967.76
More Than Words Advocacy CIC	07/11/2022	Private Day Care	3,967.76
More Than Words Advocacy CIC	07/11/2022	Private Day Care	16,095.24
More Than Words Advocacy CIC	07/11/2022	Private Day Care	16,095.24
More Than Words Advocacy CIC	17/11/2022	Private Day Care	563.76
More Than Words Advocacy CIC	17/11/2022	Private Day Care	3,967.76
More Than Words Advocacy CIC	17/11/2022	Private Day Care	16,659.00
Redacted	06/04/2022	Professional Fees	625
Redacted	28/04/2022	Professional Fees	593.75
Redacted	05/05/2022	Professional Fees	604.17
Redacted	18/05/2022	Professional Fees	843.75
Redacted	14/06/2022	Professional Fees	854.17
Redacted	02/09/2022	Professional Fees	1,041.67
Asda Stores Ltd - Pharmacies	27/04/2022	Payments to Voluntary Organisations	517.22
St Benedict's Social Bowling Club	04/04/2022	Grants to External Bodies	507
Highfield St Matthews Bowling Club	20/12/2022	Grants to External Bodies	1,760.00
ACES North West Branch	10/05/2022	Subscriptions	630
Versa Ltd	07/11/2022	Direct Materials	960
Newburgh CE Primary School	29/09/2022	Payments to Other Local Authorities	1,050.00
Brookmill Medical Centre	05/08/2022	Payments to Health Authoritites	868.23
Brookmill Medical Centre	05/08/2022	Payments to Health Authoritites	932.66
Tesco Stores Ltd Health Office	25/04/2022	Payments to Voluntary Organisations	574.11
Tesco Stores Ltd Health Office	26/05/2022	Payments to Voluntary Organisations	569.04
Tesco Stores Ltd Health Office	10/10/2022	Payments to Voluntary Organisations	629.5
Tesco Stores Ltd Health Office	21/11/2022	Payments to Voluntary Organisations	614.42
DWF LLP	21/04/2022	Professional Fees	1,524.60
DWF LLP	21/04/2022	Professional Fees	2,410.50
DWF LLP	21/04/2022	Professional Fees	3,400.00
DWF LLP	21/04/2022	Professional Fees	4,624.80
DWF LLP	21/04/2022	Professional Fees	15,654.00
DWF LLP	28/04/2022	Insurance Work and Claims	1,203.00
DWF LLP	29/04/2022	Insurance Work and Claims	1,208.00
DWF LLP	01/06/2022	Professional Fees	1,345.80
DWF LLP	14/06/2022	Professional Fees	2,198.20
DWF LLP	17/06/2022	Insurance Work and Claims	1,115.00
DWF LLP	28/06/2022	Professional Fees	3,901.50
DWF LLP	08/07/2022	Professional Fees	1,068.00
DWF LLP	15/07/2022	Professional Fees	702
DWF LLP	15/07/2022	Professional Fees	1,386.00
DWF LLP	15/07/2022	Professional Fees	1,620.00
DWF LLP	11/08/2022	Professional Fees	576
DWF LLP	11/08/2022	Professional Fees	13,654.00
DWF LLP	28/09/2022	Professional Fees	4,396.40
DWF LLP	11/10/2022	Hired & Contracted Services	5,000.00

DWF LLP	03/11/2022	Insurance Work and Claims	829.5
DWF LLP	03/11/2022	Insurance Work and Claims	1,502.00
DWF LLP	04/11/2022	GF Capital Expenditure	1,836.00
DWF LLP	21/11/2022	Professional Fees	1,750.00
DWF LLP	21/11/2022	Professional Fees	3,826.50
DWF LLP	01/12/2022	Professional Fees	2,000.00
DWF LLP	06/12/2022	Professional Fees	2,066.00
DWF LLP	08/12/2022	Professional Fees	5,168.50
Greater Manchester Chamber of Commerce	24/05/2022	Subscriptions	1,536.00
Parklands Services (NW) Ltd	07/04/2022	Repairs & Maintenance (Non CPMF)	875
Parklands Services (NW) Ltd	07/04/2022	Repairs & Maintenance (Landlord)	1,621.68
Parklands Services (NW) Ltd	07/04/2022	GF Capital Expenditure	10,150.53
Parklands Services (NW) Ltd	13/04/2022	Repairs & Maintenance (Landlord)	721.57
Parklands Services (NW) Ltd	13/04/2022	Repairs & Maintenance (Landlord)	983.61
Parklands Services (NW) Ltd	13/04/2022	Repairs & Maintenance (Non CPMF)	2,595.00
Parklands Services (NW) Ltd	26/04/2022	Repairs & Maintenance (Non CPMF)	895
Parklands Services (NW) Ltd	26/04/2022	GF Capital Expenditure	1,012.50
Parklands Services (NW) Ltd	26/04/2022	Repairs & Maintenance (Non CPMF)	6,371.12
Parklands Services (NW) Ltd	09/05/2022	GF Capital Expenditure	10,000.00
Parklands Services (NW) Ltd	12/05/2022	Repairs & Maintenance (Landlord)	1,590.96
Parklands Services (NW) Ltd	12/05/2022	Repairs & Maintenance (Landlord)	3,181.92
Parklands Services (NW) Ltd	12/05/2022	GF Capital Expenditure	3,500.00
Parklands Services (NW) Ltd	12/05/2022	Repairs & Maintenance (Landlord)	4,100.00
Parklands Services (NW) Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	4,771.20
Parklands Services (NW) Ltd	12/05/2022	HRA Capital Expenditure	7,684.08
Parklands Services (NW) Ltd	12/05/2022	GF Capital Expenditure	8,297.25
Parklands Services (NW) Ltd	12/05/2022	GF Capital Expenditure	42,874.31
Parklands Services (NW) Ltd	19/05/2022	Repairs & Maintenance (Non CPMF)	924.99
Parklands Services (NW) Ltd	31/05/2022	GF Capital Expenditure	1,120.00
Parklands Services (NW) Ltd	31/05/2022	GF Capital Expenditure	1,302.25
Parklands Services (NW) Ltd	31/05/2022	Repairs & Maintenance (Non CPMF)	5,168.31
Parklands Services (NW) Ltd	31/05/2022	Repairs & Maintenance (Non CPMF)	6,174.65
Parklands Services (NW) Ltd	31/05/2022	GF Capital Expenditure	11,287.77
Parklands Services (NW) Ltd	09/06/2022	HRA Capital Expenditure	15,281.46
Parklands Services (NW) Ltd	09/06/2022	GF Capital Expenditure	23,903.19
Parklands Services (NW) Ltd	23/06/2022	Repairs & Maintenance (Landlord)	1,811.89
Parklands Services (NW) Ltd	23/06/2022	GF Capital Expenditure	22,125.83
Parklands Services (NW) Ltd	23/06/2022	GF Capital Expenditure	25,085.00
Parklands Services (NW) Ltd	30/06/2022	GF Capital Expenditure	39,424.68
Parklands Services (NW) Ltd	07/07/2022	GF Capital Expenditure	6,748.00
Parklands Services (NW) Ltd	11/07/2022	GF Capital Expenditure	14,946.17
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	640.82
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Landlord)	642.85
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	1,059.47
Parklands Services (NW) Ltd	14/07/2022	HRA Capital Expenditure	3,427.61
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	4,275.00
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	4,600.00
Parklands Services (NW) Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	9,465.00
Parklands Services (NW) Ltd	21/07/2022	Repairs & Maintenance (Non CPMF)	3,023.66
Parklands Services (NW) Ltd	21/07/2022	GF Capital Expenditure	4,629.10
Parklands Services (NW) Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	504.63
Parklands Services (NW) Ltd	03/08/2022	Repairs & Maintenance (Landlord)	823.48
Parklands Services (NW) Ltd	03/08/2022	Repairs & Maintenance (Landlord)	2,430.00
Parklands Services (NW) Ltd	03/08/2022	HRA Capital Expenditure	12,705.06
Parklands Services (NW) Ltd	03/08/2022	HRA Capital Expenditure	18,554.84
Parklands Services (NW) Ltd	18/08/2022	Repairs & Maintenance (Landlord)	773.49
Parklands Services (NW) Ltd	18/08/2022	Repairs & Maintenance (Landlord)	899.49
Parklands Services (NW) Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	4,354.50
Parklands Services (NW) Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	16,467.75
Parklands Services (NW) Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	36,270.00
Parklands Services (NW) Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	927.14
Parklands Services (NW) Ltd	08/09/2022	GF Capital Expenditure	8,752.24
Parklands Services (NW) Ltd	08/09/2022	GF Capital Expenditure	42,092.36
Parklands Services (NW) Ltd	14/09/2022	GF Capital Expenditure	10,067.89
Parklands Services (NW) Ltd	22/09/2022	Repairs & Maintenance (Landlord)	547.24
Parklands Services (NW) Ltd	22/09/2022	Repairs & Maintenance (Landlord)	550
Parklands Services (NW) Ltd	22/09/2022	Repairs & Maintenance (Landlord)	574.84
Parklands Services (NW) Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	1,132.62
Parklands Services (NW) Ltd	22/09/2022	GF Capital Expenditure	4,791.92
Parklands Services (NW) Ltd	11/10/2022	Repairs & Maintenance (Landlord)	530.8
Parklands Services (NW) Ltd	11/10/2022	Repairs & Maintenance (Landlord)	565.74
Parklands Services (NW) Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	1,012.48
Parklands Services (NW) Ltd	11/10/2022	GF Capital Expenditure	1,917.17
Parklands Services (NW) Ltd	13/10/2022	Repairs & Maintenance (Landlord)	770
Parklands Services (NW) Ltd	13/10/2022	Repairs & Maintenance (Landlord)	1,310.00
Parklands Services (NW) Ltd	13/10/2022	Repairs & Maintenance (Non CPMF)	5,826.60
Parklands Services (NW) Ltd	24/10/2022	GF Capital Expenditure	6,610.67
Parklands Services (NW) Ltd	27/10/2022	GF Capital Expenditure	639.22
Parklands Services (NW) Ltd	27/10/2022	Repairs & Maintenance (Landlord)	640.36
Parklands Services (NW) Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	558.4
Parklands Services (NW) Ltd	03/11/2022	Repairs & Maintenance (Landlord)	761.07
Parklands Services (NW) Ltd	03/11/2022	GF Capital Expenditure	1,500.00
Parklands Services (NW) Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	1,895.00
Parklands Services (NW) Ltd	03/11/2022	HRA Capital Expenditure	13,765.80
Parklands Services (NW) Ltd	16/11/2022	Repairs & Maintenance (Landlord)	559.1
Parklands Services (NW) Ltd	16/11/2022	Repairs & Maintenance (Landlord)	860
Parklands Services (NW) Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	1,065.12
Parklands Services (NW) Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	3,262.20
Parklands Services (NW) Ltd	24/11/2022	Repairs & Maintenance (Landlord)	1,002.71
Parklands Services (NW) Ltd	24/11/2022	HRA Capital Expenditure	12,567.23
Parklands Services (NW) Ltd	24/11/2022	GF Capital Expenditure	25,730.75
Parklands Services (NW) Ltd	06/12/2022	Repairs & Maintenance (Landlord)	641.44
Parklands Services (NW) Ltd	06/12/2022	Repairs & Maintenance (Landlord)	657.26
Parklands Services (NW) Ltd	06/12/2022	Repairs & Maintenance (Landlord)	835.05

Parklands Services (NW) Ltd	06/12/2022	Repairs & Maintenance (Non CPMF)	5,774.28
Parklands Services (NW) Ltd	13/12/2022	HRA Capital Expenditure	8,258.79
Parklands Services (NW) Ltd	16/12/2022	Repairs & Maintenance (Non CPMF)	900.48
Parklands Services (NW) Ltd	22/12/2022	Repairs & Maintenance (Landlord)	1,390.00
Parklands Services (NW) Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	1,685.00
Parklands Services (NW) Ltd	22/12/2022	Equipment Furniture & Materials	1,974.00
Parklands Services (NW) Ltd	22/12/2022	HRA Capital Expenditure	13,021.03
Parklands Services (NW) Ltd	22/12/2022	HRA Capital Expenditure	19,392.11
Parklands Services (NW) Ltd	22/12/2022	GF Capital Expenditure	23,144.02
Little Rainbow Day Nursery	14/04/2022	Nursery Grant Payments	65,212.24
Little Rainbow Day Nursery	06/06/2022	Nursery Grant Payments	20,762.17
Little Rainbow Day Nursery	06/09/2022	Nursery Grant Payments	35,553.51
Little Rainbow Day Nursery	31/10/2022	Nursery Grant Payments	12,506.95
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2022	Nursery Grant Payments	38,240.28
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2022	Nursery Grant Payments	51,486.24
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/06/2022	Nursery Grant Payments	10,511.67
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/06/2022	Nursery Grant Payments	12,679.81
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/07/2022	Nursery Grant Payments	785.15
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/07/2022	Nursery Grant Payments	1,086.15
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/07/2022	Nursery Grant Payments	1,093.95
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/09/2022	Nursery Grant Payments	21,016.80
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/09/2022	Nursery Grant Payments	39,812.64
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/10/2022	Nursery Grant Payments	9,286.20
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/10/2022	Nursery Grant Payments	16,641.66
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/11/2022	Nursery Grant Payments	949.35
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/11/2022	Nursery Grant Payments	6,087.60
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/12/2022	Nursery Grant Payments	623.7
Redactive Events Limited	14/09/2022	Hired & Contracted Services	2,450.00
Bispham Methodist Church	20/12/2022	Grants to External Bodies	989
Smith of Derby Ltd	08/11/2022	Repairs & Maintenance (Landlord)	897
McCarthy Bennett Holland	24/05/2022	HRA Capital Expenditure	80,000.00
Mitchell (Central Diesel) Manchester	28/04/2022	GF Capital Expenditure	13,500.00
Mitchell (Central Diesel) Manchester	17/08/2022	GF Capital Expenditure	4,794.00
Mitchell (Central Diesel) Manchester	01/11/2022	Consumable Materials	1,886.54
Mitchell (Central Diesel) Manchester	08/11/2022	Consumable Materials	968.03
Thompsons Solicitors	04/05/2022	Insurance Work and Claims	8,214.01
Thompsons Solicitors	26/05/2022	Insurance Work and Claims	756
VIP-System Limited	07/06/2022	Equipment Furniture & Materials	1,802.51
VIP-System Limited	04/11/2022	Equipment Furniture & Materials	7,095.00
VIP-System Limited	25/11/2022	Printing & Stationery Supplies	15,481.66
The Safe Shop Limited	09/06/2022	Equipment Furniture & Materials	2,319.59
The Safe Shop Limited	14/09/2022	GF Capital Expenditure	2,340.92
Ella UK Ltd	05/04/2022	Private Domicilliary	520.7
Ella UK Ltd	05/04/2022	Private Domicilliary	1,365.30
Ella UK Ltd	11/04/2022	Private Domicilliary	1,316.10
Ella UK Ltd	11/04/2022	Private Domicilliary	1,422.70
Ella UK Ltd	26/04/2022	Private Domicilliary	1,381.70
Ella UK Ltd	03/05/2022	Private Domicilliary	512.69
Ella UK Ltd	03/05/2022	Private Domicilliary	513.04
Ella UK Ltd	03/05/2022	Private Domicilliary	1,474.44
Ella UK Ltd	03/05/2022	Private Domicilliary	1,484.23
Ella UK Ltd	19/05/2022	Private Domicilliary	1,479.16
Ella UK Ltd	30/05/2022	Private Domicilliary	517.93
Ella UK Ltd	30/05/2022	Private Domicilliary	523.53
Ella UK Ltd	30/05/2022	Private Domicilliary	1,550.83
Ella UK Ltd	30/05/2022	Private Domicilliary	1,653.43
Ella UK Ltd	06/06/2022	Payments to Voluntary Organisations	873.57
Ella UK Ltd	06/06/2022	Private Domicilliary	963.23
Ella UK Ltd	14/06/2022	Private Domicilliary	509.19
Ella UK Ltd	14/06/2022	Private Domicilliary	532.61
Ella UK Ltd	14/06/2022	Private Domicilliary	1,650.99
Ella UK Ltd	23/06/2022	Private Domicilliary	540.66
Ella UK Ltd	23/06/2022	Private Domicilliary	1,643.64
Ella UK Ltd	28/06/2022	Private Domicilliary	534.19
Ella UK Ltd	28/06/2022	Private Domicilliary	1,698.53
Ella UK Ltd	01/07/2022	Private Domicilliary	519.16
Ella UK Ltd	01/07/2022	Private Domicilliary	525.62
Ella UK Ltd	01/07/2022	Private Domicilliary	541.18
Ella UK Ltd	01/07/2022	Private Domicilliary	1,424.97
Ella UK Ltd	01/07/2022	Private Domicilliary	1,633.50
Ella UK Ltd	01/07/2022	Private Domicilliary	549.57
Ella UK Ltd	01/07/2022	Private Domicilliary	1,407.49
Ella UK Ltd	01/07/2022	Private Domicilliary	506.92
Ella UK Ltd	01/07/2022	Private Domicilliary	510.12
Ella UK Ltd	01/07/2022	Private Domicilliary	557.6
Ella UK Ltd	01/07/2022	Private Domicilliary	560.33
Ella UK Ltd	01/07/2022	Private Domicilliary	578.1
Ella UK Ltd	01/07/2022	Private Domicilliary	742.1
Ella UK Ltd	01/07/2022	Private Domicilliary	873.57
Ella UK Ltd	01/07/2022	Private Domicilliary	902
Ella UK Ltd	01/07/2022	Private Domicilliary	952.55
Ella UK Ltd	01/07/2022	Private Domicilliary	1,025.21
Ella UK Ltd	05/07/2022	Private Domicilliary	1,013.84
Ella UK Ltd	12/07/2022	Private Domicilliary	580.34
Ella UK Ltd	12/07/2022	Private Domicilliary	1,381.27
Ella UK Ltd	12/07/2022	Private Domicilliary	541.01
Ella UK Ltd	12/07/2022	Private Domicilliary	572.47
Ella UK Ltd	12/07/2022	Private Domicilliary	1,448.57
Ella UK Ltd	14/07/2022	Private Domicilliary	1,007.14
Ella UK Ltd	21/07/2022	Private Domicilliary	507.09
Ella UK Ltd	21/07/2022	Private Domicilliary	532.44
Ella UK Ltd	21/07/2022	Private Domicilliary	1,410.64
Ella UK Ltd	26/07/2022	Private Domicilliary	536.99

Ella UK Ltd	26/07/2022	Private Domicilliary	555.34
Ella UK Ltd	26/07/2022	Private Domicilliary	1,386.51
Ella UK Ltd	02/08/2022	Private Domicilliary	1,016.47
Ella UK Ltd	12/08/2022	Private Domicilliary	865.09
Ella UK Ltd	12/08/2022	Private Domicilliary	1,451.18
Ella UK Ltd	12/08/2022	Private Domicilliary	515.14
Ella UK Ltd	12/08/2022	Private Domicilliary	1,406.79
Ella UK Ltd	22/08/2022	Private Domicilliary	559.36
Ella UK Ltd	22/08/2022	Private Domicilliary	1,468.49
Ella UK Ltd	22/08/2022	Private Domicilliary	536.99
Ella UK Ltd	22/08/2022	Private Domicilliary	1,488.77
Ella UK Ltd	01/09/2022	Private Domicilliary	978.88
Ella UK Ltd	05/09/2022	Private Domicilliary	504.47
Ella UK Ltd	05/09/2022	Private Domicilliary	504.47
Ella UK Ltd	05/09/2022	Private Domicilliary	1,661.82
Ella UK Ltd	13/09/2022	Private Domicilliary	522.3
Ella UK Ltd	13/09/2022	Private Domicilliary	534.36
Ella UK Ltd	13/09/2022	Private Domicilliary	1,605.89
Ella UK Ltd	13/09/2022	Private Domicilliary	873.57
Ella UK Ltd	13/09/2022	Private Domicilliary	962.86
Ella UK Ltd	16/09/2022	Private Domicilliary	1,000.15
Ella UK Ltd	22/09/2022	Private Domicilliary	538.38
Ella UK Ltd	22/09/2022	Private Domicilliary	552.19
Ella UK Ltd	22/09/2022	Private Domicilliary	1,562.19
Ella UK Ltd	22/09/2022	Private Domicilliary	999.57
Ella UK Ltd	26/09/2022	Private Domicilliary	512.34
Ella UK Ltd	26/09/2022	Private Domicilliary	541.36
Ella UK Ltd	26/09/2022	Private Domicilliary	1,565.51
Ella UK Ltd	29/09/2022	Private Domicilliary	518.11
Ella UK Ltd	29/09/2022	Private Domicilliary	1,747.48
Ella UK Ltd	06/10/2022	Private Domicilliary	998.98
Ella UK Ltd	25/10/2022	Private Domicilliary	522.13
Ella UK Ltd	25/10/2022	Private Domicilliary	523.53
Ella UK Ltd	25/10/2022	Private Domicilliary	1,825.79
Ella UK Ltd	25/10/2022	Private Domicilliary	539.61
Ella UK Ltd	25/10/2022	Private Domicilliary	580.34
Ella UK Ltd	25/10/2022	Private Domicilliary	1,775.97
Ella UK Ltd	31/10/2022	Private Domicilliary	1,015.30
Ella UK Ltd	31/10/2022	Private Domicilliary	500.62
Ella UK Ltd	31/10/2022	Private Domicilliary	520.03
Ella UK Ltd	31/10/2022	Private Domicilliary	529.99
Ella UK Ltd	31/10/2022	Private Domicilliary	1,683.50
Ella UK Ltd	31/10/2022	Private Domicilliary	1,994.12
Ella UK Ltd	01/11/2022	Private Domicilliary	536.99
Ella UK Ltd	01/11/2022	Private Domicilliary	539.26
Ella UK Ltd	01/11/2022	Private Domicilliary	1,824.39
Ella UK Ltd	07/11/2022	Private Domicilliary	537.51
Ella UK Ltd	07/11/2022	Private Domicilliary	2,117.53
Ella UK Ltd	10/11/2022	Private Domicilliary	558.49
Ella UK Ltd	10/11/2022	Private Domicilliary	2,093.93
Ella UK Ltd	15/11/2022	Private Domicilliary	981.21
Ella UK Ltd	17/11/2022	Private Domicilliary	550.62
Ella UK Ltd	17/11/2022	Private Domicilliary	584.71
Ella UK Ltd	17/11/2022	Private Domicilliary	2,379.55
Ella UK Ltd	29/11/2022	Private Domicilliary	2,291.28
Ella UK Ltd	01/12/2022	Private Domicilliary	1,070.65
Ella UK Ltd	06/12/2022	Private Domicilliary	581.91
Ella UK Ltd	06/12/2022	Private Domicilliary	2,331.83
Ella UK Ltd	20/12/2022	Private Domicilliary	521.43
Ella UK Ltd	20/12/2022	Private Domicilliary	2,332.01
Ella UK Ltd	22/12/2022	Private Domicilliary	524.05
Ella UK Ltd	22/12/2022	Private Domicilliary	2,340.92
Wigan Sports Club	01/08/2022	Grants to External Bodies	500
Wigan Sports Club	06/09/2022	Grants to External Bodies	500
St Cuthberts Early Years Centre	24/06/2022	Professional Fees	585
Dootsons Solicitors	07/11/2022	HRA Capital Expenditure	150,000.00
Child Action Northwest	27/04/2022	Professional Fees	1,978.51
Child Action Northwest	23/05/2022	Professional Fees	1,626.74
Child Action Northwest	23/05/2022	Internal Education Services	797.15
Child Action Northwest	26/05/2022	Internal Education Services	1,030.70
Child Action Northwest	21/06/2022	Equipment Furniture & Materials	746.77
Child Action Northwest	23/06/2022	Professional Fees	1,366.25
Child Action Northwest	24/06/2022	Internal Education Services	646.59
Child Action Northwest	18/07/2022	Professional Fees	1,511.93
Child Action Northwest	10/08/2022	Internal Education Services	509.71
Child Action Northwest	25/08/2022	Professional Fees	1,719.47
Child Action Northwest	01/09/2022	Internal Education Services	765.81
Child Action Northwest	28/09/2022	Professional Fees	597.77
Child Action Northwest	07/10/2022	Internal Education Services	1,291.19
Child Action Northwest	20/10/2022	Professional Fees	1,675.34
Child Action Northwest	18/11/2022	Professional Fees	1,185.24
Child Action Northwest	24/11/2022	Internal Education Services	907.06
Child Action Northwest	28/11/2022	Professional Fees	1,741.85
Crystal Care Solutions	26/04/2022	Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	26/04/2022	Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	26/05/2022	Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	27/05/2022	Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	15/06/2022	Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	15/06/2022	Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	07/07/2022	Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	07/07/2022	Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	12/08/2022	Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	12/08/2022	Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	08/09/2022	Payments to Voluntary Organisations	16,828.57

Crystal Care Solutions	08/09/2022	Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	04/10/2022	Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	04/10/2022	Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	04/11/2022	Payments to Voluntary Organisations	14,023.81
Crystal Care Solutions	08/11/2022	Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	15/12/2022	Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	15/12/2022	Payments to Voluntary Organisations	26,677.72
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	04/05/2022	Equipment Furniture & Materials	529
Birchalls	08/07/2022	Equipment Furniture & Materials	954
Birchalls	20/09/2022	Equipment Furniture & Materials	1,264.00
Birchalls	29/11/2022	Equipment Furniture & Materials	541.65
Birchalls	21/12/2022	Equipment Furniture & Materials	610
Access For Wigan Ltd	24/05/2022	Unitary Charge on PFI Contracts	19,965.15
Access For Wigan Ltd	24/05/2022	Unitary Charge on PFI Contracts	746,606.88
Access For Wigan Ltd	14/06/2022	Unitary Charge on PFI Contracts	3,031.88
Access For Wigan Ltd	14/06/2022	Unitary Charge on PFI Contracts	19,965.15
Access For Wigan Ltd	14/06/2022	Unitary Charge on PFI Contracts	19,965.15
Access For Wigan Ltd	14/06/2022	Unitary Charge on PFI Contracts	740,543.13
Access For Wigan Ltd	14/06/2022	Unitary Charge on PFI Contracts	746,606.89
Access For Wigan Ltd	15/07/2022	Unitary Charge on PFI Contracts	19,965.15
Access For Wigan Ltd	15/07/2022	Unitary Charge on PFI Contracts	746,531.54
Access For Wigan Ltd	22/08/2022	Unitary Charge on PFI Contracts	19,965.16
Access For Wigan Ltd	22/08/2022	Unitary Charge on PFI Contracts	746,531.54
Access For Wigan Ltd	20/09/2022	Unitary Charge on PFI Contracts	21,335.59
Access For Wigan Ltd	20/09/2022	Unitary Charge on PFI Contracts	316,725.49
Access For Wigan Ltd	20/09/2022	Unitary Charge on PFI Contracts	428,510.95
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	1,295.10
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	41,236.65
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	227,170.04
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	316,425.40
Access For Wigan Ltd	31/10/2022	Unitary Charge on PFI Contracts	428,510.95
Access For Wigan Ltd	19/12/2022	Unitary Charge on PFI Contracts	2,465.00
Access For Wigan Ltd	19/12/2022	Unitary Charge on PFI Contracts	61,201.80
Access For Wigan Ltd	19/12/2022	Unitary Charge on PFI Contracts	746,531.54
Angela Graham Bat Consultancy Service Ltd	23/06/2022	GF Capital Expenditure	1,885.00
Angela Graham Bat Consultancy Service Ltd	15/07/2022	GF Capital Expenditure	1,400.00
Angela Graham Bat Consultancy Service Ltd	11/08/2022	GF Capital Expenditure	2,265.00
Angela Graham Bat Consultancy Service Ltd	08/11/2022	GF Capital Expenditure	1,164.00
Redacted	14/04/2022	Nursery Grant Payments	1,737.84
Redacted	06/09/2022	Nursery Grant Payments	2,373.84
Redacted	31/10/2022	Nursery Grant Payments	593.46
Forbes Solicitors	01/04/2022	Insurance Work and Claims	1,365.00
Forbes Solicitors	01/04/2022	Insurance Work and Claims	7,843.00
Forbes Solicitors	05/04/2022	Insurance Work and Claims	1,785.00
Forbes Solicitors	05/04/2022	Insurance Work and Claims	20,000.00
Forbes Solicitors	11/04/2022	Insurance Work and Claims	3,372.31
Forbes Solicitors	19/04/2022	Insurance Work and Claims	2,572.50
Forbes Solicitors	19/04/2022	Insurance Work and Claims	749.06
Forbes Solicitors	20/04/2022	Insurance Work and Claims	528
Forbes Solicitors	20/04/2022	Insurance Work and Claims	900
Forbes Solicitors	20/04/2022	Insurance Work and Claims	3,072.00
Forbes Solicitors	20/04/2022	Insurance Work and Claims	14,227.00
Forbes Solicitors	20/04/2022	Insurance Work and Claims	1,365.00
Forbes Solicitors	20/04/2022	Insurance Work and Claims	528
Forbes Solicitors	20/04/2022	Insurance Work and Claims	1,485.00
Forbes Solicitors	20/04/2022	Insurance Work and Claims	1,785.00
Forbes Solicitors	20/04/2022	Insurance Work and Claims	16,245.64
Forbes Solicitors	21/04/2022	Insurance Work and Claims	15,000.00
Forbes Solicitors	26/04/2022	Insurance Work and Claims	67,993.68
Forbes Solicitors	26/04/2022	Insurance Work and Claims	14,832.35
Forbes Solicitors	29/04/2022	Insurance Work and Claims	30,994.28
Forbes Solicitors	04/05/2022	Insurance Work and Claims	7,500.00
Forbes Solicitors	09/05/2022	Insurance Work and Claims	2,500.00
Forbes Solicitors	16/05/2022	Insurance Work and Claims	1,330.00
Forbes Solicitors	16/05/2022	Insurance Work and Claims	2,500.00
Forbes Solicitors	16/05/2022	Insurance Work and Claims	30,994.26
Forbes Solicitors	16/05/2022	Insurance Work and Claims	2,571.25
Forbes Solicitors	16/05/2022	Insurance Work and Claims	1,000.00
Forbes Solicitors	20/05/2022	Insurance Work and Claims	1,000.00
Forbes Solicitors	26/05/2022	Insurance Work and Claims	17,710.55
Forbes Solicitors	31/05/2022	Professional Fees	17,381.80
Forbes Solicitors	14/06/2022	Insurance Work and Claims	3,983.68
Forbes Solicitors	22/06/2022	Insurance Work and Claims	6,000.00
Forbes Solicitors	22/06/2022	Insurance Work and Claims	3,231.97
Forbes Solicitors	22/06/2022	Insurance Work and Claims	8,740.00
Forbes Solicitors	22/06/2022	Insurance Work and Claims	16,817.09
Forbes Solicitors	22/06/2022	Insurance Work and Claims	6,750.00
Forbes Solicitors	22/06/2022	Insurance Work and Claims	20,000.00
Forbes Solicitors	01/07/2022	Insurance Work and Claims	902
Forbes Solicitors	01/07/2022	Insurance Work and Claims	2,361.00
Forbes Solicitors	01/07/2022	Insurance Work and Claims	1,317.50
Forbes Solicitors	01/07/2022	Insurance Work and Claims	589.5
Forbes Solicitors	01/07/2022	Insurance Work and Claims	20,000.00
Forbes Solicitors	04/07/2022	Insurance Work and Claims	10,501.19
Forbes Solicitors	04/07/2022	Insurance Work and Claims	5,498.99
Forbes Solicitors	05/07/2022	Insurance Work and Claims	981
Forbes Solicitors	05/07/2022	Insurance Work and Claims	3,034.00
Forbes Solicitors	05/07/2022	Insurance Work and Claims	5,304.00

Forbes Solicitors	06/07/2022	Insurance Work and Claims	39,000.00
Forbes Solicitors	07/07/2022	Insurance Work and Claims	8,521.50
Forbes Solicitors	07/07/2022	Insurance Work and Claims	2,713.14
Forbes Solicitors	07/07/2022	Insurance Work and Claims	6,381.84
Forbes Solicitors	07/07/2022	Insurance Work and Claims	589.5
Forbes Solicitors	07/07/2022	Insurance Work and Claims	2,361.00
Forbes Solicitors	07/07/2022	Insurance Work and Claims	902
Forbes Solicitors	07/07/2022	Insurance Work and Claims	1,317.50
Forbes Solicitors	07/07/2022	Insurance Work and Claims	2,720.00
Forbes Solicitors	07/07/2022	Insurance Work and Claims	5,304.00
Forbes Solicitors	07/07/2022	Insurance Work and Claims	2,267.50
Forbes Solicitors	07/07/2022	Insurance Work and Claims	12,500.00
Forbes Solicitors	08/07/2022	Insurance Work and Claims	1,417.00
Forbes Solicitors	11/07/2022	Insurance Work and Claims	2,995.00
Forbes Solicitors	14/07/2022	Insurance Work and Claims	1,423.45
Forbes Solicitors	14/07/2022	Insurance Work and Claims	1,483.00
Forbes Solicitors	20/07/2022	Insurance Work and Claims	1,764.50
Forbes Solicitors	25/07/2022	Insurance Work and Claims	500
Forbes Solicitors	25/07/2022	Insurance Work and Claims	900
Forbes Solicitors	25/07/2022	Insurance Work and Claims	10,000.00
Forbes Solicitors	25/07/2022	Insurance Work and Claims	35,000.00
Forbes Solicitors	02/08/2022	Insurance Work and Claims	3,456.00
Forbes Solicitors	03/08/2022	Insurance Work and Claims	2,176.23
Forbes Solicitors	11/08/2022	Insurance Work and Claims	1,415.00
Forbes Solicitors	11/08/2022	Insurance Work and Claims	1,421.25
Forbes Solicitors	11/08/2022	Insurance Work and Claims	1,483.00
Forbes Solicitors	11/08/2022	Insurance Work and Claims	1,764.50
Forbes Solicitors	11/08/2022	Insurance Work and Claims	500
Forbes Solicitors	11/08/2022	Insurance Work and Claims	2,267.50
Forbes Solicitors	11/08/2022	Insurance Work and Claims	3,096.00
Forbes Solicitors	11/08/2022	Insurance Work and Claims	9,662.27
Forbes Solicitors	18/08/2022	Professional Fees	3,955.49
Forbes Solicitors	23/08/2022	Insurance Work and Claims	2,500.00
Forbes Solicitors	26/08/2022	Insurance Work and Claims	528
Forbes Solicitors	26/08/2022	Insurance Work and Claims	4,370.22
Forbes Solicitors	26/08/2022	Insurance Work and Claims	1,625.00
Forbes Solicitors	01/09/2022	Insurance Work and Claims	9,000.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	1,065.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	550.5
Forbes Solicitors	20/09/2022	Insurance Work and Claims	567
Forbes Solicitors	20/09/2022	Insurance Work and Claims	1,065.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	1,486.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	1,585.81
Forbes Solicitors	20/09/2022	Insurance Work and Claims	1,625.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	2,500.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	3,349.00
Forbes Solicitors	20/09/2022	Insurance Work and Claims	9,457.63
Forbes Solicitors	20/09/2022	Insurance Work and Claims	19,923.47
Forbes Solicitors	26/09/2022	Insurance Work and Claims	4,814.50
Forbes Solicitors	26/09/2022	Insurance Work and Claims	14,514.00
Forbes Solicitors	27/09/2022	Insurance Work and Claims	1,092.00
Forbes Solicitors	03/10/2022	Insurance Work and Claims	1,192.50
Forbes Solicitors	07/10/2022	Insurance Work and Claims	2,254.00
Forbes Solicitors	07/10/2022	Insurance Work and Claims	1,328.75
Forbes Solicitors	11/10/2022	Insurance Work and Claims	550.5
Forbes Solicitors	11/10/2022	Insurance Work and Claims	567
Forbes Solicitors	11/10/2022	Insurance Work and Claims	14,259.00
Forbes Solicitors	11/10/2022	Insurance Work and Claims	1,092.00
Forbes Solicitors	11/10/2022	Insurance Work and Claims	3,349.00
Forbes Solicitors	11/10/2022	Insurance Work and Claims	558
Forbes Solicitors	11/10/2022	Insurance Work and Claims	558
Forbes Solicitors	11/10/2022	Insurance Work and Claims	1,192.50
Forbes Solicitors	11/10/2022	Insurance Work and Claims	10,000.00
Forbes Solicitors	12/10/2022	Insurance Work and Claims	1,486.00
Forbes Solicitors	14/10/2022	Insurance Work and Claims	1,382.30
Forbes Solicitors	20/10/2022	Insurance Work and Claims	997.56
Forbes Solicitors	25/10/2022	Insurance Work and Claims	242,545.00
Forbes Solicitors	03/11/2022	Insurance Work and Claims	567
Forbes Solicitors	03/11/2022	Insurance Work and Claims	615
Forbes Solicitors	07/11/2022	Insurance Work and Claims	570
Forbes Solicitors	07/11/2022	Insurance Work and Claims	2,500.00
Forbes Solicitors	08/11/2022	Insurance Work and Claims	1,591.23
Forbes Solicitors	08/11/2022	Insurance Work and Claims	8,004.00
Forbes Solicitors	09/11/2022	Insurance Work and Claims	567
Forbes Solicitors	09/11/2022	Insurance Work and Claims	570
Forbes Solicitors	09/11/2022	Insurance Work and Claims	2,595.00
Forbes Solicitors	09/11/2022	Insurance Work and Claims	4,204.00
Forbes Solicitors	17/11/2022	Insurance Work and Claims	1,798.56
Forbes Solicitors	17/11/2022	Insurance Work and Claims	2,595.00
Forbes Solicitors	18/11/2022	Insurance Work and Claims	10,819.73
Forbes Solicitors	21/11/2022	Insurance Work and Claims	615
Forbes Solicitors	22/11/2022	Insurance Work and Claims	5,175.00
Forbes Solicitors	23/11/2022	Insurance Work and Claims	549.56
Forbes Solicitors	24/11/2022	Insurance Work and Claims	8,043.50
Forbes Solicitors	25/11/2022	Insurance Work and Claims	1,500.00
Forbes Solicitors	25/11/2022	Insurance Work and Claims	2,180.00
Forbes Solicitors	28/11/2022	Insurance Work and Claims	1,500.00
Forbes Solicitors	29/11/2022	Insurance Work and Claims	560.86
Forbes Solicitors	29/11/2022	Insurance Work and Claims	3,304.00
Forbes Solicitors	01/12/2022	Insurance Work and Claims	18,000.00
Forbes Solicitors	05/12/2022	Insurance Work and Claims	1,159.00
Forbes Solicitors	06/12/2022	Professional Fees	19,777.43
Forbes Solicitors	08/12/2022	Insurance Work and Claims	27,500.00
Forbes Solicitors	08/12/2022	Professional Fees	500

Forbes Solicitors	14/12/2022	Insurance Work and Claims	1,328.75
Forbes Solicitors	14/12/2022	Insurance Work and Claims	16,096.40
Forbes Solicitors	15/12/2022	Insurance Work and Claims	1,330.50
Forbes Solicitors	19/12/2022	Insurance Work and Claims	3,304.00
Forbes Solicitors	19/12/2022	Insurance Work and Claims	8,043.50
Forbes Solicitors	19/12/2022	Insurance Work and Claims	1,230.50
Forbes Solicitors	19/12/2022	Insurance Work and Claims	5,175.00
Forbes Solicitors	21/12/2022	Insurance Work and Claims	665
Forbes Solicitors	21/12/2022	Insurance Work and Claims	9,211.35
Fibrelight Communications Ltd	15/08/2022	Repairs & Maintenance (Landlord)	1,935.00
Fibrelight Communications Ltd	03/11/2022	Repairs & Maintenance (Landlord)	6,436.00
Shevington & District Fete	12/04/2022	Grants to External Bodies	1,270.00
Shevington & District Fete	20/06/2022	Grants to External Bodies	1,000.00
Shevington & District Fete	20/12/2022	Grants to External Bodies	2,225.00
Thomson Reuters	13/04/2022	Subscriptions	720.5
Halfords Ltd	14/04/2022	GF Capital Expenditure	5,337.50
Halfords Ltd	06/06/2022	GF Capital Expenditure	1,837.50
Paula's Childminding Service	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	01/04/2022	Professional Fees	1,300.00
Redacted	24/05/2022	Professional Fees	812.5
Redacted	28/06/2022	Professional Fees	500
Redacted	02/09/2022	Professional Fees	762.5
Redacted	13/10/2022	Professional Fees	825
Redacted	01/11/2022	Professional Fees	1,150.00
Redacted	21/11/2022	Professional Fees	837.5
Redacted	05/12/2022	Professional Fees	812.5
Cumbria Waste Recycling Limited	28/04/2022	Waste and Recycling	1,648.25
Cumbria Waste Recycling Limited	25/05/2022	Waste and Recycling	1,220.22
Cumbria Waste Recycling Limited	19/07/2022	Waste and Recycling	516.6
Orchard Care Homes	22/04/2022	Permanent Care	2,070.00
Orchard Care Homes	22/04/2022	Permanent Care	2,070.00
Orchard Care Homes	22/04/2022	Permanent Care	2,070.00
Orchard Care Homes	22/04/2022	Permanent Care	2,070.00
Orchard Care Homes	22/04/2022	Permanent Care	2,070.00
Orchard Care Homes	22/04/2022	Respite Care	2,410.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Respite Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,412.00
Orchard Care Homes	22/04/2022	Permanent Care	2,626.00
Orchard Care Homes	22/04/2022	Permanent Care	2,860.00
Orchard Care Homes	22/04/2022	Respite Care	3,314.58
Orchard Care Homes	22/04/2022	Respite Care	3,489.42
Orchard Care Homes	23/05/2022	Respite Care	585
Orchard Care Homes	23/05/2022	Permanent Care	2,008.00
Orchard Care Homes	23/05/2022	Permanent Care	2,008.00
Orchard Care Homes	23/05/2022	Permanent Care	2,008.00
Orchard Care Homes	23/05/2022	Permanent Care	2,008.00
Orchard Care Homes	23/05/2022	Permanent Care	2,008.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Respite Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,340.00
Orchard Care Homes	23/05/2022	Permanent Care	2,554.00
Orchard Care Homes	23/05/2022	Permanent Care	2,788.00
Orchard Care Homes	21/06/2022	Respite Care	585
Orchard Care Homes	21/06/2022	Respite Care	1,170.00
Orchard Care Homes	21/06/2022	Permanent Care	2,008.00
Orchard Care Homes	21/06/2022	Permanent Care	2,008.00
Orchard Care Homes	21/06/2022	Permanent Care	2,008.00
Orchard Care Homes	21/06/2022	Permanent Care	2,008.00
Orchard Care Homes	21/06/2022	Permanent Care	2,008.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Respite Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,340.00
Orchard Care Homes	21/06/2022	Permanent Care	2,554.00

Orchard Care Homes	21/06/2022	Permanent Care	2,788.00
Orchard Care Homes	21/06/2022	Respite Care	4,011.43
Orchard Care Homes	21/06/2022	Respite Care	5,097.86
Orchard Care Homes	15/07/2022	Permanent Care	2,008.00
Orchard Care Homes	15/07/2022	Permanent Care	2,008.00
Orchard Care Homes	15/07/2022	Permanent Care	2,008.00
Orchard Care Homes	15/07/2022	Permanent Care	2,008.00
Orchard Care Homes	15/07/2022	Permanent Care	2,008.00
Orchard Care Homes	15/07/2022	Respite Care	2,256.43
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Respite Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Respite Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,340.00
Orchard Care Homes	15/07/2022	Respite Care	2,340.00
Orchard Care Homes	15/07/2022	Permanent Care	2,554.00
Orchard Care Homes	15/07/2022	Permanent Care	2,788.00
Orchard Care Homes	15/07/2022	Respite Care	2,841.43
Orchard Care Homes	15/07/2022	Respite Care	3,844.29
Orchard Care Homes	15/07/2022	Respite Care	3,872.57
Orchard Care Homes	15/07/2022	Permanent Care	4,876.57
Orchard Care Homes	12/08/2022	Respite Care	1,004.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Permanent Care	2,008.00
Orchard Care Homes	12/08/2022	Respite Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Respite Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,340.00
Orchard Care Homes	12/08/2022	Respite Care	2,340.00
Orchard Care Homes	12/08/2022	Permanent Care	2,554.00
Orchard Care Homes	12/08/2022	Permanent Care	2,788.00
Orchard Care Homes	12/08/2022	Respite Care	3,008.57
Orchard Care Homes	13/09/2022	Respite Care	1,170.00
Orchard Care Homes	13/09/2022	Respite Care	1,170.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,008.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Respite Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Respite Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,340.00
Orchard Care Homes	13/09/2022	Permanent Care	2,554.00
Orchard Care Homes	13/09/2022	Permanent Care	2,788.00
Orchard Care Homes	13/09/2022	Permanent Care	3,426.43
Orchard Care Homes	13/09/2022	Respite Care	3,510.00
Orchard Care Homes	13/09/2022	Respite Care	4,011.43
Orchard Care Homes	13/09/2022	Permanent Care	4,429.29
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,008.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Respite Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Respite Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,340.00
Orchard Care Homes	07/10/2022	Permanent Care	2,554.00
Orchard Care Homes	07/10/2022	Permanent Care	2,788.00

Orchard Care Homes	07/10/2022	Respite Care	2,841.42
Orchard Care Homes	07/10/2022	Permanent Care	6,936.43
Orchard Care Homes	07/10/2022	Permanent Care	8,291.83
Orchard Care Homes	04/11/2022	Permanent Care	645.43
Orchard Care Homes	04/11/2022	Permanent Care	2,008.00
Orchard Care Homes	04/11/2022	Permanent Care	2,008.00
Orchard Care Homes	04/11/2022	Permanent Care	2,008.00
Orchard Care Homes	04/11/2022	Permanent Care	2,008.00
Orchard Care Homes	04/11/2022	Permanent Care	2,008.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Respite Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,340.00
Orchard Care Homes	04/11/2022	Permanent Care	2,554.00
Orchard Care Homes	04/11/2022	Permanent Care	2,579.68
Orchard Care Homes	04/11/2022	Permanent Care	2,788.00
Orchard Care Homes	04/11/2022	Permanent Care	6,172.81
Orchard Care Homes	02/12/2022	Permanent Care	2,008.00
Orchard Care Homes	02/12/2022	Permanent Care	2,008.00
Orchard Care Homes	02/12/2022	Permanent Care	2,008.00
Orchard Care Homes	02/12/2022	Permanent Care	2,008.00
Orchard Care Homes	02/12/2022	Permanent Care	2,008.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Respite Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,340.00
Orchard Care Homes	02/12/2022	Permanent Care	2,554.00
Orchard Care Homes	02/12/2022	Permanent Care	2,579.68
Orchard Care Homes	02/12/2022	Permanent Care	2,579.68
Orchard Care Homes	02/12/2022	Permanent Care	2,788.00
Atherton Carnival Commitee	13/06/2022	Grants to External Bodies	1,200.00
Wigan & Leigh Wrestling Club	13/12/2022	Grants to External Bodies	1,000.00
The Rowans & Lindale Friends Association	21/11/2022	Grants to External Bodies	1,000.00
Hawkley Football Club	24/10/2022	Grants to External Bodies	1,200.00
HC-One Limited	22/04/2022	Permanent Care	2,384.00
HC-One Limited	22/04/2022	Permanent Care	2,384.00
HC-One Limited	22/04/2022	Permanent Care	2,732.00
HC-One Limited	23/05/2022	Permanent Care	2,384.00
HC-One Limited	23/05/2022	Permanent Care	2,384.00
HC-One Limited	23/05/2022	Permanent Care	2,732.00
HC-One Limited	21/06/2022	Permanent Care	2,384.00
HC-One Limited	21/06/2022	Permanent Care	2,384.00
HC-One Limited	21/06/2022	Permanent Care	2,732.00
HC-One Limited	15/07/2022	Permanent Care	2,384.00
HC-One Limited	15/07/2022	Permanent Care	2,384.00
HC-One Limited	15/07/2022	Permanent Care	2,732.00
HC-One Limited	12/08/2022	Permanent Care	2,384.00
HC-One Limited	12/08/2022	Permanent Care	2,384.00
HC-One Limited	12/08/2022	Permanent Care	2,732.00
HC-One Limited	13/09/2022	Permanent Care	2,384.00
HC-One Limited	13/09/2022	Permanent Care	2,732.00
HC-One Limited	07/10/2022	Permanent Care	2,732.00
HC-One Limited	07/10/2022	Permanent Care	2,737.57
HC-One Limited	07/10/2022	Respite Care	8,564.87
HC-One Limited	04/11/2022	Permanent Care	2,564.00
HC-One Limited	04/11/2022	Permanent Care	2,732.00
HC-One Limited	02/12/2022	Permanent Care	2,564.00
HC-One Limited	02/12/2022	Permanent Care	2,732.00
The Greater Manchester Combined Authority	21/04/2022	GF Capital Expenditure	1,991.56
The Greater Manchester Combined Authority	27/04/2022	GF Capital Expenditure	1,466.66
The Greater Manchester Combined Authority	10/05/2022	GF Capital Expenditure	2,446.45
The Greater Manchester Combined Authority	12/05/2022	Equipment Furniture & Materials	5,206.00
The Greater Manchester Combined Authority	16/05/2022	GF Capital Expenditure	666.67
The Greater Manchester Combined Authority	13/06/2022	GF Capital Expenditure	22,804.34
The Greater Manchester Combined Authority	17/06/2022	Equipment Furniture & Materials	1,453.05
The Greater Manchester Combined Authority	30/06/2022	GF Capital Expenditure	9,122.61
The Greater Manchester Combined Authority	01/07/2022	GF Capital Expenditure	1,325.54
The Greater Manchester Combined Authority	01/07/2022	GF Capital Expenditure	5,628.88
The Greater Manchester Combined Authority	11/07/2022	GF Capital Expenditure	13,335.78
The Greater Manchester Combined Authority	11/07/2022	GF Capital Expenditure	13,802.79
The Greater Manchester Combined Authority	12/07/2022	Payments to Joint Authorities	10,645.60
The Greater Manchester Combined Authority	12/09/2022	Equipment Furniture & Materials	4,200.00
The Greater Manchester Combined Authority	21/09/2022	GF Capital Expenditure	1,546.14
The Greater Manchester Combined Authority	27/09/2022	GF Capital Expenditure	3,403.58
The Greater Manchester Combined Authority	04/10/2022	GF Capital Expenditure	1,999.59
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	1,234.47
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	1,504.41
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	2,802.14
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	2,808.62
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	6,975.51
The Greater Manchester Combined Authority	18/10/2022	GF Capital Expenditure	7,849.89

The Greater Manchester Combined Authority	25/10/2022	GF Capital Expenditure	4,026.55
The Greater Manchester Combined Authority	22/11/2022	GF Capital Expenditure	2,456.75
The Greater Manchester Combined Authority	22/11/2022	GF Capital Expenditure	2,004.39
The Greater Manchester Combined Authority	06/12/2022	GF Capital Expenditure	5,144.06
The Greater Manchester Combined Authority	20/12/2022	GF Capital Expenditure	1,014.74
The Greater Manchester Combined Authority	20/12/2022	GF Capital Expenditure	1,976.06
Redacted	14/04/2022	Nursery Grant Payments	2,003.05
Redacted	06/06/2022	Nursery Grant Payments	500.75
Redacted	06/09/2022	Nursery Grant Payments	719.04
Redacted	29/11/2022	Nursery Grant Payments	1,169.70
Chubb Fire & Security Limited	23/06/2022	Repairs & Maintenance (Non CPMF)	618.9
Chubb Fire & Security Limited	28/07/2022	Repairs & Maintenance (Landlord)	652.5
Chubb Fire & Security Limited	31/08/2022	Subcontracted Repairs	907.01
Chubb Fire & Security Limited	08/09/2022	Repairs & Maintenance (Landlord)	505.41
Chubb Fire & Security Limited	08/09/2022	Repairs & Maintenance (Landlord)	881.6
Chubb Fire & Security Limited	16/11/2022	Hired & Contracted Services	7,150.00
Chubb Fire & Security Limited	12/12/2022	Equipment Furniture & Materials	1,022.75
Ultimate Care Group Ltd	26/05/2022	GF Capital Expenditure	544.9
Ultimate Care Group Ltd	01/06/2022	GF Capital Expenditure	2,054.00
Ultimate Care Group Ltd	31/08/2022	GF Capital Expenditure	1,540.50
Ultimate Care Group Ltd	01/12/2022	GF Capital Expenditure	574.5
Orsis (UK) Ltd	03/11/2022	Professional Fees	37,352.80
HC One - Ashton View Care Home	22/04/2022	Nursing Care	750.4

HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Nursing Care	750.4
HC One - Ashton View Care Home	23/05/2022	Respite Care	1,030.29
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
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HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
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HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	23/05/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	23/05/2022	Respite Care	4,464.57
HC One - Ashton View Care Home	21/06/2022	Nursing Care	621.53
HC One - Ashton View Care Home	21/06/2022	Nursing Care	635.97
HC One - Ashton View Care Home	21/06/2022	Permanent Care	668.57
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,002.51
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,158.91
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,184.09
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,308.87
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,575.70
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,822.94
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,838.86
HC One - Ashton View Care Home	21/06/2022	Nursing Care	1,876.45
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,026.83
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,164.67
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
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HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Nursing Care	2,205.40
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00

HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	21/06/2022	Respite Care	2,925.00
HC One - Ashton View Care Home	21/06/2022	Respite Care	3,606.00
HC One - Ashton View Care Home	21/06/2022	Permanent Care	5,237.29
HC One - Ashton View Care Home	15/07/2022	Respite Care	585
HC One - Ashton View Care Home	15/07/2022	Respite Care	810.19
HC One - Ashton View Care Home	15/07/2022	Nursing Care	836.76

HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	12/08/2022	Permanent

HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Nursing Care	836.76
HC One - Ashton View Care Home	07/10/2022	Respite Care	1,504.29
HC One - Ashton View Care Home	07/10/2022	Nursing Care	1,673.52
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,028.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Respite Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Respite Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	07/10/2022	Respite Care	4,808.00
HC One - Ashton View Care Home	07/10/2022	Permanent Care	8,671.57
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Nursing Care	836.76
HC One - Ashton View Care Home	04/11/2022	Permanent Care	911.14
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Respite Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	04/11/2022	Nursing Care	2,360.86
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00

HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	04/11/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	04/11/2022	Nursing Care	3,855.07
HC One - Ashton View Care Home	04/11/2022	Nursing Care	4,183.80
HC One - Ashton View Care Home	04/11/2022	Permanent Care	5,065.57
HC One - Ashton View Care Home	04/11/2022	Permanent Care	6,267.86
HC One - Ashton View Care Home	04/11/2022	Permanent Care	6,707.43
HC One - Ashton View Care Home	04/11/2022	Permanent Care	11,115.00
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Nursing Care	836.76
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Respite Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,340.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Respite Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,404.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	2,620.00
HC One - Ashton View Care Home	02/12/2022	Permanent Care	5,666.57
HC One - Ashton View Care Home	02/12/2022	Permanent Care	13,050.29
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Nursing Care	750.4
HC One - Carrington Court	22/04/2022	Respite Care	1,014.42
HC One - Carrington Court	22/04/2022	Nursing Care	1,206.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,412.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,412.00
HC One - Carrington Court	22/04/2022	Respite Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,478.00
HC One - Carrington Court	22/04/2022	Permanent Care	2,702.00
HC One - Carrington Court	22/04/2022	Respite Care	3,847.71
HC One - Carrington Court	23/05/2022	Nursing Care	696.8
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4

HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Nursing Care	750.4
HC One - Carrington Court	23/05/2022	Respite Care	2,232.29
HC One - Carrington Court	23/05/2022	Permanent Care	2,340.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,340.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,404.00
HC One - Carrington Court	23/05/2022	Respite Care	2,404.00
HC One - Carrington Court	23/05/2022	Permanent Care	2,620.00
HC One - Carrington Court	21/06/2022	Nursing Care	529.45
HC One - Carrington Court	21/06/2022	Nursing Care	792.29
HC One - Carrington Court	21/06/2022	Nursing Care	874.07
HC One - Carrington Court	21/06/2022	Nursing Care	1,030.71
HC One - Carrington Court	21/06/2022	Nursing Care	1,061.91
HC One - Carrington Court	21/06/2022	Nursing Care	1,566.30
HC One - Carrington Court	21/06/2022	Nursing Care	1,635.22
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Nursing Care	2,205.40
HC One - Carrington Court	21/06/2022	Permanent Care	2,340.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,340.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Respite Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,404.00
HC One - Carrington Court	21/06/2022	Permanent Care	2,620.00
HC One - Carrington Court	21/06/2022	Respite Care	8,171.43
HC One - Carrington Court	21/06/2022	Nursing Care	9,334.14
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	836.76
HC One - Carrington Court	15/07/2022	Nursing Care	1,045.95
HC One - Carrington Court	15/07/2022	Nursing Care	1,195.37
HC One - Carrington Court	15/07/2022	Nursing Care	1,255.14
HC One - Carrington Court	15/07/2022	Nursing Care	1,464.33
HC One - Carrington Court	15/07/2022	Nursing Care	1,673.52
HC One - Carrington Court	15/07/2022	Permanent Care	2,340.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,340.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Respite Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,404.00
HC One - Carrington Court	15/07/2022	Permanent Care	2,620.00
HC One - Carrington Court	15/07/2022	Respite Care	3,005.00
HC One - Carrington Court	15/07/2022	Permanent Care	3,434.29
HC One - Carrington Court	15/07/2022	Respite Care	3,606.00
HC One - Carrington Court	15/07/2022	Respite Care	4,207.00
HC One - Carrington Court	15/07/2022	Respite Care	17,600.00
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Nursing Care	836.76
HC One - Carrington Court	12/08/2022	Permanent Care	2,340.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,340.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00
HC One - Carrington Court	12/08/2022	Respite Care	2,404.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00
HC One - Carrington Court	12/08/2022	Permanent Care	2,404.00

HC One - Carrington Court	12/08/2022	Permanent Care	2,620.00
HC One - Carrington Court	12/08/2022	Respite Care	8,800.00
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Nursing Care	836.76
HC One - Carrington Court	13/09/2022	Respite Care	1,202.00
HC One - Carrington Court	13/09/2022	Respite Care	1,287.85
HC One - Carrington Court	13/09/2022	Respite Care	1,287.86
HC One - Carrington Court	13/09/2022	Nursing Care	1,314.91
HC One - Carrington Court	13/09/2022	Permanent Care	2,340.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,340.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Respite Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,404.00
HC One - Carrington Court	13/09/2022	Permanent Care	2,620.00
HC One - Carrington Court	13/09/2022	Respite Care	3,777.71
HC One - Carrington Court	13/09/2022	Nursing Care	3,944.73
HC One - Carrington Court	13/09/2022	Respite Care	4,035.29
HC One - Carrington Court	13/09/2022	Respite Care	4,035.29
HC One - Carrington Court	13/09/2022	Respite Care	26,400.00
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	836.76
HC One - Carrington Court	07/10/2022	Nursing Care	1,613.75
HC One - Carrington Court	07/10/2022	Permanent Care	2,340.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,340.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,404.00
HC One - Carrington Court	07/10/2022	Respite Care	2,404.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,404.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,404.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,404.00
HC One - Carrington Court	07/10/2022	Permanent Care	2,620.00
HC One - Carrington Court	07/10/2022	Respite Care	8,800.00
HC One - Carrington Court	07/10/2022	Respite Care	19,470.00
HC One - Carrington Court	04/11/2022	Respite Care	772.71
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	836.76
HC One - Carrington Court	04/11/2022	Nursing Care	1,464.33
HC One - Carrington Court	04/11/2022	Nursing Care	1,673.52
HC One - Carrington Court	04/11/2022	Nursing Care	1,808.90
HC One - Carrington Court	04/11/2022	Permanent Care	2,340.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,340.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,404.00
HC One - Carrington Court	04/11/2022	Permanent Care	2,620.00
HC One - Carrington Court	04/11/2022	Respite Care	2,833.29
HC One - Carrington Court	04/11/2022	Permanent Care	3,777.71
HC One - Carrington Court	04/11/2022	Permanent Care	4,207.00
HC One - Carrington Court	04/11/2022	Permanent Care	4,808.00
HC One - Carrington Court	04/11/2022	Respite Care	8,800.00
HC One - Carrington Court	04/11/2022	Respite Care	9,240.00
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76

HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	836.76
HC One - Carrington Court	02/12/2022	Nursing Care	866.64
HC One - Carrington Court	02/12/2022	Nursing Care	1,151.12
HC One - Carrington Court	02/12/2022	Respite Care	1,157.42
HC One - Carrington Court	02/12/2022	Permanent Care	2,340.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,340.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Permanent Care	2,404.00
HC One - Carrington Court	02/12/2022	Respite Care	2,489.86
HC One - Carrington Court	02/12/2022	Permanent Care	2,620.00
HC One - Carrington Court	02/12/2022	Respite Care	4,035.29
HC One - Carrington Court	02/12/2022	Respite Care	4,378.71
HC One - Carrington Court	02/12/2022	Respite Care	8,800.00
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Nursing Care	750.4
HC One - Richmond House	22/04/2022	Respite Care	772.72
HC One - Richmond House	22/04/2022	Nursing Care	1,045.20
HC One - Richmond House	22/04/2022	Nursing Care	1,688.40
HC One - Richmond House	22/04/2022	Respite Care	1,984.00
HC One - Richmond House	22/04/2022	Permanent Care	2,090.00
HC One - Richmond House	22/04/2022	Permanent Care	2,090.00
HC One - Richmond House	22/04/2022	Permanent Care	2,090.00
HC One - Richmond House	22/04/2022	Respite Care	2,412.00
HC One - Richmond House	22/04/2022	Respite Care	2,478.00
HC One - Richmond House	22/04/2022	Permanent Care	2,478.00
HC One - Richmond House	22/04/2022	Permanent Care	2,478.00
HC One - Richmond House	22/04/2022	Permanent Care	2,478.00
HC One - Richmond House	22/04/2022	Respite Care	2,900.00
HC One - Richmond House	22/04/2022	Respite Care	3,348.43
HC One - Richmond House	22/04/2022	Respite Care	3,546.00
HC One - Richmond House	22/04/2022	Permanent Care	5,298.00
HC One - Richmond House	23/05/2022	Respite Care	552.86
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	750.4
HC One - Richmond House	23/05/2022	Nursing Care	1,500.80
HC One - Richmond House	23/05/2022	Respite Care	1,984.00
HC One - Richmond House	23/05/2022	Permanent Care	2,028.00
HC One - Richmond House	23/05/2022	Permanent Care	2,028.00
HC One - Richmond House	23/05/2022	Permanent Care	2,028.00
HC One - Richmond House	23/05/2022	Respite Care	2,404.00
HC One - Richmond House	23/05/2022	Permanent Care	2,404.00
HC One - Richmond House	23/05/2022	Permanent Care	2,404.00
HC One - Richmond House	23/05/2022	Permanent Care	2,404.00
HC One - Richmond House	23/05/2022	Respite Care	2,747.43
HC One - Richmond House	23/05/2022	Respite Care	2,900.00
HC One - Richmond House	23/05/2022	Respite Care	5,048.00
HC One - Richmond House	23/05/2022	Respite Care	5,237.29
HC One - Richmond House	21/06/2022	Nursing Care	639.1
HC One - Richmond House	21/06/2022	Nursing Care	692.36
HC One - Richmond House	21/06/2022	Respite Care	858.57
HC One - Richmond House	21/06/2022	Nursing Care	1,118.30
HC One - Richmond House	21/06/2022	Nursing Care	1,161.99
HC One - Richmond House	21/06/2022	Nursing Care	1,217.51
HC One - Richmond House	21/06/2022	Nursing Care	1,415.92
HC One - Richmond House	21/06/2022	Nursing Care	1,440.98
HC One - Richmond House	21/06/2022	Nursing Care	1,600.76
HC One - Richmond House	21/06/2022	Nursing Care	1,829.46
HC One - Richmond House	21/06/2022	Nursing Care	1,939.11
HC One - Richmond House	21/06/2022	Respite Care	1,984.00
HC One - Richmond House	21/06/2022	Permanent Care	2,028.00
HC One - Richmond House	21/06/2022	Permanent Care	2,028.00
HC One - Richmond House	21/06/2022	Permanent Care	2,028.00

HC One - Richmond House	21/06/2022	Nursing Care	2,205.40
HC One - Richmond House	21/06/2022	Nursing Care	2,205.40
HC One - Richmond House	21/06/2022	Nursing Care	2,205.40
HC One - Richmond House	21/06/2022	Nursing Care	2,205.40
HC One - Richmond House	21/06/2022	Respite Care	2,404.00
HC One - Richmond House	21/06/2022	Respite Care	2,404.00
HC One - Richmond House	21/06/2022	Permanent Care	2,404.00
HC One - Richmond House	21/06/2022	Permanent Care	2,404.00
HC One - Richmond House	21/06/2022	Permanent Care	2,404.00
HC One - Richmond House	21/06/2022	Nursing Care	2,659.70
HC One - Richmond House	21/06/2022	Respite Care	2,900.00
HC One - Richmond House	21/06/2022	Respite Care	3,606.00
HC One - Richmond House	21/06/2022	Respite Care	3,786.00
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	836.76
HC One - Richmond House	15/07/2022	Nursing Care	1,255.14
HC One - Richmond House	15/07/2022	Nursing Care	1,464.33
HC One - Richmond House	15/07/2022	Nursing Care	1,793.06
HC One - Richmond House	15/07/2022	Nursing Care	1,822.94
HC One - Richmond House	15/07/2022	Nursing Care	1,882.71
HC One - Richmond House	15/07/2022	Respite Care	1,984.00
HC One - Richmond House	15/07/2022	Permanent Care	2,028.00
HC One - Richmond House	15/07/2022	Permanent Care	2,404.00
HC One - Richmond House	15/07/2022	Respite Care	2,404.00
HC One - Richmond House	15/07/2022	Permanent Care	2,404.00
HC One - Richmond House	15/07/2022	Permanent Care	2,404.00
HC One - Richmond House	15/07/2022	Respite Care	2,524.00
HC One - Richmond House	15/07/2022	Respite Care	2,900.00
HC One - Richmond House	15/07/2022	Permanent Care	3,476.57
HC One - Richmond House	15/07/2022	Respite Care	4,207.00
HC One - Richmond House	15/07/2022	Respite Care	4,417.00
HC One - Richmond House	15/07/2022	Permanent Care	4,808.00
HC One - Richmond House	15/07/2022	Respite Care	5,151.43
HC One - Richmond House	15/07/2022	Permanent Care	5,237.29
HC One - Richmond House	12/08/2022	Respite Care	515.14
HC One - Richmond House	12/08/2022	Permanent Care	515.15
HC One - Richmond House	12/08/2022	Nursing Care	597.68
HC One - Richmond House	12/08/2022	Nursing Care	627.57
HC One - Richmond House	12/08/2022	Nursing Care	687.34
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Nursing Care	836.76
HC One - Richmond House	12/08/2022	Respite Care	858.57
HC One - Richmond House	12/08/2022	Respite Care	1,202.00
HC One - Richmond House	12/08/2022	Nursing Care	1,255.14
HC One - Richmond House	12/08/2022	Respite Care	1,893.00
HC One - Richmond House	12/08/2022	Respite Care	1,984.00
HC One - Richmond House	12/08/2022	Permanent Care	2,028.00
HC One - Richmond House	12/08/2022	Nursing Care	2,241.32
HC One - Richmond House	12/08/2022	Permanent Care	2,404.00
HC One - Richmond House	12/08/2022	Permanent Care	2,404.00
HC One - Richmond House	12/08/2022	Respite Care	2,404.00
HC One - Richmond House	12/08/2022	Permanent Care	2,404.00
HC One - Richmond House	12/08/2022	Permanent Care	2,404.00
HC One - Richmond House	12/08/2022	Respite Care	2,900.00
HC One - Richmond House	12/08/2022	Respite Care	3,606.00
HC One - Richmond House	12/08/2022	Permanent Care	5,065.57
HC One - Richmond House	12/08/2022	Permanent Care	5,409.00
HC One - Richmond House	13/09/2022	Respite Care	631
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	836.76
HC One - Richmond House	13/09/2022	Nursing Care	1,165.49
HC One - Richmond House	13/09/2022	Nursing Care	1,374.68
HC One - Richmond House	13/09/2022	Nursing Care	1,852.83
HC One - Richmond House	13/09/2022	Respite Care	1,984.00
HC One - Richmond House	13/09/2022	Permanent Care	2,028.00
HC One - Richmond House	13/09/2022	Permanent Care	2,404.00
HC One - Richmond House	13/09/2022	Permanent Care	2,404.00
HC One - Richmond House	13/09/2022	Permanent Care	2,404.00
HC One - Richmond House	13/09/2022	Permanent Care	2,404.00
HC One - Richmond House	13/09/2022	Respite Care	2,404.00
HC One - Richmond House	13/09/2022	Respite Care	2,900.00
HC One - Richmond House	13/09/2022	Respite Care	3,348.43
HC One - Richmond House	13/09/2022	Permanent Care	3,520.14

HC One - Richmond House	13/09/2022	Permanent Care	3,949.43
HC One - Richmond House	13/09/2022	Respite Care	5,323.14
HC One - Richmond House	07/10/2022	Nursing Care	627.57
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	836.76
HC One - Richmond House	07/10/2022	Nursing Care	1,673.52
HC One - Richmond House	07/10/2022	Nursing Care	1,673.52
HC One - Richmond House	07/10/2022	Respite Care	1,893.00
HC One - Richmond House	07/10/2022	Respite Care	1,984.00
HC One - Richmond House	07/10/2022	Permanent Care	2,028.00
HC One - Richmond House	07/10/2022	Respite Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Respite Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Respite Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Permanent Care	2,404.00
HC One - Richmond House	07/10/2022	Respite Care	2,900.00
HC One - Richmond House	07/10/2022	Respite Care	4,808.00
HC One - Richmond House	07/10/2022	Respite Care	5,048.00
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Nursing Care	836.76
HC One - Richmond House	04/11/2022	Permanent Care	2,028.00
HC One - Richmond House	04/11/2022	Respite Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Respite Care	2,404.00
HC One - Richmond House	04/11/2022	Respite Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Respite Care	2,404.00
HC One - Richmond House	04/11/2022	Permanent Care	2,404.00
HC One - Richmond House	04/11/2022	Respite Care	2,900.00
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Nursing Care	836.76
HC One - Richmond House	02/12/2022	Permanent Care	2,028.00
HC One - Richmond House	02/12/2022	Permanent Care	2,404.00
HC One - Richmond House	02/12/2022	Respite Care	2,404.00
HC One - Richmond House	02/12/2022	Respite Care	2,404.00
HC One - Richmond House	02/12/2022	Permanent Care	2,404.00
HC One - Richmond House	02/12/2022	Permanent Care	2,404.00
HC One - Richmond House	02/12/2022	Permanent Care	2,404.00
HC One - Richmond House	02/12/2022	Respite Care	2,900.00
HC One - Richmond House	02/12/2022	Respite Care	4,212.29
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4
HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4

HC One - Westleigh Lodge	22/04/2022	Nursing Care	750.4

HC One - Westleigh Lodge	23/05/2022	Permanent Care	2,404.00

HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	836.76
HC One - Westleigh Lodge	15/07/2022	Nursing Care	2,091.90
HC One - Westleigh Lodge	15/07/2022	Permanent Care	2,404.00

HC One - Westleigh Lodge	12/08/2022	Nursing Care	5,170.75
HC One - Westleigh Lodge	12/08/2022	Nursing Care	5,559.88
HC One - Westleigh Lodge	12/08/2022	Permanent Care	26,140.00
HC One - Westleigh Lodge	13/09/2022	Nursing Care	836.76

HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Respite Care	2,404.00
HC One - Westleigh Lodge	07/10/2022	Permanent

HC One - Westleigh Lodge	02/12/2022	Nursing Care	836.76
HC One - Westleigh Lodge	02/12/2022	Nursing Care	836.76
HC One - Westleigh Lodge	02/12/2022	Nursing Care	836.76
HC One - Westleigh Lodge	02/12/2022	Nursing Care	836.76
HC One - Westleigh Lodge	02/12/2022	Nursing Care	836.76
HC One - Westleigh Lodge	02/12/2022	Permanent Care	2,028.00
HC One - Westleigh Lodge	02/12/2022	Permanent Care	2,404

HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Nursing Care	750.4
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Respite Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,170.24
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,176.64
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,200.48
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,434.80
HC One - Rosebridge Court	23/05/2022	Respite Care	3,520.14
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,633.28
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	23/05/2022	Respite Care	3,840.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	23/05/2022	Respite Care	3,840.00
HC One - Rosebridge Court	23/05/2022	Respite Care	3,840.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	4,070.08
HC One - Rosebridge Court	23/05/2022	Permanent Care	4,128.00
HC One - Rosebridge Court	23/05/2022	Permanent Care	17,760.85
HC One - Rosebridge Court	21/06/2022	Nursing Care	591.65
HC One - Rosebridge Court	21/06/2022	Nursing Care	670.43
HC One - Rosebridge Court	21/06/2022	Nursing Care	673.56
HC One - Rosebridge Court	21/06/2022	Nursing Care	955.52
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,018.18
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,102.76
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,249.88
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,331.33
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,425.32
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,440.98
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,550.63
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,569.43
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,591.36
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,616.42
HC One - Rosebridge Court	21/06/2022	Nursing Care	1,704.14
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,014.30
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,205.40
HC One - Rosebridge Court	21/06/2022	Nursing Care	2,211.44
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Respite Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,176.64
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,200.48
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,434.80
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,633.28
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	21/06/2022	Respite Care	3,840.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	21/06/2022	Respite Care	3,840.00

HC One - Rosebridge Court	21/06/2022	Respite Care	3,840.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	21/06/2022	Permanent Care	4,070.08
HC One - Rosebridge Court	21/06/2022	Permanent Care	4,128.00
HC One - Rosebridge Court	21/06/2022	Respite Care	6,924.29
HC One - Rosebridge Court	15/07/2022	Nursing Care	836.76

HC One - Rosebridge Court	12/08/2022	Permanent Care	3,633.28
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	12/08/2022	Nursing Care	3,735.54
HC One - Rosebridge Court	12/08/2022	Respite Care	3,840.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	4,070.08
HC One - Rosebridge Court	12/08/2022	Permanent Care	4,128.00
HC One - Rosebridge Court	12/08/2022	Permanent Care	10,640.00
HC One - Rosebridge Court	13/09/2022	Nursing Care	836.76

HC One - Rosebridge Court	07/10/2022	Permanent Care	2,404.00

HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	836.76
HC One - Rosebridge Court	02/12/2022	Nursing Care	1,255.14
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	2,404.00
HC One - Rosebridge Court	02/12/2022	Respite Care	2,620.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,176.64
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,200.48
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,434.80
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,633.28
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,680.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,840.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,920.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	3,920.00
HC One - Rosebridge Court	02/12/2022	Respite Care	3,930.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	4,070.08
HC One - Rosebridge Court	02/12/2022	Permanent Care	4,128.00
HC One - Rosebridge Court	02/12/2022	Permanent Care	4,397.86
PAB Architects Ltd	13/04/2022	GF Capital Expenditure	2,633.50
PAB Architects Ltd	23/05/2022	GF Capital Expenditure	780
PAB Architects Ltd	24/05/2022	GF Capital Expenditure	1,303.00
PAB Architects Ltd	31/05/2022	GF Capital Expenditure	3,160.20
PAB Architects Ltd	06/07/2022	GF Capital Expenditure	3,160.20
PAB Architects Ltd	08/07/2022	GF Capital Expenditure	1,313.25
PAB Architects Ltd	02/08/2022	GF Capital Expenditure	2,633.50
PAB Architects Ltd	04/08/2022	GF Capital Expenditure	585
PAB Architects Ltd	07/09/2022	GF Capital Expenditure	1,935.00
PAB Architects Ltd	29/09/2022	GF Capital Expenditure	1,342.50
PAB Architects Ltd	19/10/2022	GF Capital Expenditure	2,633.50
PAB Architects Ltd	09/11/2022	GF Capital Expenditure	652
PAB Architects Ltd	09/11/2022	GF Capital Expenditure	1,299.50
PAB Architects Ltd	22/12/2022	GF Capital Expenditure	2,635.50
TP Structures Ltd	06/06/2022	Direct Materials	1,749.00
TP Structures Ltd	13/06/2022	Direct Materials	605
26th Wigan Town St Wilfrids Brownies	08/08/2022	Grants to External Bodies	1,042.00
Mobysoft Ltd	05/10/2022	Computer Software (Licences & Maintenance)	193,328.77
Sanderson Maughan Ltd	20/05/2022	Equipment Furniture & Materials	1,000.00
Hindley Community Allotment & Garden Society	27/09/2022	Grants to External Bodies	900
Hindley Community Allotment & Garden Society	24/10/2022	Grants to External Bodies	2,160.00
Hindley Community Allotment & Garden Society	05/12/2022	Grants to External Bodies	1,500.00
Independent Choices	05/07/2022	Professional Fees	500
Redacted	24/05/2022	Professional Fees	2,850.00
Redacted	28/09/2022	Professional Fees	525
Just BU CIC	22/04/2022	Private Day Care	613.2
Just BU CIC	22/04/2022	Private Day Care	613.2
Just BU CIC	22/04/2022	Private Day Care	858.48
Just BU CIC	22/04/2022	Private Day Care	17,386.12
Just BU CIC	07/06/2022	Private Day Care	521.44
Just BU CIC	07/06/2022	Private Day Care	521.44
Just BU CIC	07/06/2022	Private Day Care	782.16
Just BU CIC	07/06/2022	Private Day Care	17,211.66
Just BU CIC	28/06/2022	Private Day Care	586.62
Just BU CIC	28/06/2022	Private Day Care	586.62
Just BU CIC	28/06/2022	Private Day Care	912.52
Just BU CIC	28/06/2022	Private Day Care	17,549.64
Just BU CIC	26/07/2022	Private Day Care	586.62
Just BU CIC	26/07/2022	Private Day Care	586.62
Just BU CIC	26/07/2022	Private Day Care	847.34
Just BU CIC	26/07/2022	Private Day Care	3,393.50
Just BU CIC	26/07/2022	Private Day Care	14,362.57
Just BU CIC	10/08/2022	Private Day Care	521.44
Just BU CIC	10/08/2022	Private Day Care	521.44
Just BU CIC	10/08/2022	Private Day Care	782.16
Just BU CIC	10/08/2022	Private Day Care	2,468.00
Just BU CIC	10/08/2022	Private Day Care	13,678.01
Just BU CIC	04/10/2022	Private Day Care	651.8
Just BU CIC	04/10/2022	Private Day Care	651.8
Just BU CIC	04/10/2022	Private Day Care	912.52
Just BU CIC	04/10/2022	Private Day Care	15,097.96
Just BU CIC	03/11/2022	Private Day Care	521.44
Just BU CIC	03/11/2022	Private Day Care	521.44
Just BU CIC	03/11/2022	Private Day Care	847.34
Just BU CIC	03/11/2022	Private Day Care	15,253.32
Just BU CIC	05/12/2022	Private Day Care	521.44

Just BU CIC	05/12/2022	Private Day Care	521.44
Just BU CIC	05/12/2022	Private Day Care	1,433.96
Just BU CIC	05/12/2022	Private Day Care	13,884.52
L.I.S. (North Western) Ltd	05/05/2022	Subcontracted Repairs	4,580.00
L.I.S. (North Western) Ltd	22/06/2022	Subcontracted Repairs	1,930.00
L.I.S. (North Western) Ltd	22/06/2022	Subcontracted Repairs	6,130.00
Sapphire Homes UK Ltd	09/11/2022	Payments to Private Contractors	995
Sapphire Homes UK Ltd	06/12/2022	Payments to Private Contractors	766
Sapphire Homes UK Ltd	15/12/2022	Payments to Private Contractors	750
Argus Fire and Security Ltd	17/05/2022	Repairs & Maintenance (Landlord)	3,105.00
Argus Fire and Security Ltd	14/07/2022	Repairs & Maintenance (Landlord)	795
Argus Fire and Security Ltd	11/11/2022	Repairs & Maintenance (Landlord)	1,136.00
Argus Fire and Security Ltd	17/11/2022	Repairs & Maintenance (Landlord)	573
Security Plus Limited	28/04/2022	Payments to Private Contractors	2,093.00
Security Plus Limited	28/06/2022	Payments to Private Contractors	1,357.00
Security Plus Limited	13/07/2022	Payments to Private Contractors	1,932.00
Security Plus Limited	12/08/2022	Payments to Private Contractors	1,564.00
Security Plus Limited	23/08/2022	Payments to Private Contractors	1,909.00
Security Plus Limited	06/10/2022	Payments to Private Contractors	621
Security Plus Limited	07/11/2022	Payments to Private Contractors	1,368.50
Security Plus Limited	18/11/2022	Payments to Private Contractors	1,621.50
Manchester City Council	10/08/2022	Payments to Other Local Authorities	18,452.00
Manchester City Council	30/11/2022	Payments to Joint Authorities	77,235.00
Manchester City Council	05/12/2022	Equipment Furniture & Materials	58,419.00
Manchester City Council	13/12/2022	Equipment Furniture & Materials	5,789.59
Wigan Cosmos Football Club	01/04/2022	Payments to Voluntary Organisations	2,000.00
Twinkle Toes	14/04/2022	Nursery Grant Payments	14,281.80
Twinkle Toes	14/04/2022	Nursery Grant Payments	21,010.08
Twinkle Toes	06/06/2022	Nursery Grant Payments	2,484.30
Twinkle Toes	06/06/2022	Nursery Grant Payments	8,977.32
Twinkle Toes	18/07/2022	Nursery Grant Payments	836.55
Twinkle Toes	06/09/2022	Nursery Grant Payments	16,628.04
Twinkle Toes	29/09/2022	Nursery Grant Payments	741
Twinkle Toes	31/10/2022	Nursery Grant Payments	6,026.76
Twinkle Toes	06/12/2022	Nursery Grant Payments	18,545.39
ATG Access Ltd	05/04/2022	Highways Maintenance	6,856.90
ATG Access Ltd	10/06/2022	Equipment Furniture & Materials	3,121.25
ATG Access Ltd	23/06/2022	Highways Maintenance	2,059.50
ATG Access Ltd	02/09/2022	Highways Maintenance	6,791.25
ATG Access Ltd	19/10/2022	GF Capital Expenditure	1,080.97
ATG Access Ltd	02/11/2022	GF Capital Expenditure	1,846.00
Kids Planet Day Nurseries Ltd	14/04/2022	Nursery Grant Payments	73,462.56
Kids Planet Day Nurseries Ltd	06/06/2022	Nursery Grant Payments	29,278.97
Kids Planet Day Nurseries Ltd	05/07/2022	Equipment Furniture & Materials	1,371.51
Kids Planet Day Nurseries Ltd	18/07/2022	Nursery Grant Payments	707.85
Kids Planet Day Nurseries Ltd	18/07/2022	Nursery Grant Payments	5,737.25
Kids Planet Day Nurseries Ltd	06/09/2022	Nursery Grant Payments	49,291.20
Kids Planet Day Nurseries Ltd	31/10/2022	Nursery Grant Payments	28,272.60
Care Today	14/04/2022	Payments to Voluntary Organisations	12,377.99
Care Today	06/06/2022	Payments to Voluntary Organisations	11,978.70
Care Today	14/06/2022	Payments to Voluntary Organisations	12,377.99
Care Today	12/07/2022	Payments to Voluntary Organisations	11,978.70
Care Today	12/08/2022	Payments to Voluntary Organisations	12,377.99
Care Today	15/09/2022	Payments to Voluntary Organisations	12,377.99
Care Today	19/10/2022	Payments to Voluntary Organisations	11,978.70
Care Today	21/11/2022	Payments to Voluntary Organisations	12,377.99
Care Today	07/12/2022	Payments to Voluntary Organisations	11,978.70
Adactus Housing Association Ltd - General Account	26/04/2022	Rent	1,205.44
Adactus Housing Association Ltd - General Account	03/05/2022	Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	13/06/2022	Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	28/06/2022	Rent	18,088.52
Adactus Housing Association Ltd - General Account	28/06/2022	Rent	18,088.52
Adactus Housing Association Ltd - General Account	28/06/2022	Rent	18,088.52
Adactus Housing Association Ltd - General Account	28/06/2022	Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	22/07/2022	Rent	22,771.85
Adactus Housing Association Ltd - General Account	02/09/2022	Hired & Contracted Services	1,205.44
Adactus Housing Association Ltd - General Account	02/09/2022	Rent	19,055.72
Adactus Housing Association Ltd - General Account	16/09/2022	Rent	1,205.44
Adactus Housing Association Ltd - General Account	16/09/2022	Rent	1,506.80
Adactus Housing Association Ltd - General Account	23/09/2022	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	25/10/2022	Rent	19,055.72
Adactus Housing Association Ltd - General Account	02/11/2022	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	02/11/2022	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	04/11/2022	Rent	23,819.65
Adactus Housing Association Ltd - General Account	09/11/2022	Rent	1,205.44
Adactus Housing Association Ltd - General Account	09/11/2022	Rent	1,205.44
Adactus Housing Association Ltd - General Account	10/11/2022	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	10/11/2022	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	28/11/2022	Payments to Private Contractors	14,230.77
Adactus Housing Association Ltd - General Account	29/11/2022	Equipment Furniture & Materials	1,506.80
Adactus Housing Association Ltd - General Account	05/12/2022	Rent	1,506.80
Adactus Housing Association Ltd - General Account	05/12/2022	Payments to Private Contractors	9,083.25
Adactus Housing Association Ltd - General Account	21/12/2022	Hired & Contracted Services	1,168.32
Adactus Housing Association Ltd - General Account	21/12/2022	Hired & Contracted Services	1,460.40
Adactus Housing Association Ltd - General Account	22/12/2022	Hired & Contracted Services	1,168.32
Adactus Housing Association Ltd - General Account	22/12/2022	Hired & Contracted Services	1,460.40
Adactus Housing Association Ltd - General Account	22/12/2022	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	22/12/2022	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	23/12/2022	Rent	1,116.40
Adactus Housing Association Ltd - General Account	23/12/2022	Rent	1,168.32
Adactus Housing Association Ltd - General Account	23/12/2022	Rent	1,460.40
Manchester Camerata Ltd	24/08/2022	Payments to Health Authoritites	5,443.90
Edmundsons Electrical	07/04/2022	Direct Materials	1,329.90
Edmundsons Electrical	07/04/2022	Direct Materials	539.08

Edmundsons Electrical	11/04/2022	Direct Materials	510.5
Edmundsons Electrical	11/04/2022	Direct Materials	511.33
Edmundsons Electrical	11/04/2022	Direct Materials	552.16
Edmundsons Electrical	11/04/2022	Direct Materials	564.14
Edmundsons Electrical	11/04/2022	Direct Materials	565.15
Edmundsons Electrical	11/04/2022	Direct Materials	614.91
Edmundsons Electrical	11/04/2022	Direct Materials	646.44
Edmundsons Electrical	11/04/2022	Direct Materials	739.14
Edmundsons Electrical	11/04/2022	Direct Materials	797.59
Edmundsons Electrical	11/04/2022	Direct Materials	872.98
Edmundsons Electrical	11/04/2022	Direct Materials	881.65
Edmundsons Electrical	11/04/2022	Direct Materials	886.13
Edmundsons Electrical	11/04/2022	Direct Materials	1,078.38
Edmundsons Electrical	11/04/2022	Direct Materials	1,082.68
Edmundsons Electrical	04/05/2022	Direct Materials	501.56
Edmundsons Electrical	04/05/2022	Direct Materials	525.51
Edmundsons Electrical	04/05/2022	Direct Materials	597.58
Edmundsons Electrical	04/05/2022	Direct Materials	602.05
Edmundsons Electrical	04/05/2022	Direct Materials	703.75
Edmundsons Electrical	04/05/2022	Direct Materials	708.25
Edmundsons Electrical	04/05/2022	Direct Materials	972.09
Edmundsons Electrical	23/06/2022	Direct Materials	874.72
Edmundsons Electrical	23/06/2022	Direct Materials	512.15
Edmundsons Electrical	23/06/2022	Direct Materials	550.01
Edmundsons Electrical	23/06/2022	Direct Materials	649.85
Edmundsons Electrical	23/06/2022	Direct Materials	663.07
Edmundsons Electrical	23/06/2022	Direct Materials	747.29
Edmundsons Electrical	23/06/2022	Direct Materials	798.49
Edmundsons Electrical	23/06/2022	Direct Materials	1,029.03
Edmundsons Electrical	23/06/2022	Direct Materials	1,190.32
Edmundsons Electrical	23/06/2022	Direct Materials	1,291.86
Edmundsons Electrical	23/06/2022	Direct Materials	517.97
Edmundsons Electrical	19/07/2022	Direct Materials	588.09
Edmundsons Electrical	19/07/2022	Direct Materials	736.3
Edmundsons Electrical	11/08/2022	Direct Materials	2,172.97
Edmundsons Electrical	11/08/2022	Direct Materials	838.86
Edmundsons Electrical	11/08/2022	Direct Materials	1,137.98
Edmundsons Electrical	11/08/2022	Direct Materials	546.35
Edmundsons Electrical	16/08/2022	Direct Materials	531.8
Edmundsons Electrical	16/08/2022	Direct Materials	566.99
Edmundsons Electrical	16/08/2022	Direct Materials	576.12
Edmundsons Electrical	16/08/2022	Direct Materials	581.77
Edmundsons Electrical	16/08/2022	Direct Materials	665.18
Edmundsons Electrical	16/08/2022	Direct Materials	677.5
Edmundsons Electrical	16/08/2022	Direct Materials	802.44
Edmundsons Electrical	16/08/2022	Direct Materials	596.21
Edmundsons Electrical	16/08/2022	Direct Materials	649.05
Edmundsons Electrical	16/08/2022	Direct Materials	666.2
Edmundsons Electrical	16/08/2022	Direct Materials	679.84
Edmundsons Electrical	16/08/2022	Direct Materials	770.55
Edmundsons Electrical	16/08/2022	Direct Materials	840.78
Edmundsons Electrical	16/08/2022	Direct Materials	951.28
Edmundsons Electrical	19/08/2022	Agresso Warehouse Control Account	957.6
Edmundsons Electrical	22/09/2022	Direct Materials	539.4
Edmundsons Electrical	22/09/2022	Direct Materials	576.25
Edmundsons Electrical	22/09/2022	Direct Materials	576.41
Edmundsons Electrical	22/09/2022	Direct Materials	613.1
Edmundsons Electrical	22/09/2022	Direct Materials	681.73
Edmundsons Electrical	22/09/2022	Direct Materials	750.1
Edmundsons Electrical	22/09/2022	Direct Materials	774.22
Edmundsons Electrical	04/10/2022	Direct Materials	679.2
Edmundsons Electrical	31/10/2022	Direct Materials	568.99
Edmundsons Electrical	31/10/2022	Direct Materials	572.05
Edmundsons Electrical	31/10/2022	Direct Materials	679.74
Edmundsons Electrical	31/10/2022	Direct Materials	726.2
Edmundsons Electrical	31/10/2022	Direct Materials	949.4
Edmundsons Electrical	31/10/2022	Direct Materials	994.54
Edmundsons Electrical	31/10/2022	Direct Materials	1,379.31
Edmundsons Electrical	31/10/2022	Direct Materials	1,379.31
Edmundsons Electrical	05/12/2022	Direct Materials	505.23
Edmundsons Electrical	05/12/2022	Direct Materials	523.56
Edmundsons Electrical	05/12/2022	Direct Materials	554.37
Edmundsons Electrical	05/12/2022	Direct Materials	643.33
Edmundsons Electrical	05/12/2022	Direct Materials	650.11
Edmundsons Electrical	05/12/2022	Direct Materials	735.06
Edmundsons Electrical	05/12/2022	Direct Materials	770.31
Edmundsons Electrical	05/12/2022	Direct Materials	972.3
Edmundsons Electrical	05/12/2022	Direct Materials	991.4
Edmundsons Electrical	05/12/2022	Direct Materials	1,095.60
Edmundsons Electrical	05/12/2022	Direct Materials	1,148.91
Edmundsons Electrical	05/12/2022	Direct Materials	1,404.50
Edmundsons Electrical	05/12/2022	Direct Materials	1,967.35
Edmundsons Electrical	21/12/2022	Direct Materials	506.35
Edmundsons Electrical	21/12/2022	Direct Materials	524.87
Edmundsons Electrical	21/12/2022	Direct Materials	732.57
Edmundsons Electrical	21/12/2022	Direct Materials	828.74
Edmundsons Electrical	21/12/2022	Direct Materials	860.19
Edmundsons Electrical	21/12/2022	Direct Materials	922.4
Edmundsons Electrical	21/12/2022	Direct Materials	1,099.08
Karcher (UK) Ltd	08/07/2022	Equipment Furniture & Materials	6,525.09
Groundwork & Leisure Services Ltd	20/06/2022	Repairs To Equipment	610
Groundwork & Leisure Services Ltd	08/07/2022	Education, Training, Exam Fees	2,100.00
Groundwork & Leisure Services Ltd	04/11/2022	GF Capital Expenditure	30,842.00
Groundwork & Leisure Services Ltd	14/12/2022	GF Capital Expenditure	9,558.00

H&C Plant Hire Limited	07/04/2022	Vehicle and Plant Hire	1,017.50
H&C Plant Hire Limited	07/04/2022	Vehicle and Plant Hire	1,017.50
H&C Plant Hire Limited	07/04/2022	Vehicle and Plant Hire	1,815.00
H&C Plant Hire Limited	11/05/2022	Vehicle and Plant Hire	3,330.00
H&C Plant Hire Limited	26/05/2022	Vehicle and Plant Hire	1,665.00
H&C Plant Hire Limited	06/06/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	06/06/2022	Vehicle and Plant Hire	2,087.50
H&C Plant Hire Limited	06/06/2022	Vehicle and Plant Hire	2,312.50
H&C Plant Hire Limited	07/06/2022	Vehicle and Plant Hire	4,342.50
H&C Plant Hire Limited	07/06/2022	Vehicle and Plant Hire	3,377.50
H&C Plant Hire Limited	22/06/2022	Vehicle and Plant Hire	1,032.00
H&C Plant Hire Limited	22/06/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	22/06/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	27/06/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	27/06/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	27/06/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	12/07/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	12/07/2022	Vehicle and Plant Hire	1,661.00
H&C Plant Hire Limited	12/07/2022	Vehicle and Plant Hire	2,082.50
H&C Plant Hire Limited	12/07/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	13/07/2022	Vehicle and Plant Hire	1,661.00
H&C Plant Hire Limited	03/08/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	16/08/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	16/08/2022	Vehicle and Plant Hire	3,885.00
H&C Plant Hire Limited	15/09/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	21/09/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	21/09/2022	Vehicle and Plant Hire	3,885.00
H&C Plant Hire Limited	29/09/2022	Vehicle and Plant Hire	2,590.00
H&C Plant Hire Limited	07/10/2022	Vehicle and Plant Hire	3,097.50
H&C Plant Hire Limited	26/10/2022	Vehicle and Plant Hire	570
H&C Plant Hire Limited	01/11/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	08/11/2022	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	15/11/2022	Vehicle and Plant Hire	5,180.00
Hilldale Housing Association Ltd	21/04/2022	Rent	2,807.42
Hilldale Housing Association Ltd	21/04/2022	Rent	4,126.80
Hilldale Housing Association Ltd	21/04/2022	Rent	1,776.88
Hilldale Housing Association Ltd	21/04/2022	Rent	2,942.24
Hilldale Housing Association Ltd	25/05/2022	Rent	5,704.29
Hilldale Housing Association Ltd	25/05/2022	Rent	8,978.13
Hilldale Housing Association Ltd	25/05/2022	Rent	9,844.56
Hilldale Housing Association Ltd	25/05/2022	Rent	12,456.84
Hilldale Housing Association Ltd	08/06/2022	Rent	11,970.84
Hilldale Housing Association Ltd	08/06/2022	Rent	13,126.08
Hilldale Housing Association Ltd	08/06/2022	Rent	16,609.12
Hilldale Housing Association Ltd	10/06/2022	Rent	7,605.72
Hilldale Housing Association Ltd	28/06/2022	Rent	13,124.83
Hilldale Housing Association Ltd	29/06/2022	Rent	11,969.59
Hilldale Housing Association Ltd	29/06/2022	Rent	16,629.14
Hilldale Housing Association Ltd	11/07/2022	Rent	7,954.46
Hilldale Housing Association Ltd	11/07/2022	Rent	8,004.28
Hilldale Housing Association Ltd	11/07/2022	Rent	11,970.29
Hilldale Housing Association Ltd	11/07/2022	Rent	13,125.53
Hilldale Housing Association Ltd	11/07/2022	Rent	16,616.40
Hilldale Housing Association Ltd	22/08/2022	Rent	7,805.00
Hilldale Housing Association Ltd	22/08/2022	Rent	11,970.36
Hilldale Housing Association Ltd	22/08/2022	Rent	13,125.60
Hilldale Housing Association Ltd	22/08/2022	Rent	16,616.40
Hilldale Housing Association Ltd	27/09/2022	Rent	7,805.00
Hilldale Housing Association Ltd	27/09/2022	Rent	11,970.36
Hilldale Housing Association Ltd	27/09/2022	Rent	13,125.60
Hilldale Housing Association Ltd	27/09/2022	Rent	16,616.40
Hilldale Housing Association Ltd	13/10/2022	Rent	11,970.36
Hilldale Housing Association Ltd	13/10/2022	Rent	13,125.60
Hilldale Housing Association Ltd	13/10/2022	Rent	16,616.40
Hilldale Housing Association Ltd	14/10/2022	Rent	7,805.00
Hilldale Housing Association Ltd	07/12/2022	Rent	7,805.00
Hilldale Housing Association Ltd	07/12/2022	Rent	11,970.36
Hilldale Housing Association Ltd	07/12/2022	Rent	13,125.60
Hilldale Housing Association Ltd	07/12/2022	Rent	16,616.40
Kompan Ltd	13/04/2022	Repairs To Equipment	810
Kompan Ltd	01/12/2022	Equipment Furniture & Materials	640
Rotary Club of Wigan	25/05/2022	Payments to Voluntary Organisations	500
Fir Tree Fishery & Outdoor Educational Centre Ltd	25/05/2022	Private Education Services	125,574.19
Fir Tree Fishery & Outdoor Educational Centre Ltd	09/09/2022	Private Education Services	10,340.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	26/10/2022	Equipment Furniture & Materials	630
Fir Tree Fishery & Outdoor Educational Centre Ltd	26/10/2022	Equipment Furniture & Materials	780
Fir Tree Fishery & Outdoor Educational Centre Ltd	04/11/2022	Private Education Services	190,091.81
Fir Tree Fishery & Outdoor Educational Centre Ltd	11/11/2022	Private Education Services	17,012.16
Fir Tree Fishery & Outdoor Educational Centre Ltd	29/11/2022	Private Education Services	23,801.88
Leigh Miners Rangers ARLFC	04/08/2022	GF Capital Expenditure	175,000.00
eduFOCUS Limited	16/06/2022	Licence Fees	5,397.00
Lowton East Neighbourhood Development Forum	19/04/2022	Grants to External Bodies	1,572.00
Lowton East Neighbourhood Development Forum	06/06/2022	Grants to External Bodies	938
Lowton East Neighbourhood Development Forum	06/06/2022	Grants to External Bodies	1,000.00
Lowton East Neighbourhood Development Forum	11/07/2022	Grants to External Bodies	789
Lowton East Neighbourhood Development Forum	11/07/2022	Grants to External Bodies	1,783.00
Lowton East Neighbourhood Development Forum	25/07/2022	Grants to External Bodies	5,000.00
Lowton East Neighbourhood Development Forum	01/08/2022	Grants to External Bodies	629
Lowton East Neighbourhood Development Forum	01/08/2022	Grants to External Bodies	865
Lowton East Neighbourhood Development Forum	03/10/2022	Grants to External Bodies	2,000.00
Thomson Associates	23/08/2022	HRA Capital Expenditure	750
Thomson Associates	26/08/2022	HRA Capital Expenditure	800
Thomson Associates	05/09/2022	HRA Capital Expenditure	750
Thomson Associates	05/09/2022	HRA Capital Expenditure	900

Thomson Associates	27/10/2022	HRA Capital Expenditure	1,250.00
Thomson Associates	22/12/2022	HRA Capital Expenditure	800
Sutcliffe Play Ltd	24/10/2022	Equipment Furniture & Materials	2,862.75
NCER CIC	08/06/2022	Professional Fees	11,175.27
Motor Insurers' Bureau	08/04/2022	Highways Maintenance	500
Golborne Morris Dancers	03/05/2022	Grants to External Bodies	500
Crossroads Care North West	14/06/2022	Grants to External Bodies	3,267.70
Crossroads Care North West	14/06/2022	Hired & Contracted Services	5,395.50
Crossroads Care North West	30/06/2022	Hired & Contracted Services	5,427.00
Crossroads Care North West	07/07/2022	Equipment Furniture & Materials	4,815.00
Crossroads Care North West	02/08/2022	Hired & Contracted Services	4,045.50
Crossroads Care North West	08/09/2022	Equipment Furniture & Materials	7,245.00
Crossroads Care North West	05/10/2022	Equipment Furniture & Materials	5,985.00
Crossroads Care North West	08/11/2022	Hired & Contracted Services	5,364.00
Crossroads Care North West	29/11/2022	Hired & Contracted Services	5,508.00
Golborne Methodist Church Hall	05/12/2022	Grants to External Bodies	1,000.00
Golborne Methodist Church Hall	20/12/2022	Grants to External Bodies	1,000.00
St Thomas Church Hall	15/09/2022	Grants to External Bodies	500
Inclusive Trading CIC	25/05/2022	Professional Fees	6,000.00
Inclusive Trading CIC	23/09/2022	Conferences	1,140.00
Inclusive Trading CIC	28/09/2022	Professional Fees	3,000.00
Reddish Vale Insulations Ltd	22/06/2022	GF Capital Expenditure	1,390.00
Reddish Vale Insulations Ltd	25/07/2022	GF Capital Expenditure	920
Reddish Vale Insulations Ltd	28/10/2022	GF Capital Expenditure	1,150.00
Reddish Vale Insulations Ltd	03/11/2022	GF Capital Expenditure	680
Wigan Youth Zone	03/05/2022	Grants to External Bodies	1,085.21
Wigan Youth Zone	10/05/2022	Professional Fees	106,250.00
Wigan Youth Zone	11/05/2022	Professional Fees	17,459.00
Wigan Youth Zone	14/07/2022	Professional Fees	106,250.00
Wigan Youth Zone	11/08/2022	Professional Fees	29,528.80
Wigan Youth Zone	05/10/2022	Professional Fees	21,224.20
Wigan Youth Zone	03/11/2022	Hired & Contracted Services	1,000.00
Wigan Youth Zone	08/11/2022	Professional Fees	106,250.00
Wigan Youth Zone	15/11/2022	Rent	2,075.00
Wigan Youth Zone	15/12/2022	Professional Fees	3,880.00
Wigan Youth Zone	22/12/2022	Professional Fees	9,947.50
Wigan Youth Zone	22/12/2022	Rent	2,075.00
S E Controls	13/10/2022	HRA Day to Day Responsive Repairs	2,142.00
S E Controls	03/11/2022	HRA Day to Day Responsive Repairs	540
Atherton LRFC Sports Club	05/09/2022	GF Capital Expenditure	2,285.00
Social Care Network	04/04/2022	Licence Fees	2,466.10
Social Care Network	10/05/2022	Licence Fees	2,466.10
Social Care Network	08/06/2022	Licence Fees	2,466.10
Social Care Network	30/06/2022	Licence Fees	2,466.10
Social Care Network	20/07/2022	Licence Fees	2,491.10
Social Care Network	31/08/2022	Licence Fees	2,491.10
Social Care Network	03/10/2022	Licence Fees	2,491.10
Social Care Network	20/10/2022	Licence Fees	2,491.10
Social Care Network	30/11/2022	Licence Fees	2,491.10
Department Of work and Pensions	07/04/2022	Insurance Work and Claims	744
Department Of work and Pensions	28/04/2022	Insurance Work and Claims	1,826.00
Department Of work and Pensions	13/05/2022	Insurance Work and Claims	744
Department Of work and Pensions	24/06/2022	Insurance Work and Claims	743
Department Of work and Pensions	20/07/2022	Insurance Work and Claims	1,140.00
Department Of work and Pensions	04/08/2022	Insurance Work and Claims	744
Department Of work and Pensions	15/08/2022	Insurance Work and Claims	744
Department Of work and Pensions	30/08/2022	Insurance Work and Claims	743
Department Of work and Pensions	01/09/2022	Insurance Work and Claims	6,405.00
Department Of work and Pensions	20/09/2022	Insurance Work and Claims	967
Department Of work and Pensions	31/10/2022	Insurance Work and Claims	725
Barnsley Metropolitan Borough Council	01/06/2022	Subscriptions	7,070.00
Progress Adult Services Ltd	22/04/2022	Permanent Care	12,429.68
Progress Adult Services Ltd	22/04/2022	Permanent Care	14,379.68
Progress Adult Services Ltd	23/05/2022	Permanent Care	12,429.68
Progress Adult Services Ltd	23/05/2022	Permanent Care	19,265.52
Progress Adult Services Ltd	15/07/2022	Permanent Care	16,116.50
Progress Adult Services Ltd	15/07/2022	Permanent Care	25,687.36
Progress Adult Services Ltd	13/09/2022	Permanent Care	20,059.36
Progress Adult Services Ltd	07/10/2022	Permanent Care	6,421.84
Progress Adult Services Ltd	07/10/2022	Permanent Care	10,029.68
Progress Adult Services Ltd	04/11/2022	Permanent Care	6,421.84
Progress Adult Services Ltd	04/11/2022	Permanent Care	10,029.68
Progress Adult Services Ltd	02/12/2022	Permanent Care	6,421.84
Progress Adult Services Ltd	02/12/2022	Permanent Care	10,029.68
Seddon Construction Ltd	25/08/2022	HRA Capital Expenditure	37,952.94
Seddon Construction Ltd	31/10/2022	HRA Capital Expenditure	121,270.84
Destin Solutions Ltd	29/04/2022	Computer Software (Licences & Maintenance)	4,000.00
Irwin Mitchell Solicitors	10/06/2022	Insurance Work and Claims	720
Irwin Mitchell Solicitors	17/06/2022	Insurance Work and Claims	2,274.00
Irwin Mitchell Solicitors	17/06/2022	Insurance Work and Claims	7,573.00
Irwin Mitchell Solicitors	23/06/2022	Insurance Work and Claims	9,605.91
Centrica Business Solutions UK Limited	12/05/2022	Repairs & Maintenance (Landlord)	12,139.64
Parkare LTD	08/04/2022	Equipment Furniture & Materials	8,172.15
Parkare LTD	17/05/2022	Telecommunications	520.08
Parkare LTD	17/05/2022	Telecommunications	652.2
Parkare LTD	25/07/2022	Equipment Furniture & Materials	545.1
Parkare LTD	05/08/2022	Telecommunications	688.39
Parkare LTD	10/08/2022	Hired & Contracted Services	565.74
Parkare LTD	10/08/2022	Hired & Contracted Services	1,741.02
Parkare LTD	06/10/2022	Telecommunications	866.1
Parkare LTD	09/11/2022	Telecommunications	525.24
Parkare LTD	21/12/2022	Equipment Furniture & Materials	595.56
Restorative Justice Council	01/08/2022	Education, Training, Exam Fees	520
Next Stage - A Way Forward	06/04/2022	Rent	4,340.00

Next Stage - A Way Forward	14/04/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	28/04/2022	Rent	4,805.00
Next Stage - A Way Forward	10/06/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	10/06/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	05/07/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	23/08/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	25/08/2022	Rent	3,875.00
Next Stage - A Way Forward	21/09/2022	Rent	3,420.00
Next Stage - A Way Forward	29/09/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	28/10/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	28/10/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	17/11/2022	Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	22/12/2022	Payments to Private Contractors	2,603.32
Elliott Street Pharmacy	22/04/2022	Payments to Health Authoritites	594.06
Elliott Street Pharmacy	13/10/2022	Equipment Furniture & Materials	609
Elliott Street Pharmacy	19/12/2022	Equipment Furniture & Materials	539
EFT Systems Limited	18/04/2022	Repairs & Maintenance (Landlord)	1,216.86
EFT Systems Limited	17/05/2022	Repairs & Maintenance (Landlord)	1,080.49
EFT Systems Limited	07/06/2022	Payments to Private Contractors	4,074.96
EFT Systems Limited	01/07/2022	Payments to Private Contractors	1,927.01
EFT Systems Limited	19/07/2022	Repairs & Maintenance (Landlord)	806.28
EFT Systems Limited	19/07/2022	Payments to Private Contractors	1,632.31
EFT Systems Limited	08/08/2022	Repairs & Maintenance (Landlord)	677.31
EFT Systems Limited	08/08/2022	Payments to Private Contractors	4,638.31
EFT Systems Limited	10/08/2022	Repairs & Maintenance (Landlord)	793.49
EFT Systems Limited	30/08/2022	Payments to Private Contractors	3,434.66
EFT Systems Limited	20/09/2022	Payments to Private Contractors	924.77
EFT Systems Limited	29/09/2022	Repairs & Maintenance (Landlord)	586.24
EFT Systems Limited	17/10/2022	Repairs & Maintenance (Landlord)	858.44
EFT Systems Limited	17/11/2022	Payments to Private Contractors	4,738.19
EFT Systems Limited	24/11/2022	Repairs & Maintenance (Landlord)	1,042.61
Scott Redpath	11/07/2022	Professional Fees	3,300.00
Scott Redpath	06/09/2022	Professional Fees	3,225.00
Redacted	17/05/2022	Professional Fees	647.17
Redacted	20/06/2022	Professional Fees	870
Redacted	20/06/2022	Professional Fees	1,292.50
Redacted	18/07/2022	Professional Fees	1,104.67
Redacted	18/07/2022	Professional Fees	1,333.00
Redacted	03/08/2022	Professional Fees	830.5
Redacted	17/10/2022	Professional Fees	928
Redacted	21/11/2022	Professional Fees	800
Redacted	19/12/2022	Professional Fees	1,482.00
Zengenti Ltd	28/07/2022	Computer Software (Licences & Maintenance)	3,600.00
Local Solutions	06/07/2022	Equipment Furniture & Materials	10,000.00
MA Education Ltd	10/05/2022	Equipment Furniture & Materials	4,600.00
MA Education Ltd	10/05/2022	Advertising (Non Employee)	4,600.00
Rainbow Day Nursery	14/04/2022	Nursery Grant Payments	22,529.52
Rainbow Day Nursery	06/06/2022	Nursery Grant Payments	12,929.28
Rainbow Day Nursery	18/07/2022	Nursery Grant Payments	502.2
Rainbow Day Nursery	18/07/2022	Nursery Grant Payments	514.8
Rainbow Day Nursery	06/09/2022	Hired & Contracted Services	2,565.00
Rainbow Day Nursery	06/09/2022	Nursery Grant Payments	19,731.60
Rainbow Day Nursery	31/10/2022	Nursery Grant Payments	5,623.50
Rainbow Day Nursery	29/11/2022	Nursery Grant Payments	1,440.60
HM Courts & Tribunals	07/04/2022	Hired & Contracted Services	6,000.00
HM Courts & Tribunals	18/11/2022	Hired & Contracted Services	6,000.00
HM Courts & Tribunals	06/12/2022	Clothing, Uniform and Laundry	10,295.00
Gainsborough House Care Home	22/04/2022	Nursing Care	750.4
Gainsborough House Care Home	22/04/2022	Permanent Care	2,328.00
Gainsborough House Care Home	23/05/2022	Nursing Care	750.4
Gainsborough House Care Home	23/05/2022	Permanent Care	2,328.00
Gainsborough House Care Home	21/06/2022	Nursing Care	2,205.40
Gainsborough House Care Home	21/06/2022	Permanent Care	2,328.00
Gainsborough House Care Home	15/07/2022	Nursing Care	836.76
Gainsborough House Care Home	15/07/2022	Permanent Care	2,328.00
Gainsborough House Care Home	12/08/2022	Nursing Care	836.76
Gainsborough House Care Home	12/08/2022	Permanent Care	2,328.00
Gainsborough House Care Home	13/09/2022	Nursing Care	836.76
Gainsborough House Care Home	13/09/2022	Permanent Care	2,328.00
Gainsborough House Care Home	13/09/2022	Respite Care	4,548.72
Gainsborough House Care Home	07/10/2022	Nursing Care	836.76
Gainsborough House Care Home	07/10/2022	Respite Care	2,274.36
Gainsborough House Care Home	07/10/2022	Permanent Care	2,328.00
Gainsborough House Care Home	04/11/2022	Nursing Care	836.76
Gainsborough House Care Home	04/11/2022	Respite Care	2,274.36
Gainsborough House Care Home	04/11/2022	Permanent Care	3,086.57
Gainsborough House Care Home	02/12/2022	Nursing Care	836.76
Gainsborough House Care Home	02/12/2022	Respite Care	2,274.36
Gainsborough House Care Home	02/12/2022	Permanent Care	2,564.00
HMCTS	26/04/2022	Professional Fees	16,233.00
HMCTS	26/04/2022	Professional Fees	1,117.00
HMCTS	26/04/2022	Professional Fees	3,091.00
HMCTS	21/06/2022	Professional Fees	5,224.00
HMCTS	21/06/2022	Professional Fees	16,076.00
HMCTS	21/06/2022	Professional Fees	1,101.00
HMCTS	27/06/2022	Professional Fees	16,559.00
HMCTS	27/06/2022	Professional Fees	1,113.00
HMCTS	27/06/2022	Professional Fees	550
HMCTS	27/06/2022	Professional Fees	879.5
HMCTS	26/07/2022	Professional Fees	964
HMCTS	26/07/2022	Professional Fees	2,678.00
HMCTS	26/07/2022	Professional Fees	15,826.00
HMCTS	26/07/2022	Professional Fees	1,697.00
HMCTS	30/08/2022	Professional Fees	26,949.00

HMCTS	30/08/2022	Professional Fees	842
HMCTS	30/08/2022	Professional Fees	3,339.00
HMCTS	30/08/2022	Professional Fees	1,447.00
HMCTS	21/09/2022	Professional Fees	3,021.00
HMCTS	21/09/2022	Professional Fees	33,885.00
HMCTS	21/09/2022	Professional Fees	872
HMCTS	25/10/2022	Professional Fees	24,556.00
HMCTS	25/10/2022	Professional Fees	4,823.00
HMCTS	25/10/2022	Professional Fees	1,950.00
HMCTS	25/10/2022	Professional Fees	1,030.00
HMCTS	17/11/2022	Professional Fees	22,717.00
HMCTS	17/11/2022	Professional Fees	3,339.00
HMCTS	17/11/2022	Professional Fees	1,103.00
Oliver House Priory	22/04/2022	Private Education Services	26,084.00
Oliver House Priory	04/08/2022	Payments to Voluntary Organisations	61,174.33
Oliver House Priory	28/09/2022	Payments to Private Contractors	33,949.33
Oliver House Priory	12/10/2022	Private Education Services	26,084.00
Aspull Juniors Football Club	25/07/2022	Grants to External Bodies	500
Sign & Print	01/08/2022	Equipment Furniture & Materials	594
Empathy NW CIC	09/06/2022	Professional Fees	840
Empathy NW CIC	21/12/2022	Payments to Voluntary Organisations	1,450.00
Eaves Executive Travel	11/04/2022	Home To School	2,162.00
Eaves Executive Travel	12/05/2022	Home To School	940
Eaves Executive Travel	16/06/2022	Home To School	1,786.00
Eaves Executive Travel	08/07/2022	Home To School	1,786.00
Eaves Executive Travel	27/07/2022	Home To School	1,410.00
Eaves Executive Travel	27/10/2022	Home To School	1,677.90
Eaves Executive Travel	04/11/2022	Home To School	1,579.20
Eaves Executive Travel	06/12/2022	Home To School	2,171.40
Redacted	27/07/2022	Home To School	1,794.00
Redacted	27/07/2022	Home To School	2,070.00
Redacted	27/07/2022	Home To School	2,760.00
Redacted	27/07/2022	Home To School	3,322.00
Osprey Sling Company Ltd	01/04/2022	GF Capital Expenditure	662.4
Osprey Sling Company Ltd	04/08/2022	GF Capital Expenditure	728.24
Osprey Sling Company Ltd	31/08/2022	GF Capital Expenditure	630.36
OpenView Security Solutions Limited	01/11/2022	Repairs & Maintenance (Landlord)	612.5
OpenView Security Solutions Limited	01/11/2022	Repairs & Maintenance (Landlord)	924.83
Mega Vans FTS Ltd	01/07/2022	Subcontracted Repairs	2,305.00
Mega Vans FTS Ltd	08/07/2022	Subcontracted Repairs	1,900.00
Lost Art Ltd	09/06/2022	Repairs & Maintenance (Landlord)	7,658.00
Lost Art Ltd	02/09/2022	Equipment Furniture & Materials	4,593.00
School Transport Solutions	29/04/2022	Home To School	4,710.00
School Transport Solutions	29/04/2022	Home To School	6,125.00
School Transport Solutions	27/07/2022	Home To School	3,363.00
School Transport Solutions	27/07/2022	Home To School	3,540.00
School Transport Solutions	27/07/2022	Home To School	4,071.00
School Transport Solutions	27/07/2022	Home To School	5,570.99
School Transport Solutions	27/07/2022	Home To School	7,774.00
School Transport Solutions	27/07/2022	Home To School	8,492.00
School Transport Solutions	27/07/2022	Home To School	10,442.00
School Transport Solutions	08/08/2022	Home To School	11,205.00
School Transport Solutions	01/11/2022	Home To School	4,283.00
School Transport Solutions	01/11/2022	Home To School	9,437.00
School Transport Solutions	10/11/2022	Home To School	6,992.00
School Transport Solutions	10/11/2022	Home To School	7,088.00
School Transport Solutions	20/12/2022	Home To School	6,992.00
School Transport Solutions	20/12/2022	Home To School	7,088.00
Hindley St Peters 8th Wigan Boys Brigade	15/11/2022	Grants to External Bodies	662
P R Chauffeuring Services Ltd	03/05/2022	Employee Transport Costs	2,160.00
P R Chauffeuring Services Ltd	27/05/2022	Employee Transport Costs	1,580.00
P R Chauffeuring Services Ltd	27/06/2022	Employee Transport Costs	2,530.00
P R Chauffeuring Services Ltd	02/08/2022	Employee Transport Costs	1,740.00
P R Chauffeuring Services Ltd	01/09/2022	Employee Transport Costs	2,495.00
P R Chauffeuring Services Ltd	20/09/2022	Professional Fees	912
P R Chauffeuring Services Ltd	27/10/2022	Equipment Furniture & Materials	1,764.00
P R Chauffeuring Services Ltd	10/11/2022	Employee Transport Costs	2,164.00
P R Chauffeuring Services Ltd	15/12/2022	Employee Transport Costs	2,280.00
Redacted	26/04/2022	Professional Fees	729.17
Redacted	27/07/2022	Professional Fees	875
Redacted	24/08/2022	Professional Fees	666.67
Redacted	06/09/2022	Professional Fees	552.08
Go Plant Ltd	11/10/2022	Vehicle and Plant Hire	1,690.00
Go Plant Ltd	11/10/2022	Vehicle and Plant Hire	1,690.00
Zurich Municipal	23/05/2022	Insurance Work and Claims	50,000.00
Zurich Municipal	01/09/2022	Insurance Work and Claims	50,000.00
Zurich Municipal	21/09/2022	Insurance Work and Claims	50,000.00
Zurich Municipal	29/11/2022	Insurance Work and Claims	50,000.00
CBRE LTD	12/04/2022	Rent	2,793.94
CBRE LTD	12/04/2022	Rent	2,834.48
CBRE LTD	12/04/2022	Rent	4,017.61
CBRE LTD	12/04/2022	Rent	4,075.32
CBRE LTD	12/04/2022	Rent	4,263.14
CBRE LTD	12/04/2022	Rent	5,400.64
CBRE LTD	12/04/2022	Rent	6,118.53
CBRE LTD	12/04/2022	Rent	11,065.67
CBRE LTD	12/04/2022	Rent	17,117.29
CBRE LTD	03/05/2022	Rent	18,898.32
CBRE LTD	12/05/2022	Rent	1,035.00
CBRE LTD	12/05/2022	Rent	1,971.94
CBRE LTD	15/09/2022	Hired & Contracted Services	107,757.61
NAS Services LTD	22/04/2022	Permanent Care	16,391.88
NAS Services LTD	23/05/2022	Permanent Care	16,391.88
NAS Services LTD	21/06/2022	Permanent Care	16,391.88

NAS Services LTD	15/07/2022	Permanent Care	16,391.88
NAS Services LTD	12/08/2022	Permanent Care	16,391.88
NAS Services LTD	13/09/2022	Permanent Care	16,391.88
NAS Services LTD	07/10/2022	Permanent Care	16,391.88
NAS Services LTD	04/11/2022	Permanent Care	16,391.88
NAS Services LTD	02/12/2022	Permanent Care	16,391.88
Grant Thornton UK LLP	06/04/2022	Professional Fees	7,500.00
Grant Thornton UK LLP	06/04/2022	Professional Fees	16,750.00
Grant Thornton UK LLP	25/04/2022	Professional Fees	21,421.00
Grant Thornton UK LLP	03/05/2022	Professional Fees	4,760.00
Grant Thornton UK LLP	20/05/2022	Professional Fees	760
Grant Thornton UK LLP	30/05/2022	Equipment Furniture & Materials	6,099.00
Grant Thornton UK LLP	22/06/2022	Professional Fees	3,360.00
Grant Thornton UK LLP	23/06/2022	Professional Fees	10,549.50
Grant Thornton UK LLP	15/08/2022	Professional Fees	5,520.00
Grant Thornton UK LLP	15/08/2022	Professional Fees	5,760.00
Grant Thornton UK LLP	15/08/2022	Professional Fees	4,821.00
Grant Thornton UK LLP	15/08/2022	Professional Fees	9,433.00
Grant Thornton UK LLP	03/10/2022	Professional Fees	5,000.00
Grant Thornton UK LLP	03/10/2022	Professional Fees	1,087.50
Grant Thornton UK LLP	10/10/2022	Professional Fees	4,920.00
Grant Thornton UK LLP	11/10/2022	Professional Fees	12,500.00
Grant Thornton UK LLP	08/11/2022	Professional Fees	720
Grant Thornton UK LLP	09/11/2022	Professional Fees	3,018.90
Grant Thornton UK LLP	22/12/2022	Professional Fees	24,438.00
Rundles	24/08/2022	Professional Fees	14,023.46
Rundles	28/09/2022	Professional Fees	10,925.54
Rundles	01/11/2022	Professional Fees	2,054.20
Rundles	01/11/2022	Professional Fees	12,424.13
Rundles	21/11/2022	Professional Fees	8,992.77
Bristow & Sutor	24/08/2022	Professional Fees	5,062.80
Bristow & Sutor	21/11/2022	Professional Fees	1,877.99
Bristow & Sutor	21/11/2022	Professional Fees	1,945.42
ACS Ltd	08/08/2022	Professional Fees	650
Inland Revenue - CHAPS	26/04/2022	Precepts and Levies	1,104.00
Inland Revenue - CHAPS	26/04/2022	Apprenticeship Levy	81,319.00
Inland Revenue - CHAPS	26/04/2022	Precepts and Levies	662
Inland Revenue - CHAPS	25/05/2022	Precepts and Levies	1,048.00
Inland Revenue - CHAPS	25/05/2022	Apprenticeship Levy	72,417.00
Inland Revenue - CHAPS	25/05/2022	Precepts and Levies	639
Inland Revenue - CHAPS	29/06/2022	Precepts and Levies	1,000.00
Inland Revenue - CHAPS	29/06/2022	Apprenticeship Levy	71,398.00
Inland Revenue - CHAPS	29/06/2022	Precepts and Levies	574
Inland Revenue - CHAPS	04/08/2022	Precepts and Levies	1,050.00
Inland Revenue - CHAPS	04/08/2022	Apprenticeship Levy	71,951.00
Inland Revenue - CHAPS	04/08/2022	Precepts and Levies	630
Inland Revenue - CHAPS	30/08/2022	Precepts and Levies	1,032.00
Inland Revenue - CHAPS	30/08/2022	Apprenticeship Levy	71,793.00
Inland Revenue - CHAPS	30/08/2022	Precepts and Levies	607
Inland Revenue - CHAPS	27/09/2022	Precepts and Levies	1,003.00
Inland Revenue - CHAPS	27/09/2022	Apprenticeship Levy	71,807.00
Inland Revenue - CHAPS	27/09/2022	Precepts and Levies	563
Inland Revenue - CHAPS	07/11/2022	Precepts and Levies	953
Inland Revenue - CHAPS	07/11/2022	Apprenticeship Levy	71,432.00
Inland Revenue - CHAPS	07/11/2022	Precepts and Levies	583
Inland Revenue - CHAPS	30/11/2022	Precepts and Levies	973
Inland Revenue - CHAPS	30/11/2022	Apprenticeship Levy	71,837.00
Inland Revenue - CHAPS	30/11/2022	Precepts and Levies	550
Reflections Wigan CIC	22/04/2022	Private Day Care	660
Reflections Wigan CIC	22/04/2022	Private Day Care	880
Reflections Wigan CIC	22/04/2022	Private Day Care	1,320.00
Reflections Wigan CIC	22/04/2022	Private Day Care	2,200.00
Reflections Wigan CIC	22/04/2022	Private Day Care	5,060.00
Reflections Wigan CIC	25/05/2022	Private Day Care	684
Reflections Wigan CIC	25/05/2022	Private Day Care	798
Reflections Wigan CIC	25/05/2022	Private Day Care	1,368.00
Reflections Wigan CIC	25/05/2022	Private Day Care	2,052.00
Reflections Wigan CIC	25/05/2022	Private Day Care	3,933.00
Reflections Wigan CIC	23/06/2022	Private Day Care	684
Reflections Wigan CIC	23/06/2022	Private Day Care	855
Reflections Wigan CIC	23/06/2022	Private Day Care	1,311.00
Reflections Wigan CIC	23/06/2022	Private Day Care	1,653.00
Reflections Wigan CIC	23/06/2022	Private Day Care	4,332.00
Reflections Wigan CIC	22/07/2022	Private Day Care	684
Reflections Wigan CIC	22/07/2022	Private Day Care	912
Reflections Wigan CIC	22/07/2022	Private Day Care	1,368.00
Reflections Wigan CIC	22/07/2022	Private Day Care	1,938.00
Reflections Wigan CIC	22/07/2022	Private Day Care	4,959.00
Reflections Wigan CIC	11/08/2022	Private Day Care	684
Reflections Wigan CIC	11/08/2022	Private Day Care	912
Reflections Wigan CIC	11/08/2022	Private Day Care	1,482.00
Reflections Wigan CIC	11/08/2022	Private Day Care	2,052.00
Reflections Wigan CIC	11/08/2022	Private Day Care	5,016.00
Reflections Wigan CIC	07/09/2022	Private Day Care	684
Reflections Wigan CIC	07/09/2022	Private Day Care	912
Reflections Wigan CIC	07/09/2022	Private Day Care	1,596.00
Reflections Wigan CIC	07/09/2022	Private Day Care	2,166.00
Reflections Wigan CIC	07/09/2022	Private Day Care	5,016.00
Reflections Wigan CIC	18/10/2022	Private Day Care	684
Reflections Wigan CIC	18/10/2022	Private Day Care	798
Reflections Wigan CIC	18/10/2022	Private Day Care	1,596.00
Reflections Wigan CIC	18/10/2022	Private Day Care	1,710.00
Reflections Wigan CIC	18/10/2022	Private Day Care	3,990.00
Reflections Wigan CIC	03/11/2022	Private Day Care	684

Reflections Wigan CIC	03/11/2022	Private Day Care	1,368.00
Reflections Wigan CIC	03/11/2022	Private Day Care	1,596.00
Reflections Wigan CIC	03/11/2022	Private Day Care	1,995.00
Reflections Wigan CIC	03/11/2022	Private Day Care	5,016.00
Reflections Wigan CIC	06/12/2022	Private Day Care	684
Reflections Wigan CIC	06/12/2022	Private Day Care	684
Reflections Wigan CIC	06/12/2022	Private Day Care	912
Reflections Wigan CIC	06/12/2022	Private Day Care	1,938.00
Reflections Wigan CIC	06/12/2022	Private Day Care	2,052.00
Reflections Wigan CIC	06/12/2022	Private Day Care	5,244.00
The Law Society	29/11/2022	Grants to External Bodies	6,714.00
Sunbeams Day Nursery	14/04/2022	Nursery Grant Payments	24,226.13
Sunbeams Day Nursery	06/06/2022	Nursery Grant Payments	22,528.00
Sunbeams Day Nursery	13/06/2022	Private Day Care	594
Sunbeams Day Nursery	13/06/2022	Private Day Care	643.5
Sunbeams Day Nursery	18/07/2022	Nursery Grant Payments	514.8
Sunbeams Day Nursery	18/07/2022	Nursery Grant Payments	584.85
Sunbeams Day Nursery	06/09/2022	Nursery Grant Payments	27,318.48
Sunbeams Day Nursery	13/09/2022	Private Day Care	643.5
Sunbeams Day Nursery	13/10/2022	Private Day Care	643.5
Sunbeams Day Nursery	13/10/2022	Private Day Care	693
Sunbeams Day Nursery	31/10/2022	Nursery Grant Payments	8,482.32
Sunbeams Day Nursery	29/11/2022	Nursery Grant Payments	7,018.20
Yorkshire Care Equipment	09/11/2022	Equipment Furniture & Materials	1,596.00
The Greenfield Food Company Ltd T/A Ewood Foods	01/04/2022	Provisions - Food and Drink	960.21
The Greenfield Food Company Ltd T/A Ewood Foods	12/04/2022	Provisions - Food and Drink	634.79
The Greenfield Food Company Ltd T/A Ewood Foods	04/05/2022	Equipment Furniture & Materials	1,128.31
The Greenfield Food Company Ltd T/A Ewood Foods	04/05/2022	Equipment Furniture & Materials	1,673.19
The Greenfield Food Company Ltd T/A Ewood Foods	23/08/2022	Provisions - Food and Drink	629.12
The Greenfield Food Company Ltd T/A Ewood Foods	31/08/2022	Provisions - Food and Drink	816.08
The Greenfield Food Company Ltd T/A Ewood Foods	06/09/2022	Provisions - Food and Drink	1,218.04
The Greenfield Food Company Ltd T/A Ewood Foods	08/09/2022	Provisions - Food and Drink	1,372.68
The Greenfield Food Company Ltd T/A Ewood Foods	04/10/2022	Provisions - Food and Drink	1,677.42
The Greenfield Food Company Ltd T/A Ewood Foods	31/10/2022	Equipment Furniture & Materials	626.35
The Greenfield Food Company Ltd T/A Ewood Foods	31/10/2022	Equipment Furniture & Materials	699.94
Foster Care Associates Limited (FCA)	13/05/2022	Payments to Voluntary Organisations	3,192.08
Foster Care Associates Limited (FCA)	13/05/2022	Payments to Voluntary Organisations	3,304.50
Foster Care Associates Limited (FCA)	13/05/2022	Payments to Voluntary Organisations	3,304.50
Foster Care Associates Limited (FCA)	13/05/2022	Payments to Voluntary Organisations	3,788.70
Foster Care Associates Limited (FCA)	13/05/2022	Payments to Voluntary Organisations	6,402.51
Foster Care Associates Limited (FCA)	16/06/2022	Payments to Voluntary Organisations	3,298.48
Foster Care Associates Limited (FCA)	16/06/2022	Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	16/06/2022	Payments to Voluntary Organisations	3,914.99
Foster Care Associates Limited (FCA)	20/06/2022	Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	11/07/2022	Payments to Voluntary Organisations	3,192.08
Foster Care Associates Limited (FCA)	11/07/2022	Payments to Voluntary Organisations	3,304.50
Foster Care Associates Limited (FCA)	11/07/2022	Payments to Voluntary Organisations	3,304.50
Foster Care Associates Limited (FCA)	11/07/2022	Payments to Voluntary Organisations	7,351.03
Foster Care Associates Limited (FCA)	21/07/2022	Payments to Voluntary Organisations	3,522.60
Foster Care Associates Limited (FCA)	21/07/2022	Payments to Voluntary Organisations	3,788.70
Foster Care Associates Limited (FCA)	21/07/2022	Payments to Voluntary Organisations	5,055.60
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	1,431.95
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	2,730.42
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	3,298.48
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	12/08/2022	Payments to Voluntary Organisations	3,914.99
Foster Care Associates Limited (FCA)	28/09/2022	Payments to Voluntary Organisations	2,277.96
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	1,278.89
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	2,019.45
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	3,364.41
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	3,483.00
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	3,522.60
Foster Care Associates Limited (FCA)	29/09/2022	Payments to Voluntary Organisations	3,993.30
Foster Care Associates Limited (FCA)	04/10/2022	Payments to Voluntary Organisations	4,038.90
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	3,476.56
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	3,599.10
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	4,126.41
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	4,173.53
Foster Care Associates Limited (FCA)	25/10/2022	Payments to Voluntary Organisations	4,173.53
Foster Care Associates Limited (FCA)	25/11/2022	Payments to Voluntary Organisations	3,298.48
Foster Care Associates Limited (FCA)	25/11/2022	Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	25/11/2022	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	25/11/2022	Payments to Voluntary Organisations	3,914.99
Foster Care Associates Limited (FCA)	29/11/2022	Payments to Voluntary Organisations	3,308.85
Foster Care Associates Limited (FCA)	29/11/2022	Payments to Voluntary Organisations	3,364.41
Foster Care Associates Limited (FCA)	29/11/2022	Payments to Voluntary Organisations	3,522.60
Foster Care Associates Limited (FCA)	29/11/2022	Rent	3,904.27
Foster Care Associates Limited (FCA)	29/11/2022	Payments to Voluntary Organisations	3,993.30
Foster Care Associates Limited (FCA)	29/11/2022	Payments to Voluntary Organisations	4,038.90
Foster Care Associates Limited (FCA)	29/11/2022	Rent	4,038.90
Foster Care Associates Limited (FCA)	01/12/2022	Payments to Voluntary Organisations	1,056.78
Foster Care Associates Limited (FCA)	15/12/2022	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	15/12/2022	Payments to Voluntary Organisations	4,126.41
Foster Care Associates Limited (FCA)	15/12/2022	Payments to Voluntary Organisations	3,476.56
Foster Care Associates Limited (FCA)	15/12/2022	Payments to Voluntary Organisations	3,640.02
Foster Care Associates Limited (FCA)	19/12/2022	Payments to Voluntary Organisations	4,173.53
Foster Care Associates Limited (FCA)	19/12/2022	Rent	4,173.53
Foster Care Associates Limited (FCA)	19/12/2022	Rent	4,173.53
Foster Care Associates Limited (FCA)	19/12/2022	Payments to Voluntary Organisations	11,627.88
Local Life 247 Ltd	22/09/2022	Equipment Furniture & Materials	948
Fueltek Ltd	27/06/2022	Subcontracted Repairs	3,332.50
Fueltek Ltd	22/09/2022	Subcontracted Repairs	520

Fueltek Ltd	15/12/2022	Subcontracted Repairs	728.26
Cherish UK Ltd	07/04/2022	Private Domicilliary	506.21
Cherish UK Ltd	07/04/2022	Private Domicilliary	508.4
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,091.97
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,218.25
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,438.55
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,492.40
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,513.99
Cherish UK Ltd	07/04/2022	Private Domicilliary	1,557.73
Cherish UK Ltd	07/04/2022	Private Domicilliary	2,365.15
Cherish UK Ltd	07/04/2022	Private Domicilliary	2,420.37
Cherish UK Ltd	07/04/2022	Private Domicilliary	2,472.30
Cherish UK Ltd	07/04/2022	Private Domicilliary	2,524.51
Cherish UK Ltd	07/04/2022	Private Domicilliary	2,762.03
Cherish UK Ltd	07/04/2022	Private Domicilliary	3,566.73
Cherish UK Ltd	07/04/2022	Private Domicilliary	3,906.48
Cherish UK Ltd	07/04/2022	Private Domicilliary	4,388.91
Cherish UK Ltd	07/04/2022	Private Domicilliary	6,372.22
Cherish UK Ltd	07/04/2022	Private Domicilliary	6,503.15
Cherish UK Ltd	07/04/2022	Private Domicilliary	27,235.15
Cherish UK Ltd	07/04/2022	Private Domicilliary	27,900.83
Cherish UK Ltd	11/04/2022	Private Domicilliary	2,440.60
Cherish UK Ltd	11/04/2022	Private Domicilliary	2,473.51
Cherish UK Ltd	14/04/2022	Private Domicilliary	2,363.47
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	516.64
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	548.93
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	645.8
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	645.8
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	710.38
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	774.96
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	774.96
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	904.12
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,000.99
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,097.86
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,146.30
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,162.44
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,291.60
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,291.60
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,388.47
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,388.47
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,420.76
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,485.34
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,549.92
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,582.21
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,614.50
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	1,808.24
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,008.80
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,012.77
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,066.56
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,066.56
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,098.85
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,195.72
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,260.30
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,324.88
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,324.88
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,357.17
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,389.46
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,389.46
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,615.49
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,712.36
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,809.23
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	2,812.32
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	3,099.84
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	3,196.71
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	3,229.00
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	3,261.29
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	4,714.34
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	5,595.82
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	5,683.04
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	5,876.78
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	6,005.94
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	7,491.28
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	7,516.24
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	8,137.08
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	13,564.89
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	15,017.94
Cherish UK Ltd	19/04/2022	Payments to Private Contractors	34,547.03
Cherish UK Ltd	20/04/2022	Private Domicilliary	504.3
Cherish UK Ltd	20/04/2022	Private Domicilliary	513.87
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,096.61
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,169.05
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,309.54
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,414.50
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,757.26
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,789.79
Cherish UK Ltd	20/04/2022	Private Domicilliary	1,799.08
Cherish UK Ltd	20/04/2022	Private Domicilliary	2,382.65
Cherish UK Ltd	20/04/2022	Private Domicilliary	2,391.94
Cherish UK Ltd	20/04/2022	Private Domicilliary	2,420.63
Cherish UK Ltd	20/04/2022	Private Domicilliary	2,433.21
Cherish UK Ltd	20/04/2022	Private Domicilliary	2,544.19
Cherish UK Ltd	20/04/2022	Private Domicilliary	3,664.85
Cherish UK Ltd	20/04/2022	Private Domicilliary	4,158.77
Cherish UK Ltd	20/04/2022	Private Domicilliary	6,746.14

Cherish UK Ltd	20/04/2022	Private Domicilliary	6,983.39
Cherish UK Ltd	20/04/2022	Private Domicilliary	28,683.38
Cherish UK Ltd	20/04/2022	Private Domicilliary	30,167.80
Cherish UK Ltd	25/04/2022	Payments to Private Contractors	2,476.50
Cherish UK Ltd	26/04/2022	Private Domicilliary	1,034.29
Cherish UK Ltd	26/04/2022	Private Domicilliary	1,364.21
Cherish UK Ltd	26/04/2022	Private Domicilliary	1,803.18
Cherish UK Ltd	26/04/2022	Private Domicilliary	1,810.02
Cherish UK Ltd	26/04/2022	Private Domicilliary	2,376.63
Cherish UK Ltd	26/04/2022	Private Domicilliary	2,423.92
Cherish UK Ltd	26/04/2022	Private Domicilliary	3,796.87
Cherish UK Ltd	26/04/2022	Private Domicilliary	6,647.74
Cherish UK Ltd	26/04/2022	Private Domicilliary	28,674.25
Cherish UK Ltd	03/05/2022	Payments to Private Contractors	10,368.00
Cherish UK Ltd	06/05/2022	Private Domicilliary	797.4
Cherish UK Ltd	06/05/2022	Private Domicilliary	1,095.41
Cherish UK Ltd	06/05/2022	Private Domicilliary	1,120.18
Cherish UK Ltd	06/05/2022	Private Domicilliary	1,153.67
Cherish UK Ltd	06/05/2022	Private Domicilliary	1,276.62
Cherish UK Ltd	06/05/2022	Private Domicilliary	1,499.20
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,118.58
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,194.91
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,206.56
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,285.80
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,312.90
Cherish UK Ltd	06/05/2022	Private Domicilliary	2,442.83
Cherish UK Ltd	06/05/2022	Private Domicilliary	3,882.31
Cherish UK Ltd	06/05/2022	Private Domicilliary	4,421.27
Cherish UK Ltd	06/05/2022	Private Domicilliary	7,340.14
Cherish UK Ltd	06/05/2022	Private Domicilliary	7,405.98
Cherish UK Ltd	06/05/2022	Private Domicilliary	40,402.05
Cherish UK Ltd	06/05/2022	Private Domicilliary	41,216.09
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	557.6
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	656
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	656
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	918.4
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,016.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,146.90
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,607.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,230.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,394.40
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,656.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,853.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	3,247.20
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	3,312.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	6,100.80
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	7,641.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	13/05/2022	Payments to Private Contractors	35,117.60
Cherish UK Ltd	16/05/2022	Payments to Private Contractors	11,928.00
Cherish UK Ltd	23/05/2022	Private Domicilliary	934.02
Cherish UK Ltd	23/05/2022	Private Domicilliary	1,112.02
Cherish UK Ltd	23/05/2022	Private Domicilliary	1,414.42
Cherish UK Ltd	23/05/2022	Private Domicilliary	2,133.43
Cherish UK Ltd	23/05/2022	Private Domicilliary	2,401.46
Cherish UK Ltd	23/05/2022	Private Domicilliary	2,473.13
Cherish UK Ltd	23/05/2022	Private Domicilliary	4,976.56

Cherish UK Ltd	23/05/2022	Private Domicilliary	7,143.78
Cherish UK Ltd	23/05/2022	Private Domicilliary	40,034.50
Cherish UK Ltd	25/05/2022	Private Domicilliary	7,392.00
Cherish UK Ltd	30/05/2022	Private Domicilliary	510.42
Cherish UK Ltd	30/05/2022	Private Domicilliary	513.33
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,128.92
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,139.99
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,199.70
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,267.86
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,436.56
Cherish UK Ltd	30/05/2022	Private Domicilliary	1,459.58
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,033.22
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,138.68
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,324.55
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,336.78
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,432.05
Cherish UK Ltd	30/05/2022	Private Domicilliary	2,547.42
Cherish UK Ltd	30/05/2022	Private Domicilliary	5,174.37
Cherish UK Ltd	30/05/2022	Private Domicilliary	5,272.26
Cherish UK Ltd	30/05/2022	Private Domicilliary	6,925.58
Cherish UK Ltd	30/05/2022	Private Domicilliary	7,071.24
Cherish UK Ltd	30/05/2022	Private Domicilliary	39,390.89
Cherish UK Ltd	30/05/2022	Private Domicilliary	39,490.18
Cherish UK Ltd	07/06/2022	Private Domicilliary	511.29
Cherish UK Ltd	07/06/2022	Private Domicilliary	1,150.48
Cherish UK Ltd	07/06/2022	Private Domicilliary	1,220.39
Cherish UK Ltd	07/06/2022	Private Domicilliary	1,402.48
Cherish UK Ltd	07/06/2022	Private Domicilliary	1,885.80
Cherish UK Ltd	07/06/2022	Private Domicilliary	2,275.08
Cherish UK Ltd	07/06/2022	Private Domicilliary	2,594.32
Cherish UK Ltd	07/06/2022	Private Domicilliary	5,163.01
Cherish UK Ltd	07/06/2022	Private Domicilliary	6,967.82
Cherish UK Ltd	07/06/2022	Private Domicilliary	38,172.24
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	656
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	656
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	918.4
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,016.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,607.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,230.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,394.40
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,656.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,853.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	3,247.20
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	3,312.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	3,748.77
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	28,229.88
Cherish UK Ltd	10/06/2022	Payments to Private Contractors	45,326.49
Cherish UK Ltd	22/06/2022	Private Domicilliary	642.68
Cherish UK Ltd	22/06/2022	Private Domicilliary	1,216.90
Cherish UK Ltd	22/06/2022	Private Domicilliary	1,245.74
Cherish UK Ltd	22/06/2022	Private Domicilliary	1,710.13
Cherish UK Ltd	22/06/2022	Private Domicilliary	1,979.32
Cherish UK Ltd	22/06/2022	Private Domicilliary	2,065.55
Cherish UK Ltd	22/06/2022	Private Domicilliary	2,813.41
Cherish UK Ltd	22/06/2022	Private Domicilliary	4,758.06

Cherish UK Ltd	22/06/2022	Private Domicilliary	7,136.79
Cherish UK Ltd	22/06/2022	Private Domicilliary	38,997.59
Cherish UK Ltd	24/06/2022	Private Domicilliary	606.73
Cherish UK Ltd	24/06/2022	Private Domicilliary	924.35
Cherish UK Ltd	24/06/2022	Private Domicilliary	1,202.97
Cherish UK Ltd	24/06/2022	Private Domicilliary	1,300.86
Cherish UK Ltd	24/06/2022	Private Domicilliary	1,939.06
Cherish UK Ltd	24/06/2022	Private Domicilliary	2,173.29
Cherish UK Ltd	24/06/2022	Private Domicilliary	2,622.52
Cherish UK Ltd	24/06/2022	Private Domicilliary	4,827.10
Cherish UK Ltd	24/06/2022	Private Domicilliary	7,230.25
Cherish UK Ltd	24/06/2022	Private Domicilliary	37,435.34
Cherish UK Ltd	28/06/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	06/07/2022	Private Domicilliary	529.29
Cherish UK Ltd	06/07/2022	Private Domicilliary	564.78
Cherish UK Ltd	06/07/2022	Private Domicilliary	1,192.83
Cherish UK Ltd	06/07/2022	Private Domicilliary	1,197.03
Cherish UK Ltd	06/07/2022	Private Domicilliary	1,387.39
Cherish UK Ltd	06/07/2022	Private Domicilliary	1,988.87
Cherish UK Ltd	06/07/2022	Private Domicilliary	2,113.86
Cherish UK Ltd	06/07/2022	Private Domicilliary	2,609.94
Cherish UK Ltd	06/07/2022	Private Domicilliary	5,024.10
Cherish UK Ltd	06/07/2022	Private Domicilliary	7,144.60
Cherish UK Ltd	06/07/2022	Private Domicilliary	38,535.71
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	656
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	656
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	720.57
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	918.4
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,016.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,607.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,230.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,394.40
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,656.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,853.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	3,180.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	5,330.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	08/07/2022	Payments to Private Contractors	38,463.20
Cherish UK Ltd	12/07/2022	Private Domicilliary	623.16
Cherish UK Ltd	12/07/2022	Private Domicilliary	1,185.84
Cherish UK Ltd	12/07/2022	Private Domicilliary	1,259.78
Cherish UK Ltd	12/07/2022	Private Domicilliary	1,592.95
Cherish UK Ltd	12/07/2022	Private Domicilliary	2,053.38
Cherish UK Ltd	12/07/2022	Private Domicilliary	2,174.51
Cherish UK Ltd	12/07/2022	Private Domicilliary	2,696.12
Cherish UK Ltd	12/07/2022	Private Domicilliary	4,793.37
Cherish UK Ltd	12/07/2022	Private Domicilliary	7,581.25
Cherish UK Ltd	12/07/2022	Private Domicilliary	41,154.56
Cherish UK Ltd	29/07/2022	Private Domicilliary	516.53
Cherish UK Ltd	29/07/2022	Private Domicilliary	614.25
Cherish UK Ltd	29/07/2022	Private Domicilliary	734.16
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,303.48
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,512.72
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,111.76

Cherish UK Ltd	29/07/2022	Private Domicilliary	2,231.67
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,754.32
Cherish UK Ltd	29/07/2022	Private Domicilliary	3,441.64
Cherish UK Ltd	29/07/2022	Private Domicilliary	6,838.35
Cherish UK Ltd	29/07/2022	Private Domicilliary	40,854.08
Cherish UK Ltd	29/07/2022	Private Domicilliary	502.9
Cherish UK Ltd	29/07/2022	Private Domicilliary	510.77
Cherish UK Ltd	29/07/2022	Private Domicilliary	596.24
Cherish UK Ltd	29/07/2022	Private Domicilliary	607.26
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,173.08
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,216.26
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,262.59
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,354.00
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,430.21
Cherish UK Ltd	29/07/2022	Private Domicilliary	1,435.11
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,082.22
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,102.14
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,126.27
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,150.04
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,522.89
Cherish UK Ltd	29/07/2022	Private Domicilliary	2,676.71
Cherish UK Ltd	29/07/2022	Private Domicilliary	4,081.58
Cherish UK Ltd	29/07/2022	Private Domicilliary	4,359.86
Cherish UK Ltd	29/07/2022	Private Domicilliary	7,005.98
Cherish UK Ltd	29/07/2022	Private Domicilliary	7,082.90
Cherish UK Ltd	29/07/2022	Private Domicilliary	37,762.21
Cherish UK Ltd	29/07/2022	Private Domicilliary	38,029.14
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	656
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	656
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	893.8
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,016.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,164.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,230.40
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,263.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,656.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,853.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	2,984.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	3,180.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	5,330.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	05/08/2022	Payments to Private Contractors	38,463.20
Cherish UK Ltd	15/08/2022	Private Domicilliary	510.94
Cherish UK Ltd	15/08/2022	Private Domicilliary	954.93
Cherish UK Ltd	15/08/2022	Private Domicilliary	1,175.88
Cherish UK Ltd	15/08/2022	Private Domicilliary	1,428.12
Cherish UK Ltd	15/08/2022	Private Domicilliary	2,015.44
Cherish UK Ltd	15/08/2022	Private Domicilliary	2,409.62
Cherish UK Ltd	15/08/2022	Private Domicilliary	2,778.80
Cherish UK Ltd	15/08/2022	Private Domicilliary	2,924.23
Cherish UK Ltd	15/08/2022	Private Domicilliary	6,746.58
Cherish UK Ltd	15/08/2022	Private Domicilliary	39,713.16
Cherish UK Ltd	18/08/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	18/08/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	30/08/2022	Private Domicilliary	522.65

Cherish UK Ltd	30/08/2022	Private Domicilliary	1,013.32
Cherish UK Ltd	30/08/2022	Private Domicilliary	1,046.70
Cherish UK Ltd	30/08/2022	Private Domicilliary	1,545.76
Cherish UK Ltd	30/08/2022	Private Domicilliary	2,247.23
Cherish UK Ltd	30/08/2022	Private Domicilliary	2,314.35
Cherish UK Ltd	30/08/2022	Private Domicilliary	2,877.03
Cherish UK Ltd	30/08/2022	Private Domicilliary	3,088.89
Cherish UK Ltd	30/08/2022	Private Domicilliary	6,722.11
Cherish UK Ltd	30/08/2022	Private Domicilliary	41,189.00
Cherish UK Ltd	01/09/2022	Payments to Private Contractors	45,696.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	746.2
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,049.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,085.33
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,845.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,164.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,263.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,624.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	3,220.84
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	4,492.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	5,330.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	5,557.26
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	5,811.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	6,568.20
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	10,086.00
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	10,340.40
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	18,793.60
Cherish UK Ltd	02/09/2022	Payments to Private Contractors	38,463.20
Cherish UK Ltd	05/09/2022	Private Domicilliary	833.45
Cherish UK Ltd	05/09/2022	Private Domicilliary	1,058.24
Cherish UK Ltd	05/09/2022	Private Domicilliary	1,189.16
Cherish UK Ltd	05/09/2022	Private Domicilliary	1,530.20
Cherish UK Ltd	05/09/2022	Private Domicilliary	1,665.49
Cherish UK Ltd	05/09/2022	Private Domicilliary	2,664.83
Cherish UK Ltd	05/09/2022	Private Domicilliary	2,828.09
Cherish UK Ltd	05/09/2022	Private Domicilliary	3,437.62
Cherish UK Ltd	05/09/2022	Private Domicilliary	6,883.45
Cherish UK Ltd	05/09/2022	Private Domicilliary	37,916.04
Cherish UK Ltd	06/09/2022	Private Domicilliary	511.64
Cherish UK Ltd	06/09/2022	Private Domicilliary	704.43
Cherish UK Ltd	06/09/2022	Private Domicilliary	780.31
Cherish UK Ltd	06/09/2022	Private Domicilliary	801.11
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,114.35
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,261.53
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,530.20
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,745.73
Cherish UK Ltd	06/09/2022	Private Domicilliary	2,507.16
Cherish UK Ltd	06/09/2022	Private Domicilliary	2,606.97
Cherish UK Ltd	06/09/2022	Private Domicilliary	3,796.13
Cherish UK Ltd	06/09/2022	Private Domicilliary	7,122.58
Cherish UK Ltd	06/09/2022	Private Domicilliary	37,530.61
Cherish UK Ltd	06/09/2022	Private Domicilliary	513.04
Cherish UK Ltd	06/09/2022	Private Domicilliary	933.44
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,046.53

Cherish UK Ltd	06/09/2022	Private Domicilliary	1,166.79
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,229.02
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,468.67
Cherish UK Ltd	06/09/2022	Private Domicilliary	1,831.55
Cherish UK Ltd	06/09/2022	Private Domicilliary	2,509.25
Cherish UK Ltd	06/09/2022	Private Domicilliary	2,681.43
Cherish UK Ltd	06/09/2022	Private Domicilliary	4,786.37
Cherish UK Ltd	06/09/2022	Private Domicilliary	6,972.25
Cherish UK Ltd	06/09/2022	Private Domicilliary	37,654.02
Cherish UK Ltd	08/09/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	22/09/2022	Private Domicilliary	509.02
Cherish UK Ltd	22/09/2022	Private Domicilliary	966.98
Cherish UK Ltd	22/09/2022	Private Domicilliary	1,189.34
Cherish UK Ltd	22/09/2022	Private Domicilliary	1,342.64
Cherish UK Ltd	22/09/2022	Private Domicilliary	1,379.52
Cherish UK Ltd	22/09/2022	Private Domicilliary	1,428.99
Cherish UK Ltd	22/09/2022	Private Domicilliary	2,108.09
Cherish UK Ltd	22/09/2022	Private Domicilliary	2,556.80
Cherish UK Ltd	22/09/2022	Private Domicilliary	2,888.40
Cherish UK Ltd	22/09/2022	Private Domicilliary	4,324.38
Cherish UK Ltd	22/09/2022	Private Domicilliary	7,194.59
Cherish UK Ltd	22/09/2022	Private Domicilliary	38,546.90
Cherish UK Ltd	26/09/2022	Private Domicilliary	520.03
Cherish UK Ltd	26/09/2022	Private Domicilliary	972.77
Cherish UK Ltd	26/09/2022	Private Domicilliary	1,177.28
Cherish UK Ltd	26/09/2022	Private Domicilliary	1,327.96
Cherish UK Ltd	26/09/2022	Private Domicilliary	1,372.70
Cherish UK Ltd	26/09/2022	Private Domicilliary	1,411.34
Cherish UK Ltd	26/09/2022	Private Domicilliary	1,944.82
Cherish UK Ltd	26/09/2022	Private Domicilliary	2,527.96
Cherish UK Ltd	26/09/2022	Private Domicilliary	2,944.33
Cherish UK Ltd	26/09/2022	Private Domicilliary	3,702.96
Cherish UK Ltd	26/09/2022	Private Domicilliary	7,162.08
Cherish UK Ltd	26/09/2022	Private Domicilliary	37,893.67
Cherish UK Ltd	28/09/2022	Private Domicilliary	529.82
Cherish UK Ltd	28/09/2022	Private Domicilliary	1,271.15
Cherish UK Ltd	28/09/2022	Private Domicilliary	1,352.78
Cherish UK Ltd	28/09/2022	Private Domicilliary	1,367.29
Cherish UK Ltd	28/09/2022	Private Domicilliary	1,463.88
Cherish UK Ltd	28/09/2022	Private Domicilliary	2,058.27
Cherish UK Ltd	28/09/2022	Private Domicilliary	2,171.01
Cherish UK Ltd	28/09/2022	Private Domicilliary	2,272.40
Cherish UK Ltd	28/09/2022	Private Domicilliary	2,444.93
Cherish UK Ltd	28/09/2022	Private Domicilliary	2,987.68
Cherish UK Ltd	28/09/2022	Private Domicilliary	7,939.24
Cherish UK Ltd	28/09/2022	Private Domicilliary	37,089.06
Cherish UK Ltd	29/09/2022	Private Domicilliary	514.44
Cherish UK Ltd	29/09/2022	Private Domicilliary	520.37
Cherish UK Ltd	29/09/2022	Private Domicilliary	538.91
Cherish UK Ltd	29/09/2022	Private Domicilliary	700.41
Cherish UK Ltd	29/09/2022	Private Domicilliary	922.94
Cherish UK Ltd	29/09/2022	Private Domicilliary	946.02
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,074.15
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,128.68
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,157.18
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,177.28
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,280.58
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,289.48
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,290.55
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,332.15
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,349.10
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,369.73
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,384.33
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,398.05
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,431.26
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,481.09
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,679.48
Cherish UK Ltd	29/09/2022	Private Domicilliary	1,742.41
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,104.77
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,165.77
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,273.27
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,292.68
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,407.35
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,420.46
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,510.30
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,546.49
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,779.32
Cherish UK Ltd	29/09/2022	Private Domicilliary	2,950.80
Cherish UK Ltd	29/09/2022	Private Domicilliary	7,690.85
Cherish UK Ltd	29/09/2022	Private Domicilliary	7,974.38
Cherish UK Ltd	29/09/2022	Private Domicilliary	7,996.93
Cherish UK Ltd	29/09/2022	Private Domicilliary	35,194.58
Cherish UK Ltd	29/09/2022	Private Domicilliary	36,337.77
Cherish UK Ltd	29/09/2022	Private Domicilliary	36,861.82
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	615
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	656
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	787.2

Cherish UK Ltd	30/09/2022	Payments to Private Contractors	918.4
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,049.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,164.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,263.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,624.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	2,919.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	3,165.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	4,460.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	4,492.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	5,330.00
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	5,819.20
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	30/09/2022	Payments to Private Contractors	38,463.20
Cherish UK Ltd	13/10/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	21/10/2022	Private Domicilliary	516.88
Cherish UK Ltd	21/10/2022	Private Domicilliary	734.16
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,113.30
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,155.78
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,174.41
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,333.20
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,352.08
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,398.27
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,408.71
Cherish UK Ltd	21/10/2022	Private Domicilliary	1,754.29
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,208.95
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,216.11
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,299.12
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,314.19
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,358.23
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,506.46
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,896.09
Cherish UK Ltd	21/10/2022	Private Domicilliary	2,938.74
Cherish UK Ltd	21/10/2022	Private Domicilliary	3,201.81
Cherish UK Ltd	21/10/2022	Private Domicilliary	7,254.72
Cherish UK Ltd	21/10/2022	Private Domicilliary	8,112.82
Cherish UK Ltd	21/10/2022	Private Domicilliary	35,803.76
Cherish UK Ltd	21/10/2022	Private Domicilliary	36,681.26
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	656
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	656
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	656
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	807.7
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,049.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,713.54
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,722.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,836.80

Cherish UK Ltd	28/10/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,132.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,136.68
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,591.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,624.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,820.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	2,919.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	3,078.51
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	3,165.20
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	4,460.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	4,492.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	4,985.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	5,330.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	28/10/2022	Payments to Private Contractors	40,645.32
Cherish UK Ltd	31/10/2022	Private Domicilliary	529.29
Cherish UK Ltd	31/10/2022	Private Domicilliary	544.15
Cherish UK Ltd	31/10/2022	Private Domicilliary	788.7
Cherish UK Ltd	31/10/2022	Private Domicilliary	871.38
Cherish UK Ltd	31/10/2022	Private Domicilliary	935.18
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,028.35
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,040.07
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,060.86
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,200.35
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,205.00
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,208.48
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,374.98
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,529.33
Cherish UK Ltd	31/10/2022	Private Domicilliary	1,613.93
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,036.59
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,176.78
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,280.62
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,288.13
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,875.98
Cherish UK Ltd	31/10/2022	Private Domicilliary	2,899.58
Cherish UK Ltd	31/10/2022	Private Domicilliary	3,067.22
Cherish UK Ltd	31/10/2022	Private Domicilliary	3,119.83
Cherish UK Ltd	31/10/2022	Private Domicilliary	6,708.65
Cherish UK Ltd	31/10/2022	Private Domicilliary	7,205.43
Cherish UK Ltd	31/10/2022	Private Domicilliary	35,864.07
Cherish UK Ltd	31/10/2022	Private Domicilliary	36,263.31
Cherish UK Ltd	17/11/2022	Private Domicilliary	541.53
Cherish UK Ltd	17/11/2022	Private Domicilliary	560.23
Cherish UK Ltd	17/11/2022	Private Domicilliary	608.3
Cherish UK Ltd	17/11/2022	Private Domicilliary	675.6
Cherish UK Ltd	17/11/2022	Private Domicilliary	810.55
Cherish UK Ltd	17/11/2022	Private Domicilliary	846.91
Cherish UK Ltd	17/11/2022	Private Domicilliary	950.56
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,005.97
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,065.92
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,155.08
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,326.21
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,449.62
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,483.35
Cherish UK Ltd	17/11/2022	Private Domicilliary	1,766.35
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,143.22
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,188.15
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,216.29
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,304.56
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,750.13
Cherish UK Ltd	17/11/2022	Private Domicilliary	2,933.49
Cherish UK Ltd	17/11/2022	Private Domicilliary	3,280.82
Cherish UK Ltd	17/11/2022	Private Domicilliary	3,648.08
Cherish UK Ltd	17/11/2022	Private Domicilliary	6,546.96
Cherish UK Ltd	17/11/2022	Private Domicilliary	6,903.20
Cherish UK Ltd	17/11/2022	Private Domicilliary	36,156.33
Cherish UK Ltd	17/11/2022	Private Domicilliary	36,379.22
Cherish UK Ltd	17/11/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	21/11/2022	Private Domicilliary	560.76
Cherish UK Ltd	21/11/2022	Private Domicilliary	709.16
Cherish UK Ltd	21/11/2022	Private Domicilliary	1,101.76
Cherish UK Ltd	21/11/2022	Private Domicilliary	1,273.42
Cherish UK Ltd	21/11/2022	Private Domicilliary	1,338.62
Cherish UK Ltd	21/11/2022	Private Domicilliary	1,463.60
Cherish UK Ltd	21/11/2022	Private Domicilliary	1,585.08

Cherish UK Ltd	21/11/2022	Private Domicilliary	2,243.91
Cherish UK Ltd	21/11/2022	Private Domicilliary	2,419.76
Cherish UK Ltd	21/11/2022	Private Domicilliary	3,044.84
Cherish UK Ltd	21/11/2022	Private Domicilliary	3,957.65
Cherish UK Ltd	21/11/2022	Private Domicilliary	6,387.72
Cherish UK Ltd	21/11/2022	Private Domicilliary	36,100.22
Cherish UK Ltd	22/11/2022	Payments to Private Contractors	7,392.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	656
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	656
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	656
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	721.6
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	869.2
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	984
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,049.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,082.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	1,951.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,033.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,378.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,394.40
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,689.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,791.84
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,919.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	2,919.20
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	4,460.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	7,166.21
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	13,676.80
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	25/11/2022	Payments to Private Contractors	41,942.09
Cherish UK Ltd	01/12/2022	Private Domicilliary	562.86
Cherish UK Ltd	01/12/2022	Private Domicilliary	584.36
Cherish UK Ltd	01/12/2022	Private Domicilliary	624.92
Cherish UK Ltd	01/12/2022	Private Domicilliary	1,115.05
Cherish UK Ltd	01/12/2022	Private Domicilliary	1,274.29
Cherish UK Ltd	01/12/2022	Private Domicilliary	1,396.65
Cherish UK Ltd	01/12/2022	Private Domicilliary	1,562.71
Cherish UK Ltd	01/12/2022	Private Domicilliary	2,097.77
Cherish UK Ltd	01/12/2022	Private Domicilliary	2,249.15
Cherish UK Ltd	01/12/2022	Private Domicilliary	2,351.23
Cherish UK Ltd	01/12/2022	Private Domicilliary	3,598.26
Cherish UK Ltd	01/12/2022	Private Domicilliary	6,662.85
Cherish UK Ltd	01/12/2022	Private Domicilliary	37,019.67
Cherish UK Ltd	20/12/2022	Private Domicilliary	548.17
Cherish UK Ltd	20/12/2022	Private Domicilliary	635.92
Cherish UK Ltd	20/12/2022	Private Domicilliary	1,164.52
Cherish UK Ltd	20/12/2022	Private Domicilliary	1,275.69
Cherish UK Ltd	20/12/2022	Private Domicilliary	1,336.00
Cherish UK Ltd	20/12/2022	Private Domicilliary	1,667.94
Cherish UK Ltd	20/12/2022	Private Domicilliary	1,689.27
Cherish UK Ltd	20/12/2022	Private Domicilliary	2,253.87
Cherish UK Ltd	20/12/2022	Private Domicilliary	2,355.26
Cherish UK Ltd	20/12/2022	Private Domicilliary	3,308.79
Cherish UK Ltd	20/12/2022	Private Domicilliary	6,510.43
Cherish UK Ltd	20/12/2022	Private Domicilliary	38,618.56
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	524.8
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	656
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	656
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	656
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	721.6

Cherish UK Ltd	21/12/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	787.2
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	869.2
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	885.6
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,049.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,115.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,164.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,180.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,312.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,410.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,426.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,443.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,476.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,508.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,574.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,640.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	1,935.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,033.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,044.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,099.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,181.12
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,230.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,296.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,361.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,394.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,427.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,492.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,689.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,755.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,862.72
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	2,919.20
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	3,148.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	3,280.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	4,296.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	4,460.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	4,788.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	5,688.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	5,772.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	5,969.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	6,428.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	6,822.40
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	6,888.00
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	7,609.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	8,265.60
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	8,428.80
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	13,785.12
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	15,261.12
Cherish UK Ltd	21/12/2022	Payments to Private Contractors	43,825.37
Cherish UK Ltd	21/12/2022	Private Domicilliary	536.99
Cherish UK Ltd	21/12/2022	Private Domicilliary	662.47
Cherish UK Ltd	21/12/2022	Private Domicilliary	1,125.89
Cherish UK Ltd	21/12/2022	Private Domicilliary	1,297.02
Cherish UK Ltd	21/12/2022	Private Domicilliary	1,363.79
Cherish UK Ltd	21/12/2022	Private Domicilliary	1,462.90
Cherish UK Ltd	21/12/2022	Private Domicilliary	1,479.68
Cherish UK Ltd	21/12/2022	Private Domicilliary	2,282.89
Cherish UK Ltd	21/12/2022	Private Domicilliary	2,363.30
Cherish UK Ltd	21/12/2022	Private Domicilliary	2,640.53
Cherish UK Ltd	21/12/2022	Private Domicilliary	6,499.06
Cherish UK Ltd	21/12/2022	Private Domicilliary	38,161.64
Agilisys Limited	04/04/2022	Payments to Private Contractors	1,842.66
Agilisys Limited	04/04/2022	Telecommunications	12,864.62
Agilisys Limited	04/04/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	04/04/2022	Computer Software (Licences & Maintenance)	72,352.53
Agilisys Limited	05/04/2022	Payments to Private Contractors	4,155.41
Agilisys Limited	06/04/2022	Telecommunications	8,885.35
Agilisys Limited	06/04/2022	Telecommunications	7,116.50
Agilisys Limited	07/04/2022	Payments to Private Contractors	13,352.34
Agilisys Limited	25/04/2022	Computer Software (Licences & Maintenance)	9,765.05
Agilisys Limited	25/04/2022	Computer Software (Licences & Maintenance)	4,590.89
Agilisys Limited	25/04/2022	Computer Equipment	83,026.03
Agilisys Limited	27/04/2022	Payments to Private Contractors	938.58
Agilisys Limited	27/04/2022	Equipment Furniture & Materials	4,658.50
Agilisys Limited	27/04/2022	Equipment Furniture & Materials	19,032.50
Agilisys Limited	27/04/2022	Postages	61,422.90
Agilisys Limited	29/04/2022	GF Capital Expenditure	126,412.91
Agilisys Limited	06/05/2022	Payments to Private Contractors	17,275.00
Agilisys Limited	16/05/2022	Subscriptions	5,167.56
Agilisys Limited	16/05/2022	Subscriptions	74,485.51
Agilisys Limited	16/05/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	16/05/2022	Computer Equipment	938.58
Agilisys Limited	17/05/2022	Payments to Private Contractors	209,416.33
Agilisys Limited	23/05/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	23/05/2022	Payments to Private Contractors	23,988.62
Agilisys Limited	23/05/2022	Postages	60,321.75
Agilisys Limited	24/05/2022	Computer Equipment	12,771.42
Agilisys Limited	24/05/2022	Computer Equipment	72,312.43
Agilisys Limited	25/05/2022	Payments to Private Contractors	26,727.41

Agilisys Limited	26/05/2022	Equipment Furniture & Materials	1,955.00
Agilisys Limited	26/05/2022	Equipment Furniture & Materials	4,124.59
Agilisys Limited	26/05/2022	Equipment Furniture & Materials	8,885.35
Agilisys Limited	26/05/2022	Equipment Furniture & Materials	29,187.50
Agilisys Limited	06/06/2022	Printing & Stationery Supplies	3,000.00
Agilisys Limited	14/06/2022	Equipment Furniture & Materials	6,042.54
Agilisys Limited	14/06/2022	Payments to Private Contractors	1,093.07
Agilisys Limited	14/06/2022	Equipment Furniture & Materials	1,571.08
Agilisys Limited	14/06/2022	Telecommunications	2,465.73
Agilisys Limited	14/06/2022	Computer Software (Licences & Maintenance)	9,030.00
Agilisys Limited	14/06/2022	Computer Software (Licences & Maintenance)	16,393.80
Agilisys Limited	14/06/2022	Computer Software (Licences & Maintenance)	22,411.07
Agilisys Limited	16/06/2022	Payments to Private Contractors	1,755.58
Agilisys Limited	16/06/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	16/06/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	16/06/2022	Payments to Private Contractors	206,482.66
Agilisys Limited	16/06/2022	Reprographics	17,138.50
Agilisys Limited	16/06/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	16/06/2022	Postages	90,718.10
Agilisys Limited	17/06/2022	Equipment Furniture & Materials	6,560.72
Agilisys Limited	17/06/2022	Computer Software (Licences & Maintenance)	10,320.00
Agilisys Limited	17/06/2022	Equipment Furniture & Materials	13,500.00
Agilisys Limited	21/06/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	23/06/2022	Equipment Furniture & Materials	719.59
Agilisys Limited	23/06/2022	Equipment Furniture & Materials	4,658.50
Agilisys Limited	29/06/2022	Hired & Contracted Services	2,157.00
Agilisys Limited	29/06/2022	Hired & Contracted Services	3,438.72
Agilisys Limited	29/06/2022	Hired & Contracted Services	988.11
Agilisys Limited	29/06/2022	Computer Equipment	62,586.29
Agilisys Limited	29/06/2022	Computer Equipment	5,981.17
Agilisys Limited	29/06/2022	Payments to Private Contractors	7,303.50
Agilisys Limited	29/06/2022	Payments to Private Contractors	15,338.82
Agilisys Limited	29/06/2022	Payments to Private Contractors	22,042.47
Agilisys Limited	29/06/2022	Payments to Private Contractors	138,599.61
Agilisys Limited	29/06/2022	Payments to Private Contractors	16,083.33
Agilisys Limited	29/06/2022	GF Capital Expenditure	7,349.19
Agilisys Limited	29/06/2022	GF Capital Expenditure	2,345.67
Agilisys Limited	04/07/2022	Payments to Private Contractors	920.43
Agilisys Limited	04/07/2022	Equipment Furniture & Materials	11,238.00
Agilisys Limited	04/07/2022	Computer Software (Licences & Maintenance)	915,393.73
Agilisys Limited	04/07/2022	Computer Software (Licences & Maintenance)	19,780.00
Agilisys Limited	05/07/2022	Payments to Private Contractors	920.43
Agilisys Limited	05/07/2022	Telecommunications	9,366.35
Agilisys Limited	07/07/2022	Telecommunications	4,874.44
Agilisys Limited	07/07/2022	Hired & Contracted Services	5,805.00
Agilisys Limited	07/07/2022	Computer Software (Licences & Maintenance)	12,294.00
Agilisys Limited	07/07/2022	Payments to Private Contractors	825.93
Agilisys Limited	07/07/2022	Payments to Private Contractors	877.79
Agilisys Limited	08/07/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	08/07/2022	Payments to Private Contractors	38,100.50
Agilisys Limited	08/07/2022	Computer Software (Licences & Maintenance)	3,576.23
Agilisys Limited	08/07/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	08/07/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	08/07/2022	Computer Software (Licences & Maintenance)	78,328.80
Agilisys Limited	08/07/2022	Payments to Private Contractors	210,799.68
Agilisys Limited	12/07/2022	Postages	57,582.80
Agilisys Limited	12/07/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	13/07/2022	GF Capital Expenditure	5,150.00
Agilisys Limited	14/07/2022	Equipment Furniture & Materials	119,345.00
Agilisys Limited	14/07/2022	Computer Software (Licences & Maintenance)	4,667.99
Agilisys Limited	14/07/2022	Computer Software (Licences & Maintenance)	5,796.00
Agilisys Limited	14/07/2022	Hired & Contracted Services	22,144.06
Agilisys Limited	15/07/2022	Computer Software (Licences & Maintenance)	5,055.49
Agilisys Limited	18/07/2022	Equipment Furniture & Materials	1,078.50
Agilisys Limited	18/07/2022	Payments to Private Contractors	1,380.48
Agilisys Limited	20/07/2022	Equipment Furniture & Materials	560.82
Agilisys Limited	20/07/2022	Telecommunications	810.17
Agilisys Limited	22/07/2022	Telecommunications	13,034.39
Agilisys Limited	22/07/2022	Telecommunications	21,719.65
Agilisys Limited	25/07/2022	Telecommunications	3,751.94
Agilisys Limited	26/07/2022	Subscriptions	5,167.56
Agilisys Limited	28/07/2022	Hired & Contracted Services	1,438.00
Agilisys Limited	28/07/2022	Computer Equipment	4,158.82
Agilisys Limited	28/07/2022	Equipment Furniture & Materials	27,476.48
Agilisys Limited	28/07/2022	Computer Equipment	125,888.41
Agilisys Limited	01/08/2022	GF Capital Expenditure	5,441.96
Agilisys Limited	02/08/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	04/08/2022	GF Capital Expenditure	5,672.88
Agilisys Limited	04/08/2022	Hired & Contracted Services	9,979.05
Agilisys Limited	04/08/2022	Equipment Furniture & Materials	16,509.33
Agilisys Limited	08/08/2022	Reprographics	78,922.53
Agilisys Limited	10/08/2022	Payments to Private Contractors	1,141.66
Agilisys Limited	10/08/2022	Postages	62,502.41
Agilisys Limited	15/08/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	15/08/2022	Computer Software (Licences & Maintenance)	17,084.76
Agilisys Limited	15/08/2022	Payments to Private Contractors	210,799.67
Agilisys Limited	15/08/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	15/08/2022	Payments to Private Contractors	877.79
Agilisys Limited	18/08/2022	Payments to Private Contractors	26,900.93
Agilisys Limited	18/08/2022	Computer Equipment	7,453.22
Agilisys Limited	23/08/2022	Telecommunications	1,957.57
Agilisys Limited	23/08/2022	Computer Equipment	23,931.65
Agilisys Limited	24/08/2022	Payments to Private Contractors	38,250.00
Agilisys Limited	24/08/2022	Hired & Contracted Services	20,279.35

Agilisys Limited	01/09/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	02/09/2022	GF Capital Expenditure	11,746.38
Agilisys Limited	02/09/2022	Payments to Private Contractors	6,560.87
Agilisys Limited	02/09/2022	Payments to Private Contractors	30,203.00
Agilisys Limited	05/09/2022	Payments to Private Contractors	3,415.74
Agilisys Limited	05/09/2022	Hired & Contracted Services	719
Agilisys Limited	08/09/2022	Payments to Private Contractors	2,255.95
Agilisys Limited	12/09/2022	Payments to Private Contractors	628
Agilisys Limited	13/09/2022	Computer Equipment	474,228.30
Agilisys Limited	14/09/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	14/09/2022	Postages	39,979.50
Agilisys Limited	14/09/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	16/09/2022	Payments to Private Contractors	7,303.50
Agilisys Limited	16/09/2022	Computer Software (Licences & Maintenance)	15,338.82
Agilisys Limited	16/09/2022	Payments to Private Contractors	210,799.67
Agilisys Limited	20/09/2022	Computer Equipment	35,000.00
Agilisys Limited	20/09/2022	Hired & Contracted Services	37,762.75
Agilisys Limited	20/09/2022	Computer Software (Licences & Maintenance)	64,026.79
Agilisys Limited	20/09/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	21/09/2022	Telecommunications	1,427.00
Agilisys Limited	21/09/2022	Computer Equipment	1,882.62
Agilisys Limited	21/09/2022	Telecommunications	4,886.53
Agilisys Limited	21/09/2022	Computer Software (Licences & Maintenance)	5,086.00
Agilisys Limited	21/09/2022	Computer Equipment	51,952.11
Agilisys Limited	22/09/2022	Computer Software (Licences & Maintenance)	748
Agilisys Limited	22/09/2022	Computer Software (Licences & Maintenance)	561.72
Agilisys Limited	22/09/2022	Hired & Contracted Services	719
Agilisys Limited	23/09/2022	Payments to Private Contractors	877.79
Agilisys Limited	23/09/2022	Hired & Contracted Services	1,375.31
Agilisys Limited	27/09/2022	Computer Software (Licences & Maintenance)	39,807.26
Agilisys Limited	30/09/2022	Payments to Private Contractors	825.93
Agilisys Limited	03/10/2022	Telecommunications	701.4
Agilisys Limited	03/10/2022	Telecommunications	1,208.48
Agilisys Limited	03/10/2022	Computer Software (Licences & Maintenance)	4,947.33
Agilisys Limited	03/10/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	05/10/2022	Payments to Private Contractors	877.79
Agilisys Limited	06/10/2022	Payments to Private Contractors	825.93
Agilisys Limited	06/10/2022	Payments to Private Contractors	20,447.00
Agilisys Limited	07/10/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	10/10/2022	Payments to Private Contractors	920.43
Agilisys Limited	10/10/2022	Payments to Private Contractors	7,303.50
Agilisys Limited	10/10/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	10/10/2022	Hired & Contracted Services	11,537.00
Agilisys Limited	10/10/2022	Computer Software (Licences & Maintenance)	15,338.82
Agilisys Limited	10/10/2022	Equipment Furniture & Materials	15,673.50
Agilisys Limited	10/10/2022	Hired & Contracted Services	25,461.00
Agilisys Limited	10/10/2022	Postages	47,116.30
Agilisys Limited	10/10/2022	Equipment Furniture & Materials	47,453.94
Agilisys Limited	10/10/2022	Payments to Private Contractors	152,121.44
Agilisys Limited	10/10/2022	Hired & Contracted Services	58,943.50
Agilisys Limited	11/10/2022	Equipment Furniture & Materials	9,030.00
Agilisys Limited	11/10/2022	Equipment Furniture & Materials	27,383.77
Agilisys Limited	14/10/2022	Reprographics	5,167.56
Agilisys Limited	14/10/2022	Computer Software (Licences & Maintenance)	5,465.20
Agilisys Limited	14/10/2022	Computer Equipment	20,029.77
Agilisys Limited	14/10/2022	Computer Equipment	88,656.58
Agilisys Limited	14/10/2022	Equipment Furniture & Materials	89,685.96
Agilisys Limited	27/10/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	28/10/2022	Reprographics	76,431.31
Agilisys Limited	02/11/2022	Payments to Private Contractors	18,014.44
Agilisys Limited	02/11/2022	Payments to Private Contractors	210,799.67
Agilisys Limited	02/11/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	04/11/2022	Hired & Contracted Services	2,157.00
Agilisys Limited	04/11/2022	Hired & Contracted Services	1,142.50
Agilisys Limited	09/11/2022	Payments to Private Contractors	1,170.00
Agilisys Limited	09/11/2022	Computer Software (Licences & Maintenance)	1,438.00
Agilisys Limited	09/11/2022	Payments to Private Contractors	15,007.80
Agilisys Limited	09/11/2022	Payments to Private Contractors	28,979.40
Agilisys Limited	09/11/2022	Hired & Contracted Services	37,700.22
Agilisys Limited	09/11/2022	Payments to Private Contractors	2,516.50
Agilisys Limited	10/11/2022	GF Capital Expenditure	3,235.50
Agilisys Limited	17/11/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	17/11/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	29/11/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	29/11/2022	Payments to Private Contractors	26,311.65
Agilisys Limited	29/11/2022	Postages	48,494.60
Agilisys Limited	30/11/2022	Computer Software (Licences & Maintenance)	2,850.00
Agilisys Limited	30/11/2022	Payments to Private Contractors	1,707.63
Agilisys Limited	30/11/2022	Payments to Private Contractors	204,704.78
Agilisys Limited	02/12/2022	Payments to Private Contractors	1,707.63
Agilisys Limited	02/12/2022	Payments to Private Contractors	4,987.50
Agilisys Limited	02/12/2022	Payments to Private Contractors	831.25
Agilisys Limited	02/12/2022	Computer Equipment	1,087.55
Agilisys Limited	02/12/2022	Payments to Private Contractors	2,375.00
Agilisys Limited	02/12/2022	Computer Equipment	11,225.47
Agilisys Limited	02/12/2022	Computer Equipment	34,534.62
Agilisys Limited	02/12/2022	Payments to Private Contractors	5,143.13
Agilisys Limited	02/12/2022	Computer Software (Licences & Maintenance)	6,248.37
Agilisys Limited	02/12/2022	Payments to Private Contractors	10,338.32
Agilisys Limited	06/12/2022	Payments to Private Contractors	3,175.25
Agilisys Limited	06/12/2022	Payments to Private Contractors	9,434.31
Agilisys Limited	06/12/2022	Payments to Private Contractors	204,704.78
Agilisys Limited	06/12/2022	Payments to Private Contractors	24,145.07
Agilisys Limited	06/12/2022	GF Capital Expenditure	1,363.38

Agilisys Limited	06/12/2022	GF Capital Expenditure	3,985.00
Agilisys Limited	08/12/2022	Payments to Private Contractors	1,170.00
Agilisys Limited	09/12/2022	Payments to Private Contractors	26,900.94
Agilisys Limited	09/12/2022	Payments to Private Contractors	16,579.94
Agilisys Limited	13/12/2022	Hired & Contracted Services	56,497.60
Agilisys Limited	13/12/2022	Payments to Private Contractors	77,329.70
Agilisys Limited	22/12/2022	Payments to Private Contractors	5,872.00
Agilisys Limited	22/12/2022	Payments to Private Contractors	13,680.00
Agilisys Limited	22/12/2022	Payments to Private Contractors	28,157.00
Agilisys Limited	22/12/2022	Payments to Private Contractors	28,190.76
Agilisys Limited	22/12/2022	Postages	67,091.20
Agilisys Limited	22/12/2022	Payments to Private Contractors	139,131.93
Agilisys Limited	22/12/2022	Payments to Private Contractors	569.36
Agilisys Limited	22/12/2022	Computer Software (Licences & Maintenance)	1,273.51
Agilisys Limited	22/12/2022	Computer Software (Licences & Maintenance)	3,361.64
Agilisys Limited	22/12/2022	GF Capital Expenditure	6,367.50
STEPScic	05/04/2022	Private Day Care	780
STEPScic	05/04/2022	Private Day Care	2,600.00
STEPScic	12/04/2022	Private Day Care	520
STEPScic	12/04/2022	Private Day Care	4,900.00
STEPScic	12/04/2022	Private Day Care	7,800.00
STEPScic	12/04/2022	Private Day Care	12,188.40
STEPScic	25/04/2022	Private Day Care	3,640.00
STEPScic	26/04/2022	Private Day Care	3,493.10
STEPScic	26/04/2022	Private Day Care	6,727.60
STEPScic	26/04/2022	Nursery Grant Payments	7,974.00
STEPScic	16/05/2022	Private Day Care	12,664.00
STEPScic	25/05/2022	Private Day Care	4,617.20
STEPScic	07/06/2022	Private Day Care	543.2
STEPScic	07/06/2022	Private Day Care	6,312.00
STEPScic	07/06/2022	Private Day Care	8,148.00
STEPScic	10/06/2022	Private Day Care	814.8
STEPScic	10/06/2022	Private Day Care	3,259.20
STEPScic	22/06/2022	Private Day Care	12,596.10
STEPScic	28/06/2022	Private Day Care	543.2
STEPScic	28/06/2022	Private Day Care	6,312.00
STEPScic	28/06/2022	Private Day Care	8,148.00
STEPScic	30/06/2022	Private Day Care	814.8
STEPScic	30/06/2022	Private Day Care	3,666.60
STEPScic	06/07/2022	Private Day Care	12,392.40
STEPScic	14/07/2022	Private Day Care	4,617.20
STEPScic	14/07/2022	Private Day Care	746.9
STEPScic	18/07/2022	Private Day Care	543.2
STEPScic	18/07/2022	Private Day Care	6,312.00
STEPScic	18/07/2022	Private Day Care	4,617.20
STEPScic	22/07/2022	Private Day Care	814.8
STEPScic	22/07/2022	Private Day Care	4,074.00
STEPScic	02/08/2022	Private Day Care	12,392.40
STEPScic	22/08/2022	Private Day Care	4,617.20
STEPScic	26/08/2022	Private Day Care	543.2
STEPScic	26/08/2022	Private Day Care	6,312.00
STEPScic	26/08/2022	Private Day Care	8,148.00
STEPScic	31/08/2022	Private Day Care	814.8
STEPScic	31/08/2022	Private Day Care	5,432.00
STEPScic	31/08/2022	Private Day Care	12,392.40
STEPScic	13/09/2022	Private Day Care	4,617.20
STEPScic	14/09/2022	Private Day Care	543.2
STEPScic	14/09/2022	Private Day Care	6,312.00
STEPScic	14/09/2022	Private Day Care	8,148.00
STEPScic	14/09/2022	Private Day Care	8,148.00
STEPScic	28/09/2022	Private Day Care	814.8
STEPScic	28/09/2022	Private Day Care	5,432.00
STEPScic	28/09/2022	Private Day Care	12,664.00
STEPScic	18/10/2022	Private Day Care	5,432.00
STEPScic	27/10/2022	Private Day Care	8,148.00
STEPScic	27/10/2022	Private Day Care	543.2
STEPScic	27/10/2022	Private Day Care	814.8
STEPScic	27/10/2022	Private Day Care	1,358.00
STEPScic	27/10/2022	Private Day Care	5,160.40
STEPScic	27/10/2022	Private Day Care	7,670.00
STEPScic	27/10/2022	Private Day Care	12,664.00
STEPScic	07/11/2022	Private Day Care	5,092.50
STEPScic	10/11/2022	Private Day Care	543.2
STEPScic	10/11/2022	Private Day Care	7,941.60
STEPScic	10/11/2022	Private Day Care	8,148.00
STEPScic	17/11/2022	Private Day Care	814.8
STEPScic	17/11/2022	Private Day Care	1,358.00
STEPScic	17/11/2022	Private Day Care	5,160.40
STEPScic	02/12/2022	Private Day Care	11,306.00
STEPScic	02/12/2022	Grants to External Bodies	6,580.00
STEPScic	13/12/2022	Private Day Care	4,617.20
STEPScic	16/12/2022	Private Day Care	8,148.00
STEPScic	20/12/2022	Private Day Care	543.2
STEPScic	20/12/2022	Private Day Care	814.8
STEPScic	20/12/2022	Private Day Care	1,358.00
STEPScic	20/12/2022	Private Day Care	5,160.40
STEPScic	20/12/2022	Private Day Care	7,941.60
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	500.2
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	922.5
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	947.1
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	971.7
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	996.3
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	1,143.90
Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	1,984.40

Excel Care Management Services Ltd	01/04/2022	Private Domicilliary	13,152.80
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	598.6
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	803.6
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	865.1
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	922.5
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	934.8
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	959.4
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	1,894.20
Excel Care Management Services Ltd	05/04/2022	Private Domicilliary	11,853.10
Excel Care Management Services Ltd	11/04/2022	Private Domicilliary	945.06
Excel Care Management Services Ltd	11/04/2022	Private Domicilliary	975.08
Excel Care Management Services Ltd	11/04/2022	Private Domicilliary	982.87
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	508.4
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	512.5
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	729.8
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	754.4
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	852.8
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,049.60
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,053.70
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,119.30
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,152.10
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,156.20
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,164.40
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,254.60
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	1,992.60
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	2,148.40
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	12,562.40
Excel Care Management Services Ltd	20/04/2022	Private Domicilliary	12,763.30
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	590.4
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	762.6
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	1,061.90
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	1,086.50
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	1,291.50
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	2,082.80
Excel Care Management Services Ltd	22/04/2022	Private Domicilliary	13,493.10
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	633.65
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	764.75
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	787.2
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	943.92
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	1,033.20
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	1,284.78
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	1,927.17
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	3,255.65
Excel Care Management Services Ltd	23/05/2022	Private Domicilliary	15,242.56
Excel Care Management Services Ltd	25/05/2022	Private Domicilliary	557.6
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	607.43
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	856.52
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	926.44
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	1,262.93
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	1,848.51
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	2,836.13
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	14,288.15
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	576.84
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	624.91
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	882.74
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	1,280.41
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	1,809.18
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	2,744.36
Excel Care Management Services Ltd	27/05/2022	Private Domicilliary	13,879.12
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	581.21
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	878.37
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	1,332.85
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	1,359.07
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	1,564.46
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	2,665.70
Excel Care Management Services Ltd	30/05/2022	Private Domicilliary	14,154.43
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	572.47
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	734.16
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	860.89
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	935.18
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	1,206.12
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	1,490.17
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	2,726.88
Excel Care Management Services Ltd	23/06/2022	Private Domicilliary	15,474.17
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	554.99
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	681.72
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	694.83
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	725.42
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,044.43
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,831.03
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	2,630.74
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	14,718.16
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	559.36
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	563.73
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	568.1
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	655.5
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	734.16
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	847.78
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	852.15
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	865.26
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,258.56
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,258.56
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,485.80
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	1,568.83

Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	2,504.01
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	2,844.87
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	14,473.44
Excel Care Management Services Ltd	01/07/2022	Private Domicilliary	15,098.35
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	537.51
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	563.73
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	865.26
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	865.26
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,053.17
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,201.75
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,267.30
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,577.57
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,865.99
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,922.80
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	2,753.10
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	2,779.32
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	14,608.91
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	14,823.04
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	528.77
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	812.82
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,201.75
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,586.31
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	1,844.14
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	2,643.85
Excel Care Management Services Ltd	12/07/2022	Private Domicilliary	15,871.84
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	504.3
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	533.14
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	1,009.47
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	1,096.87
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	1,407.14
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	1,630.01
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	3,028.41
Excel Care Management Services Ltd	28/07/2022	Private Domicilliary	14,914.81
Excel Care Management Services Ltd	02/08/2022	Private Domicilliary	508.4
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	515.66
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	738.53
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	742.9
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	1,485.80
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	1,542.61
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	2,892.94
Excel Care Management Services Ltd	03/08/2022	Private Domicilliary	14,626.39
Excel Care Management Services Ltd	15/08/2022	Private Domicilliary	520.7
Excel Care Management Services Ltd	15/08/2022	Private Domicilliary	574
Excel Care Management Services Ltd	17/08/2022	Private Domicilliary	557.6
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	528.77
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	974.51
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	1,420.25
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	1,455.21
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	1,595.05
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	2,451.57
Excel Care Management Services Ltd	06/09/2022	Private Domicilliary	14,455.96
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	502.55
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	856.52
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,022.58
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,031.32
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,206.12
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,345.96
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,402.77
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,455.21
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,498.91
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,555.72
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,748.00
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,997.09
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	1,997.09
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	2,088.86
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	2,123.82
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	2,351.06
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	14,823.04
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	14,862.37
Excel Care Management Services Ltd	14/09/2022	Private Domicilliary	15,535.35
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	1,013.84
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	1,153.68
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	1,415.88
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	2,027.68
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	2,123.82
Excel Care Management Services Ltd	22/09/2022	Private Domicilliary	15,985.46
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	943.92
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	1,162.42
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	1,442.10
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	2,040.79
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	2,237.44
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	16,164.63
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	506.92
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	904.59
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	1,284.78
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	1,455.21
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	1,699.93
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	2,093.23
Excel Care Management Services Ltd	28/09/2022	Private Domicilliary	15,399.88
Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	1,005.10
Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	1,188.64
Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	1,415.88
Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	1,769.85
Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	2,080.12

Excel Care Management Services Ltd	30/09/2022	Private Domicilliary	15,666.45
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	524.4
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	1,035.69
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	1,175.53
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	1,634.38
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	1,852.88
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	2,914.81
Excel Care Management Services Ltd	07/10/2022	Private Domicilliary	15,771.33
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	550.62
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	559.36
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	645.56
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	734.16
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	808.45
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	1,096.87
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	1,394.03
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	1,686.82
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	1,862.13
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	2,770.58
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	3,924.26
Excel Care Management Services Ltd	18/10/2022	Private Domicilliary	30,187.96
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	506.92
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	559.36
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	614.97
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	646.76
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	756.01
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	852.15
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,022.58
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,040.06
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,140.57
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,394.03
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,424.62
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,477.06
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	1,805.32
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	2,032.05
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	2,189.37
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	2,547.71
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	3,570.29
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	14,984.73
Excel Care Management Services Ltd	27/10/2022	Private Domicilliary	29,580.53
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	550.62
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	559.36
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	620.54
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	651.13
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	668.61
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	773.49
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	773.49
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	777.86
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	795.34
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	812.82
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	856.52
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	948.29
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	974.51
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,193.01
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,302.26
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,367.81
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,442.10
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,793.75
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,831.03
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,835.40
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,847.39
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,909.69
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	1,934.79
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	2,490.90
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	2,626.37
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	2,648.22
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	3,601.05
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	3,692.65
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	3,801.90
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	28,112.21
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	28,287.01
Excel Care Management Services Ltd	10/11/2022	Private Domicilliary	29,252.78
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	777.86
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	782.23
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	817.19
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	904.59
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,223.60
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,284.78
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,386.06
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,425.39
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,834.28
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	1,863.67
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	2,115.08
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	2,512.75
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	2,691.92
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	2,696.29
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	3,766.94
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	3,857.85
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	27,889.34
Excel Care Management Services Ltd	22/11/2022	Private Domicilliary	29,112.94
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	821.56
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	834.67
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	1,031.32
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	1,150.08
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	1,720.66

Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	2,254.92
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	2,989.08
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	3,849.97
Excel Care Management Services Ltd	05/12/2022	Private Domicilliary	29,462.54
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	825.93
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	869.63
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	935.18
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	1,084.53
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	1,860.50
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	2,276.77
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	2,359.80
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	3,963.59
Excel Care Management Services Ltd	06/12/2022	Private Domicilliary	31,673.76
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	584.38
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	817.19
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	821.56
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	1,303.03
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	1,611.41
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	1,992.72
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	2,910.42
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	3,762.57
Excel Care Management Services Ltd	20/12/2022	Private Domicilliary	30,891.53
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	632.45
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	804.08
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	817.19
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	1,355.47
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	1,589.56
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	2,010.20
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	3,723.24
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	3,731.98
Excel Care Management Services Ltd	21/12/2022	Private Domicilliary	29,986.94
Voyage Ltd	22/04/2022	Permanent Care	4,368.32
Voyage Ltd	23/05/2022	Permanent Care	4,368.32
Voyage Ltd	23/05/2022	Respite Care	17,393.92
Voyage Ltd	21/06/2022	Permanent Care	4,368.32
Voyage Ltd	15/07/2022	Permanent Care	4,368.32
Voyage Ltd	15/07/2022	Respite Care	17,393.92
Voyage Ltd	12/08/2022	Permanent Care	4,261.68
Voyage Ltd	12/08/2022	Respite Care	8,696.96
Voyage Ltd	13/09/2022	Permanent Care	4,315.00
Voyage Ltd	13/09/2022	Respite Care	8,696.96
Voyage Ltd	07/10/2022	Permanent Care	4,315.00
Voyage Ltd	07/10/2022	Respite Care	8,696.96
Voyage Ltd	04/11/2022	Permanent Care	4,315.00
Voyage Ltd	04/11/2022	Respite Care	8,696.96
Voyage Ltd	02/12/2022	Permanent Care	4,315.00
Voyage Ltd	02/12/2022	Respite Care	8,696.96
Gorgemead Ltd T/A Cohens Chemist	27/04/2022	Payments to Voluntary Organisations	618.55
Gorgemead Ltd T/A Cohens Chemist	18/05/2022	Payments to Voluntary Organisations	551.41
Gorgemead Ltd T/A Cohens Chemist	18/05/2022	Payments to Voluntary Organisations	601.9
George Wilson (Pemberton) Ltd	26/04/2022	Payments to Voluntary Organisations	661.79
George Wilson (Pemberton) Ltd	18/05/2022	Payments to Voluntary Organisations	798.15
George Wilson (Pemberton) Ltd	19/09/2022	Payments to Voluntary Organisations	1,039.68
Health First ALW CIC	18/05/2022	Payments to Voluntary Organisations	28,962.40
Health First ALW CIC	10/06/2022	Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	20/06/2022	Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	26/07/2022	Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	17/08/2022	Payments to Voluntary Organisations	23,432.50
Health First ALW CIC	17/08/2022	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	13/10/2022	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	14/11/2022	Payments to Voluntary Organisations	24,205.85
Health First ALW CIC	18/11/2022	Payments to Voluntary Organisations	24,205.85
Wargrave House School	28/04/2022	Private Education Services	7,072.34
Wargrave House School	04/05/2022	Private Education Services	100,177.60
Wargrave House School	15/09/2022	Private Education Services	105,321.77
Wargrave House School	29/11/2022	Private Education Services	6,773.33
Wargrave House School	29/11/2022	Private Education Services	22,277.67
Wargrave House School	21/12/2022	Private Education Services	13,546.67
DD Payroll	03/05/2022	Professional Fees	32,003.28
DD Payroll	27/07/2022	Professional Fees	74,416.56
Langho Pharmacy	25/04/2022	Payments to Voluntary Organisations	570.44
Langho Pharmacy	18/05/2022	Payments to Voluntary Organisations	772.16
Langho Pharmacy	26/05/2022	Payments to Voluntary Organisations	812.05
Langho Pharmacy	31/10/2022	Payments to Voluntary Organisations	887.52
Langho Pharmacy	09/11/2022	Payments to Voluntary Organisations	646.45
Langho Pharmacy	06/12/2022	Payments to Voluntary Organisations	535.68
Langho Pharmacy	06/12/2022	Payments to Voluntary Organisations	759.43
Langho Pharmacy	06/12/2022	Payments to Voluntary Organisations	1,258.99
Langho Pharmacy	06/12/2022	Payments to Voluntary Organisations	2,009.64
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	750.4
Belong Limited	22/04/2022	Nursing Care	830.8
Belong Limited	22/04/2022	Respite Care	835.72

Belong Limited	22/04/2022	Permanent Care	2,070.00
Belong Limited	22/04/2022	Permanent Care	2,264.00
Belong Limited	22/04/2022	Permanent Care	2,412.00
Belong Limited	22/04/2022	Permanent Care	2,412.00
Belong Limited	22/04/2022	Permanent Care	2,412.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Permanent Care	2,478.00
Belong Limited	22/04/2022	Nursing Care	2,572.80
Belong Limited	22/04/2022	Permanent Care	3,880.00
Belong Limited	22/04/2022	Permanent Care	4,429.60
Belong Limited	22/04/2022	Respite Care	5,627.57
Belong Limited	23/05/2022	Respite Care	585
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	750.4
Belong Limited	23/05/2022	Nursing Care	1,634.80
Belong Limited	23/05/2022	Nursing Care	1,688.40
Belong Limited	23/05/2022	Permanent Care	2,264.00
Belong Limited	23/05/2022	Permanent Care	2,340.00
Belong Limited	23/05/2022	Permanent Care	2,340.00
Belong Limited	23/05/2022	Permanent Care	2,340.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	2,404.00
Belong Limited	23/05/2022	Permanent Care	3,880.00
Belong Limited	23/05/2022	Permanent Care	4,429.60
Belong Limited	23/05/2022	Nursing Care	4,984.80
Belong Limited	21/06/2022	Nursing Care	516.92
Belong Limited	21/06/2022	Nursing Care	582.71
Belong Limited	21/06/2022	Nursing Care	592.11
Belong Limited	21/06/2022	Nursing Care	610.91
Belong Limited	21/06/2022	Nursing Care	635.97
Belong Limited	21/06/2022	Nursing Care	637.54
Belong Limited	21/06/2022	Nursing Care	739.35
Belong Limited	21/06/2022	Nursing Care	902.26
Belong Limited	21/06/2022	Nursing Care	908.53
Belong Limited	21/06/2022	Nursing Care	986.85
Belong Limited	21/06/2022	Nursing Care	1,016.07
Belong Limited	21/06/2022	Nursing Care	1,031.07
Belong Limited	21/06/2022	Nursing Care	1,221.68
Belong Limited	21/06/2022	Nursing Care	1,259.28
Belong Limited	21/06/2022	Nursing Care	1,422.19
Belong Limited	21/06/2022	Nursing Care	1,638.35
Belong Limited	21/06/2022	Nursing Care	1,807.53
Belong Limited	21/06/2022	Nursing Care	1,822.94
Belong Limited	21/06/2022	Nursing Care	1,876.45
Belong Limited	21/06/2022	Nursing Care	1,885.85
Belong Limited	21/06/2022	Nursing Care	2,205.40
Belong Limited	21/06/2022	Nursing Care	2,205.40
Belong Limited	21/06/2022	Nursing Care	2,205.40
Belong Limited	21/06/2022	Nursing Care	2,205.40
Belong Limited	21/06/2022	Nursing Care	2,205.40
Belong Limited	21/06/2022	Permanent Care	2,264.00
Belong Limited	21/06/2022	Permanent Care	2,340.00
Belong Limited	21/06/2022	Permanent Care	2,340.00
Belong Limited	21/06/2022	Permanent Care	2,340.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	2,404.00
Belong Limited	21/06/2022	Permanent Care	3,880.00
Belong Limited	21/06/2022	Permanent Care	4,429.60
Belong Limited	21/06/2022	Permanent Care	8,934.29
Belong Limited	22/06/2022	Private Domicilliary	1,820.00
Belong Limited	28/06/2022	Private Day Care	650
Belong Limited	28/06/2022	Private Day Care	1,040.00
Belong Limited	28/06/2022	Private Domicilliary	1,456.00
Belong Limited	29/06/2022	Private Domicilliary	2,090.75
Belong Limited	30/06/2022	Private Domicilliary	1,456.00
Belong Limited	30/06/2022	Private Domicilliary	1,456.00
Belong Limited	30/06/2022	Private Day Care	1,755.00
Belong Limited	30/06/2022	Private Domicilliary	2,554.50
Belong Limited	30/06/2022	Private Domicilliary	2,946.25

Belong Limited	15/07/2022	Permanent Care	505.71
Belong Limited	15/07/2022	Respite Care	585
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	836.76
Belong Limited	15/07/2022	Nursing Care	1,643.64
Belong Limited	15/07/2022	Nursing Care	1,763.17
Belong Limited	15/07/2022	Permanent Care	2,264.00
Belong Limited	15/07/2022	Permanent Care	2,340.00
Belong Limited	15/07/2022	Permanent Care	2,340.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Permanent Care	2,404.00
Belong Limited	15/07/2022	Nursing Care	2,689.59
Belong Limited	15/07/2022	Permanent Care	3,880.00
Belong Limited	15/07/2022	Permanent Care	4,429.60
Belong Limited	15/07/2022	Nursing Care	7,925.94
Belong Limited	12/08/2022	Respite Care	501.43
Belong Limited	12/08/2022	Respite Care	752.14
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
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Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	836.76
Belong Limited	12/08/2022	Nursing Care	926.41
Belong Limited	12/08/2022	Nursing Care	1,225.26
Belong Limited	12/08/2022	Permanent Care	2,340.00
Belong Limited	12/08/2022	Permanent Care	2,340.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	2,404.00
Belong Limited	12/08/2022	Permanent Care	3,880.00
Belong Limited	12/08/2022	Permanent Care	4,429.60
Belong Limited	12/08/2022	Permanent Care	47,200.00
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
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Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Nursing Care	836.76
Belong Limited	13/09/2022	Respite Care	1,170.00
Belong Limited	13/09/2022	Respite Care	1,170.00
Belong Limited	13/09/2022	Permanent Care	2,340.00
Belong Limited	13/09/2022	Permanent Care	2,340.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Permanent Care	2,404.00
Belong Limited	13/09/2022	Respite Care	3,540.00
Belong Limited	13/09/2022	Permanent Care	3,880.00
Belong Limited	13/09/2022	Nursing Care	4,094.15

Belong Limited	13/09/2022	Permanent Care	4,429.60
Belong Limited	13/09/2022	Permanent Care	4,720.00
Belong Limited	07/10/2022	Nursing Care	537.92
Belong Limited	07/10/2022	Respite Care	752.14
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Nursing Care	836.76
Belong Limited	07/10/2022	Respite Care	919.28
Belong Limited	07/10/2022	Respite Care	1,504.29
Belong Limited	07/10/2022	Permanent Care	2,340.00
Belong Limited	07/10/2022	Permanent Care	2,404.00
Belong Limited	07/10/2022	Permanent Care	2,404.00
Belong Limited	07/10/2022	Permanent Care	2,404.00
Belong Limited	07/10/2022	Permanent Care	2,404.00
Belong Limited	07/10/2022	Permanent Care	2,404.00
Belong Limited	07/10/2022	Permanent Care	3,880.00
Belong Limited	07/10/2022	Permanent Care	4,429.60
Belong Limited	07/10/2022	Permanent Care	4,720.00
Belong Limited	07/10/2022	Permanent Care	9,192.86
Belong Limited	07/10/2022	Permanent Care	15,368.43
Belong Limited	04/11/2022	Private Day Care	520
Belong Limited	04/11/2022	Private Domicilliary	1,456.00
Belong Limited	04/11/2022	Private Domicilliary	1,456.00
Belong Limited	04/11/2022	Private Domicilliary	1,820.00
Belong Limited	04/11/2022	Private Domicilliary	2,610.75
Belong Limited	04/11/2022	Private Domicilliary	2,623.50
Belong Limited	04/11/2022	Private Domicilliary	2,662.75
Belong Limited	04/11/2022	Private Domicilliary	3,283.25
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Nursing Care	836.76
Belong Limited	04/11/2022	Permanent Care	2,340.00
Belong Limited	04/11/2022	Permanent Care	2,340.00
Belong Limited	04/11/2022	Permanent Care	2,404.00
Belong Limited	04/11/2022	Permanent Care	2,404.00
Belong Limited	04/11/2022	Permanent Care	2,404.00
Belong Limited	04/11/2022	Permanent Care	2,404.00
Belong Limited	04/11/2022	Permanent Care	2,404.00
Belong Limited	04/11/2022	Permanent Care	3,880.00
Belong Limited	04/11/2022	Permanent Care	4,429.60
Belong Limited	04/11/2022	Permanent Care	4,720.00
Belong Limited	04/11/2022	Permanent Care	12,285.00
Belong Limited	07/11/2022	Private Day Care	780
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Nursing Care	836.76
Belong Limited	02/12/2022	Permanent Care	2,340.00
Belong Limited	02/12/2022	Permanent Care	2,340.00
Belong Limited	02/12/2022	Permanent Care	2,340.00
Belong Limited	02/12/2022	Permanent Care	2,404.00
Belong Limited	02/12/2022	Permanent Care	2,404.00
Belong Limited	02/12/2022	Permanent Care	2,404.00
Belong Limited	02/12/2022	Permanent Care	2,404.00
Belong Limited	02/12/2022	Permanent Care	2,404.00
Belong Limited	02/12/2022	Permanent Care	3,880.00
Belong Limited	02/12/2022	Permanent Care	4,429.60
Belong Limited	02/12/2022	Permanent Care	4,720.00
Belong Limited	02/12/2022	Nursing Care	5,976.86
Belong Limited	02/12/2022	Respite Care	7,838.57
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	22/04/2022	Permanent Care	5,819.28

Perpetual (Bolton) Ltd T/A Somerset House Residential Home	22/04/2022	Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/05/2022	Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/05/2022	Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	21/06/2022	Permanent Care	7,457.42
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	21/06/2022	Permanent Care	7,457.42
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	15/07/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	15/07/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	12/08/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	12/08/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	13/09/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	13/09/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	07/10/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	07/10/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	04/11/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	04/11/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	02/12/2022	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	02/12/2022	Permanent Care	6,287.32
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	3,286.54
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	3,929.84
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	7,248.23
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	13,816.28
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	17,655.24
St Helens & Knowsley Hospitals NHS Trust	07/04/2022	Equipment Furniture & Materials	19,243.92
St Helens & Knowsley Hospitals NHS Trust	24/06/2022	Payments to Health Authoritites	6,097.13
Redacted	09/06/2022	Professional Fees	1,050.00
Redacted	11/08/2022	Professional Fees	875
Redacted	20/09/2022	Professional Fees	4,800.00
IDS Services CIC	12/04/2022	Grants to External Bodies	1,010.75
IDS Services CIC	21/04/2022	Private Day Care	1,650.01
IDS Services CIC	21/04/2022	Private Day Care	4,106.66
IDS Services CIC	21/04/2022	Private Day Care	22,675.00
IDS Services CIC	06/05/2022	Private Day Care	1,500.01
IDS Services CIC	06/05/2022	Private Day Care	4,306.66
IDS Services CIC	06/05/2022	Private Day Care	22,941.67
IDS Services CIC	16/06/2022	Private Day Care	1,440.00
IDS Services CIC	16/06/2022	Private Day Care	4,269.00
IDS Services CIC	16/06/2022	Private Day Care	23,908.00
IDS Services CIC	12/07/2022	Private Day Care	1,490.00
IDS Services CIC	12/07/2022	Private Day Care	4,637.00
IDS Services CIC	12/07/2022	Private Day Care	24,866.00
IDS Services CIC	26/07/2022	Private Day Care	2,216.27
IDS Services CIC	26/07/2022	Private Day Care	3,709.60
IDS Services CIC	26/07/2022	Private Day Care	20,180.80
IDS Services CIC	17/08/2022	Private Day Care	1,010.40
IDS Services CIC	17/08/2022	Private Day Care	5,718.23
IDS Services CIC	17/08/2022	Private Day Care	22,047.20
IDS Services CIC	27/09/2022	Private Day Care	787.5
IDS Services CIC	04/10/2022	Private Day Care	1,600.17
IDS Services CIC	04/10/2022	Private Day Care	4,210.00
IDS Services CIC	04/10/2022	Private Day Care	24,549.00
IDS Services CIC	04/10/2022	Private Day Care	650
IDS Services CIC	07/11/2022	Private Day Care	1,091.67
IDS Services CIC	07/11/2022	Private Day Care	1,125.00
IDS Services CIC	07/11/2022	Private Day Care	766.67
IDS Services CIC	07/11/2022	Private Day Care	845.83
IDS Services CIC	07/11/2022	Private Day Care	1,083.33
IDS Services CIC	07/11/2022	Private Day Care	1,150.00
IDS Services CIC	17/11/2022	Private Day Care	1,229.17
IDS Services CIC	17/11/2022	Private Day Care	4,615.83
IDS Services CIC	17/11/2022	Private Day Care	23,295.00
Your Housing Group	01/04/2022	Equipment Furniture & Materials	18,825.75
Your Housing Group	01/04/2022	Equipment Furniture & Materials	18,825.75
Your Housing Group	06/04/2022	Professional Fees	4,308.54
Your Housing Group	25/04/2022	Rent	4,417.65
Your Housing Group	18/05/2022	Professional Fees	3,841.36
Your Housing Group	23/05/2022	Rent	4,417.65
Your Housing Group	22/06/2022	Professional Fees	4,464.28
Your Housing Group	08/07/2022	Rent	4,417.65
Your Housing Group	12/07/2022	Professional Fees	4,957.45
Your Housing Group	12/07/2022	Professional Fees	5,632.35
Your Housing Group	05/08/2022	Rent	3,780.00
Your Housing Group	11/08/2022	Hired & Contracted Services	29,125.06
Your Housing Group	22/08/2022	Professional Fees	4,023.01
Your Housing Group	31/08/2022	Rent	4,417.65
Your Housing Group	20/09/2022	Professional Fees	5,788.01
Your Housing Group	14/10/2022	Professional Fees	5,839.95
Your Housing Group	19/10/2022	Rent	1,315.33
Your Housing Group	19/10/2022	Rent	1,350.96
Your Housing Group	19/10/2022	Rent	1,350.96
Your Housing Group	19/10/2022	Rent	1,350.96
Your Housing Group	19/10/2022	Rent	2,071.76
Your Housing Group	19/10/2022	Rent	3,210.32
Your Housing Group	19/10/2022	Rent	3,643.44
Your Housing Group	27/10/2022	Payments to Private Contractors	2,427.09
Your Housing Group	27/10/2022	Hired & Contracted Services	2,427.09
Your Housing Group	27/10/2022	Payments to Private Contractors	2,427.09
Your Housing Group	27/10/2022	Hired & Contracted Services	2,427.09
Your Housing Group	27/10/2022	Payments to Private Contractors	18,825.75
Your Housing Group	27/10/2022	Payments to Private Contractors	18,825.75
Your Housing Group	27/10/2022	Payments to Private Contractors	18,825.75
Your Housing Group	27/10/2022	Payments to Private Contractors	18,825.75
Your Housing Group	08/11/2022	Professional Fees	5,165.09
Your Housing Group	17/11/2022	Rent	3,496.60
Your Housing Group	17/11/2022	Rent	3,496.60

Your Housing Group	06/12/2022	Hired & Contracted Services	2,427.09
Your Housing Group	06/12/2022	Professional Fees	4,931.54
Your Housing Group	06/12/2022	Payments to Private Contractors	18,825.75
Your Housing Group	06/12/2022	Hired & Contracted Services	21,252.84
Your Housing Group	21/12/2022	Rent	3,496.60
Proteus Equipment Ltd	04/05/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	18/05/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	04/07/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	12/07/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	01/08/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	15/09/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	29/09/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	01/11/2022	Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	30/11/2022	Vehicle and Plant Hire	579.6
J P Lennard Ltd	14/04/2022	Equipment Furniture & Materials	781.53
J P Lennard Ltd	06/05/2022	Equipment Furniture & Materials	763.2
J P Lennard Ltd	27/05/2022	Equipment Furniture & Materials	639.45
J P Lennard Ltd	13/07/2022	Equipment Furniture & Materials	640
J P Lennard Ltd	29/12/2022	Equipment Furniture & Materials	614.76
Freshphase Ltd T/A Manor Pharmacy	19/12/2022	Equipment Furniture & Materials	521
The Brick	11/04/2022	Payments to Voluntary Organisations	1,002.54
The Brick	11/04/2022	Payments to Voluntary Organisations	3,919.53
The Brick	11/04/2022	Payments to Voluntary Organisations	29,121.39
The Brick	22/04/2022	Payments to Voluntary Organisations	12,878.00
The Brick	22/04/2022	Payments to Voluntary Organisations	15,809.91
The Brick	25/04/2022	Payments to Voluntary Organisations	16,897.88
The Brick	05/05/2022	Payments to Voluntary Organisations	3,883.86
The Brick	23/05/2022	Payments to Voluntary Organisations	27,942.05
The Brick	25/05/2022	Rent	766.66
The Brick	25/05/2022	Hired & Contracted Services	766.66
The Brick	25/05/2022	Hired & Contracted Services	1,533.33
The Brick	25/05/2022	Hired & Contracted Services	2,300.00
The Brick	25/05/2022	Payments to Voluntary Organisations	12,878.00
The Brick	25/05/2022	Payments to Voluntary Organisations	15,809.91
The Brick	01/06/2022	Equipment Furniture & Materials	1,533.33
The Brick	07/06/2022	Payments to Voluntary Organisations	4,551.84
The Brick	10/06/2022	Payments to Voluntary Organisations	1,000.00
The Brick	16/06/2022	Payments to Voluntary Organisations	3,729.18
The Brick	16/06/2022	Payments to Voluntary Organisations	12,878.00
The Brick	16/06/2022	Payments to Voluntary Organisations	15,809.91
The Brick	21/06/2022	GF Capital Expenditure	9,158.15
The Brick	21/06/2022	GF Capital Expenditure	9,158.15
The Brick	22/06/2022	Payments to Voluntary Organisations	16,897.88
The Brick	22/06/2022	Payments to Voluntary Organisations	16,897.88
The Brick	27/06/2022	Payments to Voluntary Organisations	34,771.58
The Brick	27/06/2022	GF Capital Expenditure	3,658.75
The Brick	27/06/2022	GF Capital Expenditure	3,658.75
The Brick	27/06/2022	GF Capital Expenditure	3,782.90
The Brick	27/06/2022	GF Capital Expenditure	3,782.91
The Brick	28/06/2022	Equipment Furniture & Materials	1,533.33
The Brick	01/07/2022	HRA Repairs to Void Properties	26,009.16
The Brick	06/07/2022	Payments to Voluntary Organisations	3,728.82
The Brick	07/07/2022	Payments to Voluntary Organisations	12,878.00
The Brick	07/07/2022	Payments to Voluntary Organisations	15,809.91
The Brick	15/07/2022	Payments to Voluntary Organisations	16,897.88
The Brick	15/07/2022	Equipment Furniture & Materials	1,533.33
The Brick	21/07/2022	Payments to Voluntary Organisations	3,888.93
The Brick	25/07/2022	Payments to Voluntary Organisations	12,878.00
The Brick	25/07/2022	Equipment Furniture & Materials	15,809.91
The Brick	25/07/2022	Payments to Voluntary Organisations	16,897.88
The Brick	25/07/2022	Payments to Voluntary Organisations	35,986.36
The Brick	15/08/2022	Payments to Voluntary Organisations	33,095.18
The Brick	17/08/2022	GF Capital Expenditure	3,790.45
The Brick	17/08/2022	GF Capital Expenditure	3,790.46
The Brick	08/09/2022	Payments to Voluntary Organisations	12,878.00
The Brick	08/09/2022	Payments to Voluntary Organisations	15,809.91
The Brick	08/09/2022	Payments to Voluntary Organisations	16,897.88
The Brick	21/09/2022	Payments to Voluntary Organisations	31,561.58
The Brick	22/09/2022	GF Capital Expenditure	7,743.31
The Brick	23/09/2022	Equipment Furniture & Materials	766.66
The Brick	23/09/2022	Equipment Furniture & Materials	1,533.33
The Brick	23/09/2022	Equipment Furniture & Materials	1,533.33
The Brick	23/09/2022	Hired & Contracted Services	1,533.33
The Brick	23/09/2022	Hired & Contracted Services	1,533.33
The Brick	23/09/2022	Equipment Furniture & Materials	2,300.00
The Brick	29/09/2022	Hired & Contracted Services	766.66
The Brick	13/10/2022	Payments to Voluntary Organisations	4,388.17
The Brick	13/10/2022	Payments to Voluntary Organisations	4,427.72
The Brick	13/10/2022	Payments to Voluntary Organisations	12,878.00
The Brick	13/10/2022	Payments to Voluntary Organisations	15,809.91
The Brick	13/10/2022	Payments to Voluntary Organisations	20,088.49
The Brick	17/10/2022	HRA Repairs to Void Properties	29,918.52
The Brick	17/10/2022	Payments to Voluntary Organisations	16,897.88
The Brick	19/10/2022	Gas	3,539.51
The Brick	27/10/2022	HRA Repairs to Void Properties	22,946.80
The Brick	02/11/2022	Professional Fees	766.66
The Brick	02/11/2022	Professional Fees	1,533.33
The Brick	02/11/2022	Professional Fees	1,533.33
The Brick	02/11/2022	Professional Fees	2,300.00
The Brick	02/11/2022	Payments to Private Contractors	2,300.00
The Brick	07/11/2022	Payments to Voluntary Organisations	12,878.00
The Brick	07/11/2022	Payments to Voluntary Organisations	15,809.91
The Brick	07/11/2022	Payments to Voluntary Organisations	16,897.88
The Brick	09/11/2022	Payments to Voluntary Organisations	4,047.39

The Brick	09/11/2022	Payments to Voluntary Organisations	7,840.60
The Brick	30/11/2022	Equipment Furniture & Materials	766.66
The Brick	30/11/2022	Equipment Furniture & Materials	1,533.33
The Brick	30/11/2022	Equipment Furniture & Materials	1,533.33
The Brick	05/12/2022	Payments to Voluntary Organisations	3,222.22
The Brick	05/12/2022	Payments to Voluntary Organisations	15,809.91
The Brick	05/12/2022	Payments to Voluntary Organisations	16,897.88
The Brick	06/12/2022	Payments to Voluntary Organisations	12,878.00
The Brick	09/12/2022	Payments to Voluntary Organisations	3,988.28
The Brick	30/12/2022	Hired & Contracted Services	766.66
The Brick	30/12/2022	Hired & Contracted Services	1,533.33
The Brick	30/12/2022	Equipment Furniture & Materials	2,300.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,070.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,070.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,070.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,070.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,412.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	2,925.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	22/04/2022	Respite Care	3,745.29
Ideal Care Homes (Number 1) Limited	22/04/2022	Permanent Care	3,980.57
Ideal Care Homes (Number 1) Limited	22/04/2022	Respite Care	4,000.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Respite Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Respite Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Respite Care	4,000.00
Ideal Care Homes (Number 1) Limited	23/05/2022	Permanent Care	7,889.14
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	21/06/2022	Respite Care	8,014.29
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	15/07/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Respite Care	1,004.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00

Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	12/08/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	2,925.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Respite Care	3,342.86
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	13/09/2022	Permanent Care	5,265.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Respite Care	1,004.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	3,342.86
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	07/10/2022	Permanent Care	3,593.57
Ideal Care Homes (Number 1) Limited	07/10/2022	Respite Care	6,600.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	04/11/2022	Permanent Care	5,682.86
Ideal Care Homes (Number 1) Limited	04/11/2022	Respite Care	8,171.43
Ideal Care Homes (Number 1) Limited	02/12/2022	Respite Care	628.57
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,008.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	2,340.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	02/12/2022	Respite Care	12,100.00
Pulse Healthcare Ltd	07/04/2022	Private Domicilliary	6,220.08
Pulse Healthcare Ltd	25/04/2022	Private Domicilliary	6,018.35
Shevington Community Association	05/12/2022	Grants to External Bodies	512
FLM Training Ltd	24/11/2022	Professional Fees	500
WJ Structures	28/07/2022	Repairs & Maintenance (Landlord)	8,200.00
Astley & Tyldesley Junior Football Club	18/05/2022	Payments to Voluntary Organisations	500
Astley & Tyldesley Junior Football Club	22/06/2022	Payments to Voluntary Organisations	2,000.00
Astley & Tyldesley Junior Football Club	23/06/2022	Payments to Voluntary Organisations	2,000.00
All Saints C of E Primary School	19/12/2022	Payments to Other Local Authorities	2,307.00
Winwick Parish Council	13/06/2022	Hospitality	592.5
HM Revenue & Customs Local Compliance	11/04/2022	HRA Capital Expenditure	3,060.00
HM Revenue & Customs Local Compliance	26/04/2022	HRA Capital Expenditure	2,400.00
HM Revenue & Customs Local Compliance	18/05/2022	HRA Capital Expenditure	3,750.00
HM Revenue & Customs Local Compliance	24/05/2022	HRA Capital Expenditure	2,400.00
HM Revenue & Customs Local Compliance	27/06/2022	HRA Capital Expenditure	6,500.00
HM Revenue & Customs Local Compliance	29/06/2022	HRA Capital Expenditure	3,606.00
HM Revenue & Customs Local Compliance	05/07/2022	HRA Capital Expenditure	6,875.00
HM Revenue & Customs Local Compliance	05/07/2022	HRA Capital Expenditure	6,400.00
HM Revenue & Customs Local Compliance	26/07/2022	GF Capital Expenditure	33,298.00
HM Revenue & Customs Local Compliance	04/08/2022	HRA Capital Expenditure	3,150.00

HM Revenue & Customs Local Compliance	16/08/2022	HRA Capital Expenditure	3,705.00
HM Revenue & Customs Local Compliance	30/08/2022	HRA Capital Expenditure	7,000.00
HM Revenue & Customs Local Compliance	30/08/2022	HRA Capital Expenditure	5,400.00
HM Revenue & Customs Local Compliance	26/09/2022	HRA Capital Expenditure	1,980.00
HM Revenue & Customs Local Compliance	07/11/2022	Indirect Staff Costs	6,722.46
HM Revenue & Customs Local Compliance	07/11/2022	Indirect Staff Costs	813.31
HM Revenue & Customs Local Compliance	09/11/2022	HRA Capital Expenditure	4,500.00
HM Revenue & Customs Local Compliance	30/11/2022	HRA Capital Expenditure	6,000.00
HM Revenue & Customs Local Compliance	13/12/2022	Fees & Charges	6,250.00
HM Revenue & Customs Local Compliance	13/12/2022	HRA Capital Expenditure	4,740.00
HM Revenue & Customs Local Compliance	14/12/2022	GF Capital Expenditure	5,350.00
Living With Disability	29/06/2022	Books, Publications and Resources	655
Aardvark Art Services Ltd	20/04/2022	Equipment Furniture & Materials	560
Aardvark Art Services Ltd	12/07/2022	Equipment Furniture & Materials	525
Acorn Care & Education Ltd	21/04/2022	Private Education Services	12,132.33
Acorn Care & Education Ltd	21/04/2022	Private Education Services	12,484.17
Acorn Care & Education Ltd	21/04/2022	Private Education Services	18,388.67
Acorn Care & Education Ltd	21/04/2022	Private Education Services	22,501.33
Acorn Care & Education Ltd	21/04/2022	Private Education Services	12,132.33
Acorn Care & Education Ltd	21/04/2022	Private Education Services	16,245.00
Acorn Care & Education Ltd	21/04/2022	Private Education Services	23,154.67
Acorn Care & Education Ltd	21/04/2022	Private Education Services	23,154.67
Acorn Care & Education Ltd	21/04/2022	Private Education Services	23,154.67
Acorn Care & Education Ltd	22/04/2022	Private Education Services	10,421.43
Acorn Care & Education Ltd	22/04/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	22/04/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	22/04/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	22/04/2022	Private Education Services	20,357.67
Acorn Care & Education Ltd	22/04/2022	Private Education Services	23,154.67
Acorn Care & Education Ltd	04/05/2022	Private Education Services	12,132.33
Acorn Care & Education Ltd	04/05/2022	Private Education Services	19,916.67
Acorn Care & Education Ltd	04/05/2022	Private Education Services	24,373.33
Acorn Care & Education Ltd	01/07/2022	Private Education Services	4,018.50
Acorn Care & Education Ltd	09/09/2022	Private Education Services	12,132.34
Acorn Care & Education Ltd	09/09/2022	Private Education Services	12,132.34
Acorn Care & Education Ltd	09/09/2022	Private Education Services	12,132.34
Acorn Care & Education Ltd	09/09/2022	Private Education Services	12,484.17
Acorn Care & Education Ltd	09/09/2022	Private Education Services	16,245.00
Acorn Care & Education Ltd	09/09/2022	Private Education Services	18,388.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	09/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	09/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	09/09/2022	Private Education Services	19,916.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	20,357.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	23,154.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	23,154.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	23,154.66
Acorn Care & Education Ltd	09/09/2022	Private Education Services	24,373.34
Acorn Care & Education Ltd	15/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	15/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	26/09/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	26/09/2022	Private Education Services	24,373.34
Acorn Care & Education Ltd	26/09/2022	Private Education Services	24,373.34
Acorn Care & Education Ltd	31/10/2022	Private Education Services	18,114.75
Acorn Care & Education Ltd	31/10/2022	Private Education Services	19,000.00
Acorn Care & Education Ltd	18/11/2022	Private Education Services	5,224.04
Redrow Homes Ltd	25/05/2022	GF Capital Expenditure	21,750.00
Redrow Homes Ltd	07/06/2022	GF Capital Expenditure	21,900.00
Redacted	30/11/2022	Professional Fees	887.5
Department for Works & Pensions	08/09/2022	Grants to External Bodies	30,100.00
Department for Works & Pensions	03/11/2022	Equipment Furniture & Materials	5,580.00
J F Batty & Son	25/08/2022	Hired & Contracted Services	5,000.00
Surf & Turf Instant Shelters	19/08/2022	Equipment Furniture & Materials	1,237.50
Inspire Training & Education Services Ltd	12/05/2022	Private Education Services	124,947.99
Inspire Training & Education Services Ltd	01/07/2022	Private Education Services	1,607.40
Inspire Training & Education Services Ltd	03/08/2022	Private Education Services	4,462.50
Inspire Training & Education Services Ltd	18/10/2022	Private Education Services	140,343.83
CLOSED - NHS Wigan Borough CCG	01/04/2022	Payments to Health Authoritites	116,091.00
CLOSED - NHS Wigan Borough CCG	05/04/2022	Payments to Health Authoritites	6,865.50
CLOSED - NHS Wigan Borough CCG	05/04/2022	Payments to Health Authoritites	34,327.53
CLOSED - NHS Wigan Borough CCG	10/06/2022	Payments to Health Authoritites	6,984.30
CLOSED - NHS Wigan Borough CCG	10/06/2022	Payments to Health Authoritites	17,480.28
CLOSED - NHS Wigan Borough CCG	16/06/2022	Payments to Health Authoritites	56,643.00
CLOSED - NHS Wigan Borough CCG	27/09/2022	Payments to Health Authoritites	2,691.42
CLOSED - NHS Wigan Borough CCG	26/10/2022	Payments to Health Authoritites	6,988.35
CLOSED - NHS Wigan Borough CCG	26/10/2022	Payments to Health Authoritites	17,490.60
Hindley ARLFC	18/10/2022	Grants to External Bodies	1,415.00
Golborne Cricket Club	05/12/2022	Grants to External Bodies	1,000.00
Houghton Pigot & Co	18/05/2022	HRA Capital Expenditure	120,000.00
H20 FlowTech Ltd	07/04/2022	Repairs & Maintenance (Landlord)	543.6
H20 FlowTech Ltd	26/04/2022	Subcontracted Repairs	1,350.28
H20 FlowTech Ltd	06/06/2022	Repairs & Maintenance (Non CPMF)	2,933.47
H20 FlowTech Ltd	23/06/2022	Repairs & Maintenance (Landlord)	2,460.25
H20 FlowTech Ltd	21/07/2022	Repairs & Maintenance (Landlord)	3,696.86
H20 FlowTech Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	579.2
H20 FlowTech Ltd	26/08/2022	Repairs & Maintenance (Landlord)	1,482.50
H20 FlowTech Ltd	26/08/2022	Repairs & Maintenance (Landlord)	1,520.12
H20 FlowTech Ltd	26/08/2022	Repairs & Maintenance (Landlord)	1,660.00
H20 FlowTech Ltd	31/08/2022	Subcontracted Repairs	1,033.92
H20 FlowTech Ltd	22/09/2022	Subcontracted Repairs	4,314.59
H20 FlowTech Ltd	04/10/2022	Repairs & Maintenance (Non CPMF)	1,592.00
H20 FlowTech Ltd	03/11/2022	Subcontracted Repairs	936
H20 FlowTech Ltd	04/11/2022	Repairs & Maintenance (Non CPMF)	1,565.00

H20 FlowTech Ltd	16/11/2022	Repairs & Maintenance (Landlord)	1,196.25
H20 FlowTech Ltd	06/12/2022	Repairs & Maintenance (Landlord)	2,182.00
H20 FlowTech Ltd	21/12/2022	Repairs & Maintenance (Non CPMF)	6,700.31
ABRSM	16/09/2022	Equipment Furniture & Materials	3,064.00
Wigan St Patricks ARLFC	06/06/2022	Grants to External Bodies	1,000.00
Wigan St Patricks ARLFC	25/07/2022	Grants to External Bodies	500
Wigan St Patricks ARLFC	24/10/2022	Grants to External Bodies	1,000.00
Wigan St Patricks ARLFC	28/11/2022	Payments to Voluntary Organisations	2,000.00
Scott Davies Tree Surgery Ltd	09/05/2022	Payments to Private Contractors	750
Scott Davies Tree Surgery Ltd	24/08/2022	Payments to Private Contractors	650
NS Surveys Ltd	05/04/2022	GF Capital Expenditure	894
NS Surveys Ltd	01/06/2022	GF Capital Expenditure	3,675.00
NS Surveys Ltd	01/06/2022	GF Capital Expenditure	3,790.00
NS Surveys Ltd	01/06/2022	GF Capital Expenditure	3,950.00
NS Surveys Ltd	01/06/2022	GF Capital Expenditure	4,545.00
NS Surveys Ltd	01/06/2022	GF Capital Expenditure	4,850.00
NS Surveys Ltd	11/07/2022	GF Capital Expenditure	1,485.00
NS Surveys Ltd	19/10/2022	Repairs & Maintenance (Non CPMF)	925
Transport Training Academy Ltd	20/04/2022	Professional Fees	1,320.00
Transport Training Academy Ltd	20/04/2022	Professional Fees	5,610.00
Transport Training Academy Ltd	26/04/2022	Professional Fees	5,022.44
Transport Training Academy Ltd	31/05/2022	Professional Fees	4,605.97
Transport Training Academy Ltd	05/07/2022	Professional Fees	5,031.89
Transport Training Academy Ltd	25/07/2022	Professional Fees	3,160.76
Transport Training Academy Ltd	10/08/2022	Professional Fees	1,320.00
Transport Training Academy Ltd	22/08/2022	Professional Fees	12,369.36
Transport Training Academy Ltd	28/09/2022	Professional Fees	660
Transport Training Academy Ltd	28/09/2022	Professional Fees	1,650.00
Transport Training Academy Ltd	19/10/2022	Professional Fees	990
Transport Training Academy Ltd	10/11/2022	Professional Fees	824.96
Transport Training Academy Ltd	10/11/2022	Professional Fees	3,739.52
Transport Training Academy Ltd	16/11/2022	Professional Fees	5,466.54
Transport Training Academy Ltd	30/11/2022	Professional Fees	960
Transport Training Academy Ltd	30/11/2022	Professional Fees	960
Transport Training Academy Ltd	16/12/2022	Equipment Furniture & Materials	1,075.00
Orrell YMCA Community Centre	08/11/2022	Grants to External Bodies	1,000.00
Orrell YMCA Community Centre	20/12/2022	Grants to External Bodies	1,000.00
Vodafone Limited	01/04/2022	Telecommunications	22,420.00
Aspull Wrestling Club	23/08/2022	Grants to External Bodies	1,000.00
Pemberton Community Association	20/06/2022	Grants to External Bodies	642
Green Crew CIC	12/04/2022	Private Day Care	919.8
Green Crew CIC	12/04/2022	Private Day Care	1,287.72
Green Crew CIC	12/04/2022	Private Day Care	25,734.32
Green Crew CIC	27/05/2022	Private Day Care	768.96
Green Crew CIC	27/05/2022	Private Day Care	1,409.76
Green Crew CIC	27/05/2022	Private Day Care	24,258.28
Green Crew CIC	07/06/2022	Private Day Care	833.04
Green Crew CIC	07/06/2022	Private Day Care	1,409.76
Green Crew CIC	07/06/2022	Private Day Care	25,150.52
Green Crew CIC	12/07/2022	Private Day Care	897.12
Green Crew CIC	12/07/2022	Private Day Care	1,345.68
Green Crew CIC	12/07/2022	Private Day Care	25,192.80
Green Crew CIC	25/07/2022	HRA Programmed Works	500
Green Crew CIC	08/08/2022	Private Day Care	768.96
Green Crew CIC	08/08/2022	Private Day Care	1,025.28
Green Crew CIC	08/08/2022	Private Day Care	1,409.76
Green Crew CIC	08/08/2022	Private Day Care	24,320.64
Green Crew CIC	22/09/2022	Private Day Care	897.12
Green Crew CIC	22/09/2022	Private Day Care	1,217.52
Green Crew CIC	22/09/2022	Private Day Care	1,473.84
Green Crew CIC	22/09/2022	Private Day Care	28,167.60
Green Crew CIC	11/10/2022	Private Day Care	833.04
Green Crew CIC	11/10/2022	Private Day Care	1,089.36
Green Crew CIC	11/10/2022	Private Day Care	1,409.76
Green Crew CIC	11/10/2022	Private Day Care	29,100.24
Green Crew CIC	03/11/2022	Private Day Care	768.96
Green Crew CIC	03/11/2022	Private Day Care	1,089.36
Green Crew CIC	03/11/2022	Private Day Care	1,409.76
Green Crew CIC	03/11/2022	Private Day Care	28,051.84
Green Crew CIC	07/11/2022	HRA Programmed Works	680
Green Crew CIC	05/12/2022	Private Day Care	897.12
Green Crew CIC	05/12/2022	Private Day Care	1,153.44
Green Crew CIC	05/12/2022	Private Day Care	1,345.68
Green Crew CIC	05/12/2022	Private Day Care	29,158.36
The National Leaflet Company	13/06/2022	Equipment Furniture & Materials	7,848.01
The National Leaflet Company	12/12/2022	Hired & Contracted Services	8,774.92
Transitional Plus Care CIC Ltd	06/07/2022	Personal Needs	2,996.37
Transitional Plus Care CIC Ltd	29/11/2022	Rent	15,273.50
Transitional Plus Care CIC Ltd	30/12/2022	Rent	21,521.75
Elmhurst Energy Systems LTD	21/06/2022	Payments to Private Contractors	514.6
Aspull British Legion	01/08/2022	Grants to External Bodies	500
Collier's Croft	22/04/2022	Permanent Care	2,140.00
Collier's Croft	22/04/2022	Permanent Care	2,476.00
Collier's Croft	22/04/2022	Permanent Care	2,476.00
Collier's Croft	23/05/2022	Permanent Care	2,140.00
Collier's Croft	23/05/2022	Permanent Care	2,476.00
Collier's Croft	23/05/2022	Permanent Care	2,476.00
Collier's Croft	23/05/2022	Respite Care	6,699.86
Collier's Croft	21/06/2022	Permanent Care	2,574.00
Collier's Croft	21/06/2022	Permanent Care	2,980.00
Collier's Croft	21/06/2022	Permanent Care	2,980.00
Collier's Croft	15/07/2022	Permanent Care	2,264.00
Collier's Croft	15/07/2022	Permanent Care	2,620.00
Collier's Croft	15/07/2022	Permanent Care	2,620.00

Collier's Croft	12/08/2022	Permanent Care	2,264.00
Collier's Croft	12/08/2022	Permanent Care	2,620.00
Collier's Croft	12/08/2022	Permanent Care	2,620.00
Collier's Croft	13/09/2022	Permanent Care	2,264.00
Collier's Croft	13/09/2022	Permanent Care	2,620.00
Collier's Croft	13/09/2022	Permanent Care	2,620.00
Collier's Croft	07/10/2022	Permanent Care	2,264.00
Collier's Croft	07/10/2022	Permanent Care	2,620.00
Collier's Croft	04/11/2022	Permanent Care	2,264.00
Collier's Croft	04/11/2022	Permanent Care	2,620.00
Collier's Croft	02/12/2022	Permanent Care	2,264.00
Collier's Croft	02/12/2022	Permanent Care	2,620.00
Paul Butler Associates Ltd	20/07/2022	HRA Capital Expenditure	2,324.70
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	507.06
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	507.06
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	537.15
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	600.09
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	797.43
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	823.2
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	843.93
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	969.8
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	975.24
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,078.32
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,162.75
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,444.06
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,498.77
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,749.88
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,882.29
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	1,900.32
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	2,011.17
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	2,074.57
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	2,156.55
Reed Specialist Recruitment Ltd	07/04/2022	Agency Staff	2,178.31
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	525.03
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	664.83
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	828
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	859.72
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	886.44
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	980.64
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,084.62
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,093.28
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,169.26
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,209.46
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,282.44
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,469.94
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,477.01
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,480.43
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,485.10
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,509.94
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,581.68

Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,765.02
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,791.68
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,854.55
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,889.63
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,895.85
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,927.93
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	1,935.01
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	2,022.60
Reed Specialist Recruitment Ltd	20/04/2022	Agency Staff	2,168.93
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	500.85
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	559.3
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	574.32
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	828
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	848.66
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	882.58
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	929.52
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,093.28
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,093.28
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,169.26
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,176.77
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,265.40
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,320.13
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,367.28
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,414.23
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,430.21
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,506.86
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,509.94
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,575.34
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,587.82
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,785.27
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,791.68
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,854.55
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,911.12
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,927.44
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	2,168.93
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	522.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	603.49
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	735.48
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	820.37
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	828
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	886.44
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	886.44
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	956.43
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,112.69
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,176.77
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,224.27
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,237.76
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,265.40
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,275.27
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,282.44
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,365.24
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,395.57
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,431.09
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,433.34
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,483.64
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,528.90
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,570.26
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,576.51
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,765.02
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,767.79
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,810.33
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	1,908.47
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	2,160.07
Reed Specialist Recruitment Ltd	10/05/2022	Agency Staff	2,160.07
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	522.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	533.36
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	540.34
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	569.05
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	659.9
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	750.16
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	828
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	871.41
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	871.67
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	905.23

Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	942.95
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,112.69
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,112.73
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,176.77
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,200.26
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,201.01
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,224.27
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,261.21
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,265.40
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,275.00
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,335.69
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,364.02
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,365.24
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,390.29
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,414.43
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,433.34
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,498.80
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,552.79
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,555.18
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,735.14
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,767.79
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,981.24
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	579.17
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	644.98
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	729.21
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	880.4
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	883.12
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	948.5
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,060.67
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,094.02
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,094.02
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,184.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,234.63
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,289.10
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,414.82
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,647.45
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,674.66
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,684.61
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,765.24
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,880.68
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,888.03
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	2,047.21
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	2,147.02
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	533.59
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	562.2
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	679.96
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	806.9
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	878.22
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	888.57
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,022.43
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,058.26
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,153.97

Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,176.14
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,179.19
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,216.74
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,224.90
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,242.75
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,332.07
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,403.78
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,412.19
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,433.94
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,448.28
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,467.29
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,735.74
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,747.31
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	19/05/2022	Agency Staff	2,100.35
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	550.5
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	618.27
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,058.26
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,132.14
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,358.68
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,403.78
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,479.66
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,501.12
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,546.92
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,589.62
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,596.46
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,636.28
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,658.67
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,684.61
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,684.61
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,710.61
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,765.24
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,825.10
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,864.12
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,897.00
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	1,990.79
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	2,135.36
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	2,135.93
Reed Specialist Recruitment Ltd	25/05/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	521.74
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	591.26
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	646.8
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	743.74
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	882.79

Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,058.26
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,332.07
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,366.84
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,381.36
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,498.64
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,589.62
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,625.69
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,765.24
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,876.40
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	2,097.35
Reed Specialist Recruitment Ltd	01/06/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	591.26
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	593.83
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	682.62
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	720.86
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	834.68
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,024.38
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,058.26
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,074.25
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,132.14
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,206.55
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,273.86
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,324.18
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,403.78
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,430.93
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,765.24
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,787.39
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	2,238.04
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	2,247.78
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	591.26
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	653.24
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	669.83
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	707.42
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	740.48
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	773.02
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	825.2
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	840.8
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	848.93
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	849.11
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	918.68
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	932.83

Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	966.83
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,007.27
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,113.39
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,147.15
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,161.97
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,234.63
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,285.99
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,289.10
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,298.93
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,301.81
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,337.38
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,358.57
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,381.64
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,433.61
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,433.94
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,571.81
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	1,765.24
Reed Specialist Recruitment Ltd	16/06/2022	Agency Staff	2,287.04
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	519.64
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	521.25
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	530.3
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	729.21
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	790.51
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	844.43
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	853.66
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	883.04
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	934.61
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,001.43
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,167.91
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,200.90
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,204.14
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,270.06
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,455.84
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,479.66
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,488.55
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,501.12
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,767.47
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,870.69
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,072.99
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,095.68
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,157.14
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	22/06/2022	Agency Staff	2,322.06
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	512.72
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	521.94
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	569.1
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	571.84
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	689.99
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	691.11
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	702.74
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	726.17
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	729.21

Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	743.66
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	797.24
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	896.25
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	896.25
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	897.33
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	897.72
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	897.72
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	962.04
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,204.14
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,234.79
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,308.45
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,501.12
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,574.40
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,631.42
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,785.51
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	30/06/2022	Agency Staff	2,188.96
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	519.64
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	568.95
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	592.6
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	602.05
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	686.7
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	897.72
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,019.56
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,121.53
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,132.14
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,242.75
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,559.65
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,588.47
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,650.40
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,870.69
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,870.69
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	1,888.03
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,082.89
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	07/07/2022	Agency Staff	2,298.72
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	505.55
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	586.51
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,764.22
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	1,955.04
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,158.11
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	14/07/2022	Agency Staff	2,322.06
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	550.5
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	594.48
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	601.17
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	636.67
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	747.68
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	843.31
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	844.43
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	878.45
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,101.49
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,200.90
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,352.83
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,503.95
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,629.20

Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,688.34
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,785.51
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,333.73
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	550.14
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	606.44
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	723.23
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	830.06
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	905.52
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	924.39
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	932.83
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,137.90
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,187.70
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,252.82
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,301.81
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,374.19
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,680.27
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	535.68
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	606.3
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	606.3
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	643.73
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	667
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	771.45
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	796.53
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	817.34
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,350.02
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,415.18

Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,520.45
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,726.28
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	04/08/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	522.56
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	573.39
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	616.35
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	616.35
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	616.35
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	636.45
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	636.45
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	636.45
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	656.55
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	689.14
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	716.85
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	735.72
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	844.43
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	896.25
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	932.83
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	962.12
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,137.90
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,178.28
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,289.10
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,377.93
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,467.29
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,588.47
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,680.27
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,714.25
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,824.45
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,136.01

Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,252.04
Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	2,333.73
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	614.43
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	850.82
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	924.39
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	932.83
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,113.39
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,649.04
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,726.12
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,928.60
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	545.17
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	557.69
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	562.75
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	562.75
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	602.95
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	602.95
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	636.45
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	999.85
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,113.39
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,375.04
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,510.71

Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,524.22
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,703.04
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,967.17
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,967.17
Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	610.43
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	637.95
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	764.09
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	854.62
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	867.87
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	888.57
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,037.58
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,107.14
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,137.90
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,150.39
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,263.71
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,287.04
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,153.71
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,289.10
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,507.01

Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,769.68
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,065.34
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,126.28
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	08/09/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	554.4
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	602.95
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	658.2
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	696.74
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	754.12
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	965.54
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	987
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,069.61
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,074.25
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,100.26
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,113.28
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,176.54
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,216.74
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,217.30
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,223.34
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,224.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,252.30
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,252.30
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,335.24
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,523.03
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,696.83
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,846.64
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,864.12
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	2,065.34
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	2,407.63
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	502.12
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	558.56
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	607.04
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	675.54
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	756.93
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	816.6
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,233.75
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,267.66
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,281.90

Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,460.98
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,547.97
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,589.89
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	2,141.71
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	30/09/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	544.19
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	603.66
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	797.24
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	921.48
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	984.06
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,003.45
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,019.90
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,096.12
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,164.00
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,179.19
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,214.08
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,252.44
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,335.24
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,520.82
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,523.03
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,563.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,602.50
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,731.90
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,735.74
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	11/10/2022	Agency Staff	1,949.81
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	502.12
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	502.46

Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	707.42
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	797.24
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	817.34
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	822.75
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	882.79
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	921.2
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,138.20
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,145.20
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,267.66
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,324.63
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,470.68
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,520.45
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,591.52
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,604.92
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,911.92
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	1,933.96
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,244.89
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,333.73
Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	2,368.73
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	521.95
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	535.96
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	844.43
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	853.43
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	882.4
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	921.27
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	921.48
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	980.98
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,112.48
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,250.20
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,431.36
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,444.97
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,462.61
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,510.75
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,670.70
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,699.74
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	1,940.17
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	27/10/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	528.56
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	943.25
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,145.20
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,217.30
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,444.97
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,559.88
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,744.47
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,825.10
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,842.53
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	1,860.26
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,116.64
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,263.71
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,275.38
Reed Specialist Recruitment Ltd	31/10/2022	Agency Staff	2,415.41
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	500.58
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	528.22
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	528.56
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	598.47
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	608.36
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	987
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,145.20
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,375.32

Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,462.61
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,565.55
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,605.52
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,690.50
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,842.53
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	1,860.26
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,025.03
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	01/11/2022	Agency Staff	2,338.96
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	502.49
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	528.56
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	602.07
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	888.57
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	921.27
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	980.98
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,137.90
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,145.20
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,216.74
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,244.72
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,250.20
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,473.90
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,649.04
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,797.38
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,860.26
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,983.67
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	2,164.88
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	2,316.24
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	502.46
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	528.56

Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	545.73
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	617.82
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	619.58
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	632.59
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	667.52
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	669.63
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	972.77
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,061.11
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,154.56
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,233.75
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,261.17
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,335.24
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,371.35
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,396.31
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,403.41
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,415.18
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,433.74
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,476.09
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,500.65
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,510.71
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,674.66
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,743.91
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,768.53
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,792.43
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	1,860.26
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	2,164.85
Reed Specialist Recruitment Ltd	10/11/2022	Agency Staff	2,169.68
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	507.54
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	541.67
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	612.14
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	689.26
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	914.24
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	940.06
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	987.3
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,029.34
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,139.25
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,227.00
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,269.00
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,275.00
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,340.74
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,351.08
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,407.30
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,422.76
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,467.84
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,476.60
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,476.60
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,485.11

Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,502.57
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,522.80
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,608.76
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,618.38
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,637.55
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,730.90
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	18/11/2022	Agency Staff	2,368.24
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	664.54
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	664.54
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	689.26
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	981.9
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,025.41
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,066.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,100.26
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,169.63
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,227.00
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,227.00
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,300.77
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,375.32
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,388.54
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,407.30
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,467.84
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,502.57
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,565.10
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,565.10
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,571.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,637.55
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,722.30
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,758.54
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	1,948.60
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	2,071.01
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	30/11/2022	Agency Staff	2,177.95
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	541.67
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	541.67
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	613.15
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	664.54
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	848.88
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	949.17
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,074.15

Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,153.71
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,423.36
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,431.21
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,476.60
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,485.11
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,502.57
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,547.74
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,606.43
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,666.74
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,725.84
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,948.60
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,948.60
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	1,948.65
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	2,152.88
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	01/12/2022	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	613.15
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	664.54
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	684.75
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	916.44
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,074.15
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,131.60
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,137.02
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,194.97
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,260.83
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,502.57
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,547.28
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,639.50
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,661.56
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,677.38

Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	1,948.60
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,124.17
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,152.88
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,184.15
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	09/12/2022	Agency Staff	2,483.34
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	541.67
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	541.67
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	613.15
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	693.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	767.75
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	948.88
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	981.9
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,139.25
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,291.44
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,332.32
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,627.26
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,633.24
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,637.55
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,668.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,690.24
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,782.30
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,919.52
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	1,948.60
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,136.01
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,152.88
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,157.30
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	19/12/2022	Agency Staff	2,229.21
Standish Pleasant Hour Senior Citizens Club	05/12/2022	Grants to External Bodies	500
New Springs over 60s Social Club	24/11/2022	Grants to External Bodies	500
Sunshine Ladies	08/11/2022	Grants to External Bodies	625
Concept Oils	26/04/2022	Stock Purchases	5,660.00
Redacted	14/04/2022	Nursery Grant Payments	3,166.80
Redacted	06/06/2022	Nursery Grant Payments	791.7
Redacted	06/09/2022	Nursery Grant Payments	3,193.68
Redacted	31/10/2022	Nursery Grant Payments	798.42
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	14/04/2022	Nursery Grant Payments	2,670.72
Redacted	18/07/2022	Nursery Grant Payments	3,338.40
Westvale House	23/05/2022	Respite Care	4,979.71
Westvale House	04/11/2022	Nursing Care	1,553.99
Westvale House	04/11/2022	Respite Care	3,846.00
Westvale House	02/12/2022	Respite Care	7,929.68
Survey Operations Ltd	11/05/2022	GF Capital Expenditure	2,400.00
Survey Operations Ltd	11/05/2022	GF Capital Expenditure	4,800.00
Survey Operations Ltd	30/05/2022	GF Capital Expenditure	3,125.00
Survey Operations Ltd	30/05/2022	GF Capital Expenditure	3,750.00
Bee Cause We Care	07/04/2022	Private Day Care	520
Bee Cause We Care	07/04/2022	Private Day Care	520
Bee Cause We Care	07/04/2022	Private Day Care	3,900.00
Bee Cause We Care	06/05/2022	Private Day Care	520
Bee Cause We Care	06/05/2022	Private Day Care	3,445.00
Bee Cause We Care	10/06/2022	Private Day Care	520
Bee Cause We Care	10/06/2022	Private Day Care	3,705.00
Bee Cause We Care	05/07/2022	Private Day Care	3,510.00
Bee Cause We Care	26/07/2022	Private Day Care	520

Bee Cause We Care	26/07/2022	Private Day Care	4,420.00
Bee Cause We Care	31/08/2022	Private Day Care	520
Bee Cause We Care	31/08/2022	Private Day Care	520
Bee Cause We Care	31/08/2022	Private Day Care	3,900.00
Bee Cause We Care	04/10/2022	Private Day Care	520
Bee Cause We Care	04/10/2022	Private Day Care	3,705.00
Bee Cause We Care	19/10/2022	Private Day Care	520
Bee Cause We Care	19/10/2022	Private Day Care	3,705.00
Bee Cause We Care	22/12/2022	Private Day Care	520
Bee Cause We Care	22/12/2022	Private Day Care	520
Bee Cause We Care	22/12/2022	Private Day Care	3,900.00
Wilson James Ltd	14/04/2022	Premises Security	1,219.00
Wilson James Ltd	14/04/2022	Premises Security	1,528.12
Wilson James Ltd	18/05/2022	Premises Security	1,300.67
Wilson James Ltd	18/05/2022	Premises Security	1,845.00
Wilson James Ltd	21/06/2022	Premises Security	1,300.67
Wilson James Ltd	21/06/2022	Premises Security	1,620.00
Wilson James Ltd	12/07/2022	Premises Security	1,300.67
Wilson James Ltd	12/07/2022	Premises Security	1,515.00
Wilson James Ltd	17/08/2022	Premises Security	1,860.00
Wilson James Ltd	14/09/2022	Premises Security	1,300.67
Wilson James Ltd	14/09/2022	Premises Security	1,365.00
Wilson James Ltd	26/09/2022	Premises Security	1,300.67
Wilson James Ltd	17/10/2022	Premises Security	1,300.67
Wilson James Ltd	17/10/2022	Premises Security	1,845.00
Wilson James Ltd	10/11/2022	Premises Security	1,300.67
Wilson James Ltd	10/11/2022	Premises Security	1,755.00
Topspeed Couriers Limited	31/05/2022	Professional Fees	500
Topspeed Couriers Limited	20/07/2022	Professional Fees	500
True Colours Inclusive CIC	07/04/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	07/04/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	07/04/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	11/04/2022	Payments to Private Contractors	3,154.90
True Colours Inclusive CIC	22/04/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	25/04/2022	Grants to External Bodies	716.39
True Colours Inclusive CIC	25/04/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	26/04/2022	Private Day Care	725.25
True Colours Inclusive CIC	26/04/2022	Private Day Care	725.25
True Colours Inclusive CIC	26/04/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	26/04/2022	Private Day Care	5,051.80
True Colours Inclusive CIC	26/04/2022	Private Day Care	5,051.80
True Colours Inclusive CIC	28/04/2022	Private Day Care	725.25
True Colours Inclusive CIC	28/04/2022	Private Day Care	725.25
True Colours Inclusive CIC	28/04/2022	Private Day Care	4,889.80
True Colours Inclusive CIC	28/04/2022	Private Day Care	5,051.80
True Colours Inclusive CIC	05/05/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	05/05/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/05/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	20/05/2022	Payments to Voluntary Organisations	972
True Colours Inclusive CIC	25/05/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	30/05/2022	Private Day Care	725.25
True Colours Inclusive CIC	30/05/2022	Private Day Care	725.25
True Colours Inclusive CIC	30/05/2022	Private Day Care	5,245.00
True Colours Inclusive CIC	30/05/2022	Private Day Care	5,434.00
True Colours Inclusive CIC	31/05/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	31/05/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	07/06/2022	Private Day Care	725.25
True Colours Inclusive CIC	07/06/2022	Private Day Care	5,245.00
True Colours Inclusive CIC	07/06/2022	Private Day Care	725.25
True Colours Inclusive CIC	07/06/2022	Private Day Care	5,245.00
True Colours Inclusive CIC	09/06/2022	Private Day Care	725.25
True Colours Inclusive CIC	09/06/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/06/2022	Private Day Care	5,312.50
True Colours Inclusive CIC	09/06/2022	Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/06/2022	Payments to Voluntary Organisations	720
True Colours Inclusive CIC	10/06/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	21/06/2022	Payments to Other Local Authorities	2,520.00
True Colours Inclusive CIC	24/06/2022	Private Day Care	636
True Colours Inclusive CIC	24/06/2022	Payments to Private Contractors	773.25
True Colours Inclusive CIC	24/06/2022	Private Day Care	1,537.20
True Colours Inclusive CIC	24/06/2022	Private Day Care	5,593.90
True Colours Inclusive CIC	27/06/2022	Private Day Care	773.25
True Colours Inclusive CIC	27/06/2022	Private Day Care	773.25
True Colours Inclusive CIC	27/06/2022	Private Day Care	831.25
True Colours Inclusive CIC	27/06/2022	Private Day Care	5,593.90
True Colours Inclusive CIC	27/06/2022	Private Day Care	5,593.90
True Colours Inclusive CIC	27/06/2022	Private Day Care	5,593.90
True Colours Inclusive CIC	28/06/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	28/06/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	07/07/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	11/07/2022	Payments to Voluntary Organisations	954
True Colours Inclusive CIC	19/07/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	19/07/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	29/07/2022	Private Day Care	784.75
True Colours Inclusive CIC	29/07/2022	Private Day Care	5,834.70
True Colours Inclusive CIC	01/08/2022	Private Day Care	784.75
True Colours Inclusive CIC	01/08/2022	Private Day Care	5,952.30
True Colours Inclusive CIC	02/08/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	02/08/2022	Private Day Care	811.75
True Colours Inclusive CIC	02/08/2022	Private Day Care	5,884.70
True Colours Inclusive CIC	03/08/2022	Private Day Care	504.75
True Colours Inclusive CIC	03/08/2022	Private Day Care	5,902.30
True Colours Inclusive CIC	10/08/2022	Private Day Care	784.75
True Colours Inclusive CIC	10/08/2022	Private Day Care	5,884.70

True Colours Inclusive CIC	10/08/2022	Private Day Care	554.75
True Colours Inclusive CIC	10/08/2022	Private Day Care	6,105.30
True Colours Inclusive CIC	17/08/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	31/08/2022	Private Day Care	500.72
True Colours Inclusive CIC	31/08/2022	Private Day Care	6,096.20
True Colours Inclusive CIC	01/09/2022	Private Day Care	500.72
True Colours Inclusive CIC	01/09/2022	Private Day Care	500.72
True Colours Inclusive CIC	01/09/2022	Private Day Care	6,096.20
True Colours Inclusive CIC	01/09/2022	Private Day Care	6,096.20
True Colours Inclusive CIC	06/09/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	16/09/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	16/09/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	16/09/2022	Grants to External Bodies	1,044.28
True Colours Inclusive CIC	22/09/2022	Private Day Care	500.72
True Colours Inclusive CIC	22/09/2022	Private Day Care	500.72
True Colours Inclusive CIC	22/09/2022	Private Day Care	500.72
True Colours Inclusive CIC	22/09/2022	Private Day Care	6,096.20
True Colours Inclusive CIC	22/09/2022	Private Day Care	6,096.20
True Colours Inclusive CIC	22/09/2022	Private Day Care	6,163.80
True Colours Inclusive CIC	04/10/2022	Private Day Care	500.72
True Colours Inclusive CIC	04/10/2022	Private Day Care	6,366.60
True Colours Inclusive CIC	04/10/2022	Private Day Care	828
True Colours Inclusive CIC	10/10/2022	Grants to External Bodies	746.52
True Colours Inclusive CIC	14/10/2022	Private Day Care	500.72
True Colours Inclusive CIC	14/10/2022	Private Day Care	500.72
True Colours Inclusive CIC	14/10/2022	Private Day Care	6,416.60
True Colours Inclusive CIC	14/10/2022	Private Day Care	6,431.10
True Colours Inclusive CIC	27/10/2022	Private Day Care	500.72
True Colours Inclusive CIC	27/10/2022	Private Day Care	500.72
True Colours Inclusive CIC	27/10/2022	Private Day Care	6,165.40
True Colours Inclusive CIC	27/10/2022	Private Day Care	6,165.40
True Colours Inclusive CIC	31/10/2022	Private Day Care	550.72
True Colours Inclusive CIC	31/10/2022	Private Day Care	6,566.30
True Colours Inclusive CIC	03/11/2022	Private Day Care	500.72
True Colours Inclusive CIC	03/11/2022	Private Day Care	6,448.70
True Colours Inclusive CIC	17/11/2022	Private Day Care	550.72
True Colours Inclusive CIC	17/11/2022	Private Day Care	6,398.70
True Colours Inclusive CIC	02/12/2022	Private Day Care	550.72
True Colours Inclusive CIC	02/12/2022	Private Day Care	6,398.70
True Colours Inclusive CIC	05/12/2022	Private Day Care	550.72
True Colours Inclusive CIC	05/12/2022	Private Day Care	6,563.50
True Colours Inclusive CIC	19/12/2022	Private Day Care	550.72
True Colours Inclusive CIC	19/12/2022	Private Day Care	6,766.30
True Colours Inclusive CIC	19/12/2022	Private Day Care	550.72
True Colours Inclusive CIC	19/12/2022	Private Day Care	550.72
True Colours Inclusive CIC	19/12/2022	Private Day Care	6,631.10
True Colours Inclusive CIC	19/12/2022	Private Day Care	6,766.30
Greenslate Community Farm Ltd	26/04/2022	Private Day Care	1,450.00
Greenslate Community Farm Ltd	06/05/2022	Private Day Care	1,450.00
Greenslate Community Farm Ltd	22/06/2022	Private Day Care	1,550.00
Greenslate Community Farm Ltd	23/06/2022	Private Day Care	700
Greenslate Community Farm Ltd	07/07/2022	Private Day Care	1,500.00
Greenslate Community Farm Ltd	04/10/2022	Private Day Care	2,000.00
Greenslate Community Farm Ltd	12/10/2022	Private Day Care	1,900.00
Greenslate Community Farm Ltd	03/11/2022	Private Day Care	2,050.00
Greenslate Community Farm Ltd	21/12/2022	Private Day Care	2,346.65
Redacted	14/04/2022	Nursery Grant Payments	5,341.44
Redacted	06/06/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	2,876.16
Redacted	31/10/2022	Nursery Grant Payments	719.04
Paypoint Plc	13/04/2022	Equipment Furniture & Materials	7,905.00
Paypoint Plc	26/04/2022	Equipment Furniture & Materials	4,655.00
Paypoint Plc	26/04/2022	Equipment Furniture & Materials	5,235.00
Paypoint Plc	26/04/2022	Equipment Furniture & Materials	5,810.00
Paypoint Plc	26/04/2022	Equipment Furniture & Materials	5,815.00
Paypoint Plc	28/04/2022	Equipment Furniture & Materials	15,790.00
Paypoint Plc	13/05/2022	Equipment Furniture & Materials	2,615.00
Paypoint Plc	23/05/2022	Equipment Furniture & Materials	3,515.00
Paypoint Plc	31/05/2022	Equipment Furniture & Materials	5,180.00
Paypoint Plc	02/06/2022	Gas	3,080.00
Paypoint Plc	16/06/2022	Equipment Furniture & Materials	3,000.00
Paypoint Plc	27/06/2022	Equipment Furniture & Materials	3,640.00
Paypoint Plc	29/06/2022	Equipment Furniture & Materials	8,880.00
Paypoint Plc	05/07/2022	Equipment Furniture & Materials	4,560.00
Paypoint Plc	07/07/2022	Equipment Furniture & Materials	3,160.00
Paypoint Plc	25/08/2022	Equipment Furniture & Materials	46,400.00
Paypoint Plc	31/08/2022	Equipment Furniture & Materials	4,986.00
Paypoint Plc	06/09/2022	Equipment Furniture & Materials	4,920.00
Paypoint Plc	15/09/2022	Equipment Furniture & Materials	20,000.00
Paypoint Plc	21/09/2022	Equipment Furniture & Materials	72,460.90
Paypoint Plc	21/09/2022	Equipment Furniture & Materials	19,400.00
Paypoint Plc	23/09/2022	Equipment Furniture & Materials	26,540.00
Paypoint Plc	27/10/2022	Equipment Furniture & Materials	21,079.10
Paypoint Plc	02/11/2022	Equipment Furniture & Materials	1,490.00
Paypoint Plc	09/11/2022	Equipment Furniture & Materials	4,530.00
Paypoint Plc	17/11/2022	Equipment Furniture & Materials	8,945.00
Paypoint Plc	21/11/2022	Equipment Furniture & Materials	7,135.00
Paypoint Plc	05/12/2022	Equipment Furniture & Materials	7,725.00
Paypoint Plc	05/12/2022	Equipment Furniture & Materials	10,470.00
Paypoint Plc	20/12/2022	Equipment Furniture & Materials	9,360.00
HB Editorial Services Ltd	22/06/2022	Professional Fees	2,495.00
Virgin Media Ltd	04/10/2022	Insurance Work and Claims	6,667.73
Worsley Mesnes South Community Action Group	24/10/2022	Grants to External Bodies	500
Worsley Mesnes South Community Action Group	31/10/2022	Grants to External Bodies	600

Worsley Mesnes South Community Action Group	05/12/2022	Payments to Voluntary Organisations	1,000.00
Positive Futures CIC	12/04/2022	Private Day Care	780
Positive Futures CIC	12/04/2022	Private Day Care	780
Positive Futures CIC	12/04/2022	Private Day Care	1,040.00
Positive Futures CIC	12/04/2022	Private Day Care	1,040.00
Positive Futures CIC	12/04/2022	Private Day Care	7,870.00
Positive Futures CIC	12/04/2022	Private Day Care	7,870.00
Positive Futures CIC	22/06/2022	Private Day Care	780
Positive Futures CIC	22/06/2022	Private Day Care	780
Positive Futures CIC	22/06/2022	Private Day Care	1,040.00
Positive Futures CIC	22/06/2022	Private Day Care	1,040.00
Positive Futures CIC	22/06/2022	Private Day Care	7,870.00
Positive Futures CIC	22/06/2022	Private Day Care	7,870.00
Positive Futures CIC	25/08/2022	Private Day Care	780
Positive Futures CIC	25/08/2022	Private Day Care	910
Positive Futures CIC	25/08/2022	Private Day Care	7,925.00
Positive Futures CIC	26/08/2022	Private Day Care	780
Positive Futures CIC	26/08/2022	Private Day Care	1,040.00
Positive Futures CIC	26/08/2022	Private Day Care	7,925.00
Positive Futures CIC	31/08/2022	Private Day Care	780
Positive Futures CIC	31/08/2022	Private Day Care	1,040.00
Positive Futures CIC	31/08/2022	Private Day Care	7,870.00
Positive Futures CIC	28/10/2022	Private Day Care	780
Positive Futures CIC	28/10/2022	Private Day Care	780
Positive Futures CIC	28/10/2022	Private Day Care	1,170.00
Positive Futures CIC	28/10/2022	Private Day Care	1,170.00
Positive Futures CIC	28/10/2022	Private Day Care	8,350.00
Positive Futures CIC	28/10/2022	Private Day Care	8,510.00
Water Hygiene Centre	27/04/2022	Professional Fees	700
National Security Inspectorate	17/05/2022	Professional Fees	1,574.00
BILD	22/12/2022	Professional Fees	745.83
Standish Cricket Club	03/05/2022	Grants to External Bodies	900
Standish Cricket Club	24/10/2022	Grants to External Bodies	2,000.00
Today's Community Church	16/05/2022	Hospitality	1,160.00
Today's Community Church	14/06/2022	Hospitality	644.15
Today's Community Church	29/06/2022	Equipment Furniture & Materials	800
Today's Community Church	19/07/2022	Conferences	2,502.50
Today's Community Church	21/07/2022	Hired & Contracted Services	735.25
Today's Community Church	25/07/2022	Conferences	1,450.41
Today's Community Church	15/08/2022	Hired & Contracted Services	1,050.00
Today's Community Church	15/08/2022	Rent	643
Today's Community Church	29/09/2022	Hospitality	775
Today's Community Church	13/10/2022	Hired & Contracted Services	1,002.50
Today's Community Church	27/10/2022	Conferences	5,000.00
Today's Community Church	30/11/2022	Hired & Contracted Services	7,864.50
Today's Community Church	30/11/2022	Hospitality	12,240.00
Today's Community Church	15/12/2022	Conferences	782.69
Today's Community Church	23/12/2022	Conferences	1,510.00
Vicky Halliwell T/A Appy Little Plums	14/04/2022	Nursery Grant Payments	63,036.48
Vicky Halliwell T/A Appy Little Plums	04/05/2022	Nursery Grant Payments	1,482.00
Vicky Halliwell T/A Appy Little Plums	06/06/2022	Nursery Grant Payments	20,647.32
Vicky Halliwell T/A Appy Little Plums	18/07/2022	Nursery Grant Payments	868.95
Vicky Halliwell T/A Appy Little Plums	18/07/2022	Nursery Grant Payments	1,945.35
Vicky Halliwell T/A Appy Little Plums	06/09/2022	Hired & Contracted Services	1,330.00
Vicky Halliwell T/A Appy Little Plums	06/09/2022	Nursery Grant Payments	49,921.20
Vicky Halliwell T/A Appy Little Plums	29/09/2022	Nursery Grant Payments	798
Vicky Halliwell T/A Appy Little Plums	31/10/2022	Nursery Grant Payments	16,313.64
Vicky Halliwell T/A Appy Little Plums	29/11/2022	Nursery Grant Payments	638.85
Vicky Halliwell T/A Appy Little Plums	08/12/2022	Nursery Grant Payments	1,514.00
Vicky Halliwell T/A Appy Little Plums	15/12/2022	Nursery Grant Payments	1,247.40
New Foundations Housing Association	07/04/2022	Rent	13,120.08
New Foundations Housing Association	23/05/2022	Rent	3,280.02
New Foundations Housing Association	23/05/2022	Rent	11,014.77
New Foundations Housing Association	08/06/2022	Rent	14,686.36
New Foundations Housing Association	07/07/2022	Rent	14,686.36
New Foundations Housing Association	03/08/2022	Rent	14,686.36
New Foundations Housing Association	06/10/2022	Rent	14,686.36
New Foundations Housing Association	13/10/2022	Rent	14,686.36
New Foundations Housing Association	04/11/2022	Rent	14,686.36
New Foundations Housing Association	16/11/2022	Rent	14,686.36
Redacted	14/04/2022	Nursery Grant Payments	2,136.58
Redacted	06/06/2022	Nursery Grant Payments	978.29
Redacted	02/08/2022	Nursery Grant Payments	501.3
Redacted	06/09/2022	Nursery Grant Payments	2,350.88
Redacted	31/10/2022	Nursery Grant Payments	587.72
Redacted	14/04/2022	Nursery Grant Payments	5,341.44
Redacted	06/06/2022	Nursery Grant Payments	1,335.36
Redacted	14/04/2022	Nursery Grant Payments	2,003.04
NHS Business Services Authority	23/05/2022	Equipment Furniture & Materials	47,371.76
NHS Business Services Authority	16/06/2022	Equipment Furniture & Materials	41,436.84
NHS Business Services Authority	06/07/2022	Equipment Furniture & Materials	44,018.25
NHS Business Services Authority	17/08/2022	Equipment Furniture & Materials	44,344.24
NHS Business Services Authority	02/09/2022	Equipment Furniture & Materials	42,460.59
NHS Business Services Authority	05/10/2022	Equipment Furniture & Materials	40,157.76
NHS Business Services Authority	09/11/2022	Housing Support / Drugs and Alcohol	42,498.99
NHS Business Services Authority	01/12/2022	Equipment Furniture & Materials	44,566.89
Marionettes Morris Dancing Troupe	13/06/2022	Grants to External Bodies	500
Aspull Pre School LTD	14/04/2022	Nursery Grant Payments	35,748.16
Aspull Pre School LTD	23/05/2022	Nursery Grant Payments	988
Aspull Pre School LTD	06/06/2022	Nursery Grant Payments	10,578.38
Aspull Pre School LTD	07/06/2022	Nursery Grant Payments	836
Aspull Pre School LTD	06/09/2022	Nursery Grant Payments	24,302.87
Aspull Pre School LTD	29/09/2022	Nursery Grant Payments	731.5
Aspull Pre School LTD	31/10/2022	Nursery Grant Payments	15,891.03

Aspull Pre School LTD	16/11/2022	Nursery Grant Payments	750
Aspull Pre School LTD	29/11/2022	Nursery Grant Payments	1,619.10
Aspull Pre School LTD	29/11/2022	Nursery Grant Payments	515
Viatec UK Ltd	19/04/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	13/07/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	27/07/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	27/07/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	27/07/2022	Agresso Warehouse Control Account	2,216.00
Viatec UK Ltd	24/08/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	22/09/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	04/10/2022	Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	02/11/2022	Agresso Warehouse Control Account	1,662.00
PayPoint Network Ltd	28/04/2022	Equipment Furniture & Materials	953.66
PayPoint Network Ltd	24/05/2022	Equipment Furniture & Materials	843.74
PayPoint Network Ltd	07/06/2022	Equipment Furniture & Materials	4,717.31
PayPoint Network Ltd	05/07/2022	Equipment Furniture & Materials	886.67
PayPoint Network Ltd	04/08/2022	Equipment Furniture & Materials	958.53
PayPoint Network Ltd	17/08/2022	Equipment Furniture & Materials	1,081.55
PayPoint Network Ltd	16/09/2022	Equipment Furniture & Materials	1,159.10
PayPoint Network Ltd	17/10/2022	Gas	2,107.86
PayPoint Network Ltd	09/11/2022	Equipment Furniture & Materials	1,582.03
DWP Debt Management	20/12/2022	Rent	1,326.63
Cityheart Ltd	01/08/2022	GF Capital Expenditure	1,018,405.67
Cityheart Ltd	02/08/2022	Professional Fees	60,000.00
Cityheart Ltd	11/08/2022	GF Capital Expenditure	673,727.74
Cityheart Ltd	11/08/2022	GF Capital Expenditure	891,020.78
Cityheart Ltd	23/09/2022	GF Capital Expenditure	256,445.70
Cityheart Ltd	27/10/2022	GF Capital Expenditure	302,346.82
Cityheart Ltd	27/10/2022	GF Capital Expenditure	17,167.18
Cityheart Ltd	27/10/2022	GF Capital Expenditure	10,500.00
Cityheart Ltd	27/10/2022	GF Capital Expenditure	30,355.11
Cityheart Ltd	09/11/2022	GF Capital Expenditure	20,000.00
Cityheart Ltd	09/11/2022	GF Capital Expenditure	1,132,797.76
Cityheart Ltd	30/11/2022	Professional Fees	20,000.00
Cityheart Ltd	08/12/2022	GF Capital Expenditure	725,978.98
VCS Plus Ltd	27/04/2022	Professional Fees	505.75
S Catterall LTD	20/05/2022	Subcontracted Repairs	2,638.00
S Catterall LTD	27/05/2022	Repairs To Equipment	24,891.00
S Catterall LTD	16/06/2022	Consumable Materials	2,590.00
S Catterall LTD	26/07/2022	Repairs To Equipment	739
S Catterall LTD	26/07/2022	Repairs To Equipment	1,085.00
S Catterall LTD	22/11/2022	Repairs To Equipment	842
Alexandra Nursing Home	07/10/2022	Nursing Care	1,075.84
Alexandra Nursing Home	07/10/2022	Respite Care	3,256.00
Alexandra Nursing Home	07/10/2022	Permanent Care	3,627.00
Alexandra Nursing Home	04/11/2022	Permanent Care	2,604.00
Alexandra Nursing Home	02/12/2022	Permanent Care	2,604.00
Multipave NW Ltd	27/04/2022	Vehicle and Plant Hire	1,540.00
Multipave NW Ltd	27/04/2022	Vehicle and Plant Hire	2,645.00
Multipave NW Ltd	05/08/2022	Vehicle and Plant Hire	3,350.00
Multipave NW Ltd	11/08/2022	Vehicle and Plant Hire	1,120.00
In Touch Limited	22/06/2022	GF Capital Expenditure	28,334.50
The Foster Care Cooperative Ltd	15/12/2022	Payments to Voluntary Organisations	2,149.14
Bennett Workplace Solutions Ltd	24/10/2022	Equipment Furniture & Materials	894.99
Bennett Workplace Solutions Ltd	17/11/2022	Equipment Furniture & Materials	1,426.00
Bennett Workplace Solutions Ltd	25/11/2022	Equipment Furniture & Materials	773.8
Pye Design Ltd	22/07/2022	GF Capital Expenditure	5,000.00
Pye Design Ltd	04/10/2022	GF Capital Expenditure	5,431.23
Jacobs	07/04/2022	Professional Fees	1,596.16
Jacobs	21/06/2022	Professional Fees	683
Jacobs	21/06/2022	Professional Fees	845
Jacobs	21/06/2022	Professional Fees	3,052.00
Jacobs	01/07/2022	Professional Fees	1,390.00
Jacobs	04/07/2022	Professional Fees	535
Jacobs	05/08/2022	Professional Fees	1,744.70
Jacobs	05/08/2022	Professional Fees	1,905.00
Jacobs	20/09/2022	Furnished Accomodation	650
Jacobs	27/09/2022	Professional Fees	1,340.70
Jacobs	27/09/2022	Professional Fees	1,390.00
Jacobs	27/09/2022	Professional Fees	2,022.00
Jacobs	27/09/2022	Professional Fees	3,568.38
Jacobs	03/10/2022	Furnished Accomodation	570
Jacobs	18/11/2022	Professional Fees	2,894.42
Jacobs	18/11/2022	Professional Fees	695
Jacobs	23/12/2022	Professional Fees	1,315.00
ASSA ABLOY LTD	08/04/2022	Agresso Warehouse Control Account	880
ASSA ABLOY LTD	21/07/2022	Agresso Warehouse Control Account	660
ASSA ABLOY LTD	21/07/2022	Agresso Warehouse Control Account	984
ASSA ABLOY LTD	10/08/2022	Agresso Warehouse Control Account	984
ASSA ABLOY LTD	21/09/2022	Agresso Warehouse Control Account	984
ASSA ABLOY LTD	04/10/2022	Agresso Warehouse Control Account	984
ASSA ABLOY LTD	16/11/2022	Agresso Warehouse Control Account	984
ASSA ABLOY LTD	09/12/2022	Agresso Warehouse Control Account	984
Project Development Workshop Ltd	19/10/2022	Professional Fees	2,700.00
Tynetec Limited	17/05/2022	Hired & Contracted Services	551.54
Hindley Green Football Club	30/08/2022	Grants to External Bodies	800
Oxfordshire County Council	21/06/2022	Professional Fees	900
all print supplies ltd	26/05/2022	Direct Materials	959.08
all print supplies ltd	22/06/2022	Direct Materials	862.39
all print supplies ltd	11/08/2022	Direct Materials	570.84
all print supplies ltd	21/09/2022	Direct Materials	570.84
all print supplies ltd	15/11/2022	Direct Materials	774.34
The Housing Ombudsman	01/04/2022	Equipment Furniture & Materials	5,995.00
The Housing Ombudsman	06/06/2022	Subscriptions	98,660.80

The Housing Ombudsman	15/06/2022	Subscriptions	540
Dyson Energy Services Ltd	06/04/2022	Hired & Contracted Services	850
Dyson Energy Services Ltd	14/06/2022	Equipment Furniture & Materials	2,590.72
Dyson Energy Services Ltd	11/07/2022	Equipment Furniture & Materials	2,426.68
Dyson Energy Services Ltd	01/08/2022	Hired & Contracted Services	2,250.00
Dyson Energy Services Ltd	31/08/2022	Equipment Furniture & Materials	2,460.30
Dyson Energy Services Ltd	31/08/2022	Hired & Contracted Services	2,711.89
Golborne & Lowton Art Group	30/08/2022	Grants to External Bodies	500
Atherton Children's Centre Trust	20/06/2022	Grants to External Bodies	531
AEROCOOL LTD	20/07/2022	Subcontracted Repairs	813
AEROCOOL LTD	21/09/2022	Subcontracted Repairs	678
AEROCOOL LTD	21/09/2022	Subcontracted Repairs	678
Symology	05/05/2022	Equipment Furniture & Materials	7,136.73
Oldham Council	05/04/2022	Professional Fees	1,930.00
Oldham Council	27/07/2022	Professional Fees	7,245.00
Oldham Council	09/11/2022	Subscriptions	6,320.00
Oldham Council	09/11/2022	Subscriptions	6,320.00
Oldham Council	09/11/2022	Subscriptions	6,320.00
Ince Rose Bridge	03/10/2022	Grants to External Bodies	1,000.00
Three Circles Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,194.95
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	721.44
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	772.97
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	2,885.76
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	3,091.89
Three Circles Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	3,194.95
Three Circles Fostering Ltd	15/06/2022	Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	15/06/2022	Payments to Voluntary Organisations	3,194.95
Three Circles Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,194.95
Three Circles Fostering Ltd	28/09/2022	Payments to Voluntary Organisations	1,545.94
Three Circles Fostering Ltd	28/09/2022	Payments to Voluntary Organisations	1,566.56
Three Circles Fostering Ltd	29/09/2022	Payments to Voluntary Organisations	772.97
Three Circles Fostering Ltd	29/09/2022	Payments to Voluntary Organisations	3,091.89
Three Circles Fostering Ltd	25/10/2022	Payments to Voluntary Organisations	734.32
Three Circles Fostering Ltd	25/10/2022	Payments to Voluntary Organisations	2,937.29
3rd Ince Scout Group	11/07/2022	Grants to External Bodies	500
CLOSED - Abram Ward Community Co-operative Ltd	25/05/2022	Payments to Voluntary Organisations	1,000.00
Deloitte LLP No2 Account	07/09/2022	GF Capital Expenditure	11,380.20
Deloitte LLP No2 Account	07/09/2022	GF Capital Expenditure	11,554.80
Deloitte LLP No2 Account	07/09/2022	GF Capital Expenditure	15,209.40
Deloitte LLP No2 Account	27/09/2022	GF Capital Expenditure	4,211.40
Deloitte LLP No2 Account	13/10/2022	GF Capital Expenditure	5,511.00
Deloitte LLP No2 Account	15/12/2022	GF Capital Expenditure	6,400.20
Deloitte LLP No2 Account	15/12/2022	GF Capital Expenditure	10,068.60
Deloitte LLP No2 Account	15/12/2022	GF Capital Expenditure	12,670.80
HF Trust ltd	04/05/2022	Payments to Private Contractors	3,258.39
MAC GROUNDWORKS LTD	19/05/2022	Subcontracted Repairs	59,520.43
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	951.76
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	2,084.91
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	2,146.03
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	2,250.78
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	2,675.02
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	2,762.84
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	4,591.88
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	5,169.60
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	5,592.08
MAC GROUNDWORKS LTD	20/05/2022	Subcontracted Repairs	6,571.32
MAC GROUNDWORKS LTD	20/06/2022	Subcontracted Repairs	4,588.07
MAC GROUNDWORKS LTD	20/06/2022	Subcontracted Repairs	21,270.05
MAC GROUNDWORKS LTD	20/06/2022	Subcontracted Repairs	42,272.18
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	512.5
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	633.75
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	643.98
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	1,019.98
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	1,189.70
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	1,521.58
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	1,564.08
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	2,661.18
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	3,323.82
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	3,601.71
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	3,823.11
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	4,278.80
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	4,367.25
MAC GROUNDWORKS LTD	21/06/2022	Subcontracted Repairs	5,844.75
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	585.2
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	698.25
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	1,003.76
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	2,130.92
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	2,289.27
MAC GROUNDWORKS LTD	23/06/2022	Subcontracted Repairs	3,892.15
MAC GROUNDWORKS LTD	24/06/2022	Subcontracted Repairs	3,250.34
MAC GROUNDWORKS LTD	07/07/2022	Subcontracted Repairs	2,886.48
MAC GROUNDWORKS LTD	07/07/2022	Subcontracted Repairs	4,997.04
MAC GROUNDWORKS LTD	07/07/2022	Subcontracted Repairs	6,400.61
MAC GROUNDWORKS LTD	07/07/2022	Subcontracted Repairs	21,760.85
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	531.25
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	585.2
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	675
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	1,326.14
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	1,664.07
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	2,031.23
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	2,220.30

MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	2,691.66
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	4,282.92
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	4,420.86
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	5,209.67
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	5,271.80
MAC GROUNDWORKS LTD	12/07/2022	Subcontracted Repairs	5,886.87
Mosley Common in Bloom	02/08/2022	Grants to External Bodies	1,000.00
Thompson's Solicitors	04/05/2022	Insurance Work and Claims	48,965.80
Thompson's Solicitors	26/05/2022	Insurance Work and Claims	2,000.00
St Nathaniels Parish Church	30/05/2022	Grants to External Bodies	500
St Nathaniels Parish Church	06/10/2022	Equipment Furniture & Materials	580
The Rowan Learning Trust T/A Hawkley Hall High School	25/04/2022	Internal Education Services	232,211.53
The Rowan Learning Trust T/A Hawkley Hall High School	05/05/2022	Internal Education Services	158,584.00
The Rowan Learning Trust T/A Hawkley Hall High School	10/05/2022	Internal Education Services	3,574.00
The Rowan Learning Trust T/A Hawkley Hall High School	12/05/2022	Internal Education Services	7,554.07
The Rowan Learning Trust T/A Hawkley Hall High School	27/07/2022	Internal Education Services	32,489.00
The Rowan Learning Trust T/A Hawkley Hall High School	19/10/2022	Internal Education Services	29,052.00
Vale Engineering (York) Limited	08/07/2022	GF Capital Expenditure	10,145.00
Vale Engineering (York) Limited	30/09/2022	Direct Materials	607.4
Vale Engineering (York) Limited	21/10/2022	Subcontracted Repairs	562.5
Vale Engineering (York) Limited	21/10/2022	Subcontracted Repairs	775
Vale Engineering (York) Limited	21/10/2022	Subcontracted Repairs	900
Vale Engineering (York) Limited	21/10/2022	Subcontracted Repairs	1,125.00
Vale Engineering (York) Limited	15/11/2022	GF Capital Expenditure	612.96
Vale Engineering (York) Limited	30/11/2022	Subcontracted Repairs	635.88
Vicarage Road Playgroup	14/04/2022	Nursery Grant Payments	10,088.52
Vicarage Road Playgroup	06/06/2022	Nursery Grant Payments	2,522.13
Vicarage Road Playgroup	06/09/2022	Nursery Grant Payments	11,150.16
Vicarage Road Playgroup	31/10/2022	Nursery Grant Payments	2,787.54
Newton Westpark Nursery	14/04/2022	Nursery Grant Payments	31,644.60
Newton Westpark Nursery	06/06/2022	Nursery Grant Payments	10,868.85
Newton Westpark Nursery	18/07/2022	Nursery Grant Payments	707.85
Newton Westpark Nursery	06/09/2022	Nursery Grant Payments	31,049.08
Newton Westpark Nursery	31/10/2022	Nursery Grant Payments	10,196.30
Newton Westpark Nursery	29/11/2022	Nursery Grant Payments	1,263.14
Standish Art Group	25/04/2022	Equipment Furniture & Materials	700
Redacted	20/06/2022	Professional Fees	916.67
Redacted	18/07/2022	Professional Fees	905.67
Hindley Town Football Club	11/07/2022	Grants to External Bodies	2,000.00
Belsfield House	22/04/2022	Permanent Care	6,391.56
Paradigm Professional Consultancy Ltd	04/04/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	13/04/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/04/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	09/05/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/05/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/05/2022	Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	01/07/2022	Agency Staff	574.53
Paradigm Professional Consultancy Ltd	05/09/2022	Agency Staff	938.53
Paradigm Professional Consultancy Ltd	15/11/2022	Agency Staff	1,732.60
Paradigm Professional Consultancy Ltd	05/12/2022	Agency Staff	1,026.90
Rugged Mobile Systems Ltd	21/04/2022	Computer Equipment	699.6
Red Line Business Service Group t/a Ashwood Care	04/04/2022	Private Domicilliary	1,457.30
Red Line Business Service Group t/a Ashwood Care	11/04/2022	Private Domicilliary	1,436.71
Red Line Business Service Group t/a Ashwood Care	14/04/2022	Private Domicilliary	1,416.90
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	549.4
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	561.7
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	701.1
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	725.7
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	943
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,074.20
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,074.20
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,730.20
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,795.80
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,840.90
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	1,882.15
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	2,443.60
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	2,492.80
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	3,153.95
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	3,501.90
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	17,617.70
Red Line Business Service Group t/a Ashwood Care	20/04/2022	Private Domicilliary	17,757.10
Red Line Business Service Group t/a Ashwood Care	21/04/2022	Private Domicilliary	1,398.09
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,401.32
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	520.7
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	553.5
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	656
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	692.9
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,041.40
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,045.50
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,291.50
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,742.50
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,824.75
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	1,980.55
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	2,119.70
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	2,386.20
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	3,575.70
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	4,063.60
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	17,117.50
Red Line Business Service Group t/a Ashwood Care	28/04/2022	Private Domicilliary	17,437.30
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	553.5
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	572.47
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	578.1
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	589.95
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	607.43

Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	717.5
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	895.85
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,008.60
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,242.30
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,533.87
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,621.27
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,894.45
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	1,951.60
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	2,967.23
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	3,989.80
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	13,123.11
Red Line Business Service Group t/a Ashwood Care	06/05/2022	Private Domicilliary	17,367.60
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	506.92
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	598.69
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	1,088.13
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	1,577.57
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	1,734.89
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	2,652.59
Red Line Business Service Group t/a Ashwood Care	16/05/2022	Private Domicilliary	12,266.59
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	546.25
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	603.06
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	1,123.09
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	1,573.37
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	1,673.71
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	2,761.84
Red Line Business Service Group t/a Ashwood Care	25/05/2022	Private Domicilliary	11,449.57
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	546.25
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	585.58
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	589.95
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	594.32
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	642.39
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,153.68
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,258.56
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,534.04
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,568.83
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,577.74
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	1,708.67
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	2,613.26
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	2,766.21
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	12,485.26
Red Line Business Service Group t/a Ashwood Care	10/06/2022	Private Domicilliary	13,293.71
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	581.21
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	598.69
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	672.98
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	764.75
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	965.77
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	1,210.49
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	1,384.86
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	1,523.07
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	1,704.30
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	1,756.74
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	2,630.74
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	2,696.29
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	12,983.44
Red Line Business Service Group t/a Ashwood Care	29/06/2022	Private Domicilliary	13,429.18
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	581.21
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	747.27
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	756.01
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	764.75
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	773.49
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	843.41
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	1,324.45
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	1,341.76
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	1,992.72
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	2,010.20
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	2,512.75
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	2,726.88
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	12,131.29
Red Line Business Service Group t/a Ashwood Care	15/07/2022	Private Domicilliary	12,476.52
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	506.92
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	568.1
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	760.38
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	782.23
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	1,311.34
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	1,940.28
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	2,683.18
Red Line Business Service Group t/a Ashwood Care	21/07/2022	Private Domicilliary	12,743.09
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	506.92
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	777.86
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	1,188.64
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	1,429.16
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	1,791.70
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	2,447.20
Red Line Business Service Group t/a Ashwood Care	11/08/2022	Private Domicilliary	12,668.80
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	568.1
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	585.58
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	664.24
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	725.42

Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	769.12
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	1,088.13
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	1,245.79
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	1,516.56
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	1,542.61
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	1,979.61
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	2,683.18
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	2,696.29
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	12,830.49
Red Line Business Service Group t/a Ashwood Care	17/08/2022	Private Domicilliary	13,324.30
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	524.4
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	524.4
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	721.05
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	729.79
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	1,241.42
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	2,101.97
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	2,709.40
Red Line Business Service Group t/a Ashwood Care	26/08/2022	Private Domicilliary	13,036.48
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	559.36
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	616.17
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	668.61
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	699.2
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	782.23
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	790.97
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	1,276.38
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	1,394.37
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	2,097.60
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	2,429.72
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	2,565.19
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	2,687.55
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	13,245.64
Red Line Business Service Group t/a Ashwood Care	05/09/2022	Private Domicilliary	13,573.39
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	528.77
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	576.84
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	742.9
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	769.12
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	1,145.88
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	2,049.53
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	2,770.58
Red Line Business Service Group t/a Ashwood Care	07/09/2022	Private Domicilliary	12,917.72
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	511.29
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	559.36
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	559.36
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	559.36
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	764.75
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	769.12
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	1,288.12
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	1,298.57
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	2,368.54
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	2,394.76
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	2,530.23
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	2,691.92
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	13,083.95
Red Line Business Service Group t/a Ashwood Care	26/09/2022	Private Domicilliary	13,625.83
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	520.03
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	554.99
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	554.99
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	760.38
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	1,247.33
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	2,023.31
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	2,809.91
Red Line Business Service Group t/a Ashwood Care	12/10/2022	Private Domicilliary	13,201.94
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	524.4
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	852.15
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	1,262.93
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	1,451.01
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	1,695.58
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	2,578.30
Red Line Business Service Group t/a Ashwood Care	13/10/2022	Private Domicilliary	13,016.48
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	550.62
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	550.62
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	764.75
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	777.86
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	1,290.00
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	1,333.70
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,110.71
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,268.03
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,639.48
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,744.36
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	13,263.72
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	14,128.98
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	1,031.32
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	1,324.96
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,211.22
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	2,438.46
Red Line Business Service Group t/a Ashwood Care	19/10/2022	Private Domicilliary	13,864.29
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	524.4
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	533.14
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	760.38
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	1,242.62
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	2,337.95
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	2,792.43
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	13,617.09
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	620.54

Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	751.64
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	1,459.92
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	2,298.62
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	2,416.61
Red Line Business Service Group t/a Ashwood Care	27/10/2022	Private Domicilliary	13,875.26
Red Line Business Service Group t/a Ashwood Care	31/10/2022	Private Domicilliary	742.9
Red Line Business Service Group t/a Ashwood Care	31/10/2022	Private Domicilliary	1,556.23
Red Line Business Service Group t/a Ashwood Care	31/10/2022	Private Domicilliary	2,630.74
Red Line Business Service Group t/a Ashwood Care	31/10/2022	Private Domicilliary	2,744.36
Red Line Business Service Group t/a Ashwood Care	31/10/2022	Private Domicilliary	13,530.20
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	620.54
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	756.01
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	1,635.49
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	2,259.29
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	2,486.53
Red Line Business Service Group t/a Ashwood Care	01/11/2022	Private Domicilliary	14,155.11
Red Line Business Service Group t/a Ashwood Care	16/11/2022	Private Domicilliary	629.28
Red Line Business Service Group t/a Ashwood Care	16/11/2022	Private Domicilliary	1,328.99
Red Line Business Service Group t/a Ashwood Care	16/11/2022	Private Domicilliary	2,268.03
Red Line Business Service Group t/a Ashwood Care	16/11/2022	Private Domicilliary	2,980.34
Red Line Business Service Group t/a Ashwood Care	16/11/2022	Private Domicilliary	13,681.52
Red Line Business Service Group t/a Ashwood Care	21/11/2022	Private Domicilliary	1,092.50
Red Line Business Service Group t/a Ashwood Care	21/11/2022	Private Domicilliary	1,687.33
Red Line Business Service Group t/a Ashwood Care	21/11/2022	Private Domicilliary	2,416.61
Red Line Business Service Group t/a Ashwood Care	21/11/2022	Private Domicilliary	2,718.14
Red Line Business Service Group t/a Ashwood Care	21/11/2022	Private Domicilliary	13,669.70
Red Line Business Service Group t/a Ashwood Care	01/12/2022	Private Domicilliary	808.45
Red Line Business Service Group t/a Ashwood Care	01/12/2022	Private Domicilliary	1,508.16
Red Line Business Service Group t/a Ashwood Care	01/12/2022	Private Domicilliary	2,504.01
Red Line Business Service Group t/a Ashwood Care	01/12/2022	Private Domicilliary	2,578.30
Red Line Business Service Group t/a Ashwood Care	01/12/2022	Private Domicilliary	13,643.48
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	633.65
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	703.57
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	1,363.61
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	1,556.23
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	2,499.64
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	2,547.71
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	2,547.71
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	2,927.90
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	14,215.95
Red Line Business Service Group t/a Ashwood Care	22/12/2022	Private Domicilliary	14,288.87
Complete Background Screening Ltd	11/04/2022	Hired & Contracted Services	789
Complete Background Screening Ltd	04/05/2022	Hired & Contracted Services	529
Complete Background Screening Ltd	23/06/2022	Hired & Contracted Services	703.5
Complete Background Screening Ltd	18/07/2022	Hired & Contracted Services	793.5
Complete Background Screening Ltd	12/08/2022	Hired & Contracted Services	765
Complete Background Screening Ltd	12/08/2022	Hired & Contracted Services	1,800.00
Complete Background Screening Ltd	11/10/2022	Hired & Contracted Services	536
Complete Background Screening Ltd	11/10/2022	Hired & Contracted Services	778.5
Complete Background Screening Ltd	11/11/2022	Hired & Contracted Services	805.5
Complete Background Screening Ltd	06/12/2022	Hired & Contracted Services	560
Complete Background Screening Ltd	06/12/2022	Hired & Contracted Services	762
Orbis Protect Ltd	05/05/2022	HRA Repairs to Void Properties	4,567.54
Orbis Protect Ltd	09/06/2022	HRA Repairs to Void Properties	2,915.46
Orbis Protect Ltd	12/07/2022	HRA Repairs to Void Properties	2,944.23
Orbis Protect Ltd	03/08/2022	HRA Repairs to Void Properties	2,830.21
Orbis Protect Ltd	08/09/2022	HRA Repairs to Void Properties	2,682.56
Orbis Protect Ltd	12/10/2022	HRA Repairs to Void Properties	2,799.56
Orbis Protect Ltd	04/11/2022	HRA Repairs to Void Properties	2,538.90
Orbis Protect Ltd	10/11/2022	Repairs & Maintenance (Non CPMF)	793.26
Orbis Protect Ltd	17/11/2022	HRA Repairs to Void Properties	2,688.19
Orbis Protect Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	1,594.30
Hindley Veterans	20/06/2022	Grants to External Bodies	500
TRU (Transitional Rehabilitation Units) Limited	16/05/2022	Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	20/06/2022	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	06/07/2022	Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	21/07/2022	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	23/08/2022	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	22/09/2022	Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	27/10/2022	Payments to Private Contractors	16,264.46
TRU (Transitional Rehabilitation Units) Limited	02/11/2022	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	17/11/2022	Payments to Private Contractors	16,607.01
TRU (Transitional Rehabilitation Units) Limited	25/11/2022	Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	25/11/2022	Payments to Private Contractors	16,071.30
Redacted	08/06/2022	Professional Fees	1,500.00
Redacted	08/07/2022	Professional Fees	2,000.00
Redacted	04/10/2022	Professional Fees	500
Redacted	04/10/2022	Professional Fees	1,500.00
Standish Energy Ltd	01/04/2022	Equipment Furniture & Materials	2,188.00
Standish Energy Ltd	26/04/2022	Repairs & Maintenance (Non CPMF)	558
Standish Energy Ltd	26/04/2022	Repairs & Maintenance (Landlord)	570
Standish Energy Ltd	26/04/2022	Repairs & Maintenance (Landlord)	600
Standish Energy Ltd	26/04/2022	Repairs & Maintenance (Landlord)	1,362.45
Standish Energy Ltd	04/05/2022	Subcontracted Repairs	834.16
Standish Energy Ltd	12/05/2022	Repairs & Maintenance (Landlord)	2,950.00
Standish Energy Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	26,788.15
Standish Energy Ltd	19/05/2022	Subcontracted Repairs	512
Standish Energy Ltd	19/05/2022	Subcontracted Repairs	723.9
Standish Energy Ltd	19/05/2022	Subcontracted Repairs	985.25
Standish Energy Ltd	19/05/2022	Subcontracted Repairs	6,453.65
Standish Energy Ltd	19/05/2022	Subcontracted Repairs	11,240.84
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	636.95
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	746.79
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	770.21

Standish Energy Ltd	20/05/2022	Subcontracted Repairs	2,041.51
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	3,052.08
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	3,479.04
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	6,132.94
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	7,511.79
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	7,513.60
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	8,653.20
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	12,743.23
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	13,670.22
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	2,827.63
Standish Energy Ltd	20/05/2022	Subcontracted Repairs	5,337.59
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	512.5
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	532.5
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	545
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	589
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	721
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	887
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	967
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	980
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	1,069.50
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	1,301.00
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	1,729.00
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	2,139.00
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	2,762.27
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	2,783.00
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	6,044.50
Standish Energy Ltd	24/05/2022	Subcontracted Repairs	15,899.07
Standish Energy Ltd	31/05/2022	Repairs & Maintenance (Landlord)	3,610.00
Standish Energy Ltd	06/06/2022	Subcontracted Repairs	824
Standish Energy Ltd	06/06/2022	Subcontracted Repairs	903.5
Standish Energy Ltd	06/06/2022	Subcontracted Repairs	581.5
Standish Energy Ltd	06/06/2022	Subcontracted Repairs	767.8
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	876.59
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	1,377.99
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	1,622.52
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	1,664.03
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	4,578.50
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	9,213.91
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	11,406.91
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	11,722.79
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	12,678.35
Standish Energy Ltd	07/06/2022	Subcontracted Repairs	15,167.26
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	676.9
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	678.14
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	682.56
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	766.7
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	997.01
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	1,264.70
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	1,269.54
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	2,487.85
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	2,556.67
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	3,442.14
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	4,078.56
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	5,428.30
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	5,931.84
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	5,993.52
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	6,045.84
Standish Energy Ltd	08/06/2022	Subcontracted Repairs	7,107.17
Standish Energy Ltd	09/06/2022	Repairs & Maintenance (Landlord)	693.8
Standish Energy Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,935.60
Standish Energy Ltd	13/06/2022	Subcontracted Repairs	2,446.72
Standish Energy Ltd	13/06/2022	Subcontracted Repairs	11,488.23
Standish Energy Ltd	20/06/2022	Subcontracted Repairs	995
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	942
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	533.08
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	590.84
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	3,403.67
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	4,334.74
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	6,585.20
Standish Energy Ltd	23/06/2022	Subcontracted Repairs	9,969.07
Standish Energy Ltd	23/06/2022	Repairs & Maintenance (Landlord)	666
Standish Energy Ltd	23/06/2022	Repairs & Maintenance (Landlord)	1,380.00
Standish Energy Ltd	23/06/2022	Repairs & Maintenance (Landlord)	6,025.00
Standish Energy Ltd	23/06/2022	Repairs & Maintenance (Landlord)	7,751.25
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	532.95
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	2,195.37
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	3,482.58
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	3,819.46
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	10,193.40
Standish Energy Ltd	11/07/2022	Subcontracted Repairs	11,130.02
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	707.72
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	1,100.28
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	1,899.48
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	2,638.63
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	3,204.29
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	5,061.73
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	5,553.49
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	5,668.67
Standish Energy Ltd	20/07/2022	Subcontracted Repairs	7,926.99
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	547.72
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	590.96
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	626.25
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	2,938.02
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	4,192.51

Standish Energy Ltd	21/07/2022	Subcontracted Repairs	4,834.13
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	5,172.37
Standish Energy Ltd	21/07/2022	Subcontracted Repairs	5,448.57
Standish Energy Ltd	21/07/2022	Repairs & Maintenance (Non CPMF)	501
Standish Energy Ltd	21/07/2022	Repairs & Maintenance (Non CPMF)	934
Standish Energy Ltd	28/07/2022	Repairs & Maintenance (Non CPMF)	760
Standish Energy Ltd	03/08/2022	Repairs & Maintenance (Non CPMF)	630.92
Standish Energy Ltd	03/08/2022	Repairs & Maintenance (Landlord)	1,060.00
Standish Energy Ltd	08/08/2022	Subcontracted Repairs	813.39
Standish Energy Ltd	08/08/2022	Subcontracted Repairs	3,419.21
Standish Energy Ltd	08/08/2022	Subcontracted Repairs	13,033.67
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	871.97
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	1,100.83
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	1,233.96
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	1,954.22
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	3,602.93
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	4,558.74
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	8,377.38
Standish Energy Ltd	11/08/2022	Subcontracted Repairs	14,244.50
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	505
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	811
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	1,137.00
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	1,766.00
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	2,968.60
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	681.27
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	980.16
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	1,002.98
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	1,318.25
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	3,006.46
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	4,421.03
Standish Energy Ltd	18/08/2022	Subcontracted Repairs	7,712.72
Standish Energy Ltd	18/08/2022	Repairs & Maintenance (Landlord)	4,800.00
Standish Energy Ltd	25/08/2022	Repairs & Maintenance (Landlord)	901.34
Standish Energy Ltd	25/08/2022	Repairs & Maintenance (Landlord)	1,492.76
Standish Energy Ltd	01/09/2022	Subcontracted Repairs	1,002.98
Standish Energy Ltd	08/09/2022	GF Capital Expenditure	10,115.60
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	1,508.48
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	1,622.90
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	4,316.07
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	4,818.40
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	5,340.70
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	6,514.75
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	9,858.25
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	10,031.61
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	12,832.45
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	14,337.76
Standish Energy Ltd	13/09/2022	Subcontracted Repairs	16,771.17
Standish Energy Ltd	15/09/2022	Subcontracted Repairs	557
Standish Energy Ltd	15/09/2022	Subcontracted Repairs	572.5
Standish Energy Ltd	15/09/2022	Subcontracted Repairs	639.5
Standish Energy Ltd	15/09/2022	Subcontracted Repairs	929
Standish Energy Ltd	15/09/2022	Subcontracted Repairs	1,323.00
Standish Energy Ltd	20/09/2022	Subcontracted Repairs	8,796.67
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Landlord)	980
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	664.5
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Landlord)	760
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	770.5
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Landlord)	1,407.67
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	1,480.00
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Landlord)	2,538.70
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Landlord)	3,283.00
Standish Energy Ltd	22/09/2022	Repairs & Maintenance (Non CPMF)	3,471.60
Standish Energy Ltd	23/09/2022	HRA Capital Expenditure	5,395.00
Standish Energy Ltd	26/09/2022	Subcontracted Repairs	787.9
Standish Energy Ltd	29/09/2022	Subcontracted Repairs	1,401.92
Standish Energy Ltd	29/09/2022	Subcontracted Repairs	2,176.52
Standish Energy Ltd	29/09/2022	Equipment Furniture & Materials	3,439.10
Standish Energy Ltd	03/10/2022	Subcontracted Repairs	860.75
Standish Energy Ltd	03/10/2022	Subcontracted Repairs	992.81
Standish Energy Ltd	03/10/2022	Subcontracted Repairs	2,984.07
Standish Energy Ltd	03/10/2022	Subcontracted Repairs	6,239.33
Standish Energy Ltd	06/10/2022	HRA Capital Expenditure	5,395.00
Standish Energy Ltd	11/10/2022	Subcontracted Repairs	12,413.61
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	587.16
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	3,143.81
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	8,234.81
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	564.3
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	753.3
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	2,311.54
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	2,492.03
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	2,844.98
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	3,636.58
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	4,445.03
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	6,380.30
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	8,283.05
Standish Energy Ltd	13/10/2022	Subcontracted Repairs	8,439.80
Standish Energy Ltd	18/10/2022	Subcontracted Repairs	1,298.96
Standish Energy Ltd	18/10/2022	Subcontracted Repairs	2,792.05
Standish Energy Ltd	18/10/2022	Subcontracted Repairs	14,567.85
Standish Energy Ltd	27/10/2022	Repairs & Maintenance (Landlord)	510
Standish Energy Ltd	27/10/2022	Repairs & Maintenance (Landlord)	622.19
Standish Energy Ltd	27/10/2022	Repairs & Maintenance (Non CPMF)	846
Standish Energy Ltd	27/10/2022	Repairs & Maintenance (Landlord)	1,155.00
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	524.28

Standish Energy Ltd	03/11/2022	Subcontracted Repairs	792
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	981.65
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	1,332.00
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	1,524.00
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	1,633.00
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	5,637.56
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	8,871.28
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	10,109.50
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	508
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	577
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	686
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	729.8
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	808
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	811
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	811
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	864
Standish Energy Ltd	03/11/2022	Subcontracted Repairs	1,983.00
Standish Energy Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	1,087.00
Standish Energy Ltd	03/11/2022	Repairs & Maintenance (Landlord)	1,360.00
Standish Energy Ltd	07/11/2022	Subcontracted Repairs	1,558.80
Standish Energy Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	527
Standish Energy Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	1,516.00
Standish Energy Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	1,785.43
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	3,425.15
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	4,156.76
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	7,644.26
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	7,739.14
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	582
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	637
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	975.8
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	1,310.41
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	2,014.70
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	2,216.09
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	2,693.41
Standish Energy Ltd	17/11/2022	Subcontracted Repairs	7,832.35
Standish Energy Ltd	21/11/2022	Subcontracted Repairs	977
Standish Energy Ltd	21/11/2022	Subcontracted Repairs	1,181.92
Standish Energy Ltd	21/11/2022	Subcontracted Repairs	1,481.28
Standish Energy Ltd	24/11/2022	Repairs & Maintenance (Landlord)	738
Standish Energy Ltd	24/11/2022	Repairs & Maintenance (Landlord)	879
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	1,030.20
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	1,083.79
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	1,194.73
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	1,309.07
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	1,846.10
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	2,350.39
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	4,909.24
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	5,312.36
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	5,538.19
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	6,143.51
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	6,217.59
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	6,952.51
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	11,454.00
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	13,636.55
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	13,722.25
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	14,973.74
Standish Energy Ltd	30/11/2022	Subcontracted Repairs	17,203.65
Standish Energy Ltd	01/12/2022	GF Capital Expenditure	50,600.00
Standish Energy Ltd	05/12/2022	Subcontracted Repairs	745.5
Standish Energy Ltd	05/12/2022	Subcontracted Repairs	1,050.00
Standish Energy Ltd	05/12/2022	Subcontracted Repairs	2,647.00
Standish Energy Ltd	05/12/2022	Subcontracted Repairs	661.5
Standish Energy Ltd	05/12/2022	Subcontracted Repairs	1,398.00
Standish Energy Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	1,857.00
Standish Energy Ltd	19/12/2022	Subcontracted Repairs	6,952.51
Standish Energy Ltd	21/12/2022	Subcontracted Repairs	1,216.36
Standish Energy Ltd	21/12/2022	Subcontracted Repairs	4,383.70
Standish Energy Ltd	21/12/2022	Subcontracted Repairs	12,525.46
Standish Energy Ltd	22/12/2022	Subcontracted Repairs	1,082.15
Standish Energy Ltd	22/12/2022	Repairs & Maintenance (Landlord)	526
Standish Energy Ltd	22/12/2022	Repairs & Maintenance (Landlord)	562
Standish Energy Ltd	22/12/2022	Repairs & Maintenance (Landlord)	682
Standish Energy Ltd	22/12/2022	Repairs & Maintenance (Landlord)	4,964.69
Redacted	01/04/2022	Professional Fees	900
Redacted	24/05/2022	Professional Fees	550
Redacted	07/06/2022	Professional Fees	1,050.00
Redacted	11/08/2022	Professional Fees	900
Redacted	23/08/2022	Professional Fees	1,750.00
Redacted	02/09/2022	Professional Fees	900
Redacted	09/09/2022	Professional Fees	750
Redacted	13/10/2022	Professional Fees	550
Inspire Community Services Ltd	06/04/2022	Rent	4,216.31
Inspire Community Services Ltd	06/04/2022	Payments to Private Contractors	8,029.56
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	4,284.00
Inspire Community Services Ltd	28/04/2022	Rent	8,568.60
Inspire Community Services Ltd	28/04/2022	Payments to Voluntary Organisations	13,180.20

Inspire Community Services Ltd	26/05/2022	Rent	856.8
Inspire Community Services Ltd	26/05/2022	Payments to Private Contractors	2,052.90
Inspire Community Services Ltd	26/05/2022	Rent	3,570.00
Inspire Community Services Ltd	26/05/2022	Rent	4,284.00
Inspire Community Services Ltd	31/05/2022	Rent	4,284.00
Inspire Community Services Ltd	06/06/2022	Rent	4,284.00
Inspire Community Services Ltd	10/06/2022	Rent	1,142.40
Inspire Community Services Ltd	14/06/2022	Rent	3,030.40
Inspire Community Services Ltd	14/06/2022	Personal Needs	4,697.12
Inspire Community Services Ltd	14/06/2022	Personal Needs	4,697.12
Inspire Community Services Ltd	14/06/2022	Personal Needs	4,697.12
Inspire Community Services Ltd	20/06/2022	Rent	4,426.80
Inspire Community Services Ltd	20/06/2022	Rent	4,426.80
Inspire Community Services Ltd	22/06/2022	Rent	4,284.00
Inspire Community Services Ltd	22/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	571.2
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,284.00
Inspire Community Services Ltd	23/06/2022	Rent	4,426.80
Inspire Community Services Ltd	23/06/2022	Rent	4,426.80
Inspire Community Services Ltd	23/06/2022	Rent	8,568.60
Inspire Community Services Ltd	06/07/2022	Personal Needs	2,383.59
Inspire Community Services Ltd	06/07/2022	Rent	4,426.80
Inspire Community Services Ltd	06/07/2022	Rent	4,426.80
Inspire Community Services Ltd	15/07/2022	Rent	4,426.80
Inspire Community Services Ltd	21/07/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	4,426.80
Inspire Community Services Ltd	02/08/2022	Rent	9,124.54
Inspire Community Services Ltd	04/08/2022	Rent	4,426.80
Inspire Community Services Ltd	12/08/2022	Rent	4,697.12
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	4,426.80
Inspire Community Services Ltd	23/08/2022	Rent	8,854.22
Inspire Community Services Ltd	30/08/2022	Rent	571.2
Inspire Community Services Ltd	30/08/2022	Payments to Private Contractors	2,121.33
Inspire Community Services Ltd	30/08/2022	Rent	4,284.00
Inspire Community Services Ltd	30/08/2022	Rent	4,426.80
Inspire Community Services Ltd	30/08/2022	Rent	4,426.80
Inspire Community Services Ltd	30/08/2022	Rent	4,426.80
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,284.00
Inspire Community Services Ltd	22/09/2022	Rent	4,545.60
Inspire Community Services Ltd	22/09/2022	Rent	8,568.60
Inspire Community Services Ltd	27/09/2022	Payments to Private Contractors	2,052.90
Inspire Community Services Ltd	27/09/2022	Rent	4,284.00
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,426.80
Inspire Community Services Ltd	17/10/2022	Rent	4,697.12
Inspire Community Services Ltd	17/10/2022	Rent	8,854.22
Inspire Community Services Ltd	21/10/2022	Rent	4,426.80
Inspire Community Services Ltd	25/10/2022	Payments to Private Contractors	783.24
Inspire Community Services Ltd	10/11/2022	Rent	4,426.80
Inspire Community Services Ltd	10/11/2022	Rent	4,426.80
Inspire Community Services Ltd	21/11/2022	Rent	4,284.00
Inspire Community Services Ltd	21/11/2022	Rent	8,568.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60

Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,545.60
Inspire Community Services Ltd	22/11/2022	Rent	4,716.90
Inspire Community Services Ltd	01/12/2022	Rent	4,091.04
Inspire Community Services Ltd	15/12/2022	Rent	4,426.80
Inspire Community Services Ltd	15/12/2022	Rent	4,697.12
Inspire Community Services Ltd	15/12/2022	Rent	4,697.12
Inspire Community Services Ltd	15/12/2022	Rent	4,697.12
Inspire Community Services Ltd	15/12/2022	Rent	4,697.12
Inspire Community Services Ltd	15/12/2022	Rent	4,874.13
Inspire Community Services Ltd	19/12/2022	Rent	4,426.80
Inspire Community Services Ltd	19/12/2022	Rent	4,426.80
Inspire Community Services Ltd	19/12/2022	Rent	4,426.80
Inspire Community Services Ltd	19/12/2022	Rent	6,569.26
Little Acorns Day Nursery	14/04/2022	Nursery Grant Payments	33,678.84
Little Acorns Day Nursery	08/09/2022	Nursery Grant Payments	42,933.15
Little Acorns Day Nursery	08/09/2022	Nursery Grant Payments	23,373.84
Little Acorns Day Nursery	31/10/2022	Nursery Grant Payments	3,756.51
Little Acorns Day Nursery	29/11/2022	Nursery Grant Payments	17,458.95
Wigan Boys and Girls Club (Trading) Ltd	07/04/2022	Rent	1,113.72
Wigan Boys and Girls Club (Trading) Ltd	07/04/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	07/04/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	07/04/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	27/04/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	27/04/2022	Rent	3,239.02
Wigan Boys and Girls Club (Trading) Ltd	26/05/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	29/06/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	28/07/2022	Rent	2,473.26
Wigan Boys and Girls Club (Trading) Ltd	18/10/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	18/10/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	18/10/2022	Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	18/10/2022	Rent	2,075.00
Association of Town Centre Management	28/06/2022	Hired & Contracted Services	3,150.00
Association of Town Centre Management	09/11/2022	Equipment Furniture & Materials	910
Road Safety Services Ltd	16/09/2022	Professional Fees	12,281.80
C.H.R EQUIPMENT LIMITED	06/04/2022	GF Capital Expenditure	5,258.90
Post Office Ltd	03/05/2022	Vehicle Licences	6,680.00
Post Office Ltd	24/05/2022	Vehicle Licences	12,760.00
Post Office Ltd	01/07/2022	Vehicle Licences	790
Post Office Ltd	26/07/2022	Vehicle Licences	9,497.00
Post Office Ltd	25/08/2022	Vehicle Licences	5,000.00
Post Office Ltd	28/10/2022	Vehicle Licences	4,225.00
Post Office Ltd	22/11/2022	Vehicle Licences	7,060.00
Ai-Media UK B Ltd	28/06/2022	Professional Fees	2,671.25
Ai-Media UK B Ltd	14/07/2022	Professional Fees	1,430.00
Ai-Media UK B Ltd	21/07/2022	Professional Fees	893.75
Ai-Media UK B Ltd	21/07/2022	Professional Fees	1,755.00
Ai-Media UK B Ltd	21/07/2022	Professional Fees	1,917.50
Ai-Media UK B Ltd	20/09/2022	Professional Fees	1,831.25
Ai-Media UK B Ltd	20/09/2022	Professional Fees	1,920.00
Ai-Media UK B Ltd	04/11/2022	Hired & Contracted Services	1,663.75
Ai-Media UK B Ltd	15/11/2022	Hired & Contracted Services	3,106.25
FIX247 LTD	08/04/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	19/04/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	19/04/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	28/06/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	28/06/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	29/06/2022	Agresso Warehouse Control Account	825
FIX247 LTD	14/07/2022	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	24/08/2022	Agresso Warehouse Control Account	532.95
FIX247 LTD	24/08/2022	Agresso Warehouse Control Account	990
FIX247 LTD	22/09/2022	Agresso Warehouse Control Account	997.5
FIX247 LTD	22/09/2022	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	28/09/2022	Agresso Warehouse Control Account	1,177.05
FIX247 LTD	04/11/2022	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	01/12/2022	Agresso Warehouse Control Account	2,292.00
FIX247 LTD	09/12/2022	Agresso Warehouse Control Account	660
FIX247 LTD	09/12/2022	Agresso Warehouse Control Account	712.5
FIX247 LTD	09/12/2022	Agresso Warehouse Control Account	1,140.00
Alpha Plus Fostering	06/04/2022	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	09/06/2022	Payments to Voluntary Organisations	677.5
Alpha Plus Fostering	09/06/2022	Payments to Voluntary Organisations	4,403.76
Alpha Plus Fostering	23/06/2022	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	12/08/2022	Payments to Voluntary Organisations	5,081.27
Alpha Plus Fostering	23/08/2022	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	28/09/2022	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	25/10/2022	Payments to Voluntary Organisations	5,081.27
Alpha Plus Fostering	18/11/2022	Payments to Voluntary Organisations	5,250.64
Alpha Plus Fostering	15/12/2022	Payments to Voluntary Organisations	5,081.27
Croftwood Care UK Ltd	06/04/2022	Grants to External Bodies	1,951.91
Croftwood Care UK Ltd	22/04/2022	Respite Care	501.43
Croftwood Care UK Ltd	22/04/2022	Respite Care	549
Croftwood Care UK Ltd	22/04/2022	Respite Care	585
Croftwood Care UK Ltd	22/04/2022	Respite Care	585
Croftwood Care UK Ltd	22/04/2022	Respite Care	668.57
Croftwood Care UK Ltd	22/04/2022	Respite Care	822.84
Croftwood Care UK Ltd	22/04/2022	Respite Care	862.71
Croftwood Care UK Ltd	22/04/2022	Respite Care	862.71
Croftwood Care UK Ltd	22/04/2022	Respite Care	882
Croftwood Care UK Ltd	22/04/2022	Respite Care	1,492.72
Croftwood Care UK Ltd	22/04/2022	Respite Care	1,743.71
Croftwood Care UK Ltd	22/04/2022	Respite Care	1,946.00
Croftwood Care UK Ltd	22/04/2022	Permanent Care	2,070.00

Croftwood Care UK Ltd	22/04/2022	Permanent Care	2,070.00

Croftwood Care UK Ltd	22/04/2022	Permanent Care	2,412.00

Croftwood Care UK Ltd	22/04/2022	Respite Care	3,745.29
Croftwood Care UK Ltd	22/04/2022	Permanent Care	3,745.29
Croftwood Care UK Ltd	22/04/2022	Respite Care	3,902.14
Croftwood Care UK Ltd	22/04/2022	Permanent Care	3,980.57
Croftwood Care UK Ltd	22/04/2022	Respite Care	4,155.86
Croftwood Care UK Ltd	22/04/2022	Respite Care	4,294.29
Croftwood Care UK Ltd	22/04/2022	Respite Care	4,470.71
Croftwood Care UK Ltd	22/04/2022	Respite Care	4,615.71
Croftwood Care UK Ltd	22/04/2022	Permanent Care	5,097.86
Croftwood Care UK Ltd	22/04/2022	Permanent Care	5,157.00
Croftwood Care UK Ltd	22/04/2022	Respite Care	5,392.29
Croftwood Care UK Ltd	22/04/2022	Respite Care	5,392.29
Croftwood Care UK Ltd	22/04/2022	Respite Care	5,392.29
Croftwood Care UK Ltd	22/04/2022	Permanent Care	5,549.14
Croftwood Care UK Ltd	22/04/2022	Permanent Care	5,862.86
Croftwood Care UK Ltd	22/04/2022	Permanent Care	6,098.14
Croftwood Care UK Ltd	22/04/2022	Respite Care	6,804.00
Croftwood Care UK Ltd	22/04/2022	Permanent Care	7,353.00
Croftwood Care UK Ltd	22/04/2022	Respite Care	11,452.72
Croftwood Care UK Ltd	22/04/2022	Permanent Care	30,874.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	585
Croftwood Care UK Ltd	23/05/2022	Respite Care	585
Croftwood Care UK Ltd	23/05/2022	Respite Care	668.58
Croftwood Care UK Ltd	23/05/2022	Respite Care	752.14
Croftwood Care UK Ltd	23/05/2022	Respite Care	835.72
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,098.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,253.57
Croftwood Care UK Ltd	23/05/2022	Respite Care	1,337.15
Croftwood Care UK Ltd	23/05/2022	Permanent Care	1,702.29
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,008.00

Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent

Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	23/05/2022	Permanent

Croftwood Care UK Ltd	21/06/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	21/06/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	21/06/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	21/06/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	21/06/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	21/06/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	21/06/2022	Permanent

Croftwood Care UK Ltd	15/07/2022	Permanent Care	2,008.00

Croftwood Care UK Ltd	15/07/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	15/07/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	15/07/2022	Permanent

Croftwood Care UK Ltd	15/07/2022	Permanent Care	5,766.43
Croftwood Care UK Ltd	15/07/2022	Permanent Care	7,314.86
Croftwood Care UK Ltd	15/07/2022	Permanent Care	8,524.29
Croftwood Care UK Ltd	15/07/2022	Respite Care	8,607.00
Croftwood Care UK Ltd	15/07/2022	Permanent Care	8,964.29
Croftwood Care UK Ltd	15/07/2022	Respite Care	9,694.29
Croftwood Care UK Ltd	12/08/2022	Respite Care	585
Croftwood Care UK Ltd	12/08/2022	Respite Care	585
Croftwood Care UK Ltd	12/08/2022	Permanent Care	752.14
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,219.14
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,337.14
Croftwood Care UK Ltd	12/08/2022	Respite Care	1,587.86
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,008.00

Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent

Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,460.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,540.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,684.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	2,872.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,872.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	2,884.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	3,000.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	3,872.57
Croftwood Care UK Ltd	12/08/2022	Respite Care	4,011.43
Croftwood Care UK Ltd	12/08/2022	Permanent Care	4,011.43
Croftwood Care UK Ltd	12/08/2022	Permanent Care	4,512.86
Croftwood Care UK Ltd	12/08/2022	Permanent Care	4,512.86
Croftwood Care UK Ltd	12/08/2022	Respite Care	4,680.00
Croftwood Care UK Ltd	12/08/2022	Permanent Care	4,680.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	5,014.29
Croftwood Care UK Ltd	12/08/2022	Respite Care	5,850.00
Croftwood Care UK Ltd	12/08/2022	Respite Care	7,020.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	502
Croftwood Care UK Ltd	13/09/2022	Respite Care	585
Croftwood Care UK Ltd	13/09/2022	Respite Care	668.57
Croftwood Care UK Ltd	13/09/2022	Permanent Care	752.14
Croftwood Care UK Ltd	13/09/2022	Respite Care	860.57
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,420.71
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,420.72
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,755.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,815.00
Croftwood Care UK Ltd	13/09/2022	Respite Care	1,836.00
Croftwood Care UK Ltd	13/09/2022	Permanent Care	2,008

Croftwood Care UK Ltd	13/09/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	13/09/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	07/10/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	07/10/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	07/10/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	07/10/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	07/10/2022	Respite Care	2,340.00
Croftwood Care UK Ltd	07/10/2022	Permanent

Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,008.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	2,256.43
Croftwood Care UK Ltd	04/11/2022	Respite Care	2,333.57
Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	04/11/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	04/11/2022	Respite Care	4,642.86
Croftwood Care UK Ltd	04/11/2022	Respite Care	4,650.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	4,667.14
Croftwood Care UK Ltd	04/11/2022	Permanent Care	4,680.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	4,920.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	5,020.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	5,969.29
Croftwood Care UK Ltd	04/11/2022	Permanent Care	6,435.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	7,605.00
Croftwood Care UK Ltd	04/11/2022	Respite Care	8,562.96
Croftwood Care UK Ltd	04/11/2022	Permanent Care	10,279.29
Croftwood Care UK Ltd	02/12/2022	Respite Care	585
Croftwood Care UK Ltd	02/12/2022	Respite Care	585
Croftwood Care UK Ltd	02/12/2022	Respite Care	585
Croftwood Care UK Ltd	02/12/2022	Respite Care	668.57
Croftwood Care UK Ltd	02/12/2022	Respite Care	835.71
Croftwood Care UK Ltd	02/12/2022	Respite Care	1,170.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	1,253.57
Croftwood Care UK Ltd	02/12/2022	Respite Care	1,337.14
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,008.00

Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00

Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,340.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,420.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,460.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	2,460.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,500.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	2,500.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,540.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,684.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	2,740.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	2,740.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	2,841.43
Croftwood Care UK Ltd	02/12/2022	Permanent Care	2,880.00
Croftwood Care UK Ltd	02/12/2022	Permanent Care	3,000.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	3,342.86
Croftwood Care UK Ltd	02/12/2022	Respite Care	3,510.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	3,510.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	3,510.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	3,593.57
Croftwood Care UK Ltd	02/12/2022	Respite Care	4,457.14
Croftwood Care UK Ltd	02/12/2022	Permanent Care	5,097.86
Croftwood Care UK Ltd	02/12/2022	Permanent Care	5,200.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	5,969.29
Croftwood Care UK Ltd	02/12/2022	Respite Care	6,555.00
Croftwood Care UK Ltd	02/12/2022	Respite Care	6,961.71
Croftwood Care UK Ltd	02/12/2022	Permanent Care	16,463.57
I Care Community Meals	26/09/2022	Equipment Furniture & Materials	1,045.00
Mohammed Hassan Naeim T/A Schools Direct	26/04/2022	Home To School	8,667.78
Mohammed Hassan Naeim T/A Schools Direct	27/07/2022	Home To School	3,579.74
Mohammed Hassan Naeim T/A Schools Direct	27/07/2022	Home To School	7,160.34
Mohammed Hassan Naeim T/A Schools Direct	27/07/2022	Home To School	7,160.34
Mohammed Hassan Naeim T/A Schools Direct	27/09/2022	Home To School	8,001.76
Mohammed Hassan Naeim T/A Schools Direct	01/11/2022	Home To School	11,316.30
Mohammed Hassan Naeim T/A Schools Direct	10/11/2022	Home To School	10,235.20
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/04/2022	Payments to Private Contractors	557.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/04/2022	Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/04/2022	Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/04/2022	Payments to Private Contractors	929.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	601.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	601.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	601.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	709.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	709.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	796.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	904.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	904.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	904.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	904.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	1,099.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	1,302.90
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	1,489.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	1,489.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/04/2022	Payments to Private Contractors	1,489.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	509.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	545.85
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	557.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	571.65
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	676.65
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	733.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	733.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	740
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	929.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	1,043.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	1,069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/04/2022	Payments to Private Contractors	1,069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	693.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	907.08
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,017.50
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,169.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/05/2022	Payments to Private Contractors	697.08

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/05/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	17/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,095.42
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	508.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/05/2022	Payments to Private Contractors	2,024.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,593.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,461.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	507.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	693.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/06/2022	Payments to Private Contractors	676.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/06/2022	Payments to Private Contractors	1,031.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	556.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	796.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	918.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/06/2022	Payments to Private Contractors	1,991.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2022	Payments to Private Contractors	1,294.57
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/07/2022	Payments to Private Contractors	1,075.50
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/07/2022	Payments to Private Contractors	551.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	12/07/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2022	Payments to Private Contractors	959.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,184.17

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,493.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,095.42
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/07/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/07/2022	Payments to Private Contractors	1,163.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	676.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/08/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	555
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/08/2022	Payments to Private Contractors	551.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	693.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,493.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/08/2022	Payments to Private Contractors	1,814.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/09/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/09/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/09/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	626.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	555
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	796.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	971.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	1,195.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	676.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	647.5

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	697.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	718.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	1,665.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/09/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/09/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/10/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/10/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/10/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	873.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,154.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/10/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/10/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/10/2022	Payments to Private Contractors	930.42
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	508.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	633.73
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,154.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,154.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,349.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,349.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,349.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	842.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	03/11/2022	Payments to Private Contractors	1,154.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	09/11/2022	Payments to Private Contractors	507.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	646.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	779.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	1,274.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	812.92
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	930.42
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	1,110.42
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/11/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	835
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	995.83
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	28/11/2022	Payments to Private Contractors	816.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	507.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	857.5

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	1,195.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	1,604.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/12/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/12/2022	Payments to Private Contractors	796.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	555
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,015.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	507.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	555
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	740
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	764.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	857.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/12/2022	Payments to Private Contractors	1,604.17
Shared Lives Plus	05/10/2022	Hired & Contracted Services	654.02
Fostering People Ltd	07/12/2022	Rent	2,154.08
Warden Construction Ltd	18/05/2022	GF Capital Expenditure	53,278.03
Warden Construction Ltd	13/06/2022	GF Capital Expenditure	82,591.76
Warden Construction Ltd	09/08/2022	GF Capital Expenditure	51,916.18
Warden Construction Ltd	09/08/2022	GF Capital Expenditure	85,131.51
Warden Construction Ltd	20/09/2022	GF Capital Expenditure	93,477.56
Warden Construction Ltd	28/09/2022	GF Capital Expenditure	150,320.63
Warden Construction Ltd	19/10/2022	GF Capital Expenditure	124,539.04
Warden Construction Ltd	16/11/2022	GF Capital Expenditure	209,016.76
Warden Construction Ltd	25/11/2022	GF Capital Expenditure	78,942.98
Marley Court R & N Home	22/04/2022	Permanent Care	2,412.00
Marley Court R & N Home	23/05/2022	Permanent Care	2,340.00
Marley Court R & N Home	21/06/2022	Permanent Care	2,340.00
Marley Court R & N Home	15/07/2022	Permanent Care	2,340.00
Marley Court R & N Home	12/08/2022	Permanent Care	2,340.00
Marley Court R & N Home	13/09/2022	Permanent Care	2,340.00
Marley Court R & N Home	07/10/2022	Permanent Care	2,340.00
Marley Court R & N Home	04/11/2022	Permanent Care	2,340.00
JRs Private Hire Airports Are Us Ltd	14/04/2022	Payments to Private Contractors	837.2
JRs Private Hire Airports Are Us Ltd	14/04/2022	Payments to Private Contractors	5,162.20
JRs Private Hire Airports Are Us Ltd	21/04/2022	Home To School	2,065.40
JRs Private Hire Airports Are Us Ltd	21/04/2022	Home To School	2,406.80
JRs Private Hire Airports Are Us Ltd	21/04/2022	Home To School	3,926.60
JRs Private Hire Airports Are Us Ltd	21/04/2022	Home To School	7,971.60
JRs Private Hire Airports Are Us Ltd	21/04/2022	Home To School	24,706.80
JRs Private Hire Airports Are Us Ltd	12/05/2022	Home To School	898
JRs Private Hire Airports Are Us Ltd	12/05/2022	Home To School	1,691.40
JRs Private Hire Airports Are Us Ltd	12/05/2022	Home To School	3,573.00
JRs Private Hire Airports Are Us Ltd	12/05/2022	Home To School	9,582.20
JRs Private Hire Airports Are Us Ltd	20/05/2022	Home To School	850
JRs Private Hire Airports Are Us Ltd	23/05/2022	Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd	23/05/2022	Payments to Private Contractors	3,770.80
JRs Private Hire Airports Are Us Ltd	08/06/2022	Home To School	1,136.20
JRs Private Hire Airports Are Us Ltd	08/06/2022	Home To School	2,557.40
JRs Private Hire Airports Are Us Ltd	08/06/2022	Home To School	4,111.60
JRs Private Hire Airports Are Us Ltd	08/06/2022	Home To School	6,982.60
JRs Private Hire Airports Are Us Ltd	08/06/2022	Home To School	18,739.00
JRs Private Hire Airports Are Us Ltd	09/06/2022	Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd	09/06/2022	Payments to Private Contractors	4,887.40
JRs Private Hire Airports Are Us Ltd	05/07/2022	Payments to Private Contractors	877.4
JRs Private Hire Airports Are Us Ltd	05/07/2022	Payments to Private Contractors	5,136.80
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	5,196.80
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	1,136.20
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	3,363.80
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	6,217.20
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	6,907.00
JRs Private Hire Airports Are Us Ltd	05/07/2022	Home To School	19,462.00
JRs Private Hire Airports Are Us Ltd	08/08/2022	Home To School	1,436.80
JRs Private Hire Airports Are Us Ltd	08/08/2022	Home To School	1,628.80
JRs Private Hire Airports Are Us Ltd	08/08/2022	Home To School	5,473.40
JRs Private Hire Airports Are Us Ltd	08/08/2022	Home To School	7,095.80
JRs Private Hire Airports Are Us Ltd	08/08/2022	Home To School	15,113.00
JRs Private Hire Airports Are Us Ltd	25/08/2022	Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd	25/08/2022	Payments to Private Contractors	4,723.00
JRs Private Hire Airports Are Us Ltd	22/09/2022	Payments to Private Contractors	4,161.20
JRs Private Hire Airports Are Us Ltd	13/10/2022	Home To School	3,523.00
JRs Private Hire Airports Are Us Ltd	13/10/2022	Home To School	6,384.40
JRs Private Hire Airports Are Us Ltd	13/10/2022	Home To School	28,208.40
JRs Private Hire Airports Are Us Ltd	28/10/2022	Payments to Private Contractors	657.8
JRs Private Hire Airports Are Us Ltd	28/10/2022	Payments to Private Contractors	3,766.60
JRs Private Hire Airports Are Us Ltd	08/11/2022	Payments to Private Contractors	777.4
JRs Private Hire Airports Are Us Ltd	08/11/2022	Payments to Private Contractors	4,478.60
JRs Private Hire Airports Are Us Ltd	10/11/2022	Home To School	3,193.60

JRs Private Hire Airports Are Us Ltd	10/11/2022	Home To School	6,739.20
JRs Private Hire Airports Are Us Ltd	10/11/2022	Home To School	24,512.40
JRs Private Hire Airports Are Us Ltd	06/12/2022	Payments to Private Contractors	837.2
JRs Private Hire Airports Are Us Ltd	06/12/2022	Home To School	4,131.60
JRs Private Hire Airports Are Us Ltd	06/12/2022	Payments to Private Contractors	4,648.40
JRs Private Hire Airports Are Us Ltd	06/12/2022	Home To School	8,894.40
JRs Private Hire Airports Are Us Ltd	06/12/2022	Home To School	31,208.60
New Generation Training & Consultancy Ltd	26/04/2022	Professional Fees	15,041.69
New Generation Training & Consultancy Ltd	31/05/2022	Professional Fees	10,141.67
New Generation Training & Consultancy Ltd	05/07/2022	Professional Fees	3,062.61
New Generation Training & Consultancy Ltd	25/07/2022	Professional Fees	2,737.66
New Generation Training & Consultancy Ltd	24/08/2022	Professional Fees	1,052.71
New Generation Training & Consultancy Ltd	10/11/2022	Professional Fees	967.08
New Generation Training & Consultancy Ltd	10/11/2022	Professional Fees	967.08
Carmel College	13/06/2022	Private Education Services	4,731.82
Link Support Services (UK) Ltd	27/06/2022	Learning and Development	1,275.00
Parallel Parents	14/04/2022	Payments to Voluntary Organisations	4,029.69
Parallel Parents	14/04/2022	Payments to Voluntary Organisations	4,241.73
Parallel Parents	14/04/2022	Payments to Voluntary Organisations	5,886.28
Parallel Parents	06/06/2022	Payments to Voluntary Organisations	3,899.70
Parallel Parents	06/06/2022	Payments to Voluntary Organisations	4,104.90
Parallel Parents	09/06/2022	Payments to Voluntary Organisations	5,696.40
Parallel Parents	14/06/2022	Payments to Voluntary Organisations	4,029.69
Parallel Parents	14/06/2022	Equipment Furniture & Materials	4,241.73
Parallel Parents	14/06/2022	Payments to Voluntary Organisations	5,746.28
Parallel Parents	21/07/2022	Payments to Voluntary Organisations	3,899.70
Parallel Parents	21/07/2022	Payments to Voluntary Organisations	4,104.90
Parallel Parents	21/07/2022	Payments to Voluntary Organisations	5,546.40
Parallel Parents	15/08/2022	Payments to Voluntary Organisations	3,831.33
Parallel Parents	15/08/2022	Payments to Voluntary Organisations	4,043.66
Parallel Parents	15/08/2022	Payments to Voluntary Organisations	5,731.28
Parallel Parents	28/09/2022	Payments to Voluntary Organisations	3,817.65
Parallel Parents	28/09/2022	Payments to Voluntary Organisations	4,030.00
Parallel Parents	25/10/2022	Payments to Voluntary Organisations	3,900.00
Parallel Parents	03/11/2022	Payments to Voluntary Organisations	3,694.50
Parallel Parents	03/11/2022	Payments to Voluntary Organisations	5,760.00
Parallel Parents	21/11/2022	Payments to Voluntary Organisations	3,817.65
Parallel Parents	21/11/2022	Payments to Voluntary Organisations	4,030.00
Parallel Parents	21/11/2022	Payments to Voluntary Organisations	5,952.00
Parallel Parents	22/11/2022	Payments to Voluntary Organisations	5,916.40
Parallel Parents	07/12/2022	Payments to Voluntary Organisations	3,694.50
Parallel Parents	07/12/2022	Payments to Voluntary Organisations	5,760.00
Parallel Parents	07/12/2022	Payments to Voluntary Organisations	3,900.00
Roland DG (UK) Ltd	08/07/2022	Repairs To Equipment	1,499.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	14,909.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	18,248.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	19,857.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	21,911.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	26,528.00
Witherslack Care (division of Witherslack Group Ltd)	04/05/2022	Private Education Services	32,902.00
Witherslack Care (division of Witherslack Group Ltd)	01/07/2022	Private Education Services	803.7
Witherslack Care (division of Witherslack Group Ltd)	12/09/2022	Payments to Private Contractors	61,775.00
Fresh Choice Cafes LTD	24/10/2022	Grants to External Bodies	780
Leigh Parish Church PCC	05/09/2022	Hired & Contracted Services	1,000.00
Friends of Standish Library	03/05/2022	Grants to External Bodies	1,500.00
Standard Fuel Oils LTD	12/04/2022	Equipment Furniture & Materials	5,749.00
Standard Fuel Oils LTD	12/04/2022	Equipment Furniture & Materials	5,749.00
Standard Fuel Oils LTD	26/04/2022	Stock Purchases	1,425.00
Standard Fuel Oils LTD	26/04/2022	Stock Purchases	33,314.99
Standard Fuel Oils LTD	05/05/2022	Stock Purchases	31,517.83
Standard Fuel Oils LTD	23/05/2022	Stock Purchases	31,351.57
Standard Fuel Oils LTD	23/05/2022	Stock Purchases	31,953.90
Standard Fuel Oils LTD	24/05/2022	Stock Purchases	33,023.40
Standard Fuel Oils LTD	31/05/2022	Hired & Contracted Services	5,643.24
Standard Fuel Oils LTD	31/05/2022	Hired & Contracted Services	5,645.50
Standard Fuel Oils LTD	10/06/2022	Stock Purchases	2,850.00
Standard Fuel Oils LTD	10/06/2022	Stock Purchases	32,322.03
Standard Fuel Oils LTD	10/06/2022	Stock Purchases	32,331.86
Standard Fuel Oils LTD	13/06/2022	Stock Purchases	2,850.00
Standard Fuel Oils LTD	20/06/2022	Stock Purchases	32,492.79
Standard Fuel Oils LTD	27/06/2022	Stock Purchases	34,186.20
Standard Fuel Oils LTD	08/07/2022	Stock Purchases	36,497.37
Standard Fuel Oils LTD	18/07/2022	Stock Purchases	35,990.83
Standard Fuel Oils LTD	25/07/2022	Stock Purchases	2,745.50
Standard Fuel Oils LTD	25/07/2022	Stock Purchases	34,702.18
Standard Fuel Oils LTD	08/08/2022	Stock Purchases	32,990.42
Standard Fuel Oils LTD	08/08/2022	Stock Purchases	35,154.08
Standard Fuel Oils LTD	12/08/2022	Other Fuel	6,117.71
Standard Fuel Oils LTD	12/08/2022	Stock Purchases	4,384.50
Standard Fuel Oils LTD	12/08/2022	Stock Purchases	25,907.70
Standard Fuel Oils LTD	19/08/2022	Equipment Furniture & Materials	6,133.59
Standard Fuel Oils LTD	25/08/2022	Stock Purchases	33,317.33
Standard Fuel Oils LTD	01/09/2022	Stock Purchases	1,900.00
Standard Fuel Oils LTD	08/09/2022	Stock Purchases	33,244.35
Standard Fuel Oils LTD	16/09/2022	Stock Purchases	32,191.57
Standard Fuel Oils LTD	27/09/2022	Stock Purchases	2,340.00
Standard Fuel Oils LTD	27/09/2022	Stock Purchases	32,755.40
Standard Fuel Oils LTD	27/09/2022	Stock Purchases	34,353.72
Standard Fuel Oils LTD	04/10/2022	Stock Purchases	32,756.82
Standard Fuel Oils LTD	14/10/2022	Stock Purchases	33,158.76
Standard Fuel Oils LTD	26/10/2022	Stock Purchases	2,340.00
Standard Fuel Oils LTD	26/10/2022	Stock Purchases	32,311.99
Standard Fuel Oils LTD	31/10/2022	Other Fuel	5,851.17
Standard Fuel Oils LTD	14/11/2022	Stock Purchases	29,661.29

Standard Fuel Oils LTD	14/11/2022	Stock Purchases	31,436.40
Standard Fuel Oils LTD	15/11/2022	Stock Purchases	2,164.50
Standard Fuel Oils LTD	28/11/2022	Stock Purchases	30,315.65
Standard Fuel Oils LTD	28/11/2022	Stock Purchases	34,854.15
Standard Fuel Oils LTD	30/11/2022	Stock Purchases	34,254.45
Standard Fuel Oils LTD	06/12/2022	Stock Purchases	32,935.94
Standard Fuel Oils LTD	15/12/2022	Stock Purchases	29,075.16
Standard Fuel Oils LTD	21/12/2022	Other Fuel	652.91
Standard Fuel Oils LTD	21/12/2022	Other Fuel	5,448.91
Standard Fuel Oils LTD	22/12/2022	Stock Purchases	2,340.00
Standard Fuel Oils LTD	22/12/2022	Stock Purchases	46,189.09
Axiell ALM Ltd	02/09/2022	Equipment Furniture & Materials	699.24
Little Rainbows 2	14/04/2022	Nursery Grant Payments	45,060.69
Little Rainbows 2	06/06/2022	Nursery Grant Payments	13,008.27
Little Rainbows 2	18/07/2022	Nursery Grant Payments	579.15
Little Rainbows 2	06/09/2022	Nursery Grant Payments	27,689.76
Little Rainbows 2	03/10/2022	Private Day Care	864
Little Rainbows 2	31/10/2022	Nursery Grant Payments	7,846.97
Little Rainbows 2	28/12/2022	Private Day Care	526.21
Little Rainbows 2	28/12/2022	Private Day Care	708.5
T Haynes Chorley + Co Ltd T/A Spectrum Plastics	21/09/2022	Equipment Furniture & Materials	970
Marks with Splendour	08/07/2022	Provisions - Food and Drink	650
Marks with Splendour	08/08/2022	Provisions - Food and Drink	575
Marks with Splendour	19/08/2022	Provisions - Food and Drink	600
Marks with Splendour	06/10/2022	Provisions - Food and Drink	1,200.00
Friends of Beech Hill	04/04/2022	Grants to External Bodies	600
Friends of Beech Hill	05/12/2022	Grants to External Bodies	1,200.00
Straight Manufacturing Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	3,946.32
Straight Manufacturing Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	4,331.88
Straight Manufacturing Ltd	23/12/2022	Wheeled Bins & Recycling Equipment	1,453.20
Reward Gateway (UK) Ltd	18/05/2022	Equipment Furniture & Materials	550
Reward Gateway (UK) Ltd	12/07/2022	Equipment Furniture & Materials	500
Cumberland & Westmorlands Schools Ltd	22/04/2022	Private Education Services	21,892.00
Cumberland & Westmorlands Schools Ltd	22/04/2022	Private Education Services	23,007.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	21,124.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	21,892.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	21,911.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	22,987.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	23,007.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	24,852.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	26,528.00
Cumberland & Westmorlands Schools Ltd	15/09/2022	Private Education Services	32,902.00
THE BECK COMPANY LTD	08/04/2022	Agresso Warehouse Control Account	1,247.77
THE BECK COMPANY LTD	26/04/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	26/04/2022	Agresso Warehouse Control Account	917.43
THE BECK COMPANY LTD	18/05/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	19/05/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	07/06/2022	Agresso Warehouse Control Account	522.66
THE BECK COMPANY LTD	29/06/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	11/08/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	22/09/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	22/09/2022	Agresso Warehouse Control Account	1,190.00
THE BECK COMPANY LTD	03/10/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	18/10/2022	Agresso Warehouse Control Account	1,190.00
THE BECK COMPANY LTD	19/10/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	16/11/2022	Agresso Warehouse Control Account	878.25
THE BECK COMPANY LTD	16/11/2022	Agresso Warehouse Control Account	2,096.80
THE BECK COMPANY LTD	16/11/2022	Agresso Warehouse Control Account	1,274.65
THE BECK COMPANY LTD	16/12/2022	Agresso Warehouse Control Account	590.4
THE BECK COMPANY LTD	16/12/2022	Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	16/12/2022	Agresso Warehouse Control Account	909
Microform Imaging Ltd	04/05/2022	Computer Software (Licences & Maintenance)	1,342.00
Microform Imaging Ltd	11/11/2022	Hired & Contracted Services	2,000.00
The Wendy House Nursery Ltd	14/04/2022	Nursery Grant Payments	34,874.84
The Wendy House Nursery Ltd	06/06/2022	Nursery Grant Payments	10,772.71
The Wendy House Nursery Ltd	18/07/2022	Nursery Grant Payments	579.15
The Wendy House Nursery Ltd	18/07/2022	Nursery Grant Payments	834.6
The Wendy House Nursery Ltd	06/09/2022	Nursery Grant Payments	17,389.68
The Wendy House Nursery Ltd	31/10/2022	Nursery Grant Payments	5,498.22
The Wendy House Nursery Ltd	16/12/2022	Nursery Grant Payments	937.5
Pennine Care In Patient Services Priory	22/04/2022	Private Education Services	4,048.00
Pennine Care In Patient Services Priory	10/06/2022	Private Education Services	562.5
Pennine Care In Patient Services Priory	24/06/2022	Private Education Services	843.75
Pennine Care In Patient Services Priory	14/07/2022	Private Education Services	843.75
Pennine Care In Patient Services Priory	06/09/2022	Private Education Services	1,968.75
Over the Rainbow Nurseries Limited	14/04/2022	Nursery Grant Payments	59,504.44
Over the Rainbow Nurseries Limited	06/06/2022	Nursery Grant Payments	16,695.11
Over the Rainbow Nurseries Limited	18/07/2022	Nursery Grant Payments	618.3
Over the Rainbow Nurseries Limited	06/09/2022	Nursery Grant Payments	20,165.04
Over the Rainbow Nurseries Limited	31/10/2022	Nursery Grant Payments	15,469.86
Over the Rainbow Nurseries Limited	02/11/2022	Nursery Grant Payments	1,828.75
Over the Rainbow Nurseries Limited	29/11/2022	Nursery Grant Payments	1,755.30
Wright Build Ltd	13/04/2022	HRA Capital Expenditure	2,325.00
Wright Build Ltd	31/05/2022	HRA Capital Expenditure	4,210.50
Wright Build Ltd	18/08/2022	GF Capital Expenditure	55,625.78
Wright Build Ltd	18/08/2022	GF Capital Expenditure	99,369.57
Wright Build Ltd	08/09/2022	GF Capital Expenditure	20,761.08
Wright Build Ltd	12/09/2022	GF Capital Expenditure	214,845.50
Wright Build Ltd	11/10/2022	GF Capital Expenditure	4,578.21
Wright Build Ltd	02/11/2022	GF Capital Expenditure	110,033.49
Wright Build Ltd	24/11/2022	GF Capital Expenditure	4,190.83
Wright Build Ltd	24/11/2022	Repairs & Maintenance (Non CPMF)	7,730.00
Wright Build Ltd	15/12/2022	GF Capital Expenditure	13,398.00

CBRE Limited	17/05/2022	Professional Fees	59,750.00
Forensic Testing Service Ltd	12/04/2022	Professional Fees	601.23
Forensic Testing Service Ltd	12/04/2022	Professional Fees	2,061.00
Forensic Testing Service Ltd	27/05/2022	Professional Fees	733.2
Forensic Testing Service Ltd	14/06/2022	Professional Fees	888
Forensic Testing Service Ltd	14/06/2022	Professional Fees	933
Forensic Testing Service Ltd	30/06/2022	Professional Fees	2,127.60
Forensic Testing Service Ltd	04/07/2022	Professional Fees	515.25
Forensic Testing Service Ltd	16/08/2022	Professional Fees	807
Forensic Testing Service Ltd	09/09/2022	Professional Fees	1,238.00
Forensic Testing Service Ltd	28/09/2022	Professional Fees	1,940.60
Forensic Testing Service Ltd	01/11/2022	Professional Fees	1,270.70
Forensic Testing Service Ltd	19/12/2022	Professional Fees	930.8
Redacted	26/09/2022	Professional Fees	500
Redacted	26/09/2022	Professional Fees	5,375.00
Arts in the Mill CIC	22/04/2022	GF Capital Expenditure	41,922.59
Arts in the Mill CIC	13/05/2022	GF Capital Expenditure	141,354.42
Arts in the Mill CIC	18/05/2022	Grants to External Bodies	100,000.00
Arts in the Mill CIC	18/05/2022	Grants to External Bodies	36,000.00
Arts in the Mill CIC	31/05/2022	GF Capital Expenditure	51,836.55
Arts in the Mill CIC	01/08/2022	GF Capital Expenditure	35,313.61
Arts in the Mill CIC	11/08/2022	Grants to External Bodies	120,000.00
Arts in the Mill CIC	16/09/2022	Hired & Contracted Services	5,000.00
Arts in the Mill CIC	03/10/2022	Grants to External Bodies	18,000.00
Arts in the Mill CIC	03/10/2022	Grants to External Bodies	60,000.00
Arts in the Mill CIC	03/10/2022	Grants to External Bodies	100,000.00
Bridgewater Day Care	11/04/2022	Private Day Care	1,035.00
Bridgewater Day Care	11/04/2022	Private Day Care	1,245.00
Bridgewater Day Care	11/04/2022	Private Day Care	2,085.00
Bridgewater Day Care	11/04/2022	Private Day Care	3,330.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,000.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,050.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,075.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,325.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,400.00
Bridgewater Day Care	02/08/2022	Private Day Care	1,675.00
Bridgewater Day Care	02/08/2022	Private Day Care	4,200.00
Bridgewater Day Care	02/08/2022	Private Day Care	4,750.00
Bridgewater Day Care	04/08/2022	Private Day Care	950
Bridgewater Day Care	04/08/2022	Private Day Care	1,050.00
Bridgewater Day Care	04/08/2022	Private Day Care	1,050.00
Bridgewater Day Care	04/08/2022	Private Day Care	1,150.00
Bridgewater Day Care	04/08/2022	Private Day Care	1,250.00
Bridgewater Day Care	04/08/2022	Private Day Care	1,400.00
Bridgewater Day Care	04/08/2022	Private Day Care	3,150.00
Bridgewater Day Care	04/08/2022	Private Day Care	4,000.00
Bridgewater Day Care	22/09/2022	Private Day Care	875
Bridgewater Day Care	22/09/2022	Private Day Care	1,100.00
Bridgewater Day Care	22/09/2022	Private Day Care	1,250.00
Bridgewater Day Care	22/09/2022	Private Day Care	4,600.00
Bridgewater Day Care	19/10/2022	Private Day Care	1,050.00
Bridgewater Day Care	19/10/2022	Private Day Care	1,150.00
Bridgewater Day Care	19/10/2022	Private Day Care	1,375.00
Bridgewater Day Care	19/10/2022	Private Day Care	4,100.00
Bridgewater Day Care	19/12/2022	Private Day Care	800
Bridgewater Day Care	19/12/2022	Private Day Care	1,150.00
Bridgewater Day Care	19/12/2022	Private Day Care	1,375.00
Bridgewater Day Care	19/12/2022	Private Day Care	4,550.00
Bridgewater Day Care	20/12/2022	Private Day Care	1,425.00
Bridgewater Day Care	20/12/2022	Private Day Care	1,450.00
Bridgewater Day Care	20/12/2022	Private Day Care	4,650.00
Connecting Together Ltd	05/04/2022	Private Day Care	1,100.00
Connecting Together Ltd	05/04/2022	Private Day Care	7,700.00
Connecting Together Ltd	07/04/2022	Private Day Care	800
Connecting Together Ltd	12/04/2022	Private Day Care	702
Connecting Together Ltd	03/05/2022	Private Day Care	643.5
Connecting Together Ltd	04/05/2022	Private Day Care	750
Connecting Together Ltd	16/05/2022	Private Day Care	7,370.00
Connecting Together Ltd	09/06/2022	Private Day Care	679.25
Connecting Together Ltd	09/06/2022	Private Day Care	960
Connecting Together Ltd	09/06/2022	Private Day Care	7,425.00
Connecting Together Ltd	13/06/2022	Private Day Care	800
Connecting Together Ltd	28/06/2022	Private Day Care	679.25
Connecting Together Ltd	28/06/2022	Private Day Care	840
Connecting Together Ltd	28/06/2022	Private Day Care	5,940.00
Connecting Together Ltd	12/07/2022	Private Day Care	800
Connecting Together Ltd	14/07/2022	Private Day Care	741
Connecting Together Ltd	14/07/2022	Private Day Care	960
Connecting Together Ltd	15/07/2022	Private Day Care	6,877.20
Connecting Together Ltd	02/08/2022	Private Day Care	800
Connecting Together Ltd	16/08/2022	Private Day Care	741
Connecting Together Ltd	16/08/2022	Private Day Care	960
Connecting Together Ltd	16/08/2022	Private Day Care	6,877.20
Connecting Together Ltd	31/08/2022	Private Day Care	800
Connecting Together Ltd	22/09/2022	Private Day Care	679.25
Connecting Together Ltd	22/09/2022	Private Day Care	960
Connecting Together Ltd	22/09/2022	Private Day Care	6,590.65
Connecting Together Ltd	04/10/2022	Private Day Care	800
Connecting Together Ltd	17/10/2022	Private Day Care	741
Connecting Together Ltd	17/10/2022	Private Day Care	960
Connecting Together Ltd	17/10/2022	Private Day Care	6,877.20
Connecting Together Ltd	28/10/2022	Private Day Care	800
Connecting Together Ltd	28/10/2022	Private Day Care	658.35
Connecting Together Ltd	10/11/2022	Private Day Care	741

Connecting Together Ltd	10/11/2022	Private Day Care	960
Connecting Together Ltd	17/11/2022	Private Day Care	800
Connecting Together Ltd	02/12/2022	Private Day Care	6,877.20
Connecting Together Ltd	06/12/2022	Private Day Care	741
Connecting Together Ltd	06/12/2022	Private Day Care	960
Connecting Together Ltd	06/12/2022	Private Day Care	6,877.20
Connecting Together Ltd	20/12/2022	Private Day Care	800
Redacted	14/04/2022	Nursery Grant Payments	2,670.72
Redacted	06/06/2022	Nursery Grant Payments	667.68
Redacted	06/09/2022	Nursery Grant Payments	719.04
Redacted	31/10/2022	Nursery Grant Payments	1,129.92
Parklee Community School	20/05/2022	Hired & Contracted Services	1,950.00
Parklee Community School	10/10/2022	Professional Fees	2,306.58
Graitec Limited	08/11/2022	Licence Fees	690
Graitec Limited	08/11/2022	Computer Software (Licences & Maintenance)	4,540.00
Graitec Limited	08/11/2022	Equipment Furniture & Materials	6,590.00
Brushwood Design Ltd	15/07/2022	Direct Materials	5,389.90
Brushwood Design Ltd	19/07/2022	Direct Materials	7,686.50
Redacted	22/04/2022	Permanent Care	1,116.36
Redacted	23/05/2022	Permanent Care	1,116.36
Redacted	21/06/2022	Permanent Care	1,116.36
Redacted	15/07/2022	Permanent Care	1,116.36
Redacted	12/08/2022	Permanent Care	1,116.36
Redacted	13/09/2022	Permanent Care	1,116.36
Redacted	07/10/2022	Permanent Care	1,116.36
Redacted	04/11/2022	Permanent Care	1,116.36
Redacted	02/12/2022	Permanent Care	1,116.36
People First Support CIC	21/04/2022	Private Day Care	980
People First Support CIC	21/04/2022	Private Day Care	2,772.00
People First Support CIC	16/05/2022	Private Day Care	980
People First Support CIC	16/05/2022	Private Day Care	2,772.00
People First Support CIC	28/06/2022	Private Day Care	525
People First Support CIC	28/06/2022	Private Day Care	1,225.00
People First Support CIC	28/06/2022	Private Day Care	3,465.00
People First Support CIC	12/07/2022	Private Day Care	980
People First Support CIC	12/07/2022	Private Day Care	2,772.00
People First Support CIC	10/08/2022	Private Day Care	980
People First Support CIC	10/08/2022	Private Day Care	2,772.00
People First Support CIC	22/09/2022	Private Day Care	525
People First Support CIC	22/09/2022	Private Day Care	1,225.00
People First Support CIC	22/09/2022	Private Day Care	3,115.00
People First Support CIC	28/10/2022	Private Day Care	560
People First Support CIC	28/10/2022	Private Day Care	2,492.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	637
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	1,018.67
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	1,290.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	1,460.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	1,556.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	Aids and Adaptations	1,892.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	2,295.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/04/2022	HRA Capital Expenditure	5,356.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	Aids and Adaptations	537.4
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	Aids and Adaptations	969.11
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,120.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,370.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,385.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	1,760.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	2,535.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	2,905.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/05/2022	HRA Capital Expenditure	4,160.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/05/2022	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/05/2022	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/05/2022	HRA Capital Expenditure	1,390.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/05/2022	HRA Capital Expenditure	1,585.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/05/2022	HRA Capital Expenditure	2,260.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/06/2022	GF Capital Expenditure	1,910.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/06/2022	HRA Capital Expenditure	1,177.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/06/2022	HRA Capital Expenditure	1,255.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/06/2022	HRA Capital Expenditure	1,460.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/06/2022	HRA Capital Expenditure	1,660.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	23/06/2022	HRA Capital Expenditure	1,120.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/06/2022	GF Capital Expenditure	2,976.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/06/2022	GF Capital Expenditure	11,911.58
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	1,465.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	1,505.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	1,655.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	1,779.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	2,095.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	Aids and Adaptations	3,895.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/07/2022	HRA Capital Expenditure	4,260.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/07/2022	GF Capital Expenditure	4,415.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/07/2022	GF Capital Expenditure	9,605.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/07/2022	HRA Capital Expenditure	506
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/07/2022	Aids and Adaptations	782.95
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/07/2022	HRA Capital Expenditure	2,028.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/07/2022	HRA Capital Expenditure	2,646.00

ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/08/2022	Aids and Adaptations	729.95
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/08/2022	HRA Capital Expenditure	1,840.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/08/2022	HRA Capital Expenditure	2,481.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	08/09/2022	HRA Capital Expenditure	1,770.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	08/09/2022	HRA Capital Expenditure	1,949.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	08/09/2022	HRA Capital Expenditure	2,435.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	08/09/2022	HRA Capital Expenditure	3,086.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	1,311.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	2,020.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	2,185.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	2,260.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	2,370.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	2,716.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	11/10/2022	HRA Capital Expenditure	3,775.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	HRA Capital Expenditure	995
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	HRA Capital Expenditure	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	Aids and Adaptations	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	Aids and Adaptations	1,180.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	HRA Capital Expenditure	1,542.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	HRA Capital Expenditure	1,734.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/10/2022	Aids and Adaptations	1,880.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/11/2022	Aids and Adaptations	531.75
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	16/11/2022	HRA Capital Expenditure	1,360.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	16/11/2022	HRA Capital Expenditure	1,660.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	16/11/2022	HRA Capital Expenditure	2,651.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	Aids and Adaptations	1,120.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	1,175.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	1,320.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	1,448.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	Aids and Adaptations	1,460.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	1,825.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	2,260.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	2,665.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	2,815.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	3,110.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	HRA Capital Expenditure	3,283.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	13/12/2022	Aids and Adaptations	3,666.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/12/2022	HRA Capital Expenditure	2,030.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/12/2022	HRA Capital Expenditure	3,375.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/12/2022	HRA Capital Expenditure	3,796.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/12/2022	HRA Capital Expenditure	3,920.00
Artisan Framing Services	07/04/2022	Equipment Furniture & Materials	627
Artisan Framing Services	18/10/2022	Equipment Furniture & Materials	652
Bold Communications Ltd	03/11/2022	Repairs To Equipment	3,328.00
Social Welfare Training Ltd	13/06/2022	Professional Fees	630
Personal Care Services Limited	21/04/2022	Private Domicilliary	1,776.69
Personal Care Services Limited	25/04/2022	Private Domicilliary	1,681.50
Personal Care Services Limited	25/04/2022	Private Domicilliary	1,736.98
Personal Care Services Limited	25/04/2022	Private Domicilliary	1,768.41
Personal Care Services Limited	28/04/2022	Private Domicilliary	512.5
Personal Care Services Limited	28/04/2022	Private Domicilliary	578.1
Personal Care Services Limited	28/04/2022	Private Domicilliary	619.1
Personal Care Services Limited	28/04/2022	Private Domicilliary	668.3
Personal Care Services Limited	28/04/2022	Private Domicilliary	680.6
Personal Care Services Limited	28/04/2022	Private Domicilliary	680.6
Personal Care Services Limited	28/04/2022	Private Domicilliary	836.4
Personal Care Services Limited	28/04/2022	Private Domicilliary	861
Personal Care Services Limited	28/04/2022	Private Domicilliary	889.7
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,029.10
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,045.50
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,078.30
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,316.10
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,365.30
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,373.50
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,402.20
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,512.90
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,763.00
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,771.20
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,783.50
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,787.60
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,812.20
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,857.30
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,939.30
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,947.50
Personal Care Services Limited	28/04/2022	Private Domicilliary	1,984.40
Personal Care Services Limited	28/04/2022	Private Domicilliary	2,394.40
Personal Care Services Limited	28/04/2022	Private Domicilliary	24,747.60
Personal Care Services Limited	28/04/2022	Private Domicilliary	24,813.20
Personal Care Services Limited	28/04/2022	Private Domicilliary	25,309.30
Personal Care Services Limited	03/05/2022	Private Domicilliary	504.3
Personal Care Services Limited	03/05/2022	Private Domicilliary	520.7
Personal Care Services Limited	03/05/2022	Private Domicilliary	602.7
Personal Care Services Limited	03/05/2022	Private Domicilliary	615
Personal Care Services Limited	03/05/2022	Private Domicilliary	623.2
Personal Care Services Limited	03/05/2022	Private Domicilliary	623.2
Personal Care Services Limited	03/05/2022	Private Domicilliary	725.7
Personal Care Services Limited	03/05/2022	Private Domicilliary	766.7
Personal Care Services Limited	03/05/2022	Private Domicilliary	791.3
Personal Care Services Limited	03/05/2022	Private Domicilliary	865.1
Personal Care Services Limited	03/05/2022	Private Domicilliary	906.1
Personal Care Services Limited	03/05/2022	Private Domicilliary	951.2
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,353.00

Personal Care Services Limited	03/05/2022	Private Domicilliary	1,467.80
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,496.50
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,504.70
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,553.90
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,611.30
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,619.50
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,672.80
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,840.90
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,898.30
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,918.80
Personal Care Services Limited	03/05/2022	Private Domicilliary	1,918.80
Personal Care Services Limited	03/05/2022	Private Domicilliary	2,181.20
Personal Care Services Limited	03/05/2022	Private Domicilliary	2,455.90
Personal Care Services Limited	03/05/2022	Private Domicilliary	2,578.90
Personal Care Services Limited	03/05/2022	Private Domicilliary	23,517.60
Personal Care Services Limited	03/05/2022	Private Domicilliary	24,665.60
Personal Care Services Limited	03/05/2022	Private Domicilliary	25,942.34
Personal Care Services Limited	25/05/2022	Private Domicilliary	1,476.00
Personal Care Services Limited	26/05/2022	Private Domicilliary	1,476.00
Personal Care Services Limited	08/06/2022	Private Domicilliary	598.69
Personal Care Services Limited	08/06/2022	Private Domicilliary	646.76
Personal Care Services Limited	08/06/2022	Private Domicilliary	664.24
Personal Care Services Limited	08/06/2022	Private Domicilliary	664.24
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,022.58
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,048.80
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,061.91
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,118.72
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,284.78
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,289.32
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,407.14
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,477.57
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,551.35
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,726.15
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,734.89
Personal Care Services Limited	08/06/2022	Private Domicilliary	1,787.33
Personal Care Services Limited	08/06/2022	Private Domicilliary	4,489.39
Personal Care Services Limited	08/06/2022	Private Domicilliary	4,546.55
Personal Care Services Limited	08/06/2022	Private Domicilliary	28,627.87
Personal Care Services Limited	08/06/2022	Private Domicilliary	29,047.39
Personal Care Services Limited	22/06/2022	Private Domicilliary	603.06
Personal Care Services Limited	22/06/2022	Private Domicilliary	624.91
Personal Care Services Limited	22/06/2022	Private Domicilliary	642.39
Personal Care Services Limited	22/06/2022	Private Domicilliary	646.76
Personal Care Services Limited	22/06/2022	Private Domicilliary	677.35
Personal Care Services Limited	22/06/2022	Private Domicilliary	860.89
Personal Care Services Limited	22/06/2022	Private Domicilliary	900.22
Personal Care Services Limited	22/06/2022	Private Domicilliary	965.77
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,118.72
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,162.42
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,171.16
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,328.48
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,394.80
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,402.77
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,486.31
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,516.39
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,603.79
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,647.49
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,656.23
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,778.59
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,826.66
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,844.14
Personal Care Services Limited	22/06/2022	Private Domicilliary	1,962.13
Personal Care Services Limited	22/06/2022	Private Domicilliary	4,422.44
Personal Care Services Limited	22/06/2022	Private Domicilliary	4,751.94
Personal Care Services Limited	22/06/2022	Private Domicilliary	4,790.92
Personal Care Services Limited	22/06/2022	Private Domicilliary	27,386.79
Personal Care Services Limited	22/06/2022	Private Domicilliary	29,410.10
Personal Care Services Limited	22/06/2022	Private Domicilliary	29,646.08
Personal Care Services Limited	28/06/2022	Private Domicilliary	655.5
Personal Care Services Limited	28/06/2022	Private Domicilliary	664.24
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,022.58
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,162.42
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,345.96
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,473.20
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,691.19
Personal Care Services Limited	28/06/2022	Private Domicilliary	1,809.18
Personal Care Services Limited	28/06/2022	Private Domicilliary	4,524.70
Personal Care Services Limited	28/06/2022	Private Domicilliary	29,357.66
Personal Care Services Limited	05/07/2022	Private Domicilliary	603.06
Personal Care Services Limited	05/07/2022	Private Domicilliary	624.91
Personal Care Services Limited	05/07/2022	Private Domicilliary	790.97
Personal Care Services Limited	05/07/2022	Private Domicilliary	804.08
Personal Care Services Limited	05/07/2022	Private Domicilliary	812.82
Personal Care Services Limited	05/07/2022	Private Domicilliary	821.56
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,376.55
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,412.02
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,420.76
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,678.08
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,743.63
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,887.84
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,905.32
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,962.13
Personal Care Services Limited	05/07/2022	Private Domicilliary	2,215.59
Personal Care Services Limited	05/07/2022	Private Domicilliary	2,228.70

Personal Care Services Limited	05/07/2022	Private Domicilliary	4,352.87
Personal Care Services Limited	05/07/2022	Private Domicilliary	4,414.92
Personal Care Services Limited	05/07/2022	Private Domicilliary	28,610.39
Personal Care Services Limited	05/07/2022	Private Domicilliary	28,627.87
Personal Care Services Limited	05/07/2022	Private Domicilliary	620.54
Personal Care Services Limited	05/07/2022	Private Domicilliary	633.65
Personal Care Services Limited	05/07/2022	Private Domicilliary	633.65
Personal Care Services Limited	05/07/2022	Private Domicilliary	821.56
Personal Care Services Limited	05/07/2022	Private Domicilliary	874
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,166.79
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,197.38
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,381.26
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,403.11
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,529.50
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,595.05
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,879.10
Personal Care Services Limited	05/07/2022	Private Domicilliary	1,887.84
Personal Care Services Limited	05/07/2022	Private Domicilliary	2,163.15
Personal Care Services Limited	05/07/2022	Private Domicilliary	2,185.00
Personal Care Services Limited	05/07/2022	Private Domicilliary	4,485.02
Personal Care Services Limited	05/07/2022	Private Domicilliary	4,900.17
Personal Care Services Limited	05/07/2022	Private Domicilliary	27,994.25
Personal Care Services Limited	05/07/2022	Private Domicilliary	29,305.22
Personal Care Services Limited	08/08/2022	Private Domicilliary	624.91
Personal Care Services Limited	08/08/2022	Private Domicilliary	734.16
Personal Care Services Limited	08/08/2022	Private Domicilliary	874
Personal Care Services Limited	08/08/2022	Private Domicilliary	1,193.01
Personal Care Services Limited	08/08/2022	Private Domicilliary	1,438.24
Personal Care Services Limited	08/08/2022	Private Domicilliary	1,691.19
Personal Care Services Limited	08/08/2022	Private Domicilliary	1,887.84
Personal Care Services Limited	08/08/2022	Private Domicilliary	2,075.75
Personal Care Services Limited	08/08/2022	Private Domicilliary	4,339.76
Personal Care Services Limited	08/08/2022	Private Domicilliary	28,435.59
Personal Care Services Limited	09/08/2022	Private Domicilliary	598.69
Personal Care Services Limited	09/08/2022	Private Domicilliary	611.8
Personal Care Services Limited	09/08/2022	Private Domicilliary	987.62
Personal Care Services Limited	09/08/2022	Private Domicilliary	1,390.17
Personal Care Services Limited	09/08/2022	Private Domicilliary	1,678.08
Personal Care Services Limited	09/08/2022	Private Domicilliary	2,106.34
Personal Care Services Limited	09/08/2022	Private Domicilliary	2,180.63
Personal Care Services Limited	09/08/2022	Private Domicilliary	3,880.56
Personal Care Services Limited	09/08/2022	Private Domicilliary	28,400.63
Personal Care Services Limited	22/08/2022	Private Domicilliary	537.51
Personal Care Services Limited	22/08/2022	Private Domicilliary	554.99
Personal Care Services Limited	22/08/2022	Private Domicilliary	611.8
Personal Care Services Limited	22/08/2022	Private Domicilliary	616.17
Personal Care Services Limited	22/08/2022	Private Domicilliary	874
Personal Care Services Limited	22/08/2022	Private Domicilliary	978.88
Personal Care Services Limited	22/08/2022	Private Domicilliary	1,070.65
Personal Care Services Limited	22/08/2022	Private Domicilliary	1,377.06
Personal Care Services Limited	22/08/2022	Private Domicilliary	1,420.76
Personal Care Services Limited	22/08/2022	Private Domicilliary	1,905.32
Personal Care Services Limited	22/08/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	22/08/2022	Private Domicilliary	2,067.01
Personal Care Services Limited	22/08/2022	Private Domicilliary	2,119.45
Personal Care Services Limited	22/08/2022	Private Domicilliary	2,158.78
Personal Care Services Limited	22/08/2022	Private Domicilliary	2,158.78
Personal Care Services Limited	22/08/2022	Private Domicilliary	3,954.85
Personal Care Services Limited	22/08/2022	Private Domicilliary	4,313.19
Personal Care Services Limited	22/08/2022	Private Domicilliary	29,335.81
Personal Care Services Limited	22/08/2022	Private Domicilliary	29,444.97
Personal Care Services Limited	07/09/2022	Private Domicilliary	598.69
Personal Care Services Limited	07/09/2022	Private Domicilliary	607.43
Personal Care Services Limited	07/09/2022	Private Domicilliary	611.8
Personal Care Services Limited	07/09/2022	Private Domicilliary	764.75
Personal Care Services Limited	07/09/2022	Private Domicilliary	795.34
Personal Care Services Limited	07/09/2022	Private Domicilliary	891.48
Personal Care Services Limited	07/09/2022	Private Domicilliary	965.77
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,337.22
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,347.67
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,385.29
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	07/09/2022	Private Domicilliary	1,992.72
Personal Care Services Limited	07/09/2022	Private Domicilliary	2,005.83
Personal Care Services Limited	07/09/2022	Private Domicilliary	2,014.57
Personal Care Services Limited	07/09/2022	Private Domicilliary	2,036.42
Personal Care Services Limited	07/09/2022	Private Domicilliary	3,181.36
Personal Care Services Limited	07/09/2022	Private Domicilliary	3,788.70
Personal Care Services Limited	07/09/2022	Private Domicilliary	29,043.02
Personal Care Services Limited	07/09/2022	Private Domicilliary	29,488.76
Personal Care Services Limited	08/09/2022	Private Domicilliary	611.8
Personal Care Services Limited	08/09/2022	Private Domicilliary	721.05
Personal Care Services Limited	08/09/2022	Private Domicilliary	764.75
Personal Care Services Limited	08/09/2022	Private Domicilliary	869.63
Personal Care Services Limited	08/09/2022	Private Domicilliary	1,372.69
Personal Care Services Limited	08/09/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	08/09/2022	Private Domicilliary	2,123.85
Personal Care Services Limited	08/09/2022	Private Domicilliary	2,163.15
Personal Care Services Limited	08/09/2022	Private Domicilliary	3,884.93
Personal Care Services Limited	08/09/2022	Private Domicilliary	29,689.78
Personal Care Services Limited	16/09/2022	Private Domicilliary	528.77
Personal Care Services Limited	16/09/2022	Private Domicilliary	624.91
Personal Care Services Limited	16/09/2022	Private Domicilliary	874

Personal Care Services Limited	16/09/2022	Private Domicilliary	1,446.64
Personal Care Services Limited	16/09/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	16/09/2022	Private Domicilliary	2,145.67
Personal Care Services Limited	16/09/2022	Private Domicilliary	2,364.17
Personal Care Services Limited	16/09/2022	Private Domicilliary	3,854.34
Personal Care Services Limited	16/09/2022	Private Domicilliary	28,737.12
Personal Care Services Limited	28/09/2022	Private Domicilliary	581.21
Personal Care Services Limited	28/09/2022	Private Domicilliary	581.21
Personal Care Services Limited	28/09/2022	Private Domicilliary	716.68
Personal Care Services Limited	28/09/2022	Private Domicilliary	734.16
Personal Care Services Limited	28/09/2022	Private Domicilliary	751.64
Personal Care Services Limited	28/09/2022	Private Domicilliary	790.97
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,118.72
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,359.07
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,376.89
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,420.59
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,905.32
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,944.65
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,953.39
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,141.30
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,150.04
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,259.29
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,622.00
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,875.46
Personal Care Services Limited	28/09/2022	Private Domicilliary	28,776.45
Personal Care Services Limited	28/09/2022	Private Domicilliary	29,787.49
Personal Care Services Limited	28/09/2022	Private Domicilliary	576.84
Personal Care Services Limited	28/09/2022	Private Domicilliary	756.01
Personal Care Services Limited	28/09/2022	Private Domicilliary	821.56
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,127.46
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,407.48
Personal Care Services Limited	28/09/2022	Private Domicilliary	1,944.65
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,136.93
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,145.67
Personal Care Services Limited	28/09/2022	Private Domicilliary	2,892.94
Personal Care Services Limited	28/09/2022	Private Domicilliary	29,698.69
Personal Care Services Limited	27/10/2022	Private Domicilliary	603.06
Personal Care Services Limited	27/10/2022	Private Domicilliary	638.02
Personal Care Services Limited	27/10/2022	Private Domicilliary	721.05
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,131.83
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,302.26
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,931.54
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,940.28
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,023.31
Personal Care Services Limited	27/10/2022	Private Domicilliary	3,024.04
Personal Care Services Limited	27/10/2022	Private Domicilliary	28,505.60
Personal Care Services Limited	27/10/2022	Private Domicilliary	576.84
Personal Care Services Limited	27/10/2022	Private Domicilliary	581.21
Personal Care Services Limited	27/10/2022	Private Domicilliary	716.68
Personal Care Services Limited	27/10/2022	Private Domicilliary	769.12
Personal Care Services Limited	27/10/2022	Private Domicilliary	817.19
Personal Care Services Limited	27/10/2022	Private Domicilliary	860.89
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,341.59
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,359.07
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,420.25
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,608.16
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,914.06
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,944.65
Personal Care Services Limited	27/10/2022	Private Domicilliary	1,944.65
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,023.31
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,115.08
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,193.74
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,569.56
Personal Care Services Limited	27/10/2022	Private Domicilliary	2,665.70
Personal Care Services Limited	27/10/2022	Private Domicilliary	28,807.21
Personal Care Services Limited	27/10/2022	Private Domicilliary	29,161.01
Personal Care Services Limited	03/11/2022	Private Domicilliary	585.58
Personal Care Services Limited	03/11/2022	Private Domicilliary	808.45
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,005.10
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,389.66
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,612.53
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,901.29
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,949.02
Personal Care Services Limited	03/11/2022	Private Domicilliary	1,979.61
Personal Care Services Limited	03/11/2022	Private Domicilliary	2,910.42
Personal Care Services Limited	03/11/2022	Private Domicilliary	29,108.57
Personal Care Services Limited	15/11/2022	Private Domicilliary	603.06
Personal Care Services Limited	15/11/2022	Private Domicilliary	821.56
Personal Care Services Limited	15/11/2022	Private Domicilliary	821.56
Personal Care Services Limited	15/11/2022	Private Domicilliary	1,546.98
Personal Care Services Limited	15/11/2022	Private Domicilliary	1,581.94
Personal Care Services Limited	15/11/2022	Private Domicilliary	1,839.77
Personal Care Services Limited	15/11/2022	Private Domicilliary	1,944.65
Personal Care Services Limited	15/11/2022	Private Domicilliary	2,032.39
Personal Care Services Limited	15/11/2022	Private Domicilliary	2,897.31
Personal Care Services Limited	15/11/2022	Private Domicilliary	31,385.34
Personal Care Services Limited	17/11/2022	Private Domicilliary	585.58
Personal Care Services Limited	17/11/2022	Private Domicilliary	860.89
Personal Care Services Limited	17/11/2022	Private Domicilliary	1,520.76
Personal Care Services Limited	17/11/2022	Private Domicilliary	1,573.20
Personal Care Services Limited	17/11/2022	Private Domicilliary	1,909.69
Personal Care Services Limited	17/11/2022	Private Domicilliary	2,001.46
Personal Care Services Limited	17/11/2022	Private Domicilliary	2,159.46
Personal Care Services Limited	17/11/2022	Private Domicilliary	2,827.39

Personal Care Services Limited	17/11/2022	Private Domicilliary	30,603.28
Personal Care Services Limited	18/11/2022	Private Domicilliary	585.58
Personal Care Services Limited	18/11/2022	Private Domicilliary	782.23
Personal Care Services Limited	18/11/2022	Private Domicilliary	1,546.98
Personal Care Services Limited	18/11/2022	Private Domicilliary	1,573.20
Personal Care Services Limited	18/11/2022	Private Domicilliary	1,826.66
Personal Care Services Limited	18/11/2022	Private Domicilliary	1,993.40
Personal Care Services Limited	18/11/2022	Private Domicilliary	2,005.83
Personal Care Services Limited	18/11/2022	Private Domicilliary	2,836.13
Personal Care Services Limited	18/11/2022	Private Domicilliary	31,271.72
Personal Care Services Limited	22/11/2022	Private Domicilliary	576.84
Personal Care Services Limited	22/11/2022	Private Domicilliary	756.36
Personal Care Services Limited	22/11/2022	Private Domicilliary	790.97
Personal Care Services Limited	22/11/2022	Private Domicilliary	1,345.96
Personal Care Services Limited	22/11/2022	Private Domicilliary	1,616.90
Personal Care Services Limited	22/11/2022	Private Domicilliary	1,818.26
Personal Care Services Limited	22/11/2022	Private Domicilliary	1,870.36
Personal Care Services Limited	22/11/2022	Private Domicilliary	1,909.69
Personal Care Services Limited	22/11/2022	Private Domicilliary	2,739.99
Personal Care Services Limited	22/11/2022	Private Domicilliary	30,458.90
Personal Care Services Limited	28/11/2022	Private Domicilliary	576.84
Personal Care Services Limited	28/11/2022	Private Domicilliary	839.04
Personal Care Services Limited	28/11/2022	Private Domicilliary	1,262.93
Personal Care Services Limited	28/11/2022	Private Domicilliary	1,459.58
Personal Care Services Limited	28/11/2022	Private Domicilliary	1,953.39
Personal Care Services Limited	28/11/2022	Private Domicilliary	1,975.24
Personal Care Services Limited	28/11/2022	Private Domicilliary	2,172.57
Personal Care Services Limited	28/11/2022	Private Domicilliary	2,740.92
Personal Care Services Limited	28/11/2022	Private Domicilliary	30,738.75
Personal Care Services Limited	21/12/2022	Private Domicilliary	572.47
Personal Care Services Limited	21/12/2022	Private Domicilliary	734.16
Personal Care Services Limited	21/12/2022	Private Domicilliary	764.75
Personal Care Services Limited	21/12/2022	Private Domicilliary	978.88
Personal Care Services Limited	21/12/2022	Private Domicilliary	1,236.71
Personal Care Services Limited	21/12/2022	Private Domicilliary	1,468.32
Personal Care Services Limited	21/12/2022	Private Domicilliary	2,005.83
Personal Care Services Limited	21/12/2022	Private Domicilliary	2,010.20
Personal Care Services Limited	21/12/2022	Private Domicilliary	2,128.87
Personal Care Services Limited	21/12/2022	Private Domicilliary	2,897.65
Personal Care Services Limited	21/12/2022	Private Domicilliary	30,270.99
Excel in life (NW) CIC	07/04/2022	Private Day Care	2,511.12
Excel in life (NW) CIC	07/04/2022	Private Day Care	2,577.52
Excel in life (NW) CIC	07/04/2022	Private Day Care	2,577.52
Excel in life (NW) CIC	07/04/2022	Private Day Care	2,511.12
Excel in life (NW) CIC	04/05/2022	Private Day Care	2,478.60
Excel in life (NW) CIC	16/05/2022	Private Day Care	2,446.12
Excel in life (NW) CIC	16/05/2022	Private Day Care	2,347.20
Excel in life (NW) CIC	16/05/2022	Private Day Care	2,412.20
Excel in life (NW) CIC	09/06/2022	Private Day Care	2,511.12
Excel in life (NW) CIC	15/06/2022	Private Day Care	1,827.20
Excel in life (NW) CIC	15/06/2022	Private Day Care	1,827.20
Excel in life (NW) CIC	15/06/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	15/06/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	24/06/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	28/06/2022	Private Day Care	1,682.79
Excel in life (NW) CIC	01/07/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	01/07/2022	Private Day Care	4,416.00
Excel in life (NW) CIC	12/07/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	14/07/2022	Private Day Care	1,898.72
Excel in life (NW) CIC	17/08/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	22/08/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	22/08/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	22/08/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	22/08/2022	Private Day Care	3,002.72
Excel in life (NW) CIC	06/09/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	07/09/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	08/09/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	28/09/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	04/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	04/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	19/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	19/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	19/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	31/10/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	14/11/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	02/12/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	16/12/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	20/12/2022	Private Day Care	2,450.72
Excel in life (NW) CIC	20/12/2022	Private Day Care	2,450.72
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	539.14
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	730.3
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	750.4

Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	756
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	789.43
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	912.85
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	1,125.60
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	1,206.00
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	1,206.00
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	1,206.00
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	1,313.20
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,070.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,070.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,070.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	2,070.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,070.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,080.57
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,090.00
Mahogany House (Newtown) Ltd	22/04/2022	Nursing Care	2,251.20
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,412.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,412.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,412.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,412.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,412.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,478.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,672.00
Mahogany House (Newtown) Ltd	22/04/2022	Permanent Care	2,702.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	2,738.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	2,869.71
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	3,606.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	3,666.86
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	3,847.71
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	4,170.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	4,451.14
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	4,608.00
Mahogany House (Newtown) Ltd	22/04/2022	Respite Care	7,590.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	585
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	750.4
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	1,125.60
Mahogany House (Newtown) Ltd	23/05/2022	Nursing Care	1,688.40
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,600.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	3,590.14
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	10,085.14
Mahogany House (Newtown) Ltd	23/05/2022	Permanent Care	12,152.29
Mahogany House (Newtown) Ltd	23/05/2022	Respite Care	15,261.43
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	582.71
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	805.14

Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,031.07
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,052.66
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,061.91
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,184.09
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	1,388.90
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,464.33
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,544.37
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,793.06
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,795.00
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	1,795.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	2,205.40
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,600.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	4,207.00
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	4,636.29
Mahogany House (Newtown) Ltd	21/06/2022	Respite Care	5,035.71
Mahogany House (Newtown) Ltd	21/06/2022	Permanent Care	5,151.43
Mahogany House (Newtown) Ltd	21/06/2022	Nursing Care	6,640.18
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	752.64
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	1,030.29
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	1,852.83
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00

Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	15/07/2022	Nursing Care	2,450.51
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	3,192.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	3,818.57
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	3,862.86
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	5,235.14
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	5,697.71
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	6,411.43
Mahogany House (Newtown) Ltd	15/07/2022	Permanent Care	7,396.00
Mahogany House (Newtown) Ltd	15/07/2022	Respite Care	7,488.00
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	1,041.67
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,640.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	2,704.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	12/08/2022	Respite Care	9,925.57
Mahogany House (Newtown) Ltd	12/08/2022	Permanent Care	12,232.00
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	1,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	1,404.56
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	1,464.33
Mahogany House (Newtown) Ltd	13/09/2022	Nursing Care	1,673.52
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00

Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	13/09/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,640.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,704.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	2,841.43
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	4,035.29
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	4,207.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	4,538.86
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	4,808.00
Mahogany House (Newtown) Ltd	13/09/2022	Respite Care	9,060.00
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	806.88
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	1,016.06
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	1,016.07
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	1,195.37
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	1,225.26
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	1,643.64
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	1,791.43
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,318.14
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	2,704.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	3,005.00
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	3,176.72
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	3,862.86
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	3,959.43
Mahogany House (Newtown) Ltd	07/10/2022	Nursing Care	4,273.45
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	4,345.71
Mahogany House (Newtown) Ltd	07/10/2022	Permanent Care	4,722.14
Mahogany House (Newtown) Ltd	07/10/2022	Respite Care	6,505.71
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	806.88
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	04/11/2022	Nursing Care	1,464.33
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,340.00

Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,604.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,640.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	2,704.00
Mahogany House (Newtown) Ltd	04/11/2022	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	4,594.29
Mahogany House (Newtown) Ltd	04/11/2022	Respite Care	6,944.49
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	836.76
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	1,344.79
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	1,374.68
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	1,703.40
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,008.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,028.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,340.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,404.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,620.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,640.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	2,680.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	3,000.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	3,240.76
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	3,342.86
Mahogany House (Newtown) Ltd	02/12/2022	Nursing Care	4,602.18
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	4,808.00
Mahogany House (Newtown) Ltd	02/12/2022	Respite Care	6,566.00
Mahogany House (Newtown) Ltd	02/12/2022	Permanent Care	7,898.86
Me Learning Ltd	23/05/2022	Hired & Contracted Services	16,838.00
Daniel L Jubb T/a Curious Critters	27/04/2022	Equipment Furniture & Materials	800
Daniel L Jubb T/a Curious Critters	04/08/2022	Professional Fees	800
Daniel L Jubb T/a Curious Critters	14/09/2022	Hired & Contracted Services	800
D.Sanderson Bookbinders Ltd	13/06/2022	Equipment Furniture & Materials	2,500.00
EnviroVent Ltd	30/06/2022	HRA Day to Day Responsive Repairs	795
EnviroVent Ltd	03/08/2022	HRA Day to Day Responsive Repairs	714
EnviroVent Ltd	03/08/2022	HRA Day to Day Responsive Repairs	895.56
Dovehaven Care Homes t/a Deanwood Manor	22/04/2022	Respite Care	2,785.71
Dovehaven Care Homes t/a Deanwood Manor	22/04/2022	Respite Care	6,469.71
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	501.26
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	606.94
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	607.77
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	673.56
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	735.39
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	802.01
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	877.2
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	888.9
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	907.7
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	911.66
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	932.76

Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	933.59
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,020.48
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,039.28
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,077.70
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,087.10
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,111.33
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,139.53
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,174.33
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,183.39
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Dovehaven Care Homes t/a Deanwood Manor	21/06/2022	Nursing Care	1,195.92
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,460.96
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,568.26
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,570.43
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,574.76
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,576.93
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,576.93
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,576.93
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,580.18
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,582.35
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,583.43
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,584.52
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,584.52
Compass Minerals UK Limited	19/08/2022	Agresso Warehouse Control Account	1,586.68
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,503.23
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,512.99
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,515.15
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,525.99
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,545.50
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,546.58
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,567.16
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,567.18
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,568.26
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,585.60
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,587.75
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,527.07
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,529.24
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,569.34
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,571.51
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,576.93
Compass Minerals UK Limited	30/08/2022	Agresso Warehouse Control Account	1,595.35
Compass Minerals UK Limited	05/09/2022	Agresso Warehouse Control Account	7,782.77
Compass Minerals UK Limited	29/09/2022	Direct Materials	510.17
Compass Minerals UK Limited	29/09/2022	Agresso Warehouse Control Account	6,280.63
Child in Mind Ltd	12/04/2022	Professional Fees	570
Child in Mind Ltd	12/04/2022	Professional Fees	920
Child in Mind Ltd	12/04/2022	Professional Fees	950
Child in Mind Ltd	12/04/2022	Professional Fees	2,010.00
Child in Mind Ltd	12/04/2022	Professional Fees	3,265.00
Child in Mind Ltd	25/04/2022	Professional Fees	3,440.00
Child in Mind Ltd	05/07/2022	Professional Fees	712.5
Child in Mind Ltd	05/07/2022	Professional Fees	712.5
Child in Mind Ltd	19/08/2022	Professional Fees	1,270.00
Child in Mind Ltd	19/08/2022	Professional Fees	1,555.00
Child in Mind Ltd	25/11/2022	Professional Fees	570
Child in Mind Ltd	25/11/2022	Professional Fees	570
Child in Mind Ltd	25/11/2022	Professional Fees	690
Child in Mind Ltd	21/12/2022	Professional Fees	842.5
Child in Mind Ltd	21/12/2022	Professional Fees	2,980.00
Martin Green t/a Healthy Arts	15/08/2022	Hired & Contracted Services	5,000.00
Martin Green t/a Healthy Arts	24/10/2022	Hired & Contracted Services	5,000.00
Biffa Waste Services Ltd	08/04/2022	Equipment Hire	638.21
Biffa Waste Services Ltd	08/04/2022	Equipment Hire	1,322.15
Biffa Waste Services Ltd	12/04/2022	Refuse Collection	649.42
Biffa Waste Services Ltd	27/04/2022	Equipment Hire	1,865.33
Biffa Waste Services Ltd	10/05/2022	Refuse Collection	611.01
Biffa Waste Services Ltd	18/05/2022	Equipment Hire	1,722.42
Biffa Waste Services Ltd	20/05/2022	Equipment Hire	1,427.86
Biffa Waste Services Ltd	26/05/2022	Waste and Recycling	16,890.09
Biffa Waste Services Ltd	22/06/2022	Waste and Recycling	10,999.06
Biffa Waste Services Ltd	11/07/2022	Refuse Collection	633.64
Biffa Waste Services Ltd	12/07/2022	Refuse Collection	543.12
Biffa Waste Services Ltd	18/07/2022	Waste and Recycling	13,229.34
Biffa Waste Services Ltd	25/07/2022	Equipment Hire	1,912.97
Biffa Waste Services Ltd	26/07/2022	Equipment Hire	1,091.62
Biffa Waste Services Ltd	26/07/2022	Equipment Hire	1,867.94
Biffa Waste Services Ltd	27/07/2022	Equipment Hire	1,091.62
Biffa Waste Services Ltd	09/08/2022	Equipment Hire	1,413.14
Biffa Waste Services Ltd	09/08/2022	Equipment Hire	1,436.44
Biffa Waste Services Ltd	30/08/2022	Waste and Recycling	4,717.85
Biffa Waste Services Ltd	30/08/2022	Waste and Recycling	12,338.05
Biffa Waste Services Ltd	07/09/2022	Refuse Collection	633.64
Biffa Waste Services Ltd	20/09/2022	Refuse Collection	611.01

Biffa Waste Services Ltd	22/09/2022	Equipment Hire	738.6
Biffa Waste Services Ltd	22/09/2022	Equipment Hire	766.63
Biffa Waste Services Ltd	22/09/2022	Equipment Hire	1,173.56
Biffa Waste Services Ltd	23/09/2022	Equipment Hire	1,305.57
Biffa Waste Services Ltd	26/09/2022	Repairs To Equipment	1,202.13
Biffa Waste Services Ltd	04/10/2022	Refuse Collection	512.41
Biffa Waste Services Ltd	13/10/2022	Equipment Hire	1,754.80
Biffa Waste Services Ltd	19/10/2022	Refuse Collection	520.49
Biffa Waste Services Ltd	03/11/2022	Waste and Recycling	17,796.90
Biffa Waste Services Ltd	04/11/2022	Refuse Collection	660
Biffa Waste Services Ltd	04/11/2022	Refuse Collection	688.28
Biffa Waste Services Ltd	07/11/2022	Equipment Hire	1,256.42
Biffa Waste Services Ltd	08/11/2022	Refuse Collection	611.01
Biffa Waste Services Ltd	09/11/2022	Equipment Hire	1,630.12
Biffa Waste Services Ltd	10/11/2022	Refuse Collection	588.4
Biffa Waste Services Ltd	10/11/2022	Refuse Collection	659.02
Biffa Waste Services Ltd	06/12/2022	Refuse Collection	701.53
Biffa Waste Services Ltd	21/12/2022	Equipment Hire	1,731.72
Biffa Waste Services Ltd	23/12/2022	Refuse Collection	554.44
Stephensons Solicitors	15/09/2022	HRA Capital Expenditure	158,000.00
A&E Furniture Stores Ltd	06/04/2022	Equipment Furniture & Materials	548
Burscough Priory Science College	29/09/2022	Payments to Other Local Authorities	1,050.00
Warrington Council - Culcheth Primary	19/07/2022	Payments to Other Local Authorities	4,152.00
St Francis of Assisi Primary School	29/09/2022	Payments to Other Local Authorities	700
EVAC+CHAIR INTERNATIONAL LTD	02/08/2022	Equipment Furniture & Materials	695
Trinity College London	24/05/2022	Equipment Furniture & Materials	777.86
The Mayor of Wigan's Charity Appeal	13/06/2022	Payments to Voluntary Organisations	10,000.00
The Mayor of Wigan's Charity Appeal	04/11/2022	Payments to Voluntary Organisations	4,000.00
Compass Fostering North Limited	06/04/2022	Payments to Voluntary Organisations	4,329.77
Compass Fostering North Limited	27/04/2022	Payments to Voluntary Organisations	4,190.10
Compass Fostering North Limited	09/06/2022	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	09/06/2022	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	09/06/2022	Payments to Voluntary Organisations	4,329.77
Compass Fostering North Limited	11/07/2022	Payments to Voluntary Organisations	3,324.30
Compass Fostering North Limited	11/07/2022	Payments to Voluntary Organisations	3,409.50
Compass Fostering North Limited	11/07/2022	Payments to Voluntary Organisations	3,728.40
Compass Fostering North Limited	11/07/2022	Payments to Voluntary Organisations	4,189.80
Compass Fostering North Limited	21/07/2022	Payments to Voluntary Organisations	3,604.12
Compass Fostering North Limited	21/07/2022	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	21/07/2022	Payments to Voluntary Organisations	3,852.68
Compass Fostering North Limited	21/07/2022	Payments to Voluntary Organisations	4,329.46
Compass Fostering North Limited	12/08/2022	Payments to Voluntary Organisations	568.3
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	790.02
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	3,498.66
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	3,852.68
Compass Fostering North Limited	23/08/2022	Payments to Voluntary Organisations	4,329.46
Compass Fostering North Limited	28/09/2022	Payments to Voluntary Organisations	3,324.30
Compass Fostering North Limited	28/09/2022	Payments to Voluntary Organisations	3,385.80
Compass Fostering North Limited	28/09/2022	Payments to Voluntary Organisations	3,409.50
Compass Fostering North Limited	28/09/2022	Payments to Voluntary Organisations	3,728.40
Compass Fostering North Limited	28/09/2022	Payments to Voluntary Organisations	4,189.80
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,324.30
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,409.50
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,498.66
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	3,852.68
Compass Fostering North Limited	25/10/2022	Payments to Voluntary Organisations	4,329.46
Compass Fostering North Limited	14/11/2022	Payments to Voluntary Organisations	3,385.80
Compass Fostering North Limited	14/11/2022	Payments to Voluntary Organisations	3,409.50
Compass Fostering North Limited	14/11/2022	Payments to Voluntary Organisations	4,189.80
Compass Fostering North Limited	15/11/2022	Payments to Voluntary Organisations	3,324.30
Compass Fostering North Limited	15/11/2022	Payments to Voluntary Organisations	3,728.40
Compass Fostering North Limited	19/12/2022	Payments to Voluntary Organisations	3,435.11
Compass Fostering North Limited	19/12/2022	Payments to Voluntary Organisations	3,498.66
Compass Fostering North Limited	19/12/2022	Payments to Voluntary Organisations	3,523.15
Compass Fostering North Limited	19/12/2022	Payments to Voluntary Organisations	3,852.68
Compass Fostering North Limited	19/12/2022	Payments to Voluntary Organisations	4,329.46
Institute of Cemetery and Crematorium Management (Inc)	04/08/2022	Education, Training, Exam Fees	810
Institute of Cemetery and Crematorium Management (Inc)	16/09/2022	Learning and Development	860
Jack in the Box Day Nursery (Wigan) Ltd	14/04/2022	Nursery Grant Payments	32,569.68
Jack in the Box Day Nursery (Wigan) Ltd	06/06/2022	Nursery Grant Payments	7,890.87
Jack in the Box Day Nursery (Wigan) Ltd	06/09/2022	Nursery Grant Payments	25,129.44
Jack in the Box Day Nursery (Wigan) Ltd	31/10/2022	Nursery Grant Payments	8,728.86
Jack in the Box Day Nursery (Wigan) Ltd	29/11/2022	Nursery Grant Payments	919.05
PJ Services (Bolton) Ltd	06/05/2022	GF Capital Expenditure	92,598.27
PJ Services (Bolton) Ltd	12/05/2022	GF Capital Expenditure	3,284.13
PJ Services (Bolton) Ltd	30/05/2022	GF Capital Expenditure	90,475.17
PJ Services (Bolton) Ltd	14/07/2022	GF Capital Expenditure	7,908.38
PJ Services (Bolton) Ltd	18/07/2022	GF Capital Expenditure	84,634.37
PJ Services (Bolton) Ltd	28/07/2022	Repairs & Maintenance (Landlord)	63,866.82
PJ Services (Bolton) Ltd	18/08/2022	GF Capital Expenditure	28,526.50
PJ Services (Bolton) Ltd	25/08/2022	GF Capital Expenditure	27,263.86
PJ Services (Bolton) Ltd	25/08/2022	GF Capital Expenditure	43,972.36
PJ Services (Bolton) Ltd	25/08/2022	GF Capital Expenditure	130,210.64
PJ Services (Bolton) Ltd	26/08/2022	GF Capital Expenditure	88,129.30
PJ Services (Bolton) Ltd	22/09/2022	GF Capital Expenditure	137,178.75
PJ Services (Bolton) Ltd	22/09/2022	GF Capital Expenditure	81,345.38
PJ Services (Bolton) Ltd	11/10/2022	GF Capital Expenditure	2,944.38
PJ Services (Bolton) Ltd	11/10/2022	GF Capital Expenditure	19,821.79
PJ Services (Bolton) Ltd	11/10/2022	GF Capital Expenditure	40,781.35

PJ Services (Bolton) Ltd	27/10/2022	GF Capital Expenditure	23,567.57
PJ Services (Bolton) Ltd	03/11/2022	Equipment Furniture & Materials	2,175.00
PJ Services (Bolton) Ltd	03/11/2022	GF Capital Expenditure	3,636.97
PJ Services (Bolton) Ltd	03/11/2022	GF Capital Expenditure	57,150.00
PJ Services (Bolton) Ltd	15/11/2022	GF Capital Expenditure	16,649.41
PJ Services (Bolton) Ltd	06/12/2022	GF Capital Expenditure	886.67
PJ Services (Bolton) Ltd	06/12/2022	GF Capital Expenditure	3,987.54
PJ Services (Bolton) Ltd	06/12/2022	GF Capital Expenditure	30,297.92
PJ Services (Bolton) Ltd	06/12/2022	HRA Capital Expenditure	44,203.57
PJ Services (Bolton) Ltd	13/12/2022	GF Capital Expenditure	1,992.02
PJ Services (Bolton) Ltd	13/12/2022	GF Capital Expenditure	3,409.70
PJ Services (Bolton) Ltd	22/12/2022	GF Capital Expenditure	1,035.29
Redacted	06/09/2022	Nursery Grant Payments	4,314.24
Redacted	31/10/2022	Nursery Grant Payments	1,078.56
Signis Ltd	28/06/2022	Professional Fees	830
Signis Ltd	07/07/2022	Professional Fees	2,475.00
Signis Ltd	07/07/2022	Professional Fees	2,475.00
Signis Ltd	07/07/2022	Professional Fees	2,475.00
Signis Ltd	22/11/2022	Professional Fees	2,475.00
Signis Ltd	22/11/2022	Professional Fees	2,475.00
Signis Ltd	22/11/2022	Professional Fees	871.5
Cuerdens Developments Ltd	22/04/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	22/04/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	22/04/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	22/04/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	22/04/2022	Respite Care	15,771.43
Cuerdens Developments Ltd	22/04/2022	Permanent Care	16,114.29
Cuerdens Developments Ltd	22/04/2022	Permanent Care	17,314.29
Cuerdens Developments Ltd	23/05/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	23/05/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	23/05/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	23/05/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	23/05/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	23/05/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	23/05/2022	Respite Care	25,714.29
Cuerdens Developments Ltd	21/06/2022	Respite Care	6,171.43
Cuerdens Developments Ltd	21/06/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	21/06/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	21/06/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	21/06/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	21/06/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	21/06/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	15/07/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	15/07/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	15/07/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	15/07/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	15/07/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	15/07/2022	Permanent Care	13,028.57
Cuerdens Developments Ltd	12/08/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	12/08/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	12/08/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	12/08/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	12/08/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	12/08/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	12/08/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	13/09/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	13/09/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	13/09/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	13/09/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	13/09/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	13/09/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	13/09/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	07/10/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	07/10/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	07/10/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	07/10/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	07/10/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	07/10/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	07/10/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	04/11/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	04/11/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	04/11/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	04/11/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	04/11/2022	Respite Care	9,600.00
Cuerdens Developments Ltd	04/11/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	04/11/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	02/12/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	02/12/2022	Permanent Care	9,200.00
Cuerdens Developments Ltd	02/12/2022	Respite Care	9,200.00
Cuerdens Developments Ltd	02/12/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	02/12/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	02/12/2022	Permanent Care	9,600.00
Cuerdens Developments Ltd	02/12/2022	Respite Care	9,600.00
Headstart Pre-School Ltd	14/04/2022	Nursery Grant Payments	38,794.05
Headstart Pre-School Ltd	06/06/2022	Nursery Grant Payments	10,049.55
Headstart Pre-School Ltd	06/09/2022	Nursery Grant Payments	23,275.97
Headstart Pre-School Ltd	31/10/2022	Nursery Grant Payments	9,409.27
Crisis Prevention Institute Inc.	06/06/2022	Education, Training, Exam Fees	520
Newsquest Media Group	01/09/2022	Advertising (Non Employee)	653
Newsquest Media Group	26/10/2022	Marketing & Publicity	2,598.36
Acorn Golf (UK)	27/04/2022	Hired & Contracted Services	546.5
Incredible Window Cleaning Ltd	16/06/2022	Window Cleaning	653
Three Towers	01/04/2022	Rent	5,340.00

Three Towers	18/04/2022	Private Education Services	108,962.00
Three Towers	26/04/2022	Home To School	5,394.60
Three Towers	05/05/2022	Private Education Services	115,500.00
Three Towers	06/05/2022	Private Education Services	54,479.00
Three Towers	19/05/2022	Home To School	3,603.90
Three Towers	07/06/2022	Private Education Services	112,231.00
Three Towers	27/06/2022	Home To School	6,579.10
Three Towers	30/06/2022	Private Education Services	112,231.00
Three Towers	07/07/2022	Rent	5,340.00
Three Towers	15/08/2022	Private Education Services	112,231.00
Three Towers	15/08/2022	Equipment Hire	1,167.00
Three Towers	01/09/2022	Home To School	3,888.90
Three Towers	01/09/2022	Home To School	7,181.10
Three Towers	05/09/2022	Private Education Services	112,231.00
Three Towers	14/10/2022	Home To School	3,650.60
Three Towers	14/10/2022	Private Education Services	112,231.00
Three Towers	03/11/2022	Private Education Services	112,231.00
Three Towers	07/11/2022	Home To School	3,174.45
Three Towers	07/11/2022	Private Education Services	76,271.00
Three Towers	11/11/2022	Equipment Hire	1,167.00
Three Towers	14/11/2022	Rent	7,567.00
Three Towers	24/11/2022	Private Education Services	112,231.00
Three Towers	16/12/2022	Home To School	2,504.00
Three Towers	16/12/2022	Home To School	5,584.50
SG Equipment Finance Ltd	05/04/2022	Equipment Furniture & Materials	3,600.00
SG Equipment Finance Ltd	06/05/2022	Leasing	10,724.00
SG Equipment Finance Ltd	12/05/2022	Leasing	12,486.00
SG Equipment Finance Ltd	31/05/2022	Leasing	1,777.58
SG Equipment Finance Ltd	01/07/2022	Equipment Furniture & Materials	24,177.57
SG Equipment Finance Ltd	08/07/2022	Leasing	8,042.50
SG Equipment Finance Ltd	08/07/2022	Leasing	9,367.50
SG Equipment Finance Ltd	07/09/2022	Leasing	8,042.50
SG Equipment Finance Ltd	13/09/2022	Leasing	9,367.50
SG Equipment Finance Ltd	01/11/2022	Equipment Furniture & Materials	1,649.02
SG Equipment Finance Ltd	28/12/2022	Leasing	7,402.50
SG Equipment Finance Ltd	28/12/2022	Leasing	9,367.50
St George's C of E School	27/07/2022	Payments to Other Local Authorities	2,650.00
Early Education	06/06/2022	Professional Fees	830
Maharishi School	27/06/2022	Payments to Other Local Authorities	1,434.00
Angel Solutions LTD	31/08/2022	Professional Fees	3,120.00
Odlings Ltd t/a The Columbaria Company	06/04/2022	Consumable Materials	514
Odlings Ltd t/a The Columbaria Company	13/04/2022	Consumable Materials	636.25
Odlings Ltd t/a The Columbaria Company	25/04/2022	Consumable Materials	2,671.50
Odlings Ltd t/a The Columbaria Company	28/04/2022	Consumable Materials	1,028.00
Odlings Ltd t/a The Columbaria Company	03/05/2022	Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	04/05/2022	Consumable Materials	613
Odlings Ltd t/a The Columbaria Company	10/06/2022	Consumable Materials	514
Odlings Ltd t/a The Columbaria Company	10/06/2022	Consumable Materials	7,000.00
Odlings Ltd t/a The Columbaria Company	24/06/2022	Consumable Materials	665.25
Odlings Ltd t/a The Columbaria Company	01/07/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	07/07/2022	Consumable Materials	1,424.75
Odlings Ltd t/a The Columbaria Company	08/07/2022	Consumable Materials	592.5
Odlings Ltd t/a The Columbaria Company	15/07/2022	Consumable Materials	500
Odlings Ltd t/a The Columbaria Company	01/08/2022	Consumable Materials	782.25
Odlings Ltd t/a The Columbaria Company	15/08/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	15/08/2022	Consumable Materials	710
Odlings Ltd t/a The Columbaria Company	30/08/2022	Consumable Materials	1,258.25
Odlings Ltd t/a The Columbaria Company	01/09/2022	Consumable Materials	773
Odlings Ltd t/a The Columbaria Company	29/09/2022	Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	03/10/2022	Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	03/10/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	03/10/2022	Consumable Materials	713.25
Odlings Ltd t/a The Columbaria Company	07/10/2022	Consumable Materials	863.25
Odlings Ltd t/a The Columbaria Company	02/11/2022	Consumable Materials	783.25
Odlings Ltd t/a The Columbaria Company	18/11/2022	Consumable Materials	819
Odlings Ltd t/a The Columbaria Company	29/11/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	29/11/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	29/11/2022	Consumable Materials	795
Odlings Ltd t/a The Columbaria Company	21/12/2022	Consumable Materials	619
Odlings Ltd t/a The Columbaria Company	23/12/2022	Consumable Materials	592
Redacted	25/05/2022	Payments to Private Contractors	716.5
Redacted	22/07/2022	Repairs To Equipment	786.22
Redacted	19/08/2022	Repairs To Equipment	766.64
Redacted	23/08/2022	Repairs To Equipment	590.94
Redacted	25/08/2022	Repairs To Equipment	626.64
Redacted	09/09/2022	Equipment Furniture & Materials	506.08
Redacted	09/09/2022	Equipment Furniture & Materials	726.58
Redacted	15/09/2022	Equipment Furniture & Materials	540.15
Lextox	12/04/2022	Professional Fees	632
Lextox	16/09/2022	Professional Fees	788
Lextox	28/09/2022	Professional Fees	638
Lextox	01/11/2022	Professional Fees	643
Lextox	14/11/2022	Professional Fees	897
Lextox	14/11/2022	Professional Fees	1,300.00
Lextox	14/11/2022	Professional Fees	1,300.00
Lextox	21/11/2022	Professional Fees	1,201.00
Lextox	08/12/2022	Professional Fees	656
Prism UK Medical Ltd t/a Prism Medical UK	21/04/2022	Equipment Furniture & Materials	525.86
Prism UK Medical Ltd t/a Prism Medical UK	25/04/2022	GF Capital Expenditure	2,505.40
Prism UK Medical Ltd t/a Prism Medical UK	25/04/2022	GF Capital Expenditure	4,257.82
Prism UK Medical Ltd t/a Prism Medical UK	02/06/2022	GF Capital Expenditure	3,580.74
Prism UK Medical Ltd t/a Prism Medical UK	01/08/2022	GF Capital Expenditure	4,000.00
Prism UK Medical Ltd t/a Prism Medical UK	08/08/2022	GF Capital Expenditure	1,995.00
Prism UK Medical Ltd t/a Prism Medical UK	24/08/2022	GF Capital Expenditure	1,772.90

Prism UK Medical Ltd t/a Prism Medical UK	07/09/2022	GF Capital Expenditure	700.05
Prism UK Medical Ltd t/a Prism Medical UK	12/09/2022	GF Capital Expenditure	3,235.11
Prism UK Medical Ltd t/a Prism Medical UK	12/09/2022	GF Capital Expenditure	3,634.09
Prism UK Medical Ltd t/a Prism Medical UK	14/09/2022	GF Capital Expenditure	648.15
Prism UK Medical Ltd t/a Prism Medical UK	27/09/2022	GF Capital Expenditure	2,208.83
Prism UK Medical Ltd t/a Prism Medical UK	27/09/2022	GF Capital Expenditure	2,309.84
Prism UK Medical Ltd t/a Prism Medical UK	19/10/2022	GF Capital Expenditure	1,300.39
Prism UK Medical Ltd t/a Prism Medical UK	21/10/2022	GF Capital Expenditure	3,209.80
Prism UK Medical Ltd t/a Prism Medical UK	10/11/2022	GF Capital Expenditure	531.44
Prism UK Medical Ltd t/a Prism Medical UK	01/12/2022	GF Capital Expenditure	9,625.00
Prism UK Medical Ltd t/a Prism Medical UK	06/12/2022	GF Capital Expenditure	4,200.20
Prism UK Medical Ltd t/a Prism Medical UK	16/12/2022	GF Capital Expenditure	1,235.12
Savills (UK) Limited	30/09/2022	Professional Fees	14,500.00
Whitemoss 'Eco' Supplies Ltd	25/05/2022	Equipment Furniture & Materials	1,242.48
Whitemoss 'Eco' Supplies Ltd	27/05/2022	Equipment Furniture & Materials	708.48
Whitemoss 'Eco' Supplies Ltd	13/10/2022	Equipment Furniture & Materials	3,783.12
Whitemoss 'Eco' Supplies Ltd	06/12/2022	Equipment Furniture & Materials	978
Lilford Park Allotment Society	14/06/2022	Payments to Voluntary Organisations	1,000.00
Hindley Juniors Football Club	21/11/2022	Grants to External Bodies	600
Next Level Learning	01/07/2022	Education, Training, Exam Fees	735
Busy Bees Nursery - Wigan Scholes	06/06/2022	Nursery Grant Payments	50,954.20
Busy Bees Nursery - Wigan Scholes	30/06/2022	Nursery Grant Payments	2,052.00
Busy Bees Nursery - Wigan Scholes	06/09/2022	Nursery Grant Payments	12,896.80
Busy Bees Nursery - Wigan Scholes	31/10/2022	Nursery Grant Payments	16,620.10
Douglas Valley Early Years CTR	29/06/2022	Internal Education Services	55,000.00
Douglas Valley Early Years CTR	30/06/2022	Nursery Grant Payments	617.5
Douglas Valley Early Years CTR	22/09/2022	GF Capital Expenditure	533.54
Douglas Valley Early Years CTR	24/10/2022	Nursery Grant Payments	1,097.25
Douglas Valley Early Years CTR	02/11/2022	Nursery Grant Payments	3,890.25
EROSH	27/09/2022	Subscriptions	650
Proludic Ltd	31/08/2022	GF Capital Expenditure	45,000.01
Goods Deeds Trust	21/11/2022	Grants to External Bodies	1,300.00
DAC Beachcroft LLP	16/05/2022	Insurance Work and Claims	816.5
DAC Beachcroft LLP	21/06/2022	Insurance Work and Claims	1,834.00
DAC Beachcroft LLP	16/11/2022	Insurance Work and Claims	816.5
G.B Sports & Leisure UK Ltd	20/04/2022	Repairs To Equipment	522.5
G.B Sports & Leisure UK Ltd	20/04/2022	Repairs To Equipment	1,045.60
G.B Sports & Leisure UK Ltd	28/04/2022	Repairs To Equipment	1,400.00
Queens Hall Action on Poverty t/a Warehouse	05/04/2022	Equipment Furniture & Materials	8,142.04
Queens Hall Action on Poverty t/a Warehouse	19/05/2022	Equipment Furniture & Materials	3,907.28
Queens Hall Action on Poverty t/a Warehouse	25/05/2022	HRA Repairs to Void Properties	19,392.43
Queens Hall Action on Poverty t/a Warehouse	23/06/2022	Equipment Furniture & Materials	5,019.36
Queens Hall Action on Poverty t/a Warehouse	28/06/2022	Equipment Furniture & Materials	766.66
Queens Hall Action on Poverty t/a Warehouse	28/06/2022	Equipment Furniture & Materials	2,300.00
Queens Hall Action on Poverty t/a Warehouse	16/08/2022	Equipment Furniture & Materials	4,424.65
Fleet (Line Markers) Ltd	19/12/2022	GF Capital Expenditure	8,350.00
Irrigation Control Ltd	20/04/2022	Payments to Private Contractors	1,750.00
Irrigation Control Ltd	13/10/2022	Payments to Private Contractors	4,800.00
Agrovista UK Ltd	01/04/2022	Equipment Furniture & Materials	743.7
Agrovista UK Ltd	11/04/2022	Equipment Furniture & Materials	715.5
Agrovista UK Ltd	27/05/2022	Equipment Furniture & Materials	3,200.00
Agrovista UK Ltd	27/05/2022	Equipment Furniture & Materials	3,200.00
Agrovista UK Ltd	07/06/2022	Equipment Furniture & Materials	1,108.95
Agrovista UK Ltd	30/06/2022	Equipment Furniture & Materials	973.8
Agrovista UK Ltd	30/06/2022	Equipment Furniture & Materials	1,004.60
Agrovista UK Ltd	08/07/2022	Equipment Furniture & Materials	715.5
Agrovista UK Ltd	12/07/2022	Equipment Furniture & Materials	3,200.00
Agrovista UK Ltd	18/07/2022	Consumable Materials	4,974.40
Agrovista UK Ltd	21/09/2022	Consumable Materials	1,569.75
Agrovista UK Ltd	21/09/2022	Equipment Furniture & Materials	1,569.75
Agrovista UK Ltd	11/10/2022	Consumable Materials	849.5
Agrovista UK Ltd	11/10/2022	Consumable Materials	2,520.00
Agrovista UK Ltd	11/10/2022	Consumable Materials	7,147.50
Agrovista UK Ltd	11/10/2022	Consumable Materials	1,142.00
Agrovista UK Ltd	11/10/2022	Consumable Materials	1,598.00
Agrovista UK Ltd	11/10/2022	Consumable Materials	5,040.00
Agrovista UK Ltd	11/10/2022	Consumable Materials	12,318.00
Agrovista UK Ltd	17/11/2022	Equipment Furniture & Materials	1,458.60
Agrovista UK Ltd	06/12/2022	Equipment Furniture & Materials	550
Agrovista UK Ltd	06/12/2022	Equipment Furniture & Materials	1,458.60
Agrovista UK Ltd	06/12/2022	Consumable Materials	1,569.75
Agrovista UK Ltd	14/12/2022	Consumable Materials	1,569.75
Redacted	07/04/2022	Professional Fees	849.2
Redacted	09/05/2022	Professional Fees	1,138.70
Redacted	20/06/2022	Professional Fees	1,119.40
Redacted	11/07/2022	Professional Fees	965
Redacted	31/08/2022	Professional Fees	868.5
Redacted	13/09/2022	Professional Fees	1,331.70
Redacted	13/10/2022	Professional Fees	1,158.00
Redacted	08/11/2022	Professional Fees	1,158.00
Redacted	06/12/2022	Professional Fees	1,042.20
Finch Aggregates Ltd	20/04/2022	Equipment Furniture & Materials	504.9
Finch Aggregates Ltd	20/04/2022	Equipment Furniture & Materials	505
Finch Aggregates Ltd	08/08/2022	Equipment Furniture & Materials	505
Finch Aggregates Ltd	25/08/2022	Equipment Furniture & Materials	503.49
Aegis Legal	20/10/2022	Insurance Work and Claims	14,313.60
Drainage Consultants Limited	23/06/2022	Subcontracted Repairs	913
Drainage Consultants Limited	15/12/2022	Subcontracted Repairs	785
Drainage Consultants Limited	19/12/2022	Subcontracted Repairs	768
J T Sawyer & Company Ltd	03/05/2022	Consumable Materials	850.08
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	08/07/2022	Consumable Materials	885.6
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	08/07/2022	Consumable Materials	1,121.50
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	27/09/2022	Consumable Materials	920.6
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	28/11/2022	Consumable Materials	942.6

Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	23/12/2022	Consumable Materials	1,769.40
Venn Group Limited	01/04/2022	Agency Staff	2,470.00
Venn Group Limited	12/04/2022	Agency Staff	2,405.00
Venn Group Limited	26/04/2022	Agency Staff	2,461.88
Venn Group Limited	05/05/2022	Agency Staff	2,002.33
Venn Group Limited	05/05/2022	Agency Staff	2,100.80
Venn Group Limited	17/05/2022	Agency Staff	1,985.91
Venn Group Limited	31/05/2022	Agency Staff	2,100.80
Venn Group Limited	31/05/2022	Agency Staff	2,461.88
Venn Group Limited	09/06/2022	Agency Staff	2,429.05
Venn Group Limited	13/06/2022	Agency Staff	2,429.05
Venn Group Limited	16/06/2022	Agency Staff	2,429.05
Venn Group Limited	28/06/2022	Agency Staff	1,575.60
Venn Group Limited	29/06/2022	Agency Staff	2,429.05
Venn Group Limited	08/07/2022	Agency Staff	2,494.70
Venn Group Limited	08/07/2022	Agency Staff	2,658.83
Venn Group Limited	15/07/2022	Agency Staff	2,560.35
Venn Group Limited	27/07/2022	Agency Staff	2,494.70
Venn Group Limited	03/08/2022	Agency Staff	2,494.70
Venn Group Limited	11/08/2022	Agency Staff	2,445.46
Venn Group Limited	19/08/2022	Agency Staff	2,429.05
Venn Group Limited	24/08/2022	Agency Staff	2,429.05
Venn Group Limited	20/09/2022	Agency Staff	2,429.05
Venn Group Limited	22/09/2022	Agency Staff	1,969.50
Venn Group Limited	23/09/2022	Agency Staff	2,429.05
Venn Group Limited	28/09/2022	Agency Staff	2,429.05
Venn Group Limited	10/10/2022	Agency Staff	2,429.05
Venn Group Limited	20/10/2022	Agency Staff	2,067.98
Venn Group Limited	07/11/2022	Agency Staff	2,117.21
Venn Group Limited	07/11/2022	Agency Staff	2,429.05
Venn Group Limited	07/11/2022	Agency Staff	2,429.05
Venn Group Limited	07/11/2022	Agency Staff	2,543.94
Venn Group Limited	11/11/2022	Agency Staff	2,429.05
Venn Group Limited	21/11/2022	Agency Staff	2,429.05
Venn Group Limited	30/11/2022	Agency Staff	2,429.05
Venn Group Limited	01/12/2022	Agency Staff	2,429.05
Venn Group Limited	19/12/2022	Agency Staff	2,429.05
Grow for Giving	16/06/2022	Private Day Care	640
Grow for Giving	16/06/2022	Private Day Care	800
Grow for Giving	16/06/2022	Private Day Care	3,760.00
Grow for Giving	12/07/2022	Private Day Care	640
Grow for Giving	12/07/2022	Private Day Care	800
Grow for Giving	12/07/2022	Private Day Care	3,880.00
Grow for Giving	15/07/2022	Private Day Care	640
Grow for Giving	15/07/2022	Private Day Care	640
Grow for Giving	15/07/2022	Private Day Care	800
Grow for Giving	15/07/2022	Private Day Care	3,760.00
Grow for Giving	28/09/2022	Private Day Care	640
Grow for Giving	28/09/2022	Private Day Care	800
Grow for Giving	28/09/2022	Private Day Care	3,560.00
Grow for Giving	04/10/2022	Private Day Care	640
Grow for Giving	04/10/2022	Private Day Care	800
Grow for Giving	04/10/2022	Private Day Care	3,480.00
Grow for Giving	20/12/2022	Private Day Care	800
Grow for Giving	20/12/2022	Private Day Care	800
Grow for Giving	20/12/2022	Private Day Care	800
Grow for Giving	20/12/2022	Private Day Care	800
Grow for Giving	20/12/2022	Private Day Care	3,440.00
Grow for Giving	20/12/2022	Private Day Care	3,560.00
Memories	30/08/2022	Grants to External Bodies	4,569.00
Shevington Methodist Church	23/08/2022	Grants to External Bodies	1,500.00
Beach Display Ltd	25/04/2022	Marketing & Publicity	2,814.00
Beach Display Ltd	25/04/2022	Marketing & Publicity	3,200.00
Kappa Lambda Squared Ltd	23/08/2022	Equipment Furniture & Materials	4,275.54
Kappa Lambda Squared Ltd	23/08/2022	Equipment Furniture & Materials	4,275.54
Kappa Lambda Squared Ltd	22/12/2022	Hired & Contracted Services	1,575.00
Kappa Lambda Squared Ltd	22/12/2022	Hired & Contracted Services	1,575.00
John Mayoh Events Ltd	16/11/2022	Hired & Contracted Services	1,500.00
H & S Fishwick Monumental Stonemasons Ltd	06/07/2022	Consumable Materials	850
Care Choice North West Limited	13/04/2022	Private Domicilliary	2,207.81
Care Choice North West Limited	14/04/2022	Private Domicilliary	2,185.76
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	1,227.02
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	1,227.02
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	1,485.34
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	1,614.50
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	2,260.30
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	9,593.22
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	9,593.22
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	21,279.57
Care Choice North West Limited	19/04/2022	Payments to Private Contractors	21,540.96
Care Choice North West Limited	21/04/2022	Private Domicilliary	2,136.18
Care Choice North West Limited	25/04/2022	Private Domicilliary	631.4
Care Choice North West Limited	25/04/2022	Private Domicilliary	770.8
Care Choice North West Limited	25/04/2022	Private Domicilliary	881.5
Care Choice North West Limited	25/04/2022	Private Domicilliary	1,254.60
Care Choice North West Limited	25/04/2022	Private Domicilliary	1,262.80
Care Choice North West Limited	25/04/2022	Private Domicilliary	1,755.30
Care Choice North West Limited	25/04/2022	Private Domicilliary	2,004.90
Care Choice North West Limited	25/04/2022	Private Domicilliary	2,025.40
Care Choice North West Limited	25/04/2022	Private Domicilliary	2,435.40
Care Choice North West Limited	25/04/2022	Private Domicilliary	2,673.20
Care Choice North West Limited	25/04/2022	Private Domicilliary	4,182.00
Care Choice North West Limited	25/04/2022	Private Domicilliary	5,235.70
Care Choice North West Limited	25/04/2022	Private Domicilliary	23,853.80

Care Choice North West Limited	25/04/2022	Payments to Private Contractors	1,249.12
Care Choice North West Limited	25/04/2022	Private Domicilliary	2,259.44
Care Choice North West Limited	27/04/2022	Private Domicilliary	692.9
Care Choice North West Limited	27/04/2022	Private Domicilliary	770.8
Care Choice North West Limited	27/04/2022	Private Domicilliary	979.9
Care Choice North West Limited	27/04/2022	Private Domicilliary	1,213.60
Care Choice North West Limited	27/04/2022	Private Domicilliary	1,262.80
Care Choice North West Limited	27/04/2022	Private Domicilliary	1,344.80
Care Choice North West Limited	27/04/2022	Private Domicilliary	1,615.40
Care Choice North West Limited	27/04/2022	Private Domicilliary	1,804.00
Care Choice North West Limited	27/04/2022	Private Domicilliary	2,013.10
Care Choice North West Limited	27/04/2022	Private Domicilliary	2,849.50
Care Choice North West Limited	27/04/2022	Private Domicilliary	3,993.40
Care Choice North West Limited	27/04/2022	Private Domicilliary	5,038.90
Care Choice North West Limited	27/04/2022	Private Domicilliary	24,329.45
Care Choice North West Limited	29/04/2022	Private Domicilliary	680.6
Care Choice North West Limited	29/04/2022	Private Domicilliary	770.8
Care Choice North West Limited	29/04/2022	Private Domicilliary	820
Care Choice North West Limited	29/04/2022	Private Domicilliary	926.6
Care Choice North West Limited	29/04/2022	Private Domicilliary	1,258.70
Care Choice North West Limited	29/04/2022	Private Domicilliary	1,381.70
Care Choice North West Limited	29/04/2022	Private Domicilliary	1,521.10
Care Choice North West Limited	29/04/2022	Private Domicilliary	2,013.60
Care Choice North West Limited	29/04/2022	Private Domicilliary	2,853.60
Care Choice North West Limited	29/04/2022	Private Domicilliary	4,149.20
Care Choice North West Limited	29/04/2022	Private Domicilliary	4,743.70
Care Choice North West Limited	29/04/2022	Private Domicilliary	24,973.15
Care Choice North West Limited	03/05/2022	Grants to External Bodies	746.52
Care Choice North West Limited	03/05/2022	Private Domicilliary	738
Care Choice North West Limited	03/05/2022	Private Domicilliary	770.8
Care Choice North West Limited	03/05/2022	Private Domicilliary	979.9
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,078.30
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,152.10
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,160.30
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,266.90
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,312.00
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,312.00
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,623.60
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,702.00
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,849.10
Care Choice North West Limited	03/05/2022	Private Domicilliary	1,853.20
Care Choice North West Limited	03/05/2022	Private Domicilliary	2,041.80
Care Choice North West Limited	03/05/2022	Private Domicilliary	2,542.00
Care Choice North West Limited	03/05/2022	Private Domicilliary	2,853.60
Care Choice North West Limited	03/05/2022	Private Domicilliary	3,464.50
Care Choice North West Limited	03/05/2022	Private Domicilliary	4,182.25
Care Choice North West Limited	03/05/2022	Private Domicilliary	4,346.80
Care Choice North West Limited	03/05/2022	Private Domicilliary	4,350.10
Care Choice North West Limited	03/05/2022	Private Domicilliary	4,915.90
Care Choice North West Limited	03/05/2022	Private Domicilliary	23,689.80
Care Choice North West Limited	03/05/2022	Private Domicilliary	26,049.20
Care Choice North West Limited	06/05/2022	Private Domicilliary	646.76
Care Choice North West Limited	06/05/2022	Private Domicilliary	786.6
Care Choice North West Limited	06/05/2022	Private Domicilliary	1,040.06
Care Choice North West Limited	06/05/2022	Private Domicilliary	1,297.89
Care Choice North West Limited	06/05/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	06/05/2022	Private Domicilliary	1,883.81
Care Choice North West Limited	06/05/2022	Private Domicilliary	2,233.07
Care Choice North West Limited	06/05/2022	Private Domicilliary	3,024.04
Care Choice North West Limited	06/05/2022	Private Domicilliary	3,539.70
Care Choice North West Limited	06/05/2022	Private Domicilliary	4,894.40
Care Choice North West Limited	06/05/2022	Private Domicilliary	25,306.67
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	13/05/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	23/05/2022	Private Domicilliary	620.54
Care Choice North West Limited	23/05/2022	Private Domicilliary	651.13
Care Choice North West Limited	23/05/2022	Private Domicilliary	786.6
Care Choice North West Limited	23/05/2022	Private Domicilliary	821.56
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,035.69
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,044.43
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,332.85
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,367.81
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,805.15
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,818.26
Care Choice North West Limited	23/05/2022	Private Domicilliary	1,852.88
Care Choice North West Limited	23/05/2022	Private Domicilliary	2,185.00
Care Choice North West Limited	23/05/2022	Private Domicilliary	3,019.67
Care Choice North West Limited	23/05/2022	Private Domicilliary	3,032.78
Care Choice North West Limited	23/05/2022	Private Domicilliary	3,448.27
Care Choice North West Limited	23/05/2022	Private Domicilliary	3,631.81
Care Choice North West Limited	23/05/2022	Private Domicilliary	5,034.24
Care Choice North West Limited	23/05/2022	Private Domicilliary	5,169.71
Care Choice North West Limited	23/05/2022	Private Domicilliary	26,080.16
Care Choice North West Limited	23/05/2022	Private Domicilliary	26,949.79
Care Choice North West Limited	27/05/2022	Private Domicilliary	504.3

Care Choice North West Limited	27/05/2022	Private Domicilliary	545.3
Care Choice North West Limited	27/05/2022	Private Domicilliary	1,418.60
Care Choice North West Limited	27/05/2022	Private Domicilliary	1,422.70
Care Choice North West Limited	27/05/2022	Private Domicilliary	2,017.20
Care Choice North West Limited	27/05/2022	Private Domicilliary	2,197.60
Care Choice North West Limited	27/05/2022	Private Domicilliary	508.4
Care Choice North West Limited	27/05/2022	Private Domicilliary	610.9
Care Choice North West Limited	27/05/2022	Private Domicilliary	1,012.70
Care Choice North West Limited	27/05/2022	Private Domicilliary	1,422.70
Care Choice North West Limited	27/05/2022	Private Domicilliary	2,017.20
Care Choice North West Limited	31/05/2022	Grants to External Bodies	746.52
Care Choice North West Limited	01/06/2022	Private Domicilliary	2,106.91
Care Choice North West Limited	07/06/2022	Private Domicilliary	633.65
Care Choice North West Limited	07/06/2022	Private Domicilliary	668.3
Care Choice North West Limited	07/06/2022	Private Domicilliary	821.56
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,044.43
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,053.17
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,422.70
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,463.95
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,743.97
Care Choice North West Limited	07/06/2022	Private Domicilliary	1,865.99
Care Choice North West Limited	07/06/2022	Private Domicilliary	2,123.80
Care Choice North West Limited	07/06/2022	Private Domicilliary	2,980.34
Care Choice North West Limited	07/06/2022	Private Domicilliary	3,505.08
Care Choice North West Limited	07/06/2022	Private Domicilliary	4,785.15
Care Choice North West Limited	07/06/2022	Private Domicilliary	26,648.26
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	1,968.00
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	10/06/2022	Payments to Private Contractors	27,389.16
Care Choice North West Limited	13/06/2022	Private Domicilliary	633.65
Care Choice North West Limited	13/06/2022	Private Domicilliary	647.8
Care Choice North West Limited	13/06/2022	Private Domicilliary	651.9
Care Choice North West Limited	13/06/2022	Private Domicilliary	804.08
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,057.54
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,162.42
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,406.30
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,553.90
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,558.00
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,701.50
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,865.99
Care Choice North West Limited	13/06/2022	Private Domicilliary	1,945.04
Care Choice North West Limited	13/06/2022	Private Domicilliary	2,857.98
Care Choice North West Limited	13/06/2022	Private Domicilliary	3,336.96
Care Choice North West Limited	13/06/2022	Private Domicilliary	5,641.67
Care Choice North West Limited	13/06/2022	Private Domicilliary	26,700.70
Care Choice North West Limited	22/06/2022	Private Domicilliary	506.92
Care Choice North West Limited	22/06/2022	Private Domicilliary	511.29
Care Choice North West Limited	22/06/2022	Private Domicilliary	1,031.66
Care Choice North West Limited	22/06/2022	Private Domicilliary	1,184.27
Care Choice North West Limited	22/06/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	22/06/2022	Private Domicilliary	1,931.88
Care Choice North West Limited	22/06/2022	Private Domicilliary	2,110.71
Care Choice North West Limited	22/06/2022	Private Domicilliary	2,823.02
Care Choice North West Limited	22/06/2022	Private Domicilliary	3,832.31
Care Choice North West Limited	22/06/2022	Private Domicilliary	5,715.96
Care Choice North West Limited	22/06/2022	Private Domicilliary	26,460.35
Care Choice North West Limited	28/06/2022	Private Domicilliary	647.8
Care Choice North West Limited	28/06/2022	Private Domicilliary	1,586.70
Care Choice North West Limited	28/06/2022	Private Domicilliary	1,652.30
Care Choice North West Limited	30/06/2022	Private Domicilliary	1,836.00
Care Choice North West Limited	30/06/2022	Private Domicilliary	1,876.50
Care Choice North West Limited	30/06/2022	Private Domicilliary	1,975.50
Care Choice North West Limited	30/06/2022	Private Domicilliary	2,295.00
Care Choice North West Limited	30/06/2022	Private Domicilliary	2,614.50
Care Choice North West Limited	30/06/2022	Private Domicilliary	2,821.50
Care Choice North West Limited	01/07/2022	Private Domicilliary	615
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,586.70
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,935.20
Care Choice North West Limited	01/07/2022	Private Domicilliary	559.36
Care Choice North West Limited	01/07/2022	Private Domicilliary	681.72
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,105.61
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,206.12
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,232.34
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,350.33
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,651.86
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,853.22
Care Choice North West Limited	01/07/2022	Private Domicilliary	1,870.70
Care Choice North West Limited	01/07/2022	Private Domicilliary	2,005.83
Care Choice North West Limited	01/07/2022	Private Domicilliary	2,254.92
Care Choice North West Limited	01/07/2022	Private Domicilliary	2,954.12
Care Choice North West Limited	01/07/2022	Private Domicilliary	3,714.24
Care Choice North West Limited	01/07/2022	Private Domicilliary	3,714.50
Care Choice North West Limited	01/07/2022	Private Domicilliary	5,405.69

Care Choice North West Limited	01/07/2022	Private Domicilliary	5,458.13
Care Choice North West Limited	01/07/2022	Private Domicilliary	27,085.26
Care Choice North West Limited	01/07/2022	Private Domicilliary	27,670.84
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	9,609.60
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	08/07/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	21/07/2022	Private Domicilliary	623.2
Care Choice North West Limited	21/07/2022	Private Domicilliary	631.4
Care Choice North West Limited	21/07/2022	Private Domicilliary	631.4
Care Choice North West Limited	21/07/2022	Private Domicilliary	821.56
Care Choice North West Limited	21/07/2022	Private Domicilliary	821.56
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,101.24
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,114.35
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,289.15
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,293.52
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,311.00
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,359.07
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,385.80
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,394.00
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,450.84
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,459.58
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,480.10
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,564.46
Care Choice North West Limited	21/07/2022	Private Domicilliary	1,989.97
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,019.62
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,039.67
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,086.90
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,086.90
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,103.30
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,971.60
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,980.34
Care Choice North West Limited	21/07/2022	Private Domicilliary	2,993.45
Care Choice North West Limited	21/07/2022	Private Domicilliary	3,487.43
Care Choice North West Limited	21/07/2022	Private Domicilliary	3,605.59
Care Choice North West Limited	21/07/2022	Private Domicilliary	3,610.30
Care Choice North West Limited	21/07/2022	Private Domicilliary	4,828.85
Care Choice North West Limited	21/07/2022	Private Domicilliary	4,876.92
Care Choice North West Limited	21/07/2022	Private Domicilliary	5,130.38
Care Choice North West Limited	21/07/2022	Private Domicilliary	26,722.55
Care Choice North West Limited	21/07/2022	Private Domicilliary	27,045.93
Care Choice North West Limited	21/07/2022	Private Domicilliary	27,404.27
Care Choice North West Limited	03/08/2022	Private Domicilliary	821.56
Care Choice North West Limited	03/08/2022	Private Domicilliary	1,079.39
Care Choice North West Limited	03/08/2022	Private Domicilliary	1,249.82
Care Choice North West Limited	03/08/2022	Private Domicilliary	1,302.26
Care Choice North West Limited	03/08/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	03/08/2022	Private Domicilliary	1,896.92
Care Choice North West Limited	03/08/2022	Private Domicilliary	2,980.34
Care Choice North West Limited	03/08/2022	Private Domicilliary	3,374.15
Care Choice North West Limited	03/08/2022	Private Domicilliary	5,156.60
Care Choice North West Limited	03/08/2022	Private Domicilliary	27,273.17
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	10,473.96
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	05/08/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	09/08/2022	Private Domicilliary	681.72
Care Choice North West Limited	09/08/2022	Private Domicilliary	821.56
Care Choice North West Limited	09/08/2022	Private Domicilliary	1,140.57
Care Choice North West Limited	09/08/2022	Private Domicilliary	1,144.94
Care Choice North West Limited	09/08/2022	Private Domicilliary	1,293.52
Care Choice North West Limited	09/08/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	09/08/2022	Private Domicilliary	1,963.15
Care Choice North West Limited	09/08/2022	Private Domicilliary	3,225.06
Care Choice North West Limited	09/08/2022	Private Domicilliary	3,422.73
Care Choice North West Limited	09/08/2022	Private Domicilliary	4,837.59
Care Choice North West Limited	09/08/2022	Private Domicilliary	27,076.52
Care Choice North West Limited	10/08/2022	Private Domicilliary	647.8
Care Choice North West Limited	10/08/2022	Private Domicilliary	660.1
Care Choice North West Limited	10/08/2022	Private Domicilliary	821.56
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,083.76
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,158.05
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,232.34
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,398.10
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,734.30
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,932.56

Care Choice North West Limited	10/08/2022	Private Domicilliary	2,009.00
Care Choice North West Limited	10/08/2022	Private Domicilliary	2,099.20
Care Choice North West Limited	10/08/2022	Private Domicilliary	3,268.76
Care Choice North West Limited	10/08/2022	Private Domicilliary	3,535.07
Care Choice North West Limited	10/08/2022	Private Domicilliary	4,968.69
Care Choice North West Limited	10/08/2022	Private Domicilliary	26,560.86
Care Choice North West Limited	10/08/2022	Private Domicilliary	1,710.00
Care Choice North West Limited	10/08/2022	Private Domicilliary	2,380.50
Care Choice North West Limited	22/08/2022	Private Domicilliary	734.16
Care Choice North West Limited	22/08/2022	Private Domicilliary	786.6
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,109.98
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,140.57
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,560.09
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,693.30
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,738.40
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,884.49
Care Choice North West Limited	22/08/2022	Private Domicilliary	2,091.00
Care Choice North West Limited	22/08/2022	Private Domicilliary	2,369.80
Care Choice North West Limited	22/08/2022	Private Domicilliary	3,216.32
Care Choice North West Limited	22/08/2022	Private Domicilliary	3,335.33
Care Choice North West Limited	22/08/2022	Private Domicilliary	4,793.89
Care Choice North West Limited	22/08/2022	Private Domicilliary	27,474.19
Care Choice North West Limited	22/08/2022	Private Domicilliary	734.16
Care Choice North West Limited	22/08/2022	Private Domicilliary	786.6
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,109.98
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,144.94
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,468.32
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,560.09
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,693.30
Care Choice North West Limited	22/08/2022	Private Domicilliary	1,884.49
Care Choice North West Limited	22/08/2022	Private Domicilliary	2,369.80
Care Choice North West Limited	22/08/2022	Private Domicilliary	3,216.32
Care Choice North West Limited	22/08/2022	Private Domicilliary	3,343.73
Care Choice North West Limited	22/08/2022	Private Domicilliary	4,793.89
Care Choice North West Limited	22/08/2022	Private Domicilliary	27,461.08
Care Choice North West Limited	25/08/2022	Private Domicilliary	537.51
Care Choice North West Limited	25/08/2022	Private Domicilliary	541.88
Care Choice North West Limited	25/08/2022	Private Domicilliary	957.03
Care Choice North West Limited	25/08/2022	Private Domicilliary	1,284.78
Care Choice North West Limited	25/08/2022	Private Domicilliary	1,608.16
Care Choice North West Limited	25/08/2022	Private Domicilliary	1,958.78
Care Choice North West Limited	25/08/2022	Private Domicilliary	3,453.32
Care Choice North West Limited	25/08/2022	Private Domicilliary	3,557.18
Care Choice North West Limited	25/08/2022	Private Domicilliary	4,531.74
Care Choice North West Limited	25/08/2022	Private Domicilliary	27,378.10
Care Choice North West Limited	30/08/2022	Private Domicilliary	1,738.40
Care Choice North West Limited	30/08/2022	Private Domicilliary	2,566.60
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	9,609.60
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	02/09/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	09/09/2022	Private Domicilliary	1,939.50
Care Choice North West Limited	09/09/2022	Private Domicilliary	2,412.00
Care Choice North West Limited	13/09/2022	Private Domicilliary	537.51
Care Choice North West Limited	13/09/2022	Private Domicilliary	664.24
Care Choice North West Limited	13/09/2022	Private Domicilliary	786.6
Care Choice North West Limited	13/09/2022	Private Domicilliary	978.88
Care Choice North West Limited	13/09/2022	Private Domicilliary	1,105.61
Care Choice North West Limited	13/09/2022	Private Domicilliary	1,507.65
Care Choice North West Limited	13/09/2022	Private Domicilliary	1,775.30
Care Choice North West Limited	13/09/2022	Private Domicilliary	1,892.55
Care Choice North West Limited	13/09/2022	Private Domicilliary	2,648.60
Care Choice North West Limited	13/09/2022	Private Domicilliary	3,574.66
Care Choice North West Limited	13/09/2022	Private Domicilliary	3,575.51
Care Choice North West Limited	13/09/2022	Private Domicilliary	4,308.82
Care Choice North West Limited	13/09/2022	Private Domicilliary	28,243.31
Care Choice North West Limited	14/09/2022	Private Domicilliary	563.73
Care Choice North West Limited	14/09/2022	Private Domicilliary	629.28
Care Choice North West Limited	14/09/2022	Private Domicilliary	655.5
Care Choice North West Limited	14/09/2022	Private Domicilliary	664.24
Care Choice North West Limited	14/09/2022	Private Domicilliary	786.6
Care Choice North West Limited	14/09/2022	Private Domicilliary	856.52
Care Choice North West Limited	14/09/2022	Private Domicilliary	908.96
Care Choice North West Limited	14/09/2022	Private Domicilliary	913.33
Care Choice North West Limited	14/09/2022	Private Domicilliary	935.18
Care Choice North West Limited	14/09/2022	Private Domicilliary	943.92
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,389.66
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,651.86
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,746.60
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,824.50
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,940.62
Care Choice North West Limited	14/09/2022	Private Domicilliary	1,958.78
Care Choice North West Limited	14/09/2022	Private Domicilliary	2,595.30
Care Choice North West Limited	14/09/2022	Private Domicilliary	2,607.60
Care Choice North West Limited	14/09/2022	Private Domicilliary	3,067.74
Care Choice North West Limited	14/09/2022	Private Domicilliary	3,731.98

Care Choice North West Limited	14/09/2022	Private Domicilliary	4,104.45
Care Choice North West Limited	14/09/2022	Private Domicilliary	4,156.03
Care Choice North West Limited	14/09/2022	Private Domicilliary	4,588.50
Care Choice North West Limited	14/09/2022	Private Domicilliary	5,895.13
Care Choice North West Limited	14/09/2022	Private Domicilliary	25,914.15
Care Choice North West Limited	14/09/2022	Private Domicilliary	26,687.59
Care Choice North West Limited	22/09/2022	Private Domicilliary	533.14
Care Choice North West Limited	22/09/2022	Private Domicilliary	817.19
Care Choice North West Limited	22/09/2022	Private Domicilliary	856.86
Care Choice North West Limited	22/09/2022	Private Domicilliary	1,450.84
Care Choice North West Limited	22/09/2022	Private Domicilliary	1,586.31
Care Choice North West Limited	22/09/2022	Private Domicilliary	1,861.96
Care Choice North West Limited	22/09/2022	Private Domicilliary	3,216.32
Care Choice North West Limited	22/09/2022	Private Domicilliary	3,916.37
Care Choice North West Limited	22/09/2022	Private Domicilliary	5,611.08
Care Choice North West Limited	22/09/2022	Private Domicilliary	25,075.20
Care Choice North West Limited	26/09/2022	Private Domicilliary	515.66
Care Choice North West Limited	26/09/2022	Private Domicilliary	559.36
Care Choice North West Limited	26/09/2022	Private Domicilliary	900.56
Care Choice North West Limited	26/09/2022	Private Domicilliary	1,053.17
Care Choice North West Limited	26/09/2022	Private Domicilliary	1,603.79
Care Choice North West Limited	26/09/2022	Private Domicilliary	1,634.38
Care Choice North West Limited	26/09/2022	Private Domicilliary	1,805.15
Care Choice North West Limited	26/09/2022	Private Domicilliary	3,059.00
Care Choice North West Limited	26/09/2022	Private Domicilliary	4,060.24
Care Choice North West Limited	26/09/2022	Private Domicilliary	5,659.15
Care Choice North West Limited	26/09/2022	Private Domicilliary	26,674.55
Care Choice North West Limited	27/09/2022	Private Domicilliary	1,959.80
Care Choice North West Limited	27/09/2022	Private Domicilliary	2,742.90
Care Choice North West Limited	30/09/2022	Private Domicilliary	515.66
Care Choice North West Limited	30/09/2022	Private Domicilliary	786.6
Care Choice North West Limited	30/09/2022	Private Domicilliary	891.82
Care Choice North West Limited	30/09/2022	Private Domicilliary	1,101.24
Care Choice North West Limited	30/09/2022	Private Domicilliary	1,634.38
Care Choice North West Limited	30/09/2022	Private Domicilliary	1,743.63
Care Choice North West Limited	30/09/2022	Private Domicilliary	1,810.20
Care Choice North West Limited	30/09/2022	Private Domicilliary	3,386.75
Care Choice North West Limited	30/09/2022	Private Domicilliary	4,195.71
Care Choice North West Limited	30/09/2022	Private Domicilliary	5,641.67
Care Choice North West Limited	30/09/2022	Private Domicilliary	27,509.15
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	9,609.60
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	30/09/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	04/10/2022	Private Domicilliary	1,963.90
Care Choice North West Limited	04/10/2022	Private Domicilliary	2,246.80
Care Choice North West Limited	12/10/2022	Private Domicilliary	515.66
Care Choice North West Limited	12/10/2022	Private Domicilliary	734.16
Care Choice North West Limited	12/10/2022	Private Domicilliary	939.89
Care Choice North West Limited	12/10/2022	Private Domicilliary	1,197.38
Care Choice North West Limited	12/10/2022	Private Domicilliary	1,691.19
Care Choice North West Limited	12/10/2022	Private Domicilliary	1,743.63
Care Choice North West Limited	12/10/2022	Private Domicilliary	1,836.42
Care Choice North West Limited	12/10/2022	Private Domicilliary	3,067.74
Care Choice North West Limited	12/10/2022	Private Domicilliary	4,292.11
Care Choice North West Limited	12/10/2022	Private Domicilliary	5,121.64
Care Choice North West Limited	12/10/2022	Private Domicilliary	29,034.28
Care Choice North West Limited	13/10/2022	Private Domicilliary	1,750.70
Care Choice North West Limited	13/10/2022	Private Domicilliary	2,677.30
Care Choice North West Limited	19/10/2022	Private Domicilliary	511.29
Care Choice North West Limited	19/10/2022	Private Domicilliary	515.66
Care Choice North West Limited	19/10/2022	Private Domicilliary	594.32
Care Choice North West Limited	19/10/2022	Private Domicilliary	896.19
Care Choice North West Limited	19/10/2022	Private Domicilliary	1,188.98
Care Choice North West Limited	19/10/2022	Private Domicilliary	1,682.45
Care Choice North West Limited	19/10/2022	Private Domicilliary	1,743.63
Care Choice North West Limited	19/10/2022	Private Domicilliary	1,972.99
Care Choice North West Limited	19/10/2022	Private Domicilliary	3,207.58
Care Choice North West Limited	19/10/2022	Private Domicilliary	4,422.95
Care Choice North West Limited	19/10/2022	Private Domicilliary	4,841.96
Care Choice North West Limited	19/10/2022	Private Domicilliary	29,462.54
Care Choice North West Limited	19/10/2022	Private Domicilliary	1,656.40
Care Choice North West Limited	19/10/2022	Private Domicilliary	2,726.50
Care Choice North West Limited	27/10/2022	Private Domicilliary	515.66
Care Choice North West Limited	27/10/2022	Private Domicilliary	541.88
Care Choice North West Limited	27/10/2022	Private Domicilliary	550.62
Care Choice North West Limited	27/10/2022	Private Domicilliary	633.99
Care Choice North West Limited	27/10/2022	Private Domicilliary	690.46
Care Choice North West Limited	27/10/2022	Private Domicilliary	690.46
Care Choice North West Limited	27/10/2022	Private Domicilliary	734.16
Care Choice North West Limited	27/10/2022	Private Domicilliary	734.16
Care Choice North West Limited	27/10/2022	Private Domicilliary	830.64
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,110.32
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,328.82
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,656.23
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,660.60
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,730.20

Care Choice North West Limited	27/10/2022	Private Domicilliary	1,739.26
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,743.63
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,835.04
Care Choice North West Limited	27/10/2022	Private Domicilliary	1,894.25
Care Choice North West Limited	27/10/2022	Private Domicilliary	2,714.20
Care Choice North West Limited	27/10/2022	Private Domicilliary	3,220.69
Care Choice North West Limited	27/10/2022	Private Domicilliary	3,225.06
Care Choice North West Limited	27/10/2022	Private Domicilliary	4,455.08
Care Choice North West Limited	27/10/2022	Private Domicilliary	4,472.56
Care Choice North West Limited	27/10/2022	Private Domicilliary	4,780.78
Care Choice North West Limited	27/10/2022	Private Domicilliary	4,833.22
Care Choice North West Limited	27/10/2022	Private Domicilliary	28,725.55
Care Choice North West Limited	27/10/2022	Private Domicilliary	29,534.00
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	9,609.60
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	28/10/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	31/10/2022	Private Domicilliary	1,447.30
Care Choice North West Limited	31/10/2022	Private Domicilliary	1,631.80
Care Choice North West Limited	31/10/2022	Private Domicilliary	2,902.80
Care Choice North West Limited	31/10/2022	Private Domicilliary	3,009.40
Care Choice North West Limited	31/10/2022	Private Domicilliary	2,614.50
Care Choice North West Limited	31/10/2022	Private Domicilliary	2,733.75
Care Choice North West Limited	07/11/2022	Private Domicilliary	585.58
Care Choice North West Limited	07/11/2022	Private Domicilliary	734.16
Care Choice North West Limited	07/11/2022	Private Domicilliary	974.85
Care Choice North West Limited	07/11/2022	Private Domicilliary	1,062.25
Care Choice North West Limited	07/11/2022	Private Domicilliary	1,447.30
Care Choice North West Limited	07/11/2022	Private Domicilliary	1,669.34
Care Choice North West Limited	07/11/2022	Private Domicilliary	1,778.59
Care Choice North West Limited	07/11/2022	Private Domicilliary	2,226.88
Care Choice North West Limited	07/11/2022	Private Domicilliary	2,943.80
Care Choice North West Limited	07/11/2022	Private Domicilliary	3,233.80
Care Choice North West Limited	07/11/2022	Private Domicilliary	4,278.23
Care Choice North West Limited	07/11/2022	Private Domicilliary	4,803.82
Care Choice North West Limited	07/11/2022	Private Domicilliary	27,329.98
Care Choice North West Limited	09/11/2022	Private Domicilliary	3,082.50
Care Choice North West Limited	09/11/2022	Private Domicilliary	3,892.50
Care Choice North West Limited	17/11/2022	Private Domicilliary	554.99
Care Choice North West Limited	17/11/2022	Private Domicilliary	616.17
Care Choice North West Limited	17/11/2022	Private Domicilliary	734.16
Care Choice North West Limited	17/11/2022	Private Domicilliary	865.26
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,044.77
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,075.36
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,289.49
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,333.19
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,422.70
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,512.90
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,590.68
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,595.05
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,608.16
Care Choice North West Limited	17/11/2022	Private Domicilliary	1,765.63
Care Choice North West Limited	17/11/2022	Private Domicilliary	2,038.97
Care Choice North West Limited	17/11/2022	Private Domicilliary	2,984.80
Care Choice North West Limited	17/11/2022	Private Domicilliary	3,173.40
Care Choice North West Limited	17/11/2022	Private Domicilliary	3,190.10
Care Choice North West Limited	17/11/2022	Private Domicilliary	3,225.06
Care Choice North West Limited	17/11/2022	Private Domicilliary	4,177.63
Care Choice North West Limited	17/11/2022	Private Domicilliary	4,527.32
Care Choice North West Limited	17/11/2022	Private Domicilliary	4,606.49
Care Choice North West Limited	17/11/2022	Private Domicilliary	4,859.44
Care Choice North West Limited	17/11/2022	Private Domicilliary	28,869.67
Care Choice North West Limited	17/11/2022	Private Domicilliary	28,903.18
Care Choice North West Limited	25/11/2022	Private Domicilliary	2,785.50
Care Choice North West Limited	25/11/2022	Private Domicilliary	3,240.00
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	918.4
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	2,952.00
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	9,609.60
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	19,725.12
Care Choice North West Limited	25/11/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,443.20
Care Choice North West Limited	29/11/2022	Private Domicilliary	3,308.70
Care Choice North West Limited	29/11/2022	Private Domicilliary	655.5
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,140.57
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,241.42
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,272.01
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,590.68
Care Choice North West Limited	29/11/2022	Private Domicilliary	1,916.27

Care Choice North West Limited	29/11/2022	Private Domicilliary	3,312.46
Care Choice North West Limited	29/11/2022	Private Domicilliary	4,579.76
Care Choice North West Limited	29/11/2022	Private Domicilliary	4,717.80
Care Choice North West Limited	29/11/2022	Private Domicilliary	31,508.38
Care Choice North West Limited	01/12/2022	Private Domicilliary	568.1
Care Choice North West Limited	01/12/2022	Private Domicilliary	620.54
Care Choice North West Limited	01/12/2022	Private Domicilliary	734.16
Care Choice North West Limited	01/12/2022	Private Domicilliary	1,280.75
Care Choice North West Limited	01/12/2022	Private Domicilliary	1,442.44
Care Choice North West Limited	01/12/2022	Private Domicilliary	1,590.68
Care Choice North West Limited	01/12/2022	Private Domicilliary	1,850.72
Care Choice North West Limited	01/12/2022	Private Domicilliary	3,225.06
Care Choice North West Limited	01/12/2022	Private Domicilliary	4,588.50
Care Choice North West Limited	01/12/2022	Private Domicilliary	4,732.88
Care Choice North West Limited	01/12/2022	Private Domicilliary	29,650.10
Care Choice North West Limited	16/12/2022	Private Domicilliary	1,377.60
Care Choice North West Limited	16/12/2022	Private Domicilliary	3,234.90
Care Choice North West Limited	20/12/2022	Private Domicilliary	672.98
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,075.36
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,092.50
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,411.85
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,616.90
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,846.35
Care Choice North West Limited	20/12/2022	Private Domicilliary	3,225.06
Care Choice North West Limited	20/12/2022	Private Domicilliary	4,772.04
Care Choice North West Limited	20/12/2022	Private Domicilliary	4,802.80
Care Choice North West Limited	20/12/2022	Private Domicilliary	31,700.32
Care Choice North West Limited	20/12/2022	Private Domicilliary	568.1
Care Choice North West Limited	20/12/2022	Private Domicilliary	620.54
Care Choice North West Limited	20/12/2022	Private Domicilliary	707.94
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,049.14
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,357.10
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,407.48
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,443.20
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,590.68
Care Choice North West Limited	20/12/2022	Private Domicilliary	1,754.58
Care Choice North West Limited	20/12/2022	Private Domicilliary	2,628.10
Care Choice North West Limited	20/12/2022	Private Domicilliary	2,931.50
Care Choice North West Limited	20/12/2022	Private Domicilliary	3,277.50
Care Choice North West Limited	20/12/2022	Private Domicilliary	5,165.85
Care Choice North West Limited	20/12/2022	Private Domicilliary	5,278.96
Care Choice North West Limited	20/12/2022	Private Domicilliary	30,931.88
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	918.4
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	1,246.40
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	1,312.00
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	1,508.80
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	1,640.00
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	2,296.00
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	2,952.00
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	6,802.64
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	8,766.72
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	9,750.72
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	14,837.76
Care Choice North West Limited	21/12/2022	Payments to Private Contractors	21,626.96
Care Choice North West Limited	21/12/2022	Private Domicilliary	568.1
Care Choice North West Limited	21/12/2022	Private Domicilliary	620.54
Care Choice North West Limited	21/12/2022	Private Domicilliary	970.14
Care Choice North West Limited	21/12/2022	Private Domicilliary	1,075.36
Care Choice North West Limited	21/12/2022	Private Domicilliary	1,406.30
Care Choice North West Limited	21/12/2022	Private Domicilliary	1,477.40
Care Choice North West Limited	21/12/2022	Private Domicilliary	1,590.68
Care Choice North West Limited	21/12/2022	Private Domicilliary	1,811.99
Care Choice North West Limited	21/12/2022	Private Domicilliary	2,931.50
Care Choice North West Limited	21/12/2022	Private Domicilliary	3,067.74
Care Choice North West Limited	21/12/2022	Private Domicilliary	4,977.94
Care Choice North West Limited	21/12/2022	Private Domicilliary	5,445.02
Care Choice North West Limited	21/12/2022	Private Domicilliary	29,140.18
Municipal Mutual Insurance	29/04/2022	Insurance Work and Claims	4,323.72
Municipal Mutual Insurance	29/06/2022	Insurance Work and Claims	810.13
Greenbridge Designs	29/07/2022	Consumable Materials	6,900.00
Greater Manchester Travelcards Ltd	25/04/2022	Home To School	5,975.50
Greater Manchester Travelcards Ltd	27/05/2022	Home To School	769.5
Greater Manchester Travelcards Ltd	06/06/2022	Home To School	587.1
Greater Manchester Travelcards Ltd	29/06/2022	Home To School	5,871.00
Greater Manchester Travelcards Ltd	17/08/2022	Home To School	10,735.00
Lexxic LTD	08/11/2022	Professional Fees	1,000.00
GAC Construction Ltd	04/07/2022	GF Capital Expenditure	14,888.40
GAC Construction Ltd	15/07/2022	GF Capital Expenditure	1,370.15
GAC Construction Ltd	11/08/2022	GF Capital Expenditure	20,034.36
GAC Construction Ltd	02/11/2022	GF Capital Expenditure	28,272.00
Dovehaven Care Homes	22/04/2022	Permanent Care	2,322.16
Dovehaven Care Homes	23/05/2022	Permanent Care	2,322.16
Dovehaven Care Homes	21/06/2022	Permanent Care	2,659.60
Dovehaven Care Homes	12/08/2022	Nursing Care	1,673.52
Thomasson Memorial School	27/06/2022	Payments to Other Local Authorities	18,263.86
Thomasson Memorial School	18/11/2022	Payments to Other Local Authorities	13,549.33
Thomasson Memorial School	30/11/2022	Payments to Other Local Authorities	14,611.09
Signgeer Limited	15/07/2022	Direct Materials	1,082.14
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	5,540.00
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,364.00

Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	22/04/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	5,540.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	23/05/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	5,540.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	21/06/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	5,540.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	15/07/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	5,540.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	12/08/2022	Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	6,748.05
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	7,860.91
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	7,860.91
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	7,860.91
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	8,253.36
Oakbridge Retirement Villages LLP	13/09/2022	Permanent Care	8,253.36
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	5,722.84
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	07/10/2022	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	5,722.84
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	04/11/2022	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	5,722.84
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	02/12/2022	Permanent Care	6,999.60
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	14/04/2022	Nursery Grant Payments	1,869.50
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	06/09/2022	Nursery Grant Payments	2,085.22
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	31/10/2022	Nursery Grant Payments	611.18
WIGAN BC ST PATRICKS SAFE & SOUND (S27)	06/06/2022	Nursery Grant Payments	834.6
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	14/04/2022	Nursery Grant Payments	801.21
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	31/10/2022	Nursery Grant Payments	1,378.16
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	18/07/2022	Nursery Grant Payments	584.22
Leigh Masonic Hall Ltd	27/09/2022	Hired & Contracted Services	660
Ashton Town AFC	08/07/2022	Grants to External Bodies	500
Wigan Pier Promotions Ltd	29/04/2022	Marketing & Publicity	1,850.00
Wigan Pier Promotions Ltd	30/05/2022	Equipment Furniture & Materials	1,000.00
Wigan Pier Promotions Ltd	29/06/2022	Equipment Furniture & Materials	5,587.50
Wigan Pier Promotions Ltd	29/06/2022	Equipment Furniture & Materials	7,050.00
Wigan Pier Promotions Ltd	29/06/2022	Equipment Furniture & Materials	1,500.00
Wigan Pier Promotions Ltd	11/07/2022	Equipment Furniture & Materials	600
Wigan Pier Promotions Ltd	11/07/2022	Equipment Furniture & Materials	5,075.00
Wigan Pier Promotions Ltd	26/07/2022	Professional Fees	2,370.00
Wigan Pier Promotions Ltd	24/08/2022	Hired & Contracted Services	1,385.00
Wigan Pier Promotions Ltd	30/08/2022	Licence Fees	1,660.00
Wigan Pier Promotions Ltd	06/09/2022	Hired & Contracted Services	4,222.50
Wigan Pier Promotions Ltd	22/09/2022	Equipment Furniture & Materials	600
Wigan Pier Promotions Ltd	22/09/2022	Equipment Furniture & Materials	750
Wigan Pier Promotions Ltd	26/09/2022	Marketing & Publicity	1,250.00
Wigan Pier Promotions Ltd	30/09/2022	Equipment Furniture & Materials	6,020.00
Wigan Pier Promotions Ltd	03/10/2022	Equipment Furniture & Materials	625
Wigan Pier Promotions Ltd	07/11/2022	Marketing & Publicity	4,480.00
Wigan Pier Promotions Ltd	10/11/2022	Hired & Contracted Services	1,100.00
Wigan Pier Promotions Ltd	16/12/2022	Hired & Contracted Services	2,600.00
Wigan Pier Promotions Ltd	22/12/2022	Hired & Contracted Services	2,600.00
Wigan Pier Promotions Ltd	22/12/2022	Hired & Contracted Services	3,110.00
Fusion Fostering	27/04/2022	Payments to Voluntary Organisations	3,409.80
Fusion Fostering	27/04/2022	Payments to Voluntary Organisations	3,603.21
Fusion Fostering	31/05/2022	Payments to Voluntary Organisations	3,523.46
Fusion Fostering	31/05/2022	Payments to Voluntary Organisations	3,723.32
Fusion Fostering	16/06/2022	Payments to Voluntary Organisations	3,409.80
Fusion Fostering	16/06/2022	Payments to Voluntary Organisations	3,603.21

Fusion Fostering	21/07/2022	Payments to Voluntary Organisations	3,523.46
Fusion Fostering	21/07/2022	Payments to Voluntary Organisations	3,723.32
Fusion Fostering	23/08/2022	Payments to Voluntary Organisations	3,523.46
Fusion Fostering	23/08/2022	Payments to Voluntary Organisations	3,723.32
Fusion Fostering	08/09/2022	Payments to Voluntary Organisations	3,409.80
Fusion Fostering	28/09/2022	Payments to Voluntary Organisations	3,603.21
Fusion Fostering	28/09/2022	Payments to Voluntary Organisations	3,239.31
Fusion Fostering	28/09/2022	Payments to Voluntary Organisations	3,871.93
Fusion Fostering	12/10/2022	Payments to Voluntary Organisations	3,347.29
Fusion Fostering	13/10/2022	Payments to Voluntary Organisations	4,000.99
Fusion Fostering	10/11/2022	Payments to Voluntary Organisations	3,871.93
Fusion Fostering	18/11/2022	Payments to Voluntary Organisations	3,239.31
Fusion Fostering	19/12/2022	Payments to Voluntary Organisations	4,000.99
Fusion Fostering	30/12/2022	Payments to Voluntary Organisations	3,347.29
Tranter Cleere Solicitors	07/07/2022	Insurance Work and Claims	5,610.00
Redacted	29/04/2022	Professional Fees	2,852.50
AKWA irrigation services Ltd	27/05/2022	GF Capital Expenditure	7,090.00
AKWA irrigation services Ltd	30/06/2022	GF Capital Expenditure	7,500.00
LAB U.K. LTD.	03/05/2022	Direct Materials	1,980.00
LAB U.K. LTD.	15/09/2022	Direct Materials	686.44
LAB U.K. LTD.	15/09/2022	Direct Materials	2,428.42
LAB U.K. LTD.	15/09/2022	Direct Materials	2,534.55
LAB U.K. LTD.	15/09/2022	Direct Materials	2,804.13
LAB U.K. LTD.	15/09/2022	Direct Materials	3,109.00
LAB U.K. LTD.	15/09/2022	Direct Materials	4,968.21
LAB U.K. LTD.	31/10/2022	Direct Materials	590
Computer Power Protection (sales) Ltd	21/07/2022	Repairs & Maintenance (Landlord)	3,295.00
Sarabec Limited	04/07/2022	GF Capital Expenditure	1,172.87
Sarabec Limited	10/08/2022	GF Capital Expenditure	2,247.64
Sarabec Limited	02/11/2022	GF Capital Expenditure	1,541.29
Birtenshaw	26/04/2022	Payments to Private Contractors	4,753.66
Birtenshaw	26/04/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	26/04/2022	Payments to Voluntary Organisations	17,438.58
Birtenshaw	28/04/2022	Private Education Services	19,641.32
Birtenshaw	28/04/2022	Home To School	526.4
Birtenshaw	28/04/2022	Home To School	772.94
Birtenshaw	28/04/2022	Home To School	772.94
Birtenshaw	28/04/2022	Home To School	801.22
Birtenshaw	28/04/2022	Home To School	1,715.00
Birtenshaw	03/05/2022	Payments to Voluntary Organisations	19,014.67
Birtenshaw	03/05/2022	Payments to Voluntary Organisations	20,002.67
Birtenshaw	04/05/2022	Private Education Services	16,692.67
Birtenshaw	04/05/2022	Private Education Services	19,316.00
Birtenshaw	04/05/2022	Private Education Services	20,000.67
Birtenshaw	04/05/2022	Private Education Services	20,002.67
Birtenshaw	04/05/2022	Private Education Services	26,076.33
Birtenshaw	23/05/2022	Home To School	515.07
Birtenshaw	23/05/2022	Home To School	1,102.50
Birtenshaw	25/05/2022	Home To School	706.1
Birtenshaw	25/05/2022	Home To School	864.8
Birtenshaw	25/05/2022	Home To School	1,269.83
Birtenshaw	25/05/2022	Home To School	1,269.83
Birtenshaw	25/05/2022	Home To School	1,316.29
Birtenshaw	25/05/2022	Home To School	2,817.50
Birtenshaw	31/05/2022	Payments to Private Contractors	4,753.66
Birtenshaw	31/05/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	31/05/2022	Payments to Voluntary Organisations	17,438.58
Birtenshaw	21/06/2022	Home To School	714.4
Birtenshaw	21/06/2022	Home To School	583.3
Birtenshaw	21/06/2022	Home To School	1,048.99
Birtenshaw	21/06/2022	Home To School	1,048.99
Birtenshaw	21/06/2022	Home To School	1,087.37
Birtenshaw	22/06/2022	Home To School	3,062.50
Birtenshaw	07/07/2022	Home To School	583.2
Birtenshaw	07/07/2022	Home To School	714.4
Birtenshaw	07/07/2022	Home To School	1,048.99
Birtenshaw	07/07/2022	Home To School	1,048.99
Birtenshaw	07/07/2022	Home To School	1,087.37
Birtenshaw	07/07/2022	Home To School	2,327.50
Birtenshaw	11/07/2022	Private Education Services	12,211.20
Birtenshaw	19/07/2022	Payments to Private Contractors	4,753.66
Birtenshaw	19/07/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	19/07/2022	Payments to Voluntary Organisations	18,391.28
Birtenshaw	25/07/2022	Payments to Private Contractors	4,753.66
Birtenshaw	25/07/2022	Payments to Voluntary Organisations	17,438.58
Birtenshaw	08/08/2022	Home To School	564
Birtenshaw	08/08/2022	Home To School	787.5
Birtenshaw	08/08/2022	Home To School	828.15
Birtenshaw	08/08/2022	Home To School	828.15
Birtenshaw	08/08/2022	Home To School	858.45
Birtenshaw	08/08/2022	Home To School	1,837.50
Birtenshaw	15/08/2022	Payments to Private Contractors	4,753.66
Birtenshaw	15/08/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	15/08/2022	Payments to Voluntary Organisations	18,672.33
Birtenshaw	01/09/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	15/09/2022	Private Education Services	19,014.67
Birtenshaw	15/09/2022	Private Education Services	19,316.00
Birtenshaw	15/09/2022	Private Education Services	20,000.67
Birtenshaw	15/09/2022	Private Education Services	20,002.67
Birtenshaw	15/09/2022	Private Education Services	20,002.67
Birtenshaw	15/09/2022	Private Education Services	21,057.33
Birtenshaw	15/09/2022	Private Education Services	26,076.33
Birtenshaw	21/09/2022	Payments to Private Contractors	4,753.66
Birtenshaw	21/09/2022	Payments to Voluntary Organisations	14,850.33

Birtenshaw	21/09/2022	Payments to Voluntary Organisations	18,672.33
Birtenshaw	23/09/2022	Private Education Services	16,692.67
Birtenshaw	26/09/2022	Private Education Services	19,641.32
Birtenshaw	19/10/2022	Payments to Private Contractors	4,753.66
Birtenshaw	19/10/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	19/10/2022	Payments to Voluntary Organisations	18,672.33
Birtenshaw	01/11/2022	Home To School	585.72
Birtenshaw	01/11/2022	Home To School	717.48
Birtenshaw	01/11/2022	Home To School	945
Birtenshaw	01/11/2022	Home To School	1,053.36
Birtenshaw	01/11/2022	Home To School	1,053.36
Birtenshaw	01/11/2022	Home To School	1,091.88
Birtenshaw	01/11/2022	Home To School	2,334.42
Birtenshaw	08/11/2022	Payments to Private Contractors	4,753.66
Birtenshaw	08/11/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	08/11/2022	Payments to Voluntary Organisations	18,672.33
Birtenshaw	10/11/2022	Home To School	612.5
Birtenshaw	10/11/2022	Home To School	682.73
Birtenshaw	10/11/2022	Home To School	707.7
Birtenshaw	10/11/2022	Home To School	819.28
Birtenshaw	10/11/2022	Home To School	1,513.05
Birtenshaw	15/12/2022	Payments to Voluntary Organisations	2,719.50
Birtenshaw	19/12/2022	Payments to Private Contractors	4,753.66
Birtenshaw	19/12/2022	Payments to Voluntary Organisations	14,850.33
Birtenshaw	19/12/2022	Payments to Voluntary Organisations	18,672.33
Birtenshaw	19/12/2022	Payments to Voluntary Organisations	19,343.40
Birtenshaw	19/12/2022	Payments to Voluntary Organisations	22,062.90
Birtenshaw	20/12/2022	Home To School	715.88
Birtenshaw	20/12/2022	Home To School	876.92
Birtenshaw	20/12/2022	Home To School	1,287.44
Birtenshaw	20/12/2022	Home To School	1,334.52
Birtenshaw	20/12/2022	Home To School	2,853.18
Birtenshaw	21/12/2022	Home To School	1,155.00
Birtenshaw	21/12/2022	Home To School	1,287.44
A Broster Ltd T/a Brosters	06/12/2022	Waste and Recycling	80,724.26
Health & Safety Solutions (NW) Limited	04/10/2022	Professional Fees	950
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	14/04/2022	Home To School	1,372.00
Redacted	14/04/2022	Home To School	6,808.00
Redacted	27/05/2022	Home To School	2,368.00
Redacted	23/06/2022	Home To School	1,078.00
Redacted	23/06/2022	Home To School	5,624.00
Redacted	12/07/2022	Home To School	1,176.00
Redacted	12/07/2022	Home To School	5,624.00
Redacted	08/08/2022	Home To School	4,488.00
Redacted	01/11/2022	Home To School	1,792.00
Redacted	01/11/2022	Home To School	2,112.00
Redacted	01/11/2022	Home To School	4,658.00
Redacted	23/11/2022	Home To School	1,664.00
Redacted	23/11/2022	Home To School	1,812.00
Redacted	23/11/2022	Home To School	3,302.00
Redacted	20/12/2022	Home To School	3,212.00
Redacted	20/12/2022	Home To School	5,416.00
Redacted	20/12/2022	Home To School	5,868.00
BRITA Vivreau Limited	11/11/2022	Repairs & Maintenance (Landlord)	703.54
Haroon Shamim	07/04/2022	Home To School	3,654.00
Haroon Shamim	17/05/2022	Home To School	1,170.00
Haroon Shamim	16/06/2022	Home To School	2,470.00
Haroon Shamim	28/10/2022	Home To School	2,464.00
Haroon Shamim	08/11/2022	Home To School	2,464.00
Haroon Shamim	06/12/2022	Home To School	3,388.00
Britannia Radio Cars Merseyside Ltd	26/04/2022	Home To School	1,440.00
Britannia Radio Cars Merseyside Ltd	26/04/2022	Home To School	2,830.00
Britannia Radio Cars Merseyside Ltd	28/04/2022	Home To School	768
Britannia Radio Cars Merseyside Ltd	28/04/2022	Home To School	1,920.00
Britannia Radio Cars Merseyside Ltd	29/04/2022	Payments to Private Contractors	736.38
Britannia Radio Cars Merseyside Ltd	29/04/2022	Payments to Private Contractors	785.12
Britannia Radio Cars Merseyside Ltd	29/04/2022	Payments to Private Contractors	807.64
Britannia Radio Cars Merseyside Ltd	29/04/2022	Payments to Private Contractors	827.64
Britannia Radio Cars Merseyside Ltd	29/04/2022	Home To School	1,440.00
Britannia Radio Cars Merseyside Ltd	29/04/2022	Home To School	1,694.12
Britannia Radio Cars Merseyside Ltd	25/05/2022	Home To School	544
Britannia Radio Cars Merseyside Ltd	25/05/2022	Home To School	1,150.00
Britannia Radio Cars Merseyside Ltd	26/05/2022	Payments to Private Contractors	500
Britannia Radio Cars Merseyside Ltd	05/07/2022	Home To School	896
Britannia Radio Cars Merseyside Ltd	05/07/2022	Home To School	2,410.00
Britannia Radio Cars Merseyside Ltd	27/07/2022	Home To School	3,000.00
Britannia Radio Cars Merseyside Ltd	23/08/2022	Home To School	1,920.00
Britannia Radio Cars Merseyside Ltd	20/09/2022	Payments to Private Contractors	540
Britannia Radio Cars Merseyside Ltd	27/09/2022	Payments to Private Contractors	595
Britannia Radio Cars Merseyside Ltd	27/10/2022	Payments to Private Contractors	580
Britannia Radio Cars Merseyside Ltd	10/11/2022	Payments to Private Contractors	560
Britannia Radio Cars Merseyside Ltd	10/11/2022	Payments to Private Contractors	851.38
Britannia Radio Cars Merseyside Ltd	14/11/2022	Home To School	726
Britannia Radio Cars Merseyside Ltd	14/11/2022	Home To School	2,080.00
Britannia Radio Cars Merseyside Ltd	16/11/2022	Payments to Private Contractors	580
Britannia Radio Cars Merseyside Ltd	22/12/2022	Home To School	952
Britannia Radio Cars Merseyside Ltd	22/12/2022	Home To School	1,452.00
Britannia Radio Cars Merseyside Ltd	22/12/2022	Home To School	2,889.00
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,535.50
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,175.70
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,535.50
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,609.50

NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/04/2022	Agency Staff	1,535.50
NonStop Recruitment Ltd	05/04/2022	Agency Staff	1,535.09
NonStop Recruitment Ltd	05/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	05/04/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/04/2022	Agency Staff	1,428.43
NonStop Recruitment Ltd	20/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	20/04/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/04/2022	Agency Staff	1,287.60
NonStop Recruitment Ltd	25/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	25/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	25/04/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	25/04/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	28/04/2022	Agency Staff	1,305.00
NonStop Recruitment Ltd	28/04/2022	Agency Staff	1,335.00
NonStop Recruitment Ltd	28/04/2022	Agency Staff	1,455.00
NonStop Recruitment Ltd	28/04/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	06/05/2022	Agency Staff	1,305.00
NonStop Recruitment Ltd	06/05/2022	Agency Staff	1,335.00
NonStop Recruitment Ltd	06/05/2022	Agency Staff	1,455.00
NonStop Recruitment Ltd	09/05/2022	Agency Staff	1,287.60
NonStop Recruitment Ltd	10/05/2022	Agency Staff	1,046.25
NonStop Recruitment Ltd	10/05/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	10/05/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	10/05/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/05/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	20/05/2022	Agency Staff	1,335.00
NonStop Recruitment Ltd	20/05/2022	Agency Staff	1,455.00
NonStop Recruitment Ltd	20/05/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	20/05/2022	Agency Staff	1,976.25
NonStop Recruitment Ltd	27/05/2022	Agency Staff	697.5
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,266.35
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,627.50
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/05/2022	Agency Staff	1,976.25
NonStop Recruitment Ltd	06/06/2022	Agency Staff	1,914.00
NonStop Recruitment Ltd	08/06/2022	Agency Staff	1,455.00
NonStop Recruitment Ltd	08/06/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	08/06/2022	Agency Staff	1,627.50
NonStop Recruitment Ltd	08/06/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	08/06/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/06/2022	Agency Staff	1,860.00
NonStop Recruitment Ltd	14/06/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	21/06/2022	Agency Staff	978.75
NonStop Recruitment Ltd	21/06/2022	Agency Staff	1,068.75
NonStop Recruitment Ltd	21/06/2022	Agency Staff	1,091.25
NonStop Recruitment Ltd	21/06/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	29/06/2022	Agency Staff	967.88
NonStop Recruitment Ltd	29/06/2022	Agency Staff	1,305.00
NonStop Recruitment Ltd	29/06/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	29/06/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	01/07/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	01/07/2022	Agency Staff	1,646.50
NonStop Recruitment Ltd	01/07/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	01/07/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	05/07/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	05/07/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	05/07/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	06/07/2022	Agency Staff	687.3
NonStop Recruitment Ltd	06/07/2022	Agency Staff	1,287.60
NonStop Recruitment Ltd	12/07/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	12/07/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	12/07/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	19/07/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	25/07/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	25/07/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	25/07/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	25/07/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	02/08/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	02/08/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	02/08/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	03/08/2022	Equipment Furniture & Materials	12,600.00
NonStop Recruitment Ltd	10/08/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	10/08/2022	Agency Staff	2,018.75
NonStop Recruitment Ltd	24/08/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,781.25
NonStop Recruitment Ltd	30/08/2022	Agency Staff	1,900.00
NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,673.25

NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,783.15
NonStop Recruitment Ltd	31/08/2022	Agency Staff	1,900.00
NonStop Recruitment Ltd	05/09/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	06/09/2022	Agency Staff	1,988.50
NonStop Recruitment Ltd	07/09/2022	Agency Staff	1,900.00
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,032.30
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,376.40
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,426.00
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	09/09/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,305.00
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,435.60
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	16/09/2022	Agency Staff	652.5
NonStop Recruitment Ltd	16/09/2022	Agency Staff	688.2
NonStop Recruitment Ltd	16/09/2022	Agency Staff	747.4
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,042.75
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,834.50
NonStop Recruitment Ltd	16/09/2022	Agency Staff	1,900.00
NonStop Recruitment Ltd	20/09/2022	Agency Staff	3,104.00
NonStop Recruitment Ltd	22/09/2022	Agency Staff	1,382.25
NonStop Recruitment Ltd	22/09/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	22/09/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/09/2022	Agency Staff	1,868.50
NonStop Recruitment Ltd	27/09/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	29/09/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,164.00
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,435.60
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,470.60
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/10/2022	Agency Staff	1,881.97
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,417.80
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,488.90
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/10/2022	Agency Staff	1,753.35
NonStop Recruitment Ltd	14/10/2022	Agency Staff	679
NonStop Recruitment Ltd	14/10/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	14/10/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	14/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/10/2022	Agency Staff	1,868.50
NonStop Recruitment Ltd	17/10/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	17/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	17/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	17/10/2022	Agency Staff	1,818.75
NonStop Recruitment Ltd	18/10/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	24/10/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	24/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	24/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	24/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	24/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/10/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	28/10/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	28/10/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,032.30
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2022	Agency Staff	1,818.75
NonStop Recruitment Ltd	01/11/2022	Agency Staff	1,305.00
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	652.5
NonStop Recruitment Ltd	14/11/2022	Agency Staff	774.33
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/11/2022	Agency Staff	1,995.00
NonStop Recruitment Ltd	15/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,345.88
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,757.50

NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/11/2022	Agency Staff	1,552.00
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,032.30
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,348.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	25/11/2022	Agency Staff	1,720.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,164.00
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,782.38
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/11/2022	Agency Staff	1,843.00
NonStop Recruitment Ltd	01/12/2022	Agency Staff	1,076.70
NonStop Recruitment Ltd	01/12/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	01/12/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	01/12/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	01/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/12/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	05/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/12/2022	Agency Staff	1,879.38
NonStop Recruitment Ltd	19/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	21/12/2022	Agency Staff	1,818.75
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,609.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,757.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/12/2022	Agency Staff	1,867.25
MHFA England CIC	07/06/2022	Equipment Furniture & Materials	2,412.00
MHFA England CIC	29/06/2022	Professional Fees	896
MHFA England CIC	28/10/2022	Equipment Furniture & Materials	1,300.00
My Comms LTD	09/05/2022	Professional Fees	1,700.00
My Comms LTD	10/05/2022	Professional Fees	1,700.00
My Comms LTD	10/05/2022	Professional Fees	2,221.82
My Comms LTD	30/06/2022	GF Capital Expenditure	3,043.94
My Comms LTD	24/10/2022	GF Capital Expenditure	6,499.42
Cobleys LLP	05/09/2022	Professional Fees	5,250.00
Cobleys LLP	04/10/2022	Professional Fees	4,500.00
Cobleys LLP	29/11/2022	Professional Fees	4,000.00
Clear Law LLP	10/08/2022	Professional Fees	2,835.53
Clear Law LLP	10/11/2022	Professional Fees	8,700.00
Westhoughton High	29/09/2022	Payments to Other Local Authorities	1,750.00
DARCY PRODUCTS LIMITED	03/11/2022	Subcontracted Repairs	927
DARCY PRODUCTS LIMITED	04/11/2022	Subcontracted Repairs	914.83
DARCY PRODUCTS LIMITED	04/11/2022	Subcontracted Repairs	2,354.00
DARCY PRODUCTS LIMITED	25/11/2022	Repairs & Maintenance (Non CPMF)	612
Cheadle Royal School Priory	04/11/2022	Private Domicilliary	2,437.50
Cheadle Royal School Priory	21/11/2022	Private Education Services	1,875.00
Haigh Conservation and Restoration Garden Group	25/05/2022	Payments to Voluntary Organisations	500
Elite Security (NW) Ltd	04/04/2022	Premises Security	960
Elite Security (NW) Ltd	14/04/2022	Premises Security	936
Elite Security (NW) Ltd	29/04/2022	Premises Security	960
Elite Security (NW) Ltd	04/05/2022	Premises Security	816
Elite Security (NW) Ltd	25/08/2022	Premises Security	672
Elite Security (NW) Ltd	25/08/2022	Premises Security	816
Elite Security (NW) Ltd	25/08/2022	Premises Security	948
Elite Security (NW) Ltd	25/08/2022	Premises Security	960
Elite Security (NW) Ltd	25/08/2022	Premises Security	990
Elite Security (NW) Ltd	21/09/2022	Premises Security	768
Elite Security (NW) Ltd	21/09/2022	Premises Security	864
Elite Security (NW) Ltd	21/09/2022	Premises Security	909
Elite Security (NW) Ltd	21/09/2022	Premises Security	936
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960
Elite Security (NW) Ltd	21/09/2022	Premises Security	960

Elite Security (NW) Ltd	22/09/2022	Premises Security	960
Elite Security (NW) Ltd	04/10/2022	Premises Security	960
Elite Security (NW) Ltd	25/10/2022	Premises Security	960
Elite Security (NW) Ltd	28/10/2022	Premises Security	768
Elite Security (NW) Ltd	10/11/2022	Premises Security	960
Elite Security (NW) Ltd	11/11/2022	Premises Security	942
Elite Security (NW) Ltd	28/11/2022	Equipment Furniture & Materials	1,060.00
Elite Security (NW) Ltd	15/12/2022	Hired & Contracted Services	1,056.69
Clear Skies Software	21/10/2022	Computer Software (Licences & Maintenance)	2,362.50
AFG Law	24/08/2022	Professional Fees	1,091.20
MacIntyre Care Ltd	14/04/2022	Payments to Private Contractors	934.31
MacIntyre Care Ltd	14/04/2022	Payments to Voluntary Organisations	14,592.70
MacIntyre Care Ltd	14/04/2022	Voluntary Domiciliary	1,281.00
MacIntyre Care Ltd	10/06/2022	Payments to Voluntary Organisations	36,623.40
MacIntyre Care Ltd	10/06/2022	Payments to Voluntary Organisations	37,844.18
MacIntyre Care Ltd	29/06/2022	Payments to Private Contractors	4,023.00
MacIntyre Care Ltd	29/06/2022	Payments to Private Contractors	4,341.95
MacIntyre Care Ltd	29/06/2022	Payments to Private Contractors	4,471.65
MacIntyre Care Ltd	30/06/2022	Payments to Private Contractors	25,229.70
MacIntyre Care Ltd	30/06/2022	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	06/07/2022	Payments to Private Contractors	15,727.85
MacIntyre Care Ltd	21/07/2022	Payments to Private Contractors	3,706.08
MacIntyre Care Ltd	26/08/2022	Payments to Voluntary Organisations	38,088.46
MacIntyre Care Ltd	31/08/2022	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	31/08/2022	Payments to Voluntary Organisations	38,088.46
MacIntyre Care Ltd	31/08/2022	Payments to Voluntary Organisations	3,750.89
MacIntyre Care Ltd	31/08/2022	Payments to Voluntary Organisations	38,468.10
MacIntyre Care Ltd	22/09/2022	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	04/10/2022	Payments to Private Contractors	3,825.18
MacIntyre Care Ltd	04/10/2022	Payments to Private Contractors	4,034.95
MacIntyre Care Ltd	07/10/2022	Payments to Private Contractors	25,229.70
MacIntyre Care Ltd	19/10/2022	Payments to Private Contractors	3,477.80
MacIntyre Care Ltd	02/11/2022	Payments to Private Contractors	26,070.69
MacIntyre Care Ltd	02/11/2022	Payments to Voluntary Organisations	38,088.46
MacIntyre Care Ltd	28/11/2022	Payments to Private Contractors	25,229.70
Slater Gordon Solutions Legal Limited	07/04/2022	Insurance Work and Claims	6,318.25
Slater Gordon Solutions Legal Limited	28/04/2022	Insurance Work and Claims	13,647.30
Slater Gordon Solutions Legal Limited	04/05/2022	Insurance Work and Claims	840
Anthesis (UK) Limited	01/04/2022	Equipment Furniture & Materials	4,950.00
Wilkin Chapman llp	18/08/2022	Professional Fees	936.3
Redacted	06/09/2022	Nursery Grant Payments	935.76
Skolak Homes Ltd	02/12/2022	Respite Care	8,998.39
SignHealth	22/04/2022	Private Day Care	1,477.98
SignHealth	23/05/2022	Payments to Private Contractors	524.17
SignHealth	23/05/2022	Private Day Care	989
SignHealth	28/06/2022	Payments to Private Contractors	1,583.55
SignHealth	12/07/2022	Payments to Private Contractors	560.74
SignHealth	12/07/2022	Private Day Care	1,058.00
SignHealth	15/08/2022	Private Day Care	1,477.98
SignHealth	14/09/2022	Payments to Private Contractors	548.55
SignHealth	14/09/2022	Private Day Care	1,035.00
SignHealth	18/10/2022	Payments to Private Contractors	548.55
SignHealth	18/10/2022	Private Day Care	1,035.00
SignHealth	14/11/2022	Payments to Private Contractors	511.98
SignHealth	14/11/2022	Private Day Care	966
SignHealth	20/12/2022	Payments to Private Contractors	548.55
SignHealth	20/12/2022	Private Day Care	1,035.00
iHasco Ltd	16/09/2022	Professional Fees	1,000.00
iHasco Ltd	03/11/2022	Professional Fees	600
Lowton St Mary's Community Hall Trust	15/08/2022	Hired & Contracted Services	750
Lowton St Mary's Community Hall Trust	17/11/2022	GF Capital Expenditure	12,055.00
Lowton St Mary's Community Hall Trust	17/11/2022	GF Capital Expenditure	43,772.40
Wigan Council - Rowan Tree Primary	08/06/2022	GF Capital Expenditure	25,366.75
Wigan Council - Rowan Tree Primary	10/11/2022	GF Capital Expenditure	9,752.54
Theraposture Ltd	27/10/2022	GF Capital Expenditure	7,361.00
Redacted	14/04/2022	Nursery Grant Payments	801.22
Leigh Caring Kitchen	14/04/2022	Equipment Furniture & Materials	1,068.00
Leigh Caring Kitchen	13/05/2022	Equipment Furniture & Materials	1,200.00
Leigh Caring Kitchen	11/07/2022	Equipment Furniture & Materials	1,194.00
Leigh Caring Kitchen	04/08/2022	Equipment Furniture & Materials	1,166.00
Leigh Caring Kitchen	23/08/2022	Equipment Furniture & Materials	1,194.00
Leigh Caring Kitchen	31/08/2022	Equipment Furniture & Materials	1,154.00
Leigh Caring Kitchen	14/09/2022	Equipment Furniture & Materials	1,178.00
Leigh Caring Kitchen	23/09/2022	Equipment Furniture & Materials	1,148.00
Leigh Caring Kitchen	03/10/2022	Equipment Furniture & Materials	1,136.00
Leigh Caring Kitchen	27/10/2022	Equipment Furniture & Materials	2,234.00
Leigh Caring Kitchen	05/12/2022	Equipment Furniture & Materials	1,180.00
Leigh Hackspace Cic	14/06/2022	Payments to Voluntary Organisations	15,000.00
Leigh Hackspace Cic	17/11/2022	Payments to Voluntary Organisations	15,000.00
Lysander R&D Ltd	20/12/2022	Direct Materials	4,640.00
Deans Court Chambers	19/07/2022	Professional Fees	585
Deans Court Chambers	16/09/2022	Professional Fees	750
Deans Court Chambers	26/09/2022	Professional Fees	1,250.00
Deans Court Chambers	27/09/2022	Professional Fees	520
Deans Court Chambers	27/09/2022	Professional Fees	2,215.00
Deans Court Chambers	14/10/2022	Professional Fees	1,500.00
Deans Court Chambers	08/11/2022	Professional Fees	845
Deans Court Chambers	09/11/2022	Professional Fees	500
Deans Court Chambers	14/11/2022	Professional Fees	550
Deans Court Chambers	14/11/2022	Professional Fees	1,320.00
Deans Court Chambers	15/11/2022	Professional Fees	900
Deans Court Chambers	21/11/2022	Professional Fees	650
Deans Court Chambers	21/11/2022	Professional Fees	680

Deans Court Chambers	21/11/2022	Professional Fees	1,250.00
Deans Court Chambers	23/11/2022	Professional Fees	750
Deans Court Chambers	23/11/2022	Professional Fees	750
Deans Court Chambers	23/11/2022	Professional Fees	2,500.00
Deans Court Chambers	23/11/2022	Professional Fees	17,500.00
Deans Court Chambers	30/11/2022	Professional Fees	750
Deans Court Chambers	30/11/2022	Professional Fees	800
Deans Court Chambers	30/11/2022	Professional Fees	850
Deans Court Chambers	30/11/2022	Professional Fees	850
Deans Court Chambers	01/12/2022	Professional Fees	900
Deans Court Chambers	05/12/2022	Professional Fees	1,000.00
Deans Court Chambers	05/12/2022	Professional Fees	1,000.00
Deans Court Chambers	05/12/2022	Professional Fees	1,200.00
Fur Clemt	14/04/2022	Equipment Furniture & Materials	1,665.00
Fur Clemt	10/05/2022	Hired & Contracted Services	1,050.00
Fur Clemt	05/07/2022	Equipment Furniture & Materials	625
Fur Clemt	04/08/2022	Equipment Furniture & Materials	955
Fur Clemt	25/08/2022	Equipment Furniture & Materials	1,125.00
Fur Clemt	12/09/2022	Equipment Furniture & Materials	560
Fur Clemt	15/09/2022	Grants to External Bodies	2,000.00
Fur Clemt	28/09/2022	Equipment Furniture & Materials	1,030.00
Fur Clemt	06/10/2022	Equipment Furniture & Materials	1,250.00
Fur Clemt	08/11/2022	Grants to External Bodies	2,000.00
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	18/07/2022	Nursery Grant Payments	1,669.20
Golborne St Thomas Carnival Committee	13/06/2022	Grants to External Bodies	500
MC & MA Stewart Haulage Ltd	13/04/2022	Repairs To Equipment	543.13
MC & MA Stewart Haulage Ltd	13/04/2022	Repairs To Equipment	566.82
MC & MA Stewart Haulage Ltd	13/12/2022	Equipment Furniture & Materials	576.27
Coram Academy Ltd t/s CoramBAAF	21/04/2022	Subscriptions	519.75
Coram Academy Ltd t/s CoramBAAF	21/04/2022	Subscriptions	5,112.85
Coram Academy Ltd t/s CoramBAAF	31/05/2022	Subscriptions	3,714.50
Expanse Group Ltd	06/04/2022	Grants to External Bodies	750
Expanse Group Ltd	19/05/2022	Grants to External Bodies	1,085.21
Expanse Group Ltd	27/05/2022	Private Education Services	262,863.13
Expanse Group Ltd	07/06/2022	Private Education Services	7,692.31
Expanse Group Ltd	07/06/2022	Private Education Services	397,281.50
Expanse Group Ltd	22/06/2022	Grants to External Bodies	1,085.21
Expanse Group Ltd	30/06/2022	Private Education Services	11,538.54
Expanse Group Ltd	01/07/2022	Private Education Services	6,027.75
Expanse Group Ltd	11/07/2022	Grants to External Bodies	1,085.21
Expanse Group Ltd	11/07/2022	Private Education Services	6,331.68
Expanse Group Ltd	19/07/2022	Private Education Services	7,692.36
Expanse Group Ltd	22/07/2022	Private Education Services	1,923.08
Expanse Group Ltd	22/07/2022	Private Education Services	29,487.38
Expanse Group Ltd	01/11/2022	Private Education Services	9,423.12
Expanse Group Ltd	11/11/2022	Private Education Services	364,368.50
Expanse Group Ltd	16/11/2022	Private Education Services	382,531.13
Frank Maguire Consultancy Ltd	13/09/2022	Professional Fees	2,000.00
Safespaces (Cornholme) Ltd	22/09/2022	GF Capital Expenditure	880.74
Schafer Associates Ltd	06/05/2022	GF Capital Expenditure	3,574.69
Schafer Associates Ltd	15/07/2022	GF Capital Expenditure	3,371.44
Schafer Associates Ltd	23/09/2022	GF Capital Expenditure	3,431.56
Schafer Associates Ltd	18/11/2022	GF Capital Expenditure	3,396.46
CLOSED - CIPFA	04/05/2022	Subscriptions	1,645.00
Redacted	14/06/2022	Professional Fees	640
Redacted	14/06/2022	Professional Fees	800
Redacted	04/07/2022	Professional Fees	1,240.00
Redacted	08/07/2022	Professional Fees	800
Redacted	11/08/2022	Professional Fees	720
Redacted	02/09/2022	Professional Fees	5,820.00
Redacted	26/09/2022	Professional Fees	850
Redacted	01/11/2022	Professional Fees	1,040.00
Daniel J Jones T/A Village Mini Travel	21/04/2022	Home To School	5,167.00
Daniel J Jones T/A Village Mini Travel	29/04/2022	Payments to Private Contractors	615
Daniel J Jones T/A Village Mini Travel	27/05/2022	Home To School	2,364.00
Daniel J Jones T/A Village Mini Travel	21/06/2022	Home To School	4,560.00
Daniel J Jones T/A Village Mini Travel	21/07/2022	Payments to Private Contractors	575
Daniel J Jones T/A Village Mini Travel	21/07/2022	Home To School	4,636.00
Daniel J Jones T/A Village Mini Travel	08/08/2022	Payments to Private Contractors	525
Daniel J Jones T/A Village Mini Travel	08/08/2022	Home To School	2,404.00
Daniel J Jones T/A Village Mini Travel	31/10/2022	Home To School	1,576.24
Daniel J Jones T/A Village Mini Travel	10/11/2022	Home To School	1,327.36
Daniel J Jones T/A Village Mini Travel	06/12/2022	Home To School	1,825.12
MTS Group	25/04/2022	Equipment Hire	798.38
MTS Group	09/05/2022	Hired & Contracted Services	607
MTS Group	27/06/2022	Equipment Furniture & Materials	594
MTS Group	12/07/2022	Equipment Furniture & Materials	594
MTS Group	10/08/2022	Hired & Contracted Services	567
MTS Group	13/09/2022	Equipment Furniture & Materials	621
MTS Group	27/09/2022	Equipment Furniture & Materials	9,892.35
MTS Group	26/10/2022	Equipment Furniture & Materials	594
MTS Group	09/11/2022	Equipment Furniture & Materials	607
Smirthwaite Ltd	23/06/2022	GF Capital Expenditure	1,212.00
Smirthwaite Ltd	01/08/2022	GF Capital Expenditure	744
Smirthwaite Ltd	31/08/2022	Equipment Furniture & Materials	3,619.00
Smirthwaite Ltd	26/09/2022	Equipment Furniture & Materials	519
Smirthwaite Ltd	08/11/2022	Equipment Furniture & Materials	530
Smirthwaite Ltd	21/11/2022	Equipment Furniture & Materials	687
Smirthwaite Ltd	22/11/2022	GF Capital Expenditure	687
Smirthwaite Ltd	15/12/2022	Equipment Furniture & Materials	1,605.00
Smirthwaite Ltd	15/12/2022	Equipment Furniture & Materials	2,703.00
Smirthwaite Ltd	20/12/2022	Equipment Furniture & Materials	3,939.00
Total Merchandise Ltd	01/04/2022	Equipment Furniture & Materials	2,050.14

Total Merchandise Ltd	13/06/2022	Equipment Furniture & Materials	604.55
Total Merchandise Ltd	16/09/2022	Hired & Contracted Services	1,006.67
Total Merchandise Ltd	16/09/2022	Hired & Contracted Services	1,016.67
Total Merchandise Ltd	21/12/2022	Equipment Furniture & Materials	686.94
Hollowood Chemists Ltd	18/05/2022	Payments to Voluntary Organisations	557.76
Hollowood Chemists Ltd	23/05/2022	Equipment Furniture & Materials	864
Hollowood Chemists Ltd	16/06/2022	Equipment Furniture & Materials	959
Hollowood Chemists Ltd	07/07/2022	Equipment Furniture & Materials	710
Hollowood Chemists Ltd	13/10/2022	Equipment Furniture & Materials	1,540.00
Hollowood Chemists Ltd	08/11/2022	Equipment Furniture & Materials	835
Hollowood Chemists Ltd	22/11/2022	Equipment Furniture & Materials	1,333.00
Hollowood Chemists Ltd	01/12/2022	Equipment Furniture & Materials	1,139.00
Hollowood Chemists Ltd	19/12/2022	Equipment Furniture & Materials	1,448.00
Redacted	14/04/2022	Nursery Grant Payments	2,003.04
Redacted	06/06/2022	Nursery Grant Payments	500.76
Redacted	06/09/2022	Nursery Grant Payments	719.04
Redacted	14/04/2022	Nursery Grant Payments	2,670.72
Redacted	06/06/2022	Nursery Grant Payments	667.68
Redacted	06/09/2022	Nursery Grant Payments	1,438.08
Redacted	29/04/2022	Professional Fees	500
Redacted	29/04/2022	Professional Fees	600
United Utilites Water Limited	18/05/2022	GF Capital Expenditure	2,278.00
Facultatieve Technologies Ltd	08/06/2022	Repairs To Equipment	9,069.12
Facultatieve Technologies Ltd	04/08/2022	Repairs To Equipment	10,424.04
Pineapple Contracts	14/04/2022	Equipment Furniture & Materials	735
Pineapple Contracts	14/04/2022	Equipment Furniture & Materials	1,021.00
Cornerstone Barristers	21/12/2022	Professional Fees	2,000.00
Cornerstone Barristers	21/12/2022	Professional Fees	8,750.00
Standish Voice	03/10/2022	Grants to External Bodies	500
Standish Voice	03/10/2022	Grants to External Bodies	500
Standish Voice	03/10/2022	Grants to External Bodies	500
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	8,250.00
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	8,825.00
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	9,958.33
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	11,708.33
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	13,375.00
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	15,020.83
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	17,541.67
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	18,791.67
Elm Tree Community Primary School	26/09/2022	Payments to Other Local Authorities	19,812.50
Elm Tree Community Primary School	04/11/2022	Home To School	3,666.21
Elm Tree Community Primary School	04/11/2022	Home To School	3,666.21
Elm Tree Community Primary School	04/11/2022	Home To School	3,666.21
Springwood Primary School	31/08/2022	Payments to Other Local Authorities	2,898.00
The Reading Agency Ltd	24/08/2022	Hired & Contracted Services	3,307.60
Interact Entertainment Ltd	11/08/2022	Hired & Contracted Services	1,325.00
Interact Entertainment Ltd	22/12/2022	Hired & Contracted Services	760
Pennington Choices Ltd	28/04/2022	Payments to Private Contractors	945
Pennington Choices Ltd	05/05/2022	HRA Programmed Works	2,445.00
Pennington Choices Ltd	06/05/2022	HRA Programmed Works	2,155.00
Pennington Choices Ltd	11/05/2022	HRA Programmed Works	2,317.50
Pennington Choices Ltd	11/05/2022	Payments to Private Contractors	655.9
Pennington Choices Ltd	14/06/2022	HRA Programmed Works	1,135.00
Pennington Choices Ltd	14/06/2022	HRA Programmed Works	2,535.00
Pennington Choices Ltd	16/06/2022	HRA Programmed Works	2,392.50
Pennington Choices Ltd	29/06/2022	HRA Programmed Works	1,122.50
Pennington Choices Ltd	29/06/2022	HRA Programmed Works	2,710.00
Pennington Choices Ltd	29/06/2022	HRA Programmed Works	2,737.50
Pennington Choices Ltd	29/06/2022	HRA Programmed Works	2,852.50
Pennington Choices Ltd	29/06/2022	Payments to Private Contractors	1,218.10
Pennington Choices Ltd	11/07/2022	Payments to Private Contractors	1,264.95
Pennington Choices Ltd	01/08/2022	Professional Fees	1,600.00
Pennington Choices Ltd	12/08/2022	HRA Programmed Works	3,672.50
Pennington Choices Ltd	15/08/2022	HRA Programmed Works	2,895.00
Pennington Choices Ltd	17/08/2022	Payments to Private Contractors	843.3
Pennington Choices Ltd	24/08/2022	HRA Programmed Works	2,755.00
Pennington Choices Ltd	25/08/2022	HRA Programmed Works	2,770.00
Pennington Choices Ltd	25/08/2022	HRA Programmed Works	2,870.00
Pennington Choices Ltd	25/08/2022	HRA Programmed Works	2,680.00
Pennington Choices Ltd	25/08/2022	HRA Programmed Works	2,777.50
Pennington Choices Ltd	16/09/2022	Payments to Private Contractors	1,452.35
Pennington Choices Ltd	03/10/2022	HRA Programmed Works	2,265.00
Pennington Choices Ltd	11/10/2022	Payments to Private Contractors	843.3
Pennington Choices Ltd	26/10/2022	HRA Programmed Works	2,305.00
Pennington Choices Ltd	01/11/2022	HRA Programmed Works	2,715.00
Pennington Choices Ltd	01/11/2022	HRA Programmed Works	3,732.50
Pennington Choices Ltd	07/11/2022	HRA Programmed Works	3,827.50
Pennington Choices Ltd	14/11/2022	Payments to Private Contractors	655.9
Pennington Choices Ltd	28/11/2022	Professional Fees	642.5
Pennington Choices Ltd	28/11/2022	HRA Programmed Works	2,647.50
Pennington Choices Ltd	21/12/2022	HRA Programmed Works	2,967.50
Pennington Choices Ltd	21/12/2022	HRA Programmed Works	3,665.00
Pennington Choices Ltd	22/12/2022	HRA Programmed Works	2,555.00
Pennington Choices Ltd	22/12/2022	HRA Programmed Works	3,552.50
Pennington Choices Ltd	22/12/2022	Professional Fees	1,020.00
Kingsbury Primary School	12/05/2022	Payments to Other Local Authorities	6,667.70
Kingsbury Primary School	26/09/2022	Payments to Other Local Authorities	5,316.17
Wigan St Cuthbert's under 12's	24/10/2022	Grants to External Bodies	500
Wigan St Cuthbert's under 12's	08/11/2022	Grants to External Bodies	500
CLOSED - Care 4 Children Residential Services Ltd	27/04/2022	Payments to Voluntary Organisations	5,357.10
CLOSED - Care 4 Children Residential Services Ltd	07/06/2022	Payments to Voluntary Organisations	850

CLOSED - Care 4 Children Residential Services Ltd	07/06/2022	Payments to Voluntary Organisations	5,535.67
CLOSED - Care 4 Children Residential Services Ltd	20/06/2022	Payments to Voluntary Organisations	5,357.10
CLOSED - Care 4 Children Residential Services Ltd	20/06/2022	Payments to Voluntary Organisations	20,825.00
CLOSED - Care 4 Children Residential Services Ltd	20/06/2022	Payments to Voluntary Organisations	25,500.00
CLOSED - Care 4 Children Residential Services Ltd	21/07/2022	Payments to Voluntary Organisations	26,350.00
CLOSED - Care 4 Children Residential Services Ltd	12/08/2022	Payments to Voluntary Organisations	714.28
CLOSED - Care 4 Children Residential Services Ltd	13/09/2022	Payments to Voluntary Organisations	7,650.00
Harmony, Unity & Belonging CIC	07/04/2022	Private Day Care	1,116.00
Harmony, Unity & Belonging CIC	14/04/2022	Private Day Care	574
Harmony, Unity & Belonging CIC	14/04/2022	Private Day Care	1,106.00
Harmony, Unity & Belonging CIC	26/04/2022	Private Day Care	632.95
Harmony, Unity & Belonging CIC	26/04/2022	Private Day Care	1,224.65
Harmony, Unity & Belonging CIC	29/04/2022	Private Day Care	982
Harmony, Unity & Belonging CIC	19/05/2022	Private Day Care	1,176.80
Harmony, Unity & Belonging CIC	07/06/2022	Private Day Care	703.4
Harmony, Unity & Belonging CIC	07/06/2022	Private Day Care	1,370.80
Harmony, Unity & Belonging CIC	07/06/2022	Private Day Care	535.7
Harmony, Unity & Belonging CIC	07/06/2022	Private Day Care	1,010.95
Harmony, Unity & Belonging CIC	10/06/2022	Private Day Care	724.95
Harmony, Unity & Belonging CIC	10/06/2022	Private Day Care	1,268.80
Harmony, Unity & Belonging CIC	14/06/2022	Private Day Care	765.7
Harmony, Unity & Belonging CIC	14/06/2022	Private Day Care	1,278.80
Harmony, Unity & Belonging CIC	20/06/2022	Private Day Care	511.25
Harmony, Unity & Belonging CIC	20/06/2022	Private Day Care	581.7
Harmony, Unity & Belonging CIC	20/06/2022	Private Day Care	913.4
Harmony, Unity & Belonging CIC	20/06/2022	Private Day Care	992.8
Harmony, Unity & Belonging CIC	28/06/2022	Private Day Care	765.7
Harmony, Unity & Belonging CIC	28/06/2022	Private Day Care	1,163.66
Harmony, Unity & Belonging CIC	04/07/2022	Private Day Care	765.7
Harmony, Unity & Belonging CIC	04/07/2022	Private Day Care	1,112.80
Harmony, Unity & Belonging CIC	12/07/2022	Private Day Care	765.7
Harmony, Unity & Belonging CIC	12/07/2022	Private Day Care	765.7
Harmony, Unity & Belonging CIC	12/07/2022	Private Day Care	1,030.80
Harmony, Unity & Belonging CIC	12/07/2022	Private Day Care	1,030.80
Harmony, Unity & Belonging CIC	21/07/2022	Private Day Care	627.7
Harmony, Unity & Belonging CIC	21/07/2022	Private Day Care	1,260.80
Harmony, Unity & Belonging CIC	22/08/2022	Private Day Care	627.7
Harmony, Unity & Belonging CIC	22/08/2022	Private Day Care	1,260.80
Harmony, Unity & Belonging CIC	22/08/2022	Private Day Care	627.7
Harmony, Unity & Belonging CIC	22/08/2022	Private Day Care	1,071.55
Harmony, Unity & Belonging CIC	22/08/2022	Private Day Care	1,236.95
Harmony, Unity & Belonging CIC	31/08/2022	Private Day Care	1,131.55
Harmony, Unity & Belonging CIC	01/09/2022	Private Day Care	1,274.80
Harmony, Unity & Belonging CIC	08/09/2022	Private Day Care	627.7
Harmony, Unity & Belonging CIC	08/09/2022	Private Day Care	1,204.80
Harmony, Unity & Belonging CIC	14/09/2022	Private Day Care	1,228.80
Harmony, Unity & Belonging CIC	27/09/2022	Private Day Care	506
Harmony, Unity & Belonging CIC	27/09/2022	Private Day Care	1,084.95
Harmony, Unity & Belonging CIC	27/09/2022	Private Day Care	1,274.80
Harmony, Unity & Belonging CIC	04/10/2022	Private Day Care	538
Harmony, Unity & Belonging CIC	04/10/2022	Private Day Care	1,350.50
Harmony, Unity & Belonging CIC	27/10/2022	Private Day Care	538
Harmony, Unity & Belonging CIC	27/10/2022	Private Day Care	736
Harmony, Unity & Belonging CIC	27/10/2022	Private Day Care	1,126.80
Harmony, Unity & Belonging CIC	27/10/2022	Private Day Care	1,442.50
Harmony, Unity & Belonging CIC	31/10/2022	Private Day Care	1,398.65
Harmony, Unity & Belonging CIC	31/10/2022	Private Day Care	1,436.50
Harmony, Unity & Belonging CIC	08/11/2022	Private Day Care	1,446.50
Harmony, Unity & Belonging CIC	17/11/2022	Private Day Care	1,462.80
Harmony, Unity & Belonging CIC	22/11/2022	Private Day Care	1,644.50
Harmony, Unity & Belonging CIC	02/12/2022	Private Day Care	1,644.50
Harmony, Unity & Belonging CIC	20/12/2022	Private Day Care	1,736.50
Harmony, Unity & Belonging CIC	20/12/2022	Private Day Care	1,678.50
Harmony, Unity & Belonging CIC	22/12/2022	Private Day Care	1,736.50
39 Essex Chambers LLP PFA	01/11/2022	Professional Fees	1,250.00
39 Essex Chambers LLP PFA	19/12/2022	Professional Fees	575
Matliwala Darul Aloom Charitable Trust	28/06/2022	Rent	8,810.00
Matliwala Darul Aloom Charitable Trust	28/09/2022	Rent	8,810.00
UPS Building & Maintenance Ltd	09/06/2022	HRA Capital Expenditure	12,930.40
UPS Building & Maintenance Ltd	09/06/2022	HRA Capital Expenditure	19,395.60
UPS Building & Maintenance Ltd	03/08/2022	HRA Capital Expenditure	4,546.00
UPS Building & Maintenance Ltd	03/08/2022	HRA Capital Expenditure	6,819.00
UPS Building & Maintenance Ltd	16/11/2022	HRA Capital Expenditure	4,252.00
UPS Building & Maintenance Ltd	16/11/2022	HRA Capital Expenditure	6,378.00
UPS Building & Maintenance Ltd	22/12/2022	GF Capital Expenditure	1,164.00
UPS Building & Maintenance Ltd	22/12/2022	GF Capital Expenditure	1,746.00
UPS Building & Maintenance Ltd	22/12/2022	HRA Capital Expenditure	11,275.60
UPS Building & Maintenance Ltd	22/12/2022	HRA Capital Expenditure	16,913.40
Treehouse Care Fostering Solutions Ltd	27/04/2022	Payments to Voluntary Organisations	3,202.74
Treehouse Care Fostering Solutions Ltd	27/04/2022	Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	27/04/2022	Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	27/04/2022	Payments to Voluntary Organisations	3,450.30
Treehouse Care Fostering Solutions Ltd	31/05/2022	Payments to Voluntary Organisations	3,269.40
Treehouse Care Fostering Solutions Ltd	31/05/2022	Payments to Voluntary Organisations	3,372.90
Treehouse Care Fostering Solutions Ltd	31/05/2022	Payments to Voluntary Organisations	3,441.30
Treehouse Care Fostering Solutions Ltd	06/06/2022	Payments to Voluntary Organisations	3,352.50
Treehouse Care Fostering Solutions Ltd	20/06/2022	Payments to Voluntary Organisations	3,378.38
Treehouse Care Fostering Solutions Ltd	20/06/2022	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	20/06/2022	Payments to Voluntary Organisations	3,485.33
Treehouse Care Fostering Solutions Ltd	20/06/2022	Payments to Voluntary Organisations	3,556.01
Treehouse Care Fostering Solutions Ltd	21/07/2022	Payments to Voluntary Organisations	3,269.40
Treehouse Care Fostering Solutions Ltd	21/07/2022	Payments to Voluntary Organisations	3,281.91
Treehouse Care Fostering Solutions Ltd	21/07/2022	Payments to Voluntary Organisations	3,348.42
Treehouse Care Fostering Solutions Ltd	21/07/2022	Payments to Voluntary Organisations	3,352.50

Treehouse Care Fostering Solutions Ltd	15/08/2022	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	23/08/2022	Payments to Voluntary Organisations	3,378.38
Treehouse Care Fostering Solutions Ltd	23/08/2022	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	23/08/2022	Payments to Voluntary Organisations	3,449.37
Treehouse Care Fostering Solutions Ltd	28/09/2022	Payments to Voluntary Organisations	3,378.38
Treehouse Care Fostering Solutions Ltd	28/09/2022	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	28/09/2022	Payments to Voluntary Organisations	3,449.37
Treehouse Care Fostering Solutions Ltd	28/09/2022	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	25/10/2022	Payments to Voluntary Organisations	3,269.40
Treehouse Care Fostering Solutions Ltd	25/10/2022	Payments to Voluntary Organisations	3,271.80
Treehouse Care Fostering Solutions Ltd	25/10/2022	Payments to Voluntary Organisations	3,338.10
Treehouse Care Fostering Solutions Ltd	25/10/2022	Payments to Voluntary Organisations	3,352.50
Treehouse Care Fostering Solutions Ltd	10/11/2022	Payments to Voluntary Organisations	3,378.38
Treehouse Care Fostering Solutions Ltd	10/11/2022	Payments to Voluntary Organisations	3,380.86
Treehouse Care Fostering Solutions Ltd	10/11/2022	Payments to Voluntary Organisations	3,449.37
Treehouse Care Fostering Solutions Ltd	10/11/2022	Payments to Voluntary Organisations	3,464.25
Treehouse Care Fostering Solutions Ltd	21/12/2022	Payments to Voluntary Organisations	3,269.40
Treehouse Care Fostering Solutions Ltd	21/12/2022	Payments to Voluntary Organisations	3,271.80
Treehouse Care Fostering Solutions Ltd	21/12/2022	Payments to Voluntary Organisations	3,338.10
Treehouse Care Fostering Solutions Ltd	21/12/2022	Payments to Voluntary Organisations	3,352.50
Rainbow Day Nursery Golborne Limited	14/04/2022	Nursery Grant Payments	23,880.48
Rainbow Day Nursery Golborne Limited	06/06/2022	Nursery Grant Payments	5,003.31
Rainbow Day Nursery Golborne Limited	18/07/2022	Nursery Grant Payments	501.3
Rainbow Day Nursery Golborne Limited	06/09/2022	Nursery Grant Payments	11,799.20
Rainbow Day Nursery Golborne Limited	31/10/2022	Nursery Grant Payments	4,497.50
Department of Business, Energy and Industrial Strategy (BEIS)	21/09/2022	Refunds	269,343.00
Department of Business, Energy and Industrial Strategy (BEIS)	27/09/2022	Refunds	1,003,525.29
Department of Business, Energy and Industrial Strategy (BEIS)	27/10/2022	Refunds	23,958.39
Department of Business, Energy and Industrial Strategy (BEIS)	07/11/2022	Refunds	169,800.00
Redacted	03/08/2022	Professional Fees	565
Buzz2Go Minibuses Ltd	14/04/2022	Home To School	5,635.00
Buzz2Go Minibuses Ltd	14/04/2022	Home To School	21,330.32
Buzz2Go Minibuses Ltd	14/04/2022	Home To School	24,035.00
Buzz2Go Minibuses Ltd	12/05/2022	Home To School	1,370.00
Buzz2Go Minibuses Ltd	12/05/2022	Home To School	9,604.20
Buzz2Go Minibuses Ltd	12/05/2022	Home To School	9,985.00
Buzz2Go Minibuses Ltd	22/06/2022	Home To School	4,770.00
Buzz2Go Minibuses Ltd	22/06/2022	Home To School	19,820.00
Buzz2Go Minibuses Ltd	22/06/2022	Home To School	20,590.00
Buzz2Go Minibuses Ltd	08/07/2022	Home To School	5,035.00
Buzz2Go Minibuses Ltd	08/07/2022	Home To School	19,110.00
Buzz2Go Minibuses Ltd	08/07/2022	Home To School	19,555.00
Buzz2Go Minibuses Ltd	08/08/2022	Home To School	3,835.00
Buzz2Go Minibuses Ltd	08/08/2022	Home To School	15,495.00
Buzz2Go Minibuses Ltd	08/08/2022	Home To School	17,900.00
Buzz2Go Minibuses Ltd	11/10/2022	Home To School	2,880.00
Buzz2Go Minibuses Ltd	11/10/2022	Home To School	5,292.00
Buzz2Go Minibuses Ltd	11/10/2022	Home To School	14,056.00
Buzz2Go Minibuses Ltd	11/10/2022	Home To School	22,780.00
Buzz2Go Minibuses Ltd	16/11/2022	Home To School	2,080.00
Buzz2Go Minibuses Ltd	16/11/2022	Home To School	4,546.50
Buzz2Go Minibuses Ltd	16/11/2022	Home To School	15,208.00
Buzz2Go Minibuses Ltd	16/11/2022	Home To School	20,220.00
Buzz2Go Minibuses Ltd	21/12/2022	Home To School	3,520.00
Buzz2Go Minibuses Ltd	21/12/2022	Home To School	5,785.50
Buzz2Go Minibuses Ltd	21/12/2022	Home To School	21,736.00
Buzz2Go Minibuses Ltd	21/12/2022	Home To School	29,300.00
Edsential Community Interest Group	15/08/2022	Equipment Furniture & Materials	2,306.70
Edsential Community Interest Group	14/11/2022	Equipment Furniture & Materials	4,714.45
J Moakes / TA Shevington Gardening Club	20/06/2022	Grants to External Bodies	1,999.00
Mere House Day Nursery Ltd	14/04/2022	Nursery Grant Payments	68,844.36
Mere House Day Nursery Ltd	06/06/2022	Nursery Grant Payments	16,707.99
Mere House Day Nursery Ltd	30/06/2022	Nursery Grant Payments	1,111.50
Mere House Day Nursery Ltd	18/07/2022	Nursery Grant Payments	514.8
Mere House Day Nursery Ltd	18/07/2022	Nursery Grant Payments	2,861.02
Mere House Day Nursery Ltd	06/09/2022	Nursery Grant Payments	53,861.15
Mere House Day Nursery Ltd	31/10/2022	Nursery Grant Payments	21,802.83
DCS 2 WAY RADIO LTD	06/09/2022	Hired & Contracted Services	2,590.00
John Harris /TA Harris Consulting	05/04/2022	Professional Fees	1,025.16
John Harris /TA Harris Consulting	23/06/2022	Professional Fees	1,446.00
John Harris /TA Harris Consulting	04/08/2022	Professional Fees	3,530.50
John Harris /TA Harris Consulting	04/08/2022	Professional Fees	4,415.21
John Harris /TA Harris Consulting	08/08/2022	Hired & Contracted Services	1,030.27
Wigan Steam	16/05/2022	Hired & Contracted Services	2,030.00
Wigan Steam	27/07/2022	Hired & Contracted Services	7,728.00
Wigan Steam	27/09/2022	Equipment Furniture & Materials	3,000.00
Wigan Steam	07/11/2022	Professional Fees	1,269.60
Wigan Steam	16/12/2022	Hired & Contracted Services	500
Wigan Steam	20/12/2022	Equipment Furniture & Materials	4,000.00
Wigan Steam	21/12/2022	Hired & Contracted Services	1,500.00
Wigan Steam	22/12/2022	Hired & Contracted Services	500
Acorn Trust t/a Westleigh Children's Centre	04/05/2022	Hired & Contracted Services	102,013.48
Acorn Trust t/a Westleigh Children's Centre	11/07/2022	Hired & Contracted Services	102,013.46
Acorn Trust t/a Westleigh Children's Centre	10/10/2022	Hired & Contracted Services	102,013.48
Abbey Healthcare (Farnworth) Limited	22/04/2022	Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	23/05/2022	Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	21/06/2022	Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	15/07/2022	Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	12/08/2022	Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	13/09/2022	Permanent Care	2,486.72
Abbey Healthcare (Farnworth) Limited	07/10/2022	Permanent Care	2,292.00
Abbey Healthcare (Farnworth) Limited	04/11/2022	Permanent Care	2,292.00
Abbey Healthcare (Farnworth) Limited	02/12/2022	Permanent Care	2,292.00
The Wildlife Trust	03/05/2022	Payments to Voluntary Organisations	12,558.50

The Wildlife Trust	08/07/2022	Payments to Voluntary Organisations	12,558.50
The Wildlife Trust	17/11/2022	Payments to Voluntary Organisations	12,558.50
Sanderson Watts Associates Ltd	01/04/2022	Equipment Furniture & Materials	2,500.00
Sanderson Watts Associates Ltd	23/11/2022	GF Capital Expenditure	22,000.00
Amber Family Ltd	23/06/2022	Payments to Voluntary Organisations	12,813.00
Amber Family Ltd	23/06/2022	Payments to Voluntary Organisations	15,278.00
Amber Family Ltd	12/07/2022	Payments to Voluntary Organisations	14,785.00
Amber Family Ltd	15/09/2022	Payments to Voluntary Organisations	19,134.00
Amber Family Ltd	19/10/2022	Payments to Voluntary Organisations	14,935.00
Amber Family Ltd	08/11/2022	Payments to Voluntary Organisations	2,957.00
Amber Family Ltd	08/11/2022	Payments to Voluntary Organisations	15,398.00
Amber Family Ltd	19/12/2022	Payments to Voluntary Organisations	8,065.00
Heartstone	16/08/2022	Education, Training, Exam Fees	3,500.00
Cambian Childcare Ltd	21/04/2022	Private Education Services	6,633.33
Cambian Childcare Ltd	21/04/2022	Private Education Services	7,402.33
Cambian Childcare Ltd	21/04/2022	Private Education Services	13,833.33
Cambian Childcare Ltd	21/04/2022	Private Education Services	13,905.28
Cambian Childcare Ltd	21/04/2022	Private Education Services	14,229.00
Cambian Childcare Ltd	21/04/2022	Private Education Services	14,675.66
Cambian Childcare Ltd	21/04/2022	Private Education Services	14,675.66
Cambian Childcare Ltd	26/04/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	26/04/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	12/05/2022	Private Education Services	15,075.37
Cambian Childcare Ltd	07/06/2022	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	07/06/2022	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	20/06/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	20/06/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	01/07/2022	Private Education Services	2,411.10
Cambian Childcare Ltd	06/07/2022	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	04/08/2022	Payments to Voluntary Organisations	3,240.00
Cambian Childcare Ltd	15/08/2022	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	08/09/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	15/09/2022	Private Education Services	6,633.33
Cambian Childcare Ltd	15/09/2022	Private Education Services	7,402.33
Cambian Childcare Ltd	15/09/2022	Private Education Services	14,655.87
Cambian Childcare Ltd	15/09/2022	Private Education Services	14,675.66
Cambian Childcare Ltd	15/09/2022	Private Education Services	15,115.94
Cambian Childcare Ltd	27/10/2022	Private Education Services	12,086.75
Cambian Childcare Ltd	31/10/2022	Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	31/10/2022	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	01/12/2022	Payments to Voluntary Organisations	33,480.00
Empower Housing Association Ltd	28/04/2022	Rent	3,545.24
Empower Housing Association Ltd	26/05/2022	Rent	4,431.55
Empower Housing Association Ltd	30/06/2022	Rent	3,545.24
Empower Housing Association Ltd	03/08/2022	Rent	3,545.24
Empower Housing Association Ltd	28/09/2022	Rent	4,387.12
Empower Housing Association Ltd	29/09/2022	Rent	3,545.24
Empower Housing Association Ltd	28/10/2022	Rent	4,431.55
Empower Housing Association Ltd	06/12/2022	Rent	3,545.24
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	2,997.00
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,120.39
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,224.40
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	31/05/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	07/06/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	2,997.00
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,120.39
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	16/06/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	729.09
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	2,783.38
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	12/08/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	12/08/2022	Payments to Voluntary Organisations	3,595.19
Family Care Fostering Ltd	12/08/2022	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	12/08/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	2,008.38
Family Care Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	2,997.00
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,207.07

Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,479.22
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,544.20
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	22/09/2022	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,096.90
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,662.34
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	13/10/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	25/10/2022	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	10/11/2022	Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	10/11/2022	Payments to Voluntary Organisations	3,595.19
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	2,997.00
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,479.22
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,544.20
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	3,934.20
Family Care Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	2,595.00
Family Care Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	2,661.60
Pellcomp Software Ltd	21/06/2022	Licence Fees	5,280.00
Pellcomp Software Ltd	15/12/2022	Licence Fees	585
G-map Services Ltd	05/04/2022	Professional Fees	2,420.00
G-map Services Ltd	05/04/2022	Professional Fees	2,420.00
Harvest Healthcare Ltd	19/04/2022	GF Capital Expenditure	9,900.00
Harvest Healthcare Ltd	20/06/2022	GF Capital Expenditure	9,900.00
Harvest Healthcare Ltd	05/07/2022	GF Capital Expenditure	1,711.02
Harvest Healthcare Ltd	12/07/2022	GF Capital Expenditure	9,900.00
Harvest Healthcare Ltd	07/09/2022	GF Capital Expenditure	1,401.63
Harvest Healthcare Ltd	07/09/2022	GF Capital Expenditure	1,435.80
Harvest Healthcare Ltd	07/09/2022	GF Capital Expenditure	1,958.00
Harvest Healthcare Ltd	20/09/2022	GF Capital Expenditure	1,512.77
Harvest Healthcare Ltd	08/11/2022	GF Capital Expenditure	856.3
Harvest Healthcare Ltd	08/11/2022	GF Capital Expenditure	1,926.00
Harvest Healthcare Ltd	17/11/2022	GF Capital Expenditure	4,950.00
Harvest Healthcare Ltd	01/12/2022	GF Capital Expenditure	4,950.00
Harvest Healthcare Ltd	15/12/2022	GF Capital Expenditure	538.41
Astley Hire Ltd	29/06/2022	Professional Fees	990
Astley Hire Ltd	20/07/2022	Professional Fees	960
Insight Media Internet Ltd	05/05/2022	Computer Software (Licences & Maintenance)	3,677.28
My Cupcake Heaven Ltd	23/06/2022	Provisions - Food and Drink	552
Emma Taylor T/A Emma Taylor Presents	07/09/2022	Learning and Development	1,000.00
Laca Ltd	04/04/2022	Subscriptions	518
Laca Ltd	05/12/2022	Subscriptions	602
Richard C Bircher (Holdings) Ltd	15/09/2022	Leasing	118,681.96
El Care Services Ltd	19/04/2022	Hired & Contracted Services	800
El Care Services Ltd	02/05/2022	Hired & Contracted Services	800
El Care Services Ltd	23/06/2022	Hired & Contracted Services	600
El Care Services Ltd	18/07/2022	Hired & Contracted Services	600
Evolve Inclusive Ltd	11/04/2022	Private Day Care	918.5
Evolve Inclusive Ltd	11/04/2022	Private Day Care	972
Evolve Inclusive Ltd	29/04/2022	Private Day Care	972
Evolve Inclusive Ltd	29/04/2022	Private Day Care	1,242.50
Evolve Inclusive Ltd	29/04/2022	Payments to Private Contractors	1,116.00
Evolve Inclusive Ltd	23/05/2022	Private Day Care	906.29
Evolve Inclusive Ltd	07/06/2022	Private Day Care	1,048.00
Evolve Inclusive Ltd	07/06/2022	Private Day Care	1,048.00
Evolve Inclusive Ltd	07/06/2022	Private Day Care	1,048.00
Evolve Inclusive Ltd	13/06/2022	Private Day Care	1,048.00
Evolve Inclusive Ltd	13/06/2022	Private Day Care	1,203.40
Evolve Inclusive Ltd	13/06/2022	Private Day Care	1,837.00
Evolve Inclusive Ltd	13/06/2022	Private Day Care	1,944.00
Evolve Inclusive Ltd	14/06/2022	Private Day Care	2,649.60
Evolve Inclusive Ltd	21/07/2022	Private Day Care	1,048.00
Evolve Inclusive Ltd	21/07/2022	Private Day Care	2,842.80
Evolve Inclusive Ltd	26/07/2022	Private Day Care	918.5
Evolve Inclusive Ltd	26/07/2022	Private Day Care	972
Evolve Inclusive Ltd	01/08/2022	Private Day Care	1,250.63
Evolve Inclusive Ltd	01/08/2022	Private Day Care	1,305.00
Evolve Inclusive Ltd	01/08/2022	Private Day Care	3,480.00
Evolve Inclusive Ltd	03/08/2022	Private Day Care	4,408.00
Evolve Inclusive Ltd	22/09/2022	Private Day Care	1,856.00
Evolve Inclusive Ltd	28/09/2022	Private Day Care	1,176.80
Evolve Inclusive Ltd	04/10/2022	Private Day Care	1,176.80
Evolve Inclusive Ltd	17/10/2022	Payments to Private Contractors	504
Evolve Inclusive Ltd	27/10/2022	Private Day Care	1,462.60
Evolve Inclusive Ltd	31/10/2022	Private Day Care	1,176.80
Evolve Inclusive Ltd	07/11/2022	Private Day Care	1,462.60
Evolve Inclusive Ltd	07/11/2022	Private Day Care	1,491.60
Evolve Inclusive Ltd	07/11/2022	Private Day Care	2,552.00
Evolve Inclusive Ltd	17/11/2022	Private Day Care	1,176.80
Evolve Inclusive Ltd	17/11/2022	Private Day Care	3,016.00
Evolve Inclusive Ltd	17/11/2022	Private Day Care	1,462.60
Evolve Inclusive Ltd	01/12/2022	Payments to Voluntary Organisations	720
Emap Publishing Ltd	22/07/2022	Conferences	2,900.00
Container Care Solutions Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	2,100.00

Container Care Solutions Ltd	17/08/2022	Wheeled Bins & Recycling Equipment	2,100.00
Container Care Solutions Ltd	29/09/2022	Wheeled Bins & Recycling Equipment	550
Container Care Solutions Ltd	04/10/2022	Wheeled Bins & Recycling Equipment	1,232.00
Bluestone Childcare Ltd	14/04/2022	Nursery Grant Payments	36,824.31
Bluestone Childcare Ltd	06/06/2022	Nursery Grant Payments	11,882.53
Bluestone Childcare Ltd	18/07/2022	Nursery Grant Payments	514.8
Bluestone Childcare Ltd	18/07/2022	Nursery Grant Payments	800
Bluestone Childcare Ltd	06/09/2022	Nursery Grant Payments	22,940.40
Bluestone Childcare Ltd	31/10/2022	Nursery Grant Payments	15,892.80
Sutcliffe Projects Limited	22/04/2022	HRA Capital Expenditure	675
Sutcliffe Projects Limited	22/04/2022	HRA Capital Expenditure	975
Sutcliffe Projects Limited	22/04/2022	HRA Capital Expenditure	2,145.00
Sutcliffe Projects Limited	10/05/2022	GF Capital Expenditure	767.5
Sutcliffe Projects Limited	11/05/2022	HRA Capital Expenditure	2,145.00
Sutcliffe Projects Limited	30/05/2022	HRA Capital Expenditure	1,360.00
Sutcliffe Projects Limited	21/06/2022	HRA Capital Expenditure	3,700.00
Sutcliffe Projects Limited	12/07/2022	HRA Capital Expenditure	2,145.00
Sutcliffe Projects Limited	26/07/2022	HRA Capital Expenditure	975
Sutcliffe Projects Limited	17/08/2022	HRA Capital Expenditure	4,290.00
Sutcliffe Projects Limited	16/09/2022	HRA Capital Expenditure	6,435.00
Sutcliffe Projects Limited	26/10/2022	HRA Capital Expenditure	4,290.00
Association of Directors of Public Health (UK)	10/11/2022	Professional Fees	4,750.00
Community Health Partnership Ltd	07/06/2022	Rent	10,088.59
Community Health Partnership Ltd	07/06/2022	Rent	10,088.59
Community Health Partnership Ltd	07/06/2022	Rent	10,088.59
Community Health Partnership Ltd	07/06/2022	Rent	10,088.59
Community Health Partnership Ltd	07/06/2022	Rent	18,651.61
Community Health Partnership Ltd	07/06/2022	Rent	18,651.61
Community Health Partnership Ltd	07/06/2022	Rent	18,651.61
Community Health Partnership Ltd	07/06/2022	Rent	18,651.61
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	10,786.55
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
Community Health Partnership Ltd	06/10/2022	Rent	19,937.80
CTS Traffic & Transportation Ltd	25/04/2022	Equipment Furniture & Materials	1,000.00
CTS Traffic & Transportation Ltd	25/04/2022	Equipment Furniture & Materials	4,000.00
Nomad Rangers CIC	24/05/2022	Hired & Contracted Services	750
Nomad Rangers CIC	11/07/2022	Hired & Contracted Services	1,200.00
Nomad Rangers CIC	13/09/2022	Hired & Contracted Services	5,120.00
Nomad Rangers CIC	14/09/2022	Hired & Contracted Services	1,200.00
Webaspx Ltd	03/11/2022	Hired & Contracted Services	15,015.00
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,715.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,737.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,755.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	2,997.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	3,183.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,356.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,416.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,439.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,627.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,794.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,803.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	1,809.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	2,356.60
Lancashire Mechanical Services Northern Limited	01/04/2022	HRA Capital Expenditure	3,642.60
Lancashire Mechanical Services Northern Limited	06/04/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	08/04/2022	HRA Capital Expenditure	1,677.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,343.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,436.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,525.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,540.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,541.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,577.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,590.85
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,592.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,710.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,717.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,736.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,738.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,751.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,916.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,986.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	1,990.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,020.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,104.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,137.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,176.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,397.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,414.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,482.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	2,772.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	3,063.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	3,293.60
Lancashire Mechanical Services Northern Limited	22/04/2022	HRA Capital Expenditure	3,931.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,409.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,409.60

Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,423.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,633.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,642.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,865.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	1,942.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	2,103.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	2,799.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	2,977.60
Lancashire Mechanical Services Northern Limited	25/04/2022	HRA Capital Expenditure	3,270.60
Lancashire Mechanical Services Northern Limited	03/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	03/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	11/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,364.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,439.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,753.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,058.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,295.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,800.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,337.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,402.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,406.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,428.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,444.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,463.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,471.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,508.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,525.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,633.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,683.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,779.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,785.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,856.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,025.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,029.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,174.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,226.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,518.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,974.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,359.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,405.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,556.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,604.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,673.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,767.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,780.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,855.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,179.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,751.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,802.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,514.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,540.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,631.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,761.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,898.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,038.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,188.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,305.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,710.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,740.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,772.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,029.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,482.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,597.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,640.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,644.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,672.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,722.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,729.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,956.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,986.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,865.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,143.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,482.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,241.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,461.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,519.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	1,679.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,080.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	2,130.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,001.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,036.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,147.60
Lancashire Mechanical Services Northern Limited	12/05/2022	HRA Capital Expenditure	3,357.60
Lancashire Mechanical Services Northern Limited	25/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	25/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	25/05/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,509.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,816.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,892.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,902.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,148.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,771.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,776.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,210.60

Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,403.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,476.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,486.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,521.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,528.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,567.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,571.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,663.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,673.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,908.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,911.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,928.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,979.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,067.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,075.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,745.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,917.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,017.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,211.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,352.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,308.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,403.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,447.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,576.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,675.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,709.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,742.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,755.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,864.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,908.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,068.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,093.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,247.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,269.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,295.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,746.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,850.35
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,054.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	3,484.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,447.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,935.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	1,947.60
Lancashire Mechanical Services Northern Limited	27/05/2022	HRA Capital Expenditure	2,347.60
Lancashire Mechanical Services Northern Limited	06/06/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	07/06/2022	HRA Day to Day Responsive Repairs	19,906.92
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,411.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,428.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,428.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,557.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,602.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,622.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,664.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,708.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,822.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,053.85
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,123.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,903.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,922.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	3,020.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	3,063.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	3,177.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,374.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,395.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,565.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,575.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,806.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,883.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	1,976.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,260.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,938.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,965.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	3,298.60
Lancashire Mechanical Services Northern Limited	08/06/2022	HRA Capital Expenditure	2,321.60
Lancashire Mechanical Services Northern Limited	13/06/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,437.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,447.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,499.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,629.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,964.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,972.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	2,004.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	2,384.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	2,828.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,303.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,351.60
Lancashire Mechanical Services Northern Limited	16/06/2022	HRA Capital Expenditure	1,414.60
Lancashire Mechanical Services Northern Limited	21/06/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	21/06/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	21/06/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	1,909.00
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	1,347.00
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	1,577.00

Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	1,600.60
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	1,747.00
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	2,851.60
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	3,051.60
Lancashire Mechanical Services Northern Limited	23/06/2022	HRA Capital Expenditure	3,149.60
Lancashire Mechanical Services Northern Limited	24/06/2022	HRA Capital Expenditure	1,361.60
Lancashire Mechanical Services Northern Limited	24/06/2022	HRA Capital Expenditure	1,407.60
Lancashire Mechanical Services Northern Limited	24/06/2022	HRA Capital Expenditure	1,733.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,295.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,627.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,731.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,995.00
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	2,997.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,419.00
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,579.00
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,734.00
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	2,267.00
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	3,458.60
Lancashire Mechanical Services Northern Limited	29/06/2022	HRA Capital Expenditure	1,678.00
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	1,640.60
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	1,672.60
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	1,784.60
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	2,136.00
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	2,226.60
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	2,306.00
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	2,777.00
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Capital Expenditure	3,577.00
Lancashire Mechanical Services Northern Limited	13/07/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	28/07/2022	HRA Capital Expenditure	1,723.60
Lancashire Mechanical Services Northern Limited	28/07/2022	HRA Capital Expenditure	1,882.00
Lancashire Mechanical Services Northern Limited	28/07/2022	HRA Capital Expenditure	2,486.75
Lancashire Mechanical Services Northern Limited	29/07/2022	HRA Capital Expenditure	2,715.60
Lancashire Mechanical Services Northern Limited	03/08/2022	HRA Capital Expenditure	1,945.00
Lancashire Mechanical Services Northern Limited	02/09/2022	HRA Capital Expenditure	2,558.60
Lancashire Mechanical Services Northern Limited	02/09/2022	HRA Capital Expenditure	3,473.60
Lancashire Mechanical Services Northern Limited	02/09/2022	HRA Capital Expenditure	2,758.60
Lancashire Mechanical Services Northern Limited	19/10/2022	HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	19/10/2022	HRA Day to Day Responsive Repairs	520
Norley Hall Tenants and Residents Association	01/08/2022	Grants to External Bodies	1,854.00
Uniqwin UK Ltd	01/04/2022	Hired & Contracted Services	650
Uniqwin UK Ltd	20/04/2022	Hired & Contracted Services	3,608.40
Uniqwin UK Ltd	09/05/2022	Hired & Contracted Services	1,897.20
Uniqwin UK Ltd	24/06/2022	Hired & Contracted Services	4,354.40
Uniqwin UK Ltd	08/07/2022	Hired & Contracted Services	3,198.20
Uniqwin UK Ltd	28/07/2022	Hired & Contracted Services	3,583.90
Uniqwin UK Ltd	08/08/2022	Equipment Furniture & Materials	5,937.21
Uniqwin UK Ltd	06/10/2022	Hired & Contracted Services	724.47
Cheshire West & Chester Council	21/04/2022	Payments to Other Local Authorities	2,230.87
Cheshire West & Chester Council	27/06/2022	Professional Fees	1,477.61
Cheshire West & Chester Council	17/11/2022	Payments to Other Local Authorities	18,000.00
Andrew Richmond T/A Richmond Plant Hire	05/04/2022	Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	11/04/2022	Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	27/04/2022	Vehicle and Plant Hire	624
Andrew Richmond T/A Richmond Plant Hire	04/05/2022	Vehicle and Plant Hire	565.5
Andrew Richmond T/A Richmond Plant Hire	11/05/2022	Vehicle and Plant Hire	796.5
Andrew Richmond T/A Richmond Plant Hire	06/06/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	07/06/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	07/06/2022	Vehicle and Plant Hire	866.06
Andrew Richmond T/A Richmond Plant Hire	22/06/2022	Vehicle and Plant Hire	607.5
Andrew Richmond T/A Richmond Plant Hire	22/06/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	22/06/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	08/07/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	08/07/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	12/07/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	21/07/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	27/07/2022	Vehicle and Plant Hire	784.69
Andrew Richmond T/A Richmond Plant Hire	04/08/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	10/08/2022	Vehicle and Plant Hire	734.06
Andrew Richmond T/A Richmond Plant Hire	12/08/2022	Vehicle and Plant Hire	1,086.56
Andrew Richmond T/A Richmond Plant Hire	24/08/2022	Vehicle and Plant Hire	1,124.06
Andrew Richmond T/A Richmond Plant Hire	06/09/2022	Vehicle and Plant Hire	1,124.06
Andrew Richmond T/A Richmond Plant Hire	06/09/2022	Vehicle and Plant Hire	1,124.06
Andrew Richmond T/A Richmond Plant Hire	14/09/2022	Vehicle and Plant Hire	734.06
Andrew Richmond T/A Richmond Plant Hire	21/09/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	27/09/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	07/10/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	18/10/2022	Vehicle and Plant Hire	734.06
Andrew Richmond T/A Richmond Plant Hire	19/10/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	01/11/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	01/11/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	08/11/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	21/11/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	21/11/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	01/12/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	01/12/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	15/12/2022	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond Plant Hire	22/12/2022	Vehicle and Plant Hire	936.56
Bloom Procurement Services Ltd	08/04/2022	Hired & Contracted Services	4,722.84
Redacted	14/04/2022	Nursery Grant Payments	4,495.72
Redacted	06/06/2022	Nursery Grant Payments	1,457.76
Wigan Diggers Festival	06/06/2022	Grants to External Bodies	1,000.00
Orchard Care Homes T/A Penwortham Grange	22/04/2022	Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	23/05/2022	Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	21/06/2022	Permanent Care	2,972.60

Orchard Care Homes T/A Penwortham Grange	15/07/2022	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	12/08/2022	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	13/09/2022	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	07/10/2022	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	04/11/2022	Permanent Care	2,618.40
Orchard Care Homes T/A Penwortham Grange	02/12/2022	Permanent Care	2,618.40
Mott Maconald Ltd	15/06/2022	Refunds	560
Mott Maconald Ltd	16/06/2022	Refunds	75,491.27
Mott Maconald Ltd	23/06/2022	Refunds	26,773.28
Mott Maconald Ltd	27/06/2022	Refunds	3,758.00
Mott Maconald Ltd	27/06/2022	Refunds	74,908.94
Mott Maconald Ltd	27/06/2022	Refunds	99,670.84
Mott Maconald Ltd	30/06/2022	Refunds	710.65
Mott Maconald Ltd	16/12/2022	Refunds	5,000.00
Mecure Haydock Hotel T/A The Haydock Park Hotel	29/04/2022	Payments to Private Contractors	819.8
Select Support Partnerships LTD	22/04/2022	Payments to Private Contractors	636.43
Select Support Partnerships LTD	22/04/2022	Payments to Private Contractors	2,394.00
Select Support Partnerships LTD	22/04/2022	Payments to Private Contractors	4,765.80
Select Support Partnerships LTD	22/04/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	12/07/2022	Payments to Private Contractors	520.71
Select Support Partnerships LTD	12/07/2022	Payments to Private Contractors	3,955.80
Select Support Partnerships LTD	12/07/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	12/07/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	26/09/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	26/09/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	13/10/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	27/10/2022	Payments to Private Contractors	5,170.80
Select Support Partnerships LTD	05/12/2022	Payments to Private Contractors	5,274.40
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	12,568.50
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	1,795.50
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	06/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	08/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	08/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	08/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	20/12/2022	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	21/12/2022	Payments to Private Contractors	5,274.40
GB MOT Training Ltd	09/06/2022	Professional Fees	530
Redacted	05/05/2022	Nursery Grant Payments	12,033.84
Redacted	18/07/2022	Nursery Grant Payments	15,042.30
Redacted	08/11/2022	Nursery Grant Payments	10,428.60
Redacted	29/11/2022	Nursery Grant Payments	835.5
Arriva Rail North Ltd	11/10/2022	Equipment Furniture & Materials	1,570.25
Redacted	13/06/2022	Hired & Contracted Services	555.33
Redacted	14/06/2022	Professional Fees	500
Redacted	09/08/2022	Hired & Contracted Services	518.6
Redacted	09/08/2022	Hired & Contracted Services	522.75
Redacted	09/08/2022	Hired & Contracted Services	535.5
Redacted	09/08/2022	Hired & Contracted Services	541.17
Redacted	09/08/2022	Hired & Contracted Services	544
Redacted	09/08/2022	Hired & Contracted Services	554.52
Redacted	09/08/2022	Hired & Contracted Services	563.83
J & G Twist (Retail) Ltd	03/05/2022	Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	26/05/2022	Grants to External Bodies	746.52
Chroma Therapies Ltd	29/09/2022	Professional Fees	624
Stewart Fersina Ltd	03/05/2022	Subcontracted Repairs	4,985.00
Early Excellence Associates Ltd t/a The Beeches Pre School	14/04/2022	Nursery Grant Payments	20,231.64
Early Excellence Associates Ltd t/a The Beeches Pre School	23/05/2022	Nursery Grant Payments	804
Early Excellence Associates Ltd t/a The Beeches Pre School	06/06/2022	Nursery Grant Payments	4,640.16
Early Excellence Associates Ltd t/a The Beeches Pre School	06/09/2022	Nursery Grant Payments	11,002.32
Early Excellence Associates Ltd t/a The Beeches Pre School	31/10/2022	Nursery Grant Payments	3,649.38
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	516.64
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	581.22
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	645.8
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	678.09
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	710.38
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	891.15
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	904.12
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	952.56
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	968.7
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	968.7
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,000.99
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,033.28
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,033.28
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,130.15
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,130.15
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,130.15
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,227.02
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,227.02
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,259.31
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,275.46

Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,291.60
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,291.60
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,291.60
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,323.89
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,356.18
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,356.18
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,356.18
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,388.47
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,404.62
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,420.76
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,420.76
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,711.37
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,743.66
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,808.24
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,808.24
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,808.24
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,840.53
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	1,937.40
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,066.56
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,147.29
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,163.43
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,260.30
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,260.30
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,712.36
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,804.40
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	2,938.39
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	3,164.42
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	3,358.16
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	3,616.48
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	5,553.88
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	6,038.47
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	7,790.19
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	9,428.68
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	9,593.22
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	10,171.35
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	10,397.38
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	10,551.50
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	10,884.82
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	12,205.62
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	13,109.74
Caretech Community Services Ltd	19/04/2022	Payments to Private Contractors	131,980.64
Caretech Community Services Ltd	25/04/2022	Payments to Private Contractors	4,117.12
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
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Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,049.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,049.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,344.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,410.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,443.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,443.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,197.60

Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	3,073.83
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	9,750.72
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	13/05/2022	Payments to Private Contractors	134,101.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	852.8
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
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Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,049.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,344.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,410.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,443.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	9,750.72
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	10/06/2022	Payments to Private Contractors	134,101.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	524.8

Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	861
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,049.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,344.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,443.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,948.09
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	9,750.72
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	08/07/2022	Payments to Private Contractors	126,639.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	635.04
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	967.6

Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,088.64
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,443.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	12,109.44
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	05/08/2022	Payments to Private Contractors	128,132.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	918.4
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Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,771.20

Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	11,020.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	02/09/2022	Payments to Private Contractors	142,060.63
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
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Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,214.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,804.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	3,411.20
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	3,673.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	4,132.80

Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	9,977.52
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	12,398.40
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	13,708.80
Caretech Community Services Ltd	30/09/2022	Payments to Private Contractors	129,037.76
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	934.8
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,033.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,932.86
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	1,968.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	3,198.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	7,918.88
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	9,750.72
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	31,464.60
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	117,733.28
Caretech Community Services Ltd	28/10/2022	Payments to Private Contractors	129,037.76
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	656

Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	934.8
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	967.6
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,640.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	3,116.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	6,396.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	9,373.79
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	9,750.72
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	12,857.60
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	25/11/2022	Payments to Private Contractors	129,037.76
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	524.8
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	541.2
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	590.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	656
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	688.8
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	721.6
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	787.2
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	905.56
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	918.4
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	934.8
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	967.6

Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	984
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,016.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,148.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,246.40
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,279.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,295.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,312.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,377.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,426.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,640.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,738.40
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,836.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	1,869.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,099.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,181.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,197.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,296.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,755.20
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	2,984.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	3,214.40
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	4,132.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	4,264.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	5,641.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	6,888.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	8,115.68
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	9,577.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	10,332.00
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	10,561.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	10,724.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	11,062.72
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	12,857.60
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	13,316.80
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	14,604.24
Caretech Community Services Ltd	21/12/2022	Payments to Private Contractors	129,037.76
IRRV Lancashire & Chesire Association	09/11/2022	Subscriptions	500
Leigh West Park Morris Dancers	15/11/2022	Grants to External Bodies	1,000.00
Colin Frost T/A C & K Taxis	07/04/2022	Home To School	6,742.50
Colin Frost T/A C & K Taxis	17/05/2022	Home To School	997.5
Colin Frost T/A C & K Taxis	17/05/2022	Home To School	1,974.00
Colin Frost T/A C & K Taxis	13/06/2022	Home To School	1,890.00
Colin Frost T/A C & K Taxis	13/06/2022	Home To School	4,218.00
Colin Frost T/A C & K Taxis	08/07/2022	Home To School	1,890.00
Colin Frost T/A C & K Taxis	08/07/2022	Home To School	4,107.00
Colin Frost T/A C & K Taxis	27/07/2022	Home To School	1,680.00
Colin Frost T/A C & K Taxis	27/07/2022	Home To School	3,330.00
Colin Frost T/A C & K Taxis	27/10/2022	Home To School	7,054.50
Colin Frost T/A C & K Taxis	08/11/2022	Home To School	6,672.00
Colin Frost T/A C & K Taxis	21/12/2022	Home To School	9,174.00
CTC Psychological Services LLP TA CTC Psychological Services	10/05/2022	Professional Fees	510
CTC Psychological Services LLP TA CTC Psychological Services	10/05/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	10/05/2022	Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	11/05/2022	Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	11/05/2022	Professional Fees	1,380.00
CTC Psychological Services LLP TA CTC Psychological Services	11/05/2022	Professional Fees	3,420.00
CTC Psychological Services LLP TA CTC Psychological Services	23/05/2022	Professional Fees	540
CTC Psychological Services LLP TA CTC Psychological Services	23/05/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	23/05/2022	Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	05/07/2022	Professional Fees	540
CTC Psychological Services LLP TA CTC Psychological Services	05/07/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	05/07/2022	Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	12/07/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	31/08/2022	Professional Fees	540
CTC Psychological Services LLP TA CTC Psychological Services	31/08/2022	Professional Fees	900
CTC Psychological Services LLP TA CTC Psychological Services	16/09/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	20/10/2022	Professional Fees	570
CTC Psychological Services LLP TA CTC Psychological Services	20/10/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	20/10/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	20/10/2022	Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	20/10/2022	Professional Fees	750
CTC Psychological Services LLP TA CTC Psychological Services	08/11/2022	Professional Fees	2,310.00
CTC Psychological Services LLP TA CTC Psychological Services	17/11/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	17/11/2022	Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	17/11/2022	Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	17/11/2022	Professional Fees	960
CTC Psychological Services LLP TA CTC Psychological Services	22/12/2022	Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	22/12/2022	Professional Fees	1,200.00
O'Callaghan Ltd	04/05/2022	GF Capital Expenditure	30,096.07
O'Callaghan Ltd	23/06/2022	GF Capital Expenditure	33,211.65
O'Callaghan Ltd	23/06/2022	GF Capital Expenditure	38,671.19

O'Callaghan Ltd	12/07/2022	GF Capital Expenditure	52,897.70
O'Callaghan Ltd	01/08/2022	GF Capital Expenditure	22,580.28
O'Callaghan Ltd	01/08/2022	GF Capital Expenditure	5,681.70
O'Callaghan Ltd	01/08/2022	GF Capital Expenditure	47,946.80
O'Callaghan Ltd	06/09/2022	GF Capital Expenditure	625
O'Callaghan Ltd	06/09/2022	GF Capital Expenditure	625
O'Callaghan Ltd	06/09/2022	GF Capital Expenditure	800
O'Callaghan Ltd	06/09/2022	GF Capital Expenditure	15,565.00
O'Callaghan Ltd	15/09/2022	Direct Materials	4,003.56
O'Callaghan Ltd	15/09/2022	Subcontracted Repairs	40,319.00
O'Callaghan Ltd	14/10/2022	HRA Capital Expenditure	5,196.66
O'Callaghan Ltd	20/10/2022	Subcontracted Repairs	5,140.00
O'Callaghan Ltd	16/11/2022	HRA Capital Expenditure	62,567.01
O'Callaghan Ltd	15/12/2022	HRA Capital Expenditure	28,318.64
Whitley Pre-School Playgroup LTD	14/04/2022	Nursery Grant Payments	14,117.69
Whitley Pre-School Playgroup LTD	06/06/2022	Nursery Grant Payments	3,473.78
Whitley Pre-School Playgroup LTD	06/09/2022	Nursery Grant Payments	6,904.80
Whitley Pre-School Playgroup LTD	31/10/2022	Nursery Grant Payments	5,891.90
Whitley Pre-School Playgroup LTD	29/11/2022	Nursery Grant Payments	2,319.66
Larchwood Care Homes (North) Ltd	15/07/2022	Permanent Care	6,117.71
Larchwood Care Homes (North) Ltd	12/08/2022	Permanent Care	2,141.20
Larchwood Care Homes (North) Ltd	13/09/2022	Permanent Care	2,141.20
Larchwood Care Homes (North) Ltd	07/10/2022	Permanent Care	2,141.20
Larchwood Care Homes (North) Ltd	04/11/2022	Permanent Care	2,141.20
Larchwood Care Homes (North) Ltd	02/12/2022	Permanent Care	2,141.20
Simple Stuff Works Associates Ltd	26/05/2022	GF Capital Expenditure	1,440.00
St Georges Central CE Nursery	14/04/2022	Nursery Grant Payments	30,292.08
St Georges Central CE Nursery	06/06/2022	Nursery Grant Payments	9,961.77
St Georges Central CE Nursery	18/07/2022	Nursery Grant Payments	1,608.75
St Georges Central CE Nursery	31/10/2022	Nursery Grant Payments	19,732.44
St Georges Central CE Nursery	15/12/2022	Nursery Grant Payments	540.54
Daikin Airconditioning UK Ltd	04/11/2022	HRA Day to Day Responsive Repairs	1,178.40
Daikin Airconditioning UK Ltd	22/12/2022	HRA Capital Expenditure	4,287.86
Atherton Business Partnership	03/10/2022	Grants to External Bodies	4,000.00
Atherton Business Partnership	08/11/2022	Grants to External Bodies	700
Atherton Business Partnership	13/12/2022	Grants to External Bodies	1,200.00
Havas shared Services Ltd	20/06/2022	Equipment Furniture & Materials	32,380.00
Mobility GB LTD T/A Ableworld	17/05/2022	Equipment Furniture & Materials	671.56
Mobility GB LTD T/A Ableworld	17/05/2022	Professional Fees	1,275.00
Mobility GB LTD T/A Ableworld	01/06/2022	Equipment Furniture & Materials	556.43
Mobility GB LTD T/A Ableworld	01/06/2022	Professional Fees	680
Mobility GB LTD T/A Ableworld	01/06/2022	Equipment Furniture & Materials	1,015.33
Mobility GB LTD T/A Ableworld	01/06/2022	Professional Fees	1,435.00
Mobility GB LTD T/A Ableworld	02/08/2022	Professional Fees	600
Mobility GB LTD T/A Ableworld	02/08/2022	Equipment Furniture & Materials	679.72
Mobility GB LTD T/A Ableworld	02/08/2022	Professional Fees	1,770.00
Mobility GB LTD T/A Ableworld	02/08/2022	Equipment Furniture & Materials	1,804.50
Mobility GB LTD T/A Ableworld	02/08/2022	Professional Fees	1,885.00
Mobility GB LTD T/A Ableworld	02/08/2022	Equipment Furniture & Materials	1,910.88
Mobility GB LTD T/A Ableworld	02/08/2022	Professional Fees	2,340.00
Mobility GB LTD T/A Ableworld	19/08/2022	Equipment Furniture & Materials	1,671.95
Mobility GB LTD T/A Ableworld	03/10/2022	Equipment Furniture & Materials	644.92
Mobility GB LTD T/A Ableworld	03/10/2022	Equipment Furniture & Materials	652.78
Mobility GB LTD T/A Ableworld	03/10/2022	Equipment Furniture & Materials	671.35
Mobility GB LTD T/A Ableworld	03/10/2022	Professional Fees	750
Mobility GB LTD T/A Ableworld	03/10/2022	Professional Fees	1,360.00
Mobility GB LTD T/A Ableworld	03/10/2022	Equipment Furniture & Materials	2,017.86
Mobility GB LTD T/A Ableworld	03/10/2022	Professional Fees	2,590.00
Mobility GB LTD T/A Ableworld	16/11/2022	Equipment Furniture & Materials	984.29
Mobility GB LTD T/A Ableworld	16/11/2022	Equipment Furniture & Materials	1,159.63
Mobility GB LTD T/A Ableworld	16/11/2022	Professional Fees	1,180.00
Mobility GB LTD T/A Ableworld	16/11/2022	Professional Fees	1,385.00
DPSS LTD	19/04/2022	Equipment Furniture & Materials	3,835.48
Changing Minds LTD	01/08/2022	Professional Fees	2,310.00
St Johns Mosley Common Nursery & OOS	14/04/2022	Nursery Grant Payments	37,220.35
St Johns Mosley Common Nursery & OOS	06/06/2022	Nursery Grant Payments	10,423.61
St Johns Mosley Common Nursery & OOS	18/07/2022	Nursery Grant Payments	1,086.15
St Johns Mosley Common Nursery & OOS	06/09/2022	Nursery Grant Payments	17,690.40
St Johns Mosley Common Nursery & OOS	31/10/2022	Nursery Grant Payments	22,274.70
St Johns Mosley Common Nursery & OOS	29/11/2022	Nursery Grant Payments	752.76
NHS Oldham CCG	27/10/2022	Payments to Health Authoritites	22,242.00
Sea Recruitment Services Ltd	21/04/2022	Private Domicilliary	740
Sea Recruitment Services Ltd	07/06/2022	Private Domicilliary	740
Sea Recruitment Services Ltd	14/06/2022	Private Day Care	518
Sea Recruitment Services Ltd	14/06/2022	Private Domicilliary	740
Sea Recruitment Services Ltd	21/07/2022	Private Day Care	777
Sea Recruitment Services Ltd	11/08/2022	Private Day Care	777
Sea Recruitment Services Ltd	11/08/2022	Payments to Private Contractors	7,245.00
Sea Recruitment Services Ltd	11/08/2022	Payments to Private Contractors	9,660.00
Sea Recruitment Services Ltd	11/08/2022	Payments to Private Contractors	9,660.00
Sea Recruitment Services Ltd	11/08/2022	Payments to Private Contractors	12,075.00
Sea Recruitment Services Ltd	12/08/2022	Private Domicilliary	1,572.50
Sea Recruitment Services Ltd	15/08/2022	Private Domicilliary	1,572.50
Sea Recruitment Services Ltd	15/09/2022	Payments to Private Contractors	8,295.00
Sea Recruitment Services Ltd	15/09/2022	Payments to Private Contractors	9,660.00
Sea Recruitment Services Ltd	22/09/2022	Private Day Care	925
Sea Recruitment Services Ltd	18/10/2022	Private Day Care	980.5
Sea Recruitment Services Ltd	27/10/2022	Payments to Private Contractors	9,775.50
Sea Recruitment Services Ltd	14/11/2022	Payments to Private Contractors	7,840.00
Sea Recruitment Services Ltd	17/11/2022	Private Day Care	832.5
Sea Recruitment Services Ltd	17/11/2022	Private Domicilliary	1,110.00
Sea Recruitment Services Ltd	17/11/2022	Private Domicilliary	1,387.50
Sea Recruitment Services Ltd	16/12/2022	Payments to Private Contractors	7,840.00
Sea Recruitment Services Ltd	20/12/2022	Private Domicilliary	1,185.00

Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	13,695.48
Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	14,995.96
Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	14,995.96
Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	14,995.96
Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	14,995.96
Aurora Beechkeys T/A Beechkeys Ltd	22/04/2022	Private Education Services	14,995.96
Aurora Beechkeys T/A Beechkeys Ltd	12/05/2022	Private Education Services	17,912.70
Aurora Beechkeys T/A Beechkeys Ltd	12/05/2022	Private Education Services	1,033.50
Aurora Beechkeys T/A Beechkeys Ltd	15/09/2022	Private Education Services	13,637.38
Aurora Beechkeys T/A Beechkeys Ltd	15/09/2022	Private Education Services	13,984.00
Aurora Beechkeys T/A Beechkeys Ltd	15/09/2022	Private Education Services	14,970.72
Aurora Beechkeys T/A Beechkeys Ltd	26/09/2022	Private Education Services	14,970.72
Aurora Beechkeys T/A Beechkeys Ltd	26/09/2022	Private Education Services	14,970.72
Aurora Beechkeys T/A Beechkeys Ltd	15/11/2022	Home To School	1,260.00
Valmar Care Limited T/A Locharwoods of Birkdale	22/04/2022	Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	23/05/2022	Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	21/06/2022	Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	15/07/2022	Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	12/08/2022	Permanent Care	2,094.04
Lee Price T/A Best Price Decorating Services	12/04/2022	Equipment Furniture & Materials	1,250.00
Lee Price T/A Best Price Decorating Services	29/04/2022	Repairs & Maintenance (Non CPMF)	1,193.00
Lee Price T/A Best Price Decorating Services	29/04/2022	Repairs & Maintenance (Non CPMF)	1,249.00
Lee Price T/A Best Price Decorating Services	29/04/2022	Repairs & Maintenance (Non CPMF)	1,522.00
Lee Price T/A Best Price Decorating Services	16/05/2022	Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	16/05/2022	Repairs & Maintenance (Non CPMF)	1,590.00
Lee Price T/A Best Price Decorating Services	26/05/2022	Repairs & Maintenance (Non CPMF)	1,850.00
Lee Price T/A Best Price Decorating Services	08/06/2022	Repairs & Maintenance (Non CPMF)	1,020.00
Lee Price T/A Best Price Decorating Services	08/06/2022	Repairs & Maintenance (Non CPMF)	1,020.00
Lee Price T/A Best Price Decorating Services	28/07/2022	Repairs & Maintenance (Non CPMF)	1,230.00
Lee Price T/A Best Price Decorating Services	29/07/2022	Repairs & Maintenance (Non CPMF)	660
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	17/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	22/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	22/08/2022	Repairs & Maintenance (Non CPMF)	850
Lee Price T/A Best Price Decorating Services	26/08/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	07/09/2022	Repairs & Maintenance (Non CPMF)	1,630.00
Lee Price T/A Best Price Decorating Services	07/10/2022	Repairs & Maintenance (Non CPMF)	515
Lee Price T/A Best Price Decorating Services	14/10/2022	Repairs & Maintenance (Non CPMF)	510
Lee Price T/A Best Price Decorating Services	14/10/2022	Repairs & Maintenance (Non CPMF)	510
Lee Price T/A Best Price Decorating Services	14/10/2022	Repairs & Maintenance (Non CPMF)	510
Lee Price T/A Best Price Decorating Services	04/11/2022	Repairs & Maintenance (Non CPMF)	1,050.00
Lee Price T/A Best Price Decorating Services	04/11/2022	Repairs & Maintenance (Non CPMF)	1,700.00
Lee Price T/A Best Price Decorating Services	04/11/2022	Repairs & Maintenance (Non CPMF)	1,720.00
Lee Price T/A Best Price Decorating Services	07/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	07/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	08/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	08/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	15/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	15/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	15/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	15/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	810
Lee Price T/A Best Price Decorating Services	29/11/2022	Repairs & Maintenance (Non CPMF)	1,520.00
Lee Price T/A Best Price Decorating Services	19/12/2022	Repairs & Maintenance (Non CPMF)	800
Lee Price T/A Best Price Decorating Services	19/12/2022	Repairs & Maintenance (Non CPMF)	1,040.00
Wigan Labour Group of Councillors	11/04/2022	Grants to External Bodies	20,725.00
Wigan Labour Group of Councillors	20/12/2022	Grants to External Bodies	21,779.96
Marus Bridge Primary School (Academy)	05/05/2022	Internal Education Services	38,590.00
Marus Bridge Primary School (Academy)	01/06/2022	Internal Education Services	7,092.00
Marus Bridge Primary School (Academy)	01/11/2022	Internal Education Services	1,410.14
Marus Bridge Primary School (Academy)	14/11/2022	Internal Education Services	10,153.00
Marus Bridge Primary School (Academy)	22/11/2022	Internal Education Services	1,372.99
Golborne in Bloom	20/06/2022	Grants to External Bodies	500
Golborne in Bloom	28/06/2022	Grants to External Bodies	500
Naturescape Ltd	25/08/2022	Equipment Furniture & Materials	4,000.00
Naturescape Ltd	21/09/2022	Equipment Furniture & Materials	600
Naturescape Ltd	21/09/2022	Equipment Furniture & Materials	833.3
Supercalifragilisticexpialidocious Childcare Ltd	18/07/2022	Nursery Grant Payments	7,047.46
Supercalifragilisticexpialidocious Childcare Ltd	06/09/2022	Nursery Grant Payments	9,780.96
Supercalifragilisticexpialidocious Childcare Ltd	31/10/2022	Nursery Grant Payments	2,600.49
Supercalifragilisticexpialidocious Childcare Ltd	29/11/2022	Nursery Grant Payments	4,880.55
Redacted	14/04/2022	Nursery Grant Payments	6,676.80
Redacted	06/06/2022	Nursery Grant Payments	1,669.20
Redacted	06/09/2022	Nursery Grant Payments	4,314.24
Redacted	31/10/2022	Nursery Grant Payments	1,078.56
26th Leigh Brownies & Guides	13/06/2022	Grants to External Bodies	555
Michael Hack T/A Astley and Tyldesley Cycling Club	21/04/2022	Grants to External Bodies	500

Michael Hack T/A Astley and Tyldesley Cycling Club	21/04/2022	Grants to External Bodies	500
Michael Hack T/A Astley and Tyldesley Cycling Club	18/07/2022	Grants to External Bodies	1,800.00
Hickleys Ltd	22/12/2022	Computer Software (Licences & Maintenance)	735
Littledale Hall Therapeutic Community Ltd	12/04/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	20/04/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	07/06/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	30/06/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	30/06/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	30/06/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	06/07/2022	Equipment Furniture & Materials	2,240.00
Littledale Hall Therapeutic Community Ltd	05/08/2022	Hired & Contracted Services	2,240.00
Littledale Hall Therapeutic Community Ltd	05/08/2022	Hired & Contracted Services	2,240.00
Littledale Hall Therapeutic Community Ltd	02/09/2022	Professional Fees	800
Littledale Hall Therapeutic Community Ltd	02/09/2022	Equipment Furniture & Materials	2,240.00
National Association of Virtual School Heads	25/11/2022	Professional Fees	500
Sacred Heart Bowling Club	08/11/2022	Grants to External Bodies	2,066.00
Bibliotheca Ltd	24/05/2022	Professional Fees	550
Bibliotheca Ltd	24/05/2022	Hired & Contracted Services	550
Bibliotheca Ltd	16/11/2022	Equipment Furniture & Materials	9,605.00
Leigh Film Society	27/06/2022	Equipment Furniture & Materials	500
Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Respite Care	515.14
Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Nursing Care	750.4

Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Respite Care	3,847.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Respite Care	3,847.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Respite Care	3,847.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/04/2022	Respite Care	3,847.71
Westwood Lodge C/o Meridian Healthcare Ltd	23/05/2022	Nursing Care	750.4

Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,065.04
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,165.49
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,208.26
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,246.75
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,255.14
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,271.81
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,309.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	1,388.90
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,412.79
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,553.98
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,607.03
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,675.95
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	1,736.12
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	1,736.12
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,754.27
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,793.06
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	1,803.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,895.25
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,923.44
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	1,929.71
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	1,967.61
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,008.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,008.03
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,028.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,028.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,051.89
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,080.09
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Nursing Care	2,205.40
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,232.29
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,893.53
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	2,893.53
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	3,348.43
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	3,587.98
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Respite Care	4,464.57
Westwood Lodge C/o Meridian Healthcare Ltd	21/06/2022	Permanent Care	4,636.29
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76

Westwood Lodge C/o Meridian Healthcare Ltd	15/07/2022	Nursing Care	836.76

Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	3,005.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	3,949.43
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	4,121.14
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Respite Care	4,207.00
Westwood Lodge C/o Meridian Healthcare Ltd	12/08/2022	Permanent Care	5,151.43
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	601
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	686.86
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	956.3
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	1,049.89
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	1,255.14
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	1,255.14
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	1,273.15
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	1,852.83
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	1,852.83
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	1,943.94
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,008.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,028.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Nursing Care	2,211.44
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,340.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	2,747.43
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	4,035.29
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	5,092.62
Westwood Lodge C/o Meridian Healthcare Ltd	13/09/2022	Respite Care	5,323.14
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76
Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76

Westwood Lodge C/o Meridian Healthcare Ltd	07/10/2022	Nursing Care	836.76

Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	2,404.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	3,005.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	3,240.76
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	3,434.29
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	3,606.00
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Respite Care	4,378.71
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	4,464.57
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	4,464.57
Westwood Lodge C/o Meridian Healthcare Ltd	04/11/2022	Permanent Care	4,550.43
Westwood Lodge C/o Meridian Healthcare Ltd	02/12/2022	Nursing Care	836.76

Pianos Pies and Pirouettes	06/09/2022	Professional Fees	4,704.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Permanent Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	22/04/2022	Respite Care	14,057.14
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Permanent Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/05/2022	Respite Care	20,914.29
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Respite Care	6,171.43
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Permanent Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	21/06/2022	Respite Care	21,085.71
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Respite Care	13,028.57
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	15/07/2022	Permanent Care	23,897.14
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	12/08/2022	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Respite Care	2,811.43
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	13/09/2022	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/10/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	04/11/2022	Permanent Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Respite Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Respite Care	9,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	02/12/2022	Permanent Care	9,840.00
Flowtech Water Solutions Ltd	03/08/2022	HRA Day to Day Responsive Repairs	978.04
Flowtech Water Solutions Ltd	26/08/2022	HRA Day to Day Responsive Repairs	1,342.69
Cen Group Ltd T/A Centrad	21/04/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	31/05/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	31/05/2022	Telecommunications	1,213.75
Cen Group Ltd T/A Centrad	23/06/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	08/07/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	10/08/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	09/09/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	12/10/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	08/11/2022	Telecommunications	610.5
Cen Group Ltd T/A Centrad	02/12/2022	Telecommunications	610.5
Griffin Care Ltd	30/11/2022	Professional Fees	2,100.00
Griffin Care Ltd	30/11/2022	Professional Fees	3,360.00
Play Pals Childcare Ltd	14/04/2022	Nursery Grant Payments	23,734.05

Play Pals Childcare Ltd	14/04/2022	Nursery Grant Payments	61,451.52
Play Pals Childcare Ltd	06/06/2022	Nursery Grant Payments	4,208.67
Play Pals Childcare Ltd	06/06/2022	Nursery Grant Payments	21,690.63
Play Pals Childcare Ltd	30/06/2022	Nursery Grant Payments	655.5
Play Pals Childcare Ltd	18/07/2022	Nursery Grant Payments	514.8
Play Pals Childcare Ltd	30/08/2022	Private Day Care	3,294.78
Play Pals Childcare Ltd	06/09/2022	Nursery Grant Payments	4,314.24
Play Pals Childcare Ltd	31/10/2022	Nursery Grant Payments	13,718.68
Play Pals Childcare Ltd	31/10/2022	Nursery Grant Payments	56,393.68
Play Pals Childcare Ltd	29/11/2022	Nursery Grant Payments	6,347.36
Kids 2 US Ltd	14/04/2022	Nursery Grant Payments	35,466.29
Kids 2 US Ltd	06/06/2022	Nursery Grant Payments	24,424.86
Kids 2 US Ltd	31/10/2022	Nursery Grant Payments	33,197.21
5th Tyldesley Scout Group	28/06/2022	Grants to External Bodies	2,000.00
Doro Care Ltd	30/06/2022	Equipment Furniture & Materials	2,620.95
Homeless Support Project (HSP)	06/04/2022	Hired & Contracted Services	3,125.00
Homeless Support Project (HSP)	08/04/2022	Grants to External Bodies	716.39
Homeless Support Project (HSP)	16/05/2022	Grants to External Bodies	746.52
Homeless Support Project (HSP)	23/05/2022	Grants to External Bodies	500
Homeless Support Project (HSP)	18/07/2022	Grants to External Bodies	1,000.00
Homeless Support Project (HSP)	27/07/2022	Rent	3,125.00
Homeless Support Project (HSP)	29/07/2022	Rent	3,125.00
Homeless Support Project (HSP)	08/08/2022	Grants to External Bodies	1,488.00
Homeless Support Project (HSP)	24/10/2022	Hired & Contracted Services	3,125.00
Garswood Primary School	12/05/2022	Payments to Other Local Authorities	5,536.00
Garswood Primary School	27/10/2022	Payments to Other Local Authorities	3,727.00
Garswood Primary School	27/10/2022	Payments to Other Local Authorities	4,613.00
SWL Northwest LTD	04/07/2022	Education, Training, Exam Fees	700
Dods Group PLC	27/04/2022	Professional Fees	1,000.00
Redacted	14/04/2022	Nursery Grant Payments	667.68
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	862.85
Redacted	29/11/2022	Nursery Grant Payments	1,169.70
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	719.04
Redacted	14/04/2022	Nursery Grant Payments	667.68
The Nurture Group Network Ltd	30/11/2022	Learning and Development	3,594.00
Spring Parking Ltd	17/05/2022	Employee Transport Costs	1,200.00
Newcastle College Group - West Lancashire College	11/07/2022	Private Education Services	3,784.95
Miss Amy Burdon c/o Leigh Community Dance	03/05/2022	Payments to Voluntary Organisations	25,000.00
Miss Amy Burdon c/o Leigh Community Dance	08/07/2022	Payments to Voluntary Organisations	25,000.00
ParkPrintDirect	14/12/2022	Printing & Stationery Supplies	6,600.00
Redacted	14/04/2022	Nursery Grant Payments	667.68
Redacted	06/09/2022	Nursery Grant Payments	862.85
ZeroGap Ltd	13/10/2022	Equipment Furniture & Materials	920
CLOSED - Sunshine House - The Annexe	05/05/2022	Equipment Furniture & Materials	697
St Joseph's Catholic Primary School	21/04/2022	Payments to Other Local Authorities	16,005.00
St Joseph's Catholic Primary School	07/06/2022	Payments to Other Local Authorities	7,390.00
Cansford Laboratories Limited	14/06/2022	Professional Fees	1,124.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	22/04/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	22/04/2022	Permanent Care	6,611.71
Croftwood Care (Cheshire) Ltd - Holcroft Grange	23/05/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	23/05/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	21/06/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	21/06/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	21/06/2022	Respite Care	5,046.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	15/07/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	15/07/2022	Permanent Care	5,072.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	12/08/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	12/08/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	13/09/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	13/09/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	07/10/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	07/10/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	07/10/2022	Respite Care	3,008.57
Croftwood Care (Cheshire) Ltd - Holcroft Grange	04/11/2022	Respite Care	1,253.58
Croftwood Care (Cheshire) Ltd - Holcroft Grange	04/11/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	04/11/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	04/11/2022	Permanent Care	13,217.29
Croftwood Care (Cheshire) Ltd - Holcroft Grange	02/12/2022	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	02/12/2022	Permanent Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	02/12/2022	Permanent Care	2,588.00
Capita Property & Infrastructure LTD	07/04/2022	Professional Fees	27,942.00
Capita Property & Infrastructure LTD	24/05/2022	Professional Fees	29,510.28
Capita Property & Infrastructure LTD	17/06/2022	Professional Fees	21,346.50
Capita Property & Infrastructure LTD	28/07/2022	Professional Fees	39,007.00
Capita Property & Infrastructure LTD	02/08/2022	Professional Fees	44,009.20
Capita Property & Infrastructure LTD	07/09/2022	Professional Fees	40,316.66
Capita Property & Infrastructure LTD	23/09/2022	Professional Fees	36,876.16
Capita Property & Infrastructure LTD	19/10/2022	Professional Fees	36,388.63
Capita Property & Infrastructure LTD	16/11/2022	Professional Fees	38,403.84
Orrell Holgate Academy	06/05/2022	Internal Education Services	4,240.00
Orrell Holgate Academy	29/11/2022	Internal Education Services	3,463.83
Orrell Lamberhead Green Academy	06/05/2022	Internal Education Services	49,995.00
Orrell Lamberhead Green Academy	10/05/2022	Internal Education Services	4,658.00
Orrell Lamberhead Green Academy	07/06/2022	Payments to Voluntary Organisations	1,089.75
Orrell Lamberhead Green Academy	22/07/2022	Internal Education Services	2,430.98
Orrell Lamberhead Green Academy	23/09/2022	Internal Education Services	4,513.13
Orrell Lamberhead Green Academy	19/10/2022	Internal Education Services	5,737.00
Orrell Lamberhead Green Academy	15/11/2022	Internal Education Services	2,307.00
Orrell Lamberhead Green Academy	29/11/2022	Internal Education Services	4,684.61
Rowlands Pharmacy	30/06/2022	Payments to Voluntary Organisations	547.94
Hose-Tech Limited	03/08/2022	Equipment Furniture & Materials	758
Blackburn IT Service Ltd T/A bbits	25/10/2022	Computer Software (Licences & Maintenance)	1,203.13

Blackburn IT Service Ltd T/A bbits	03/11/2022	Computer Software (Licences & Maintenance)	500
Inform CPI Ltd	05/04/2022	Professional Fees	2,100.00
Inform CPI Ltd	04/05/2022	Professional Fees	920
Inform CPI Ltd	06/07/2022	Professional Fees	1,100.00
Inform CPI Ltd	06/07/2022	Professional Fees	1,575.00
Inform CPI Ltd	12/07/2022	Professional Fees	975
Inform CPI Ltd	15/08/2022	Hired & Contracted Services	800
Inform CPI Ltd	04/10/2022	Professional Fees	760
Inform CPI Ltd	16/11/2022	Professional Fees	975
The Brick Project	28/04/2022	HRA Repairs to Void Properties	18,364.23
The Brick Project	05/05/2022	Equipment Furniture & Materials	2,300.00
The Brick Project	13/06/2022	Equipment Furniture & Materials	1,533.33
The Brick Project	11/07/2022	GF Capital Expenditure	739.01
The Brick Project	11/07/2022	GF Capital Expenditure	739.02
The Brick Project	23/08/2022	Equipment Furniture & Materials	6,249.56
The Brick Project	05/09/2022	HRA Repairs to Void Properties	24,182.14
The Brick Project	05/09/2022	HRA Repairs to Void Properties	29,523.07
The Brick Project	12/09/2022	Equipment Furniture & Materials	4,649.19
The Brick Project	29/09/2022	Equipment Furniture & Materials	766.66
The Brick Project	29/09/2022	Equipment Furniture & Materials	1,533.33
The Brick Project	29/09/2022	Equipment Furniture & Materials	1,533.33
The Brick Project	29/09/2022	Equipment Furniture & Materials	2,300.00
The Brick Project	13/10/2022	GF Capital Expenditure	3,794.16
The Brick Project	13/10/2022	GF Capital Expenditure	3,794.17
The Brick Project	13/10/2022	GF Capital Expenditure	3,799.91
The Brick Project	13/10/2022	GF Capital Expenditure	3,799.92
The Brick Project	09/11/2022	Equipment Furniture & Materials	4,929.45
The Brick Project	11/11/2022	GF Capital Expenditure	6,313.30
The Brick Project	17/11/2022	HRA Repairs to Void Properties	30,500.02
The Brick Project	30/11/2022	Equipment Furniture & Materials	2,300.00
The Brick Project	21/12/2022	GF Capital Expenditure	3,521.08
The Brick Project	21/12/2022	GF Capital Expenditure	3,521.09
Cress Security Co Ltd	22/09/2022	Repairs & Maintenance (Landlord)	719
Cress Security Co Ltd	22/09/2022	Repairs & Maintenance (Landlord)	759
Cress Security Co Ltd	22/09/2022	Repairs & Maintenance (Landlord)	869
Cress Security Co Ltd	22/09/2022	Repairs & Maintenance (Landlord)	889
Cress Security Co Ltd	22/09/2022	Repairs & Maintenance (Landlord)	1,239.00
Cress Security Co Ltd	14/11/2022	Repairs & Maintenance (Landlord)	7,165.00
Brookhouse Contracting Ltd	07/04/2022	Repairs & Maintenance (Non CPMF)	7,396.60
Brookhouse Contracting Ltd	13/04/2022	Repairs & Maintenance (Non CPMF)	948.2
Brookhouse Contracting Ltd	12/05/2022	Repairs & Maintenance (Landlord)	680
Brookhouse Contracting Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	3,332.50
Brookhouse Contracting Ltd	31/05/2022	Repairs & Maintenance (Non CPMF)	1,997.00
Brookhouse Contracting Ltd	09/06/2022	Repairs & Maintenance (Landlord)	578.22
Brookhouse Contracting Ltd	23/06/2022	Repairs & Maintenance (Landlord)	1,100.00
Brookhouse Contracting Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	1,997.50
Brookhouse Contracting Ltd	23/06/2022	Repairs & Maintenance (Non CPMF)	4,250.00
Brookhouse Contracting Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	3,940.00
Brookhouse Contracting Ltd	08/08/2022	GF Capital Expenditure	4,308.00
Brookhouse Contracting Ltd	25/08/2022	Equipment Furniture & Materials	1,406.00
Brookhouse Contracting Ltd	13/09/2022	GF Capital Expenditure	14,950.00
Brookhouse Contracting Ltd	22/09/2022	Repairs & Maintenance (Landlord)	935.27
Brookhouse Contracting Ltd	22/09/2022	Repairs & Maintenance (Landlord)	1,330.24
Brookhouse Contracting Ltd	11/10/2022	Repairs & Maintenance (Landlord)	860.74
Brookhouse Contracting Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	925
Brookhouse Contracting Ltd	11/10/2022	Equipment Furniture & Materials	995
Brookhouse Contracting Ltd	11/10/2022	Repairs & Maintenance (Landlord)	1,178.67
Brookhouse Contracting Ltd	11/10/2022	Equipment Furniture & Materials	1,400.00
Brookhouse Contracting Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	1,730.00
Brookhouse Contracting Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	2,280.00
Brookhouse Contracting Ltd	14/10/2022	GF Capital Expenditure	800
Brookhouse Contracting Ltd	27/10/2022	Repairs & Maintenance (Landlord)	2,373.00
Brookhouse Contracting Ltd	03/11/2022	Repairs & Maintenance (Landlord)	2,496.00
Brookhouse Contracting Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	772.5
Brookhouse Contracting Ltd	16/11/2022	Repairs & Maintenance (Landlord)	1,096.40
Brookhouse Contracting Ltd	13/12/2022	Repairs & Maintenance (Landlord)	909.4
Brookhouse Contracting Ltd	21/12/2022	GF Capital Expenditure	3,140.00
Brookhouse Contracting Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	3,289.00
Brookhouse Contracting Ltd	22/12/2022	GF Capital Expenditure	7,378.00
Care Housing Association Ltd	11/04/2022	Rent	7,252.10
Care Housing Association Ltd	14/04/2022	Rent	6,919.20
Care Housing Association Ltd	23/05/2022	Rent	5,763.84
Care Housing Association Ltd	23/05/2022	Rent	5,757.44
Care Housing Association Ltd	08/06/2022	Rent	5,763.84
Care Housing Association Ltd	04/07/2022	Rent	5,757.44
Care Housing Association Ltd	04/07/2022	Rent	5,763.84
Care Housing Association Ltd	23/08/2022	Rent	7,204.80
Care Housing Association Ltd	31/08/2022	Rent	7,196.80
Care Housing Association Ltd	26/09/2022	Rent	7,196.80
Care Housing Association Ltd	26/09/2022	Rent	7,204.80
Care Housing Association Ltd	13/10/2022	Rent	5,757.44
Care Housing Association Ltd	13/10/2022	Rent	5,763.84
Care Housing Association Ltd	10/11/2022	Rent	5,757.44
Care Housing Association Ltd	10/11/2022	Rent	5,763.84
Care Housing Association Ltd	06/12/2022	Rent	5,757.44
Care Housing Association Ltd	06/12/2022	Rent	5,763.84
Independent Adaptations Ltd	13/04/2022	GF Capital Expenditure	3,738.97
Independent Adaptations Ltd	23/09/2022	HRA Capital Expenditure	4,441.00
Independent Adaptations Ltd	29/09/2022	HRA Capital Expenditure	4,121.75
Independent Adaptations Ltd	13/10/2022	HRA Day to Day Responsive Repairs	675
Independent Adaptations Ltd	28/10/2022	HRA Capital Expenditure	4,360.00
Independent Adaptations Ltd	28/10/2022	HRA Capital Expenditure	4,441.00
Independent Adaptations Ltd	28/10/2022	HRA Capital Expenditure	4,056.87

Independent Adaptations Ltd	03/11/2022	HRA Capital Expenditure	4,307.76
Independent Adaptations Ltd	09/11/2022	GF Capital Expenditure	4,424.95
Independent Adaptations Ltd	16/11/2022	GF Capital Expenditure	3,865.00
Worsley Hall (Wigan) Community Resource Centre	13/04/2022	Payments to Voluntary Organisations	4,000.00
Ebsford Environmental Ltd	10/08/2022	Grounds Maintenance	2,000.00
Slicker Recycling Ltd	08/07/2022	Waste and Recycling	825
Link Maker Systems Ltd	20/10/2022	Professional Fees	32,371.51
Sunshine House Wigan	14/04/2022	Private Day Care	1,920.00
Sunshine House Wigan	25/05/2022	Professional Fees	510
Sunshine House Wigan	01/08/2022	Professional Fees	511
Sunshine House Wigan	23/08/2022	Grants to External Bodies	1,000.00
Sunshine House Wigan	23/08/2022	Grants to External Bodies	1,000.00
Sunshine House Wigan	24/08/2022	Repairs & Maintenance (Non CPMF)	5,000.00
Sunshine House Wigan	26/08/2022	Professional Fees	600.5
Sunshine House Wigan	29/09/2022	Hired & Contracted Services	645.5
Sunshine House Wigan	03/10/2022	HRA Capital Expenditure	1,152.00
Sunshine House Wigan	07/10/2022	Hospitality	549.5
Sunshine House Wigan	31/10/2022	Grants to External Bodies	500
Sunshine House Wigan	31/10/2022	Grants to External Bodies	500
Sunshine House Wigan	31/10/2022	Grants to External Bodies	500
Sunshine House Wigan	11/11/2022	Hospitality	775.5
Sunshine House Wigan	14/11/2022	Hospitality	535
Sunshine House Wigan	14/11/2022	Hospitality	581.5
Sunshine House Wigan	14/11/2022	Hospitality	620
Sunshine House Wigan	18/11/2022	HRA Capital Expenditure	598.5
Sunshine House Wigan	20/12/2022	Conferences	1,406.00
Sunshine House Wigan	30/12/2022	Provisions - Food and Drink	528
Baydale Control Systems Ltd	01/04/2022	Repairs & Maintenance (Landlord)	1,148.43
Baydale Control Systems Ltd	01/04/2022	Repairs To Equipment	1,257.65
Baydale Control Systems Ltd	25/04/2022	Repairs & Maintenance (Landlord)	2,440.88
Baydale Control Systems Ltd	25/04/2022	Repairs To Equipment	2,816.00
Baydale Control Systems Ltd	25/04/2022	Repairs & Maintenance (Landlord)	3,328.38
Baydale Control Systems Ltd	03/05/2022	Repairs & Maintenance (Landlord)	923
Baydale Control Systems Ltd	27/06/2022	Repairs & Maintenance (Landlord)	541
Baydale Control Systems Ltd	29/06/2022	Repairs & Maintenance (Landlord)	2,005.65
Baydale Control Systems Ltd	04/07/2022	Repairs & Maintenance (Landlord)	671.76
Baydale Control Systems Ltd	06/07/2022	Repairs & Maintenance (Landlord)	530.1
Baydale Control Systems Ltd	06/07/2022	Repairs & Maintenance (Landlord)	765.8
Baydale Control Systems Ltd	06/07/2022	Repairs & Maintenance (Landlord)	925.75
Baydale Control Systems Ltd	06/07/2022	Repairs & Maintenance (Landlord)	925.75
Baydale Control Systems Ltd	06/07/2022	Repairs & Maintenance (Landlord)	2,662.60
Baydale Control Systems Ltd	12/07/2022	Repairs & Maintenance (Landlord)	6,188.22
Baydale Control Systems Ltd	22/07/2022	Repairs & Maintenance (Landlord)	3,741.64
Baydale Control Systems Ltd	27/07/2022	Repairs & Maintenance (Landlord)	3,823.19
Baydale Control Systems Ltd	05/08/2022	Repairs To Equipment	1,577.90
Baydale Control Systems Ltd	05/08/2022	Repairs & Maintenance (Landlord)	21,470.10
Baydale Control Systems Ltd	08/08/2022	GF Capital Expenditure	71,922.90
Baydale Control Systems Ltd	20/09/2022	Repairs & Maintenance (Landlord)	970.4
Baydale Control Systems Ltd	22/09/2022	Repairs & Maintenance (Landlord)	9,201.48
Baydale Control Systems Ltd	26/09/2022	Repairs & Maintenance (Landlord)	548.55
Baydale Control Systems Ltd	27/09/2022	Repairs & Maintenance (Landlord)	991.4
Baydale Control Systems Ltd	27/10/2022	Repairs & Maintenance (Landlord)	694
Baydale Control Systems Ltd	04/11/2022	Repairs & Maintenance (Landlord)	595
Baydale Control Systems Ltd	08/11/2022	Repairs & Maintenance (Landlord)	808.95
Baydale Control Systems Ltd	01/12/2022	Repairs & Maintenance (Landlord)	1,463.60
Baydale Control Systems Ltd	01/12/2022	Repairs & Maintenance (Landlord)	1,621.80
Baydale Control Systems Ltd	16/12/2022	Repairs & Maintenance (Landlord)	515.6
Baydale Control Systems Ltd	16/12/2022	Repairs & Maintenance (Landlord)	1,947.10
Baydale Control Systems Ltd	21/12/2022	Repairs & Maintenance (Landlord)	893.66
Redacted	14/04/2022	Nursery Grant Payments	2,672.59
Redacted	18/07/2022	Nursery Grant Payments	4,594.17
Redacted	06/09/2022	Nursery Grant Payments	4,028.64
Redacted	31/10/2022	Nursery Grant Payments	1,007.16
Standish sports & Uniforms	21/07/2022	Grants to External Bodies	1,000.00
Redacted	14/04/2022	Nursery Grant Payments	4,673.76
Redacted	06/06/2022	Nursery Grant Payments	1,168.44
Redacted	06/09/2022	Nursery Grant Payments	3,811.92
Redacted	31/10/2022	Nursery Grant Payments	952.98
Creative Support Ltd	05/05/2022	Equipment Furniture & Materials	12,499.42
Creative Support Ltd	05/05/2022	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	05/05/2022	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	13/06/2022	Equipment Furniture & Materials	12,499.42
Creative Support Ltd	13/06/2022	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	11/07/2022	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	15/07/2022	Stores Issues - IM	12,499.42
Creative Support Ltd	23/09/2022	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	27/09/2022	Voluntary Day Care	12,499.42
Creative Support Ltd	03/10/2022	Hired & Contracted Services	35,580.25
Creative Support Ltd	26/10/2022	Voluntary Day Care	12,499.42
Creative Support Ltd	26/10/2022	Voluntary Day Care	12,499.42
Creative Support Ltd	26/10/2022	Payments to Private Contractors	35,580.25
Creative Support Ltd	02/11/2022	Hired & Contracted Services	12,499.42
Creative Support Ltd	02/11/2022	Hired & Contracted Services	35,580.25
Creative Support Ltd	05/12/2022	Payments to Private Contractors	10,416.18
Creative Support Ltd	05/12/2022	Payments to Private Contractors	35,580.25
15th Wigan St Stephen's Scouts Group	08/08/2022	Grants to External Bodies	500
27th Wigan St Aidan's Scout Group	13/12/2022	Grants to External Bodies	1,138.00
WOODS BUILDING SERVICES T/A AA WOODS	24/05/2022	Subcontracted Repairs	25,744.00
WOODS BUILDING SERVICES T/A AA WOODS	24/05/2022	Equipment Furniture & Materials	850
WOODS BUILDING SERVICES T/A AA WOODS	06/06/2022	HRA Programmed Works	1,095.00
WOODS BUILDING SERVICES T/A AA WOODS	22/06/2022	Subcontracted Repairs	21,569.00
WOODS BUILDING SERVICES T/A AA WOODS	30/06/2022	Subcontracted Repairs	12,927.00
WOODS BUILDING SERVICES T/A AA WOODS	21/07/2022	HRA Day to Day Responsive Repairs	850
WOODS BUILDING SERVICES T/A AA WOODS	11/08/2022	Subcontracted Repairs	24,834.00

WOODS BUILDING SERVICES T/A AA WOODS	11/08/2022	Subcontracted Repairs	25,351.00
WOODS BUILDING SERVICES T/A AA WOODS	01/09/2022	HRA Day to Day Responsive Repairs	990
WOODS BUILDING SERVICES T/A AA WOODS	13/10/2022	Subcontracted Repairs	20,631.00
WOODS BUILDING SERVICES T/A AA WOODS	14/11/2022	Subcontracted Repairs	24,333.00
WOODS BUILDING SERVICES T/A AA WOODS	24/11/2022	Payments to Private Contractors	6,265.00
WOODS BUILDING SERVICES T/A AA WOODS	28/11/2022	Hired & Contracted Services	795
WOODS BUILDING SERVICES T/A AA WOODS	09/12/2022	Repairs & Maintenance (Non CPMF)	45,680.00
WOODS BUILDING SERVICES T/A AA WOODS	19/12/2022	Subcontracted Repairs	21,432.00
WOODS BUILDING SERVICES T/A AA WOODS	19/12/2022	Subcontracted Repairs	22,661.00
Friends of Astley Street Park	14/04/2022	Grants to External Bodies	520
Foster Carers Support Group	21/04/2022	Provisions - Food and Drink	2,000.00
Strike A Chord CIC	05/04/2022	Equipment Furniture & Materials	6,000.00
Strike A Chord CIC	19/05/2022	Grants to External Bodies	5,000.00
Strike A Chord CIC	25/07/2022	Grants to External Bodies	2,500.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	1,950.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	04/05/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	06/05/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	30/05/2022	Payments to Private Contractors	2,050.00
Lifeways Supported Independant Living Ltd	30/05/2022	Payments to Private Contractors	2,925.00
Lifeways Supported Independant Living Ltd	30/05/2022	Payments to Private Contractors	3,342.86
Lifeways Supported Independant Living Ltd	07/06/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/06/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/06/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	07/06/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	08/06/2022	Payments to Private Contractors	1,950.00
Lifeways Supported Independant Living Ltd	08/06/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	08/06/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	08/06/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	10/06/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	28/06/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	29/06/2022	Payments to Private Contractors	1,950.00
Lifeways Supported Independant Living Ltd	05/07/2022	Payments to Private Contractors	1,950.00
Lifeways Supported Independant Living Ltd	05/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	05/07/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	06/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	06/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	06/07/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	1,950.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	19/07/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	22/08/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	15/09/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	07/10/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	02/11/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	07/11/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/12/2022	Payments to Private Contractors	4,100.00
Allpay Ltd	16/05/2022	Bank Charges	8,941.42
Allpay Ltd	14/06/2022	Bank Charges	7,098.20
Allpay Ltd	23/06/2022	Bank Charges	8,720.10
Allpay Ltd	11/07/2022	Bank Charges	8,024.48
Allpay Ltd	20/09/2022	Bank Charges	8,443.48
Allpay Ltd	21/09/2022	Bank Charges	7,918.43
Allpay Ltd	27/10/2022	Bank Charges	7,832.26
Allpay Ltd	09/11/2022	Bank Charges	7,778.79
Allpay Ltd	20/12/2022	Bank Charges	7,812.39
Monument Men	18/05/2022	Payments to Voluntary Organisations	2,000.00
My Life Legacy	14/04/2022	Private Day Care	2,400.00

My Life Legacy	14/04/2022	Private Day Care	2,600.00
My Life Legacy	19/04/2022	Grants to External Bodies	6,000.00
My Life Legacy	25/04/2022	Private Day Care	585
My Life Legacy	25/04/2022	Private Day Care	990
My Life Legacy	25/04/2022	Private Day Care	2,080.00
My Life Legacy	25/04/2022	Private Day Care	5,950.00
My Life Legacy	25/04/2022	Private Day Care	44,377.70
My Life Legacy	03/05/2022	Private Education Services	133,374.31
My Life Legacy	10/06/2022	Private Day Care	2,600.00
My Life Legacy	20/06/2022	Grants to External Bodies	6,000.00
My Life Legacy	23/06/2022	Private Day Care	585
My Life Legacy	23/06/2022	Private Day Care	880
My Life Legacy	23/06/2022	Private Day Care	2,080.00
My Life Legacy	23/06/2022	Private Day Care	5,380.00
My Life Legacy	23/06/2022	Private Day Care	41,022.90
My Life Legacy	28/06/2022	Private Day Care	520
My Life Legacy	28/06/2022	Private Day Care	1,100.00
My Life Legacy	28/06/2022	Private Day Care	2,080.00
My Life Legacy	28/06/2022	Private Day Care	5,815.00
My Life Legacy	28/06/2022	Private Day Care	42,975.30
My Life Legacy	05/07/2022	Private Day Care	2,600.00
My Life Legacy	12/07/2022	Private Day Care	2,600.00
My Life Legacy	21/07/2022	Private Day Care	585
My Life Legacy	21/07/2022	Private Day Care	880
My Life Legacy	21/07/2022	Private Day Care	2,340.00
My Life Legacy	21/07/2022	Private Day Care	6,305.00
My Life Legacy	21/07/2022	Private Day Care	44,512.80
My Life Legacy	21/07/2022	Private Day Care	2,600.00
My Life Legacy	12/08/2022	Private Day Care	585
My Life Legacy	12/08/2022	Private Day Care	880
My Life Legacy	12/08/2022	Private Day Care	2,210.00
My Life Legacy	12/08/2022	Private Day Care	2,600.00
My Life Legacy	12/08/2022	Private Day Care	5,760.00
My Life Legacy	12/08/2022	Private Day Care	45,410.40
My Life Legacy	15/08/2022	Payments to Voluntary Organisations	1,495.00
My Life Legacy	15/08/2022	Repairs & Maintenance (Non CPMF)	4,584.20
My Life Legacy	22/08/2022	Private Day Care	2,040.00
My Life Legacy	22/08/2022	Private Day Care	2,040.00
My Life Legacy	06/09/2022	Private Education Services	3,425.00
My Life Legacy	12/09/2022	Private Education Services	20,650.87
My Life Legacy	12/09/2022	Private Education Services	82,474.62
My Life Legacy	26/09/2022	Private Day Care	585
My Life Legacy	26/09/2022	Private Day Care	1,100.00
My Life Legacy	26/09/2022	Private Day Care	2,240.00
My Life Legacy	26/09/2022	Private Day Care	6,165.00
My Life Legacy	26/09/2022	Private Day Care	53,697.70
My Life Legacy	27/09/2022	Private Day Care	2,800.00
My Life Legacy	04/10/2022	Private Day Care	2,380.00
My Life Legacy	27/10/2022	Private Day Care	2,210.00
My Life Legacy	27/10/2022	Private Day Care	2,600.00
My Life Legacy	11/11/2022	Private Education Services	42,600.00
My Life Legacy	16/11/2022	Private Day Care	585
My Life Legacy	16/11/2022	Private Day Care	880
My Life Legacy	16/11/2022	Private Day Care	3,310.00
My Life Legacy	16/11/2022	Private Day Care	4,915.00
My Life Legacy	16/11/2022	Private Day Care	48,217.80
My Life Legacy	06/12/2022	Private Day Care	520
My Life Legacy	06/12/2022	Private Day Care	990
My Life Legacy	06/12/2022	Private Day Care	3,120.00
My Life Legacy	06/12/2022	Private Day Care	4,710.00
My Life Legacy	06/12/2022	Private Day Care	48,040.40
Corona Energy Retail 4 Limited	06/06/2022	Gas	555.92
Corona Energy Retail 4 Limited	06/06/2022	Gas	579.95
Corona Energy Retail 4 Limited	06/06/2022	Gas	595.38
Corona Energy Retail 4 Limited	06/06/2022	Gas	605.88
Corona Energy Retail 4 Limited	06/06/2022	Gas	628.88
Corona Energy Retail 4 Limited	06/06/2022	Gas	655.84
Corona Energy Retail 4 Limited	06/06/2022	Gas	665.91
Corona Energy Retail 4 Limited	06/06/2022	Gas	704.01
Corona Energy Retail 4 Limited	06/06/2022	Gas	705.96
Corona Energy Retail 4 Limited	06/06/2022	Gas	801.21
Corona Energy Retail 4 Limited	06/06/2022	Gas	802.85
Corona Energy Retail 4 Limited	06/06/2022	Gas	828.9
Corona Energy Retail 4 Limited	06/06/2022	Gas	835
Corona Energy Retail 4 Limited	06/06/2022	Gas	870.34
Corona Energy Retail 4 Limited	06/06/2022	Gas	892.72
Corona Energy Retail 4 Limited	06/06/2022	Gas	924.01
Corona Energy Retail 4 Limited	06/06/2022	Gas	931.24
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,159.74
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,207.91
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,345.66
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,401.33
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,498.50
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,600.96
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,603.00
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,774.97
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,870.51
Corona Energy Retail 4 Limited	06/06/2022	Gas	1,979.07
Corona Energy Retail 4 Limited	06/06/2022	Gas	2,082.75
Corona Energy Retail 4 Limited	06/06/2022	Gas	3,967.82
Corona Energy Retail 4 Limited	06/06/2022	Gas	4,097.56
Corona Energy Retail 4 Limited	06/06/2022	Gas	4,242.01
Corona Energy Retail 4 Limited	06/06/2022	Gas	5,698.00
Corona Energy Retail 4 Limited	06/06/2022	Gas	6,313.81

Corona Energy Retail 4 Limited	08/06/2022	Gas	510.3
Corona Energy Retail 4 Limited	08/06/2022	Gas	529.18
Corona Energy Retail 4 Limited	08/06/2022	Gas	564.57
Corona Energy Retail 4 Limited	08/06/2022	Gas	602.4
Corona Energy Retail 4 Limited	08/06/2022	Gas	610.63
Corona Energy Retail 4 Limited	08/06/2022	Gas	645.67
Corona Energy Retail 4 Limited	08/06/2022	Gas	694.36
Corona Energy Retail 4 Limited	08/06/2022	Gas	703.7
Corona Energy Retail 4 Limited	08/06/2022	Gas	717.08
Corona Energy Retail 4 Limited	08/06/2022	Gas	765.45
Corona Energy Retail 4 Limited	08/06/2022	Gas	780.81
Corona Energy Retail 4 Limited	08/06/2022	Gas	791.12
Corona Energy Retail 4 Limited	08/06/2022	Gas	792.38
Corona Energy Retail 4 Limited	08/06/2022	Gas	828.31
Corona Energy Retail 4 Limited	08/06/2022	Gas	842.9
Corona Energy Retail 4 Limited	08/06/2022	Gas	864.14
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,169.64
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,258.81
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,339.90
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,429.37
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,511.83
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,517.54
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,520.62
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,872.63
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,878.33
Corona Energy Retail 4 Limited	08/06/2022	Gas	1,981.42
Corona Energy Retail 4 Limited	08/06/2022	Gas	2,798.15
Corona Energy Retail 4 Limited	08/06/2022	Gas	3,903.06
Corona Energy Retail 4 Limited	08/06/2022	Gas	4,322.46
Corona Energy Retail 4 Limited	08/06/2022	Gas	5,408.62
Corona Energy Retail 4 Limited	08/06/2022	Gas	5,562.17
Corona Energy Retail 4 Limited	11/07/2022	Gas	502.37
Corona Energy Retail 4 Limited	11/07/2022	Gas	507
Corona Energy Retail 4 Limited	11/07/2022	Gas	507.51
Corona Energy Retail 4 Limited	11/07/2022	Gas	521.53
Corona Energy Retail 4 Limited	11/07/2022	Gas	532.16
Corona Energy Retail 4 Limited	11/07/2022	Gas	546.03
Corona Energy Retail 4 Limited	11/07/2022	Gas	589.02
Corona Energy Retail 4 Limited	11/07/2022	Gas	593.37
Corona Energy Retail 4 Limited	11/07/2022	Gas	616.93
Corona Energy Retail 4 Limited	11/07/2022	Gas	622.22
Corona Energy Retail 4 Limited	11/07/2022	Gas	648.55
Corona Energy Retail 4 Limited	11/07/2022	Gas	652.29
Corona Energy Retail 4 Limited	11/07/2022	Gas	667.14
Corona Energy Retail 4 Limited	11/07/2022	Gas	679.84
Corona Energy Retail 4 Limited	11/07/2022	Gas	705.85
Corona Energy Retail 4 Limited	11/07/2022	Gas	715.64
Corona Energy Retail 4 Limited	11/07/2022	Gas	716.42
Corona Energy Retail 4 Limited	11/07/2022	Gas	721.19
Corona Energy Retail 4 Limited	11/07/2022	Gas	729.6
Corona Energy Retail 4 Limited	11/07/2022	Gas	732.03
Corona Energy Retail 4 Limited	11/07/2022	Gas	737.05
Corona Energy Retail 4 Limited	11/07/2022	Gas	762.1
Corona Energy Retail 4 Limited	11/07/2022	Gas	787.54
Corona Energy Retail 4 Limited	11/07/2022	Gas	856.92
Corona Energy Retail 4 Limited	11/07/2022	Gas	859.25
Corona Energy Retail 4 Limited	11/07/2022	Gas	866.06
Corona Energy Retail 4 Limited	11/07/2022	Gas	866.52
Corona Energy Retail 4 Limited	11/07/2022	Gas	876.19
Corona Energy Retail 4 Limited	11/07/2022	Gas	926.84
Corona Energy Retail 4 Limited	11/07/2022	Gas	930.45
Corona Energy Retail 4 Limited	11/07/2022	Gas	960.65
Corona Energy Retail 4 Limited	11/07/2022	Gas	966.06
Corona Energy Retail 4 Limited	11/07/2022	Gas	999.7
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,074.38
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,076.31
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,120.73
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,130.06
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,160.69
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,170.61
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,174.08
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,182.36
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,278.62
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,294.18
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,327.57
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,333.73
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,334.25
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,407.73
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,410.88
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,432.53
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,465.60
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,472.55
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,478.86
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,551.25
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,667.22
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,708.66
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,800.23
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,831.44
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,868.11
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,899.22
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,911.23
Corona Energy Retail 4 Limited	11/07/2022	Gas	1,996.93
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,165.45
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,210.35

Corona Energy Retail 4 Limited	11/07/2022	Gas	2,303.88
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,333.61
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,400.80
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,400.83
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,510.18
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,592.56
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,606.24
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,623.12
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,777.59
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,856.48
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,913.43
Corona Energy Retail 4 Limited	11/07/2022	Gas	2,976.33
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,062.67
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,096.09
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,098.28
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,576.60
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,615.89
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,691.06
Corona Energy Retail 4 Limited	11/07/2022	Gas	3,725.96
Corona Energy Retail 4 Limited	11/07/2022	Gas	4,063.68
Corona Energy Retail 4 Limited	11/07/2022	Gas	4,599.65
Corona Energy Retail 4 Limited	11/07/2022	Gas	4,704.75
Corona Energy Retail 4 Limited	11/07/2022	Gas	4,755.04
Corona Energy Retail 4 Limited	11/07/2022	Gas	4,768.97
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,107.22
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,165.63
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,571.18
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,722.74
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,770.25
Corona Energy Retail 4 Limited	11/07/2022	Gas	5,925.73
Corona Energy Retail 4 Limited	11/07/2022	Gas	7,619.09
Corona Energy Retail 4 Limited	11/07/2022	Gas	8,011.35
Corona Energy Retail 4 Limited	11/07/2022	Gas	8,823.92
Corona Energy Retail 4 Limited	11/07/2022	Gas	8,840.78
Corona Energy Retail 4 Limited	11/07/2022	Gas	11,150.14
Corona Energy Retail 4 Limited	11/07/2022	Gas	11,709.12
Corona Energy Retail 4 Limited	11/07/2022	Gas	13,307.00
Corona Energy Retail 4 Limited	11/07/2022	Gas	15,083.66
Corona Energy Retail 4 Limited	11/07/2022	Gas	17,405.91
Corona Energy Retail 4 Limited	11/07/2022	Gas	17,750.77
Corona Energy Retail 4 Limited	11/07/2022	Gas	20,170.66
Corona Energy Retail 4 Limited	01/08/2022	Gas	509.04
Corona Energy Retail 4 Limited	01/08/2022	Gas	518.57
Corona Energy Retail 4 Limited	01/08/2022	Gas	595.4
Corona Energy Retail 4 Limited	01/08/2022	Gas	615.83
Corona Energy Retail 4 Limited	01/08/2022	Gas	690.55
Corona Energy Retail 4 Limited	01/08/2022	Gas	699.3
Corona Energy Retail 4 Limited	01/08/2022	Gas	733.14
Corona Energy Retail 4 Limited	01/08/2022	Gas	742.72
Corona Energy Retail 4 Limited	01/08/2022	Gas	782.91
Corona Energy Retail 4 Limited	01/08/2022	Gas	940.85
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,085.24
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,085.86
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,095.26
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,302.99
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,338.50
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,488.21
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,634.25
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,755.81
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,757.13
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,830.76
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,964.28
Corona Energy Retail 4 Limited	01/08/2022	Gas	1,988.72
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,167.32
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,281.23
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,649.20
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,867.90
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,906.18
Corona Energy Retail 4 Limited	01/08/2022	Gas	2,967.36
Corona Energy Retail 4 Limited	01/08/2022	Gas	3,122.20
Corona Energy Retail 4 Limited	01/08/2022	Gas	4,517.77
Corona Energy Retail 4 Limited	01/08/2022	Gas	6,743.97
Corona Energy Retail 4 Limited	01/08/2022	Gas	9,311.29
Corona Energy Retail 4 Limited	01/08/2022	Gas	10,629.62
Corona Energy Retail 4 Limited	01/08/2022	Gas	10,979.93
Corona Energy Retail 4 Limited	12/09/2022	Gas	553.21
Corona Energy Retail 4 Limited	12/09/2022	Gas	613.98
Corona Energy Retail 4 Limited	12/09/2022	Gas	680.07
Corona Energy Retail 4 Limited	12/09/2022	Gas	723.88
Corona Energy Retail 4 Limited	12/09/2022	Gas	860.84
Corona Energy Retail 4 Limited	12/09/2022	Gas	898.14
Corona Energy Retail 4 Limited	12/09/2022	Gas	957.93
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,151.66
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,152.84
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,181.48
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,191.39
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,438.03
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,577.71
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,806.47
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,867.73
Corona Energy Retail 4 Limited	12/09/2022	Gas	1,919.99
Corona Energy Retail 4 Limited	12/09/2022	Gas	2,084.18
Corona Energy Retail 4 Limited	12/09/2022	Gas	2,389.41
Corona Energy Retail 4 Limited	12/09/2022	Gas	2,396.44

Corona Energy Retail 4 Limited	12/09/2022	Gas	2,563.50
Corona Energy Retail 4 Limited	12/09/2022	Gas	2,581.84
Corona Energy Retail 4 Limited	12/09/2022	Gas	3,030.20
Corona Energy Retail 4 Limited	12/09/2022	Gas	3,795.14
Corona Energy Retail 4 Limited	12/09/2022	Gas	6,874.16
Corona Energy Retail 4 Limited	12/09/2022	Gas	7,845.93
Corona Energy Retail 4 Limited	12/09/2022	Gas	8,426.00
Corona Energy Retail 4 Limited	12/09/2022	Gas	9,665.29
Corona Energy Retail 4 Limited	11/10/2022	Gas	549.74
Corona Energy Retail 4 Limited	11/10/2022	Gas	629.24
Corona Energy Retail 4 Limited	11/10/2022	Gas	651.02
Corona Energy Retail 4 Limited	11/10/2022	Gas	793.45
Corona Energy Retail 4 Limited	11/10/2022	Gas	798.3
Corona Energy Retail 4 Limited	11/10/2022	Gas	871.61
Corona Energy Retail 4 Limited	11/10/2022	Gas	995.57
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,007.34
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,081.39
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,187.91
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,439.26
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,532.57
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,580.52
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,643.72
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,804.23
Corona Energy Retail 4 Limited	11/10/2022	Gas	1,850.66
Corona Energy Retail 4 Limited	11/10/2022	Gas	2,070.53
Corona Energy Retail 4 Limited	11/10/2022	Gas	2,115.00
Corona Energy Retail 4 Limited	11/10/2022	Gas	2,341.28
Corona Energy Retail 4 Limited	11/10/2022	Gas	2,379.09
Corona Energy Retail 4 Limited	11/10/2022	Gas	3,599.87
Corona Energy Retail 4 Limited	11/10/2022	Gas	3,796.27
Corona Energy Retail 4 Limited	11/10/2022	Gas	4,558.56
Corona Energy Retail 4 Limited	11/10/2022	Gas	7,583.78
Corona Energy Retail 4 Limited	11/10/2022	Gas	8,771.83
Corona Energy Retail 4 Limited	11/10/2022	Gas	9,507.16
Corona Energy Retail 4 Limited	16/11/2022	Gas	595.9
Corona Energy Retail 4 Limited	16/11/2022	Gas	608.73
Corona Energy Retail 4 Limited	16/11/2022	Gas	705.01
Corona Energy Retail 4 Limited	16/11/2022	Gas	724.55
Corona Energy Retail 4 Limited	16/11/2022	Gas	738.32
Corona Energy Retail 4 Limited	16/11/2022	Gas	755.01
Corona Energy Retail 4 Limited	16/11/2022	Gas	775.06
Corona Energy Retail 4 Limited	16/11/2022	Gas	865.69
Corona Energy Retail 4 Limited	16/11/2022	Gas	880.96
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,033.70
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,037.44
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,182.43
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,208.98
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,302.19
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,450.81
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,668.46
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,696.63
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,767.08
Corona Energy Retail 4 Limited	16/11/2022	Gas	1,936.98
Corona Energy Retail 4 Limited	16/11/2022	Gas	2,128.48
Corona Energy Retail 4 Limited	16/11/2022	Gas	2,193.28
Corona Energy Retail 4 Limited	16/11/2022	Gas	2,247.74
Corona Energy Retail 4 Limited	16/11/2022	Gas	2,390.07
Corona Energy Retail 4 Limited	16/11/2022	Gas	3,007.21
Corona Energy Retail 4 Limited	16/11/2022	Gas	3,080.31
Corona Energy Retail 4 Limited	16/11/2022	Gas	3,103.05
Corona Energy Retail 4 Limited	16/11/2022	Gas	3,104.33
Corona Energy Retail 4 Limited	16/11/2022	Gas	3,220.63
Corona Energy Retail 4 Limited	16/11/2022	Gas	5,304.78
Corona Energy Retail 4 Limited	16/11/2022	Gas	5,698.19
Corona Energy Retail 4 Limited	16/11/2022	Gas	6,101.90
Corona Energy Retail 4 Limited	16/11/2022	Gas	10,078.27
Corona Energy Retail 4 Limited	16/11/2022	Gas	10,296.41
Corona Energy Retail 4 Limited	16/11/2022	Gas	12,456.81
Corona Energy Retail 4 Limited	16/12/2022	Gas	519.74
Corona Energy Retail 4 Limited	16/12/2022	Gas	557.13
Corona Energy Retail 4 Limited	16/12/2022	Gas	577.06
Corona Energy Retail 4 Limited	16/12/2022	Gas	581.24
Corona Energy Retail 4 Limited	16/12/2022	Gas	625.3
Corona Energy Retail 4 Limited	16/12/2022	Gas	637.48
Corona Energy Retail 4 Limited	16/12/2022	Gas	638.43
Corona Energy Retail 4 Limited	16/12/2022	Gas	728.7
Corona Energy Retail 4 Limited	16/12/2022	Gas	739.88
Corona Energy Retail 4 Limited	16/12/2022	Gas	749.89
Corona Energy Retail 4 Limited	16/12/2022	Gas	754.31
Corona Energy Retail 4 Limited	16/12/2022	Gas	781.5
Corona Energy Retail 4 Limited	16/12/2022	Gas	825.01
Corona Energy Retail 4 Limited	16/12/2022	Gas	849.86
Corona Energy Retail 4 Limited	16/12/2022	Gas	869.23
Corona Energy Retail 4 Limited	16/12/2022	Gas	900.95
Corona Energy Retail 4 Limited	16/12/2022	Gas	998.38
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,027.19
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,072.89
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,107.24
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,226.79
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,245.52
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,281.95
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,284.68
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,346.60
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,394.92

Corona Energy Retail 4 Limited	16/12/2022	Gas	1,644.22
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,652.91
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,754.79
Corona Energy Retail 4 Limited	16/12/2022	Gas	1,924.03
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,071.42
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,155.09
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,452.25
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,518.54
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,685.81
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,769.78
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,839.45
Corona Energy Retail 4 Limited	16/12/2022	Gas	2,942.34
Corona Energy Retail 4 Limited	16/12/2022	Gas	3,035.90
Corona Energy Retail 4 Limited	16/12/2022	Gas	3,105.39
Corona Energy Retail 4 Limited	16/12/2022	Gas	3,204.95
Corona Energy Retail 4 Limited	16/12/2022	Gas	3,879.00
Corona Energy Retail 4 Limited	16/12/2022	Gas	4,424.94
Corona Energy Retail 4 Limited	16/12/2022	Gas	4,500.25
Corona Energy Retail 4 Limited	16/12/2022	Gas	4,576.65
Corona Energy Retail 4 Limited	16/12/2022	Gas	4,619.63
Corona Energy Retail 4 Limited	16/12/2022	Gas	4,705.41
Corona Energy Retail 4 Limited	16/12/2022	Gas	5,297.39
Corona Energy Retail 4 Limited	16/12/2022	Gas	8,270.61
Corona Energy Retail 4 Limited	16/12/2022	Gas	12,057.20
Corona Energy Retail 4 Limited	16/12/2022	Gas	14,905.76
Corona Energy Retail 4 Limited	16/12/2022	Gas	15,589.52
Corona Energy Retail 4 Limited	16/12/2022	Gas	16,927.12
Kathryn Rogers T/A Beauty By Kathryn	01/08/2022	Grants to External Bodies	1,500.00
Target Psychology Ltd	04/04/2022	Professional Fees	725.9
Target Psychology Ltd	12/04/2022	Professional Fees	1,620.00
Target Psychology Ltd	26/04/2022	Professional Fees	2,406.20
Target Psychology Ltd	05/05/2022	Professional Fees	599.16
Target Psychology Ltd	05/05/2022	Professional Fees	1,706.10
Target Psychology Ltd	05/05/2022	Professional Fees	2,152.20
Target Psychology Ltd	14/06/2022	Professional Fees	826.62
Target Psychology Ltd	24/06/2022	Professional Fees	1,081.92
Target Psychology Ltd	29/06/2022	Professional Fees	2,872.20
Target Psychology Ltd	20/07/2022	Professional Fees	640.25
Target Psychology Ltd	24/08/2022	Professional Fees	824.55
Target Psychology Ltd	28/09/2022	Professional Fees	1,107.86
Target Psychology Ltd	13/10/2022	Professional Fees	1,620.00
Target Psychology Ltd	20/10/2022	Professional Fees	860.25
Target Psychology Ltd	07/11/2022	Professional Fees	748.8
Target Psychology Ltd	21/11/2022	Professional Fees	598.94
Target Psychology Ltd	21/11/2022	Professional Fees	943.9
LA Directories LTD	19/04/2022	Subscriptions	3,295.00
Bespoke Supportive Tenancies	12/04/2022	Rent	3,628.28
Bespoke Supportive Tenancies	12/04/2022	Rent	4,222.88
Bespoke Supportive Tenancies	12/04/2022	Rent	6,391.00
Bespoke Supportive Tenancies	12/04/2022	Rent	6,794.80
Bespoke Supportive Tenancies	12/04/2022	Rent	11,634.48
Bespoke Supportive Tenancies	12/04/2022	Rent	13,310.40
Bespoke Supportive Tenancies	12/04/2022	Rent	33,190.80
Bespoke Supportive Tenancies	08/06/2022	Rent	6,929.00
Bespoke Supportive Tenancies	10/06/2022	Rent	4,277.92
Bespoke Supportive Tenancies	10/06/2022	Rent	6,549.76
Bespoke Supportive Tenancies	10/06/2022	Rent	12,116.94
Bespoke Supportive Tenancies	10/06/2022	Rent	13,972.20
Bespoke Supportive Tenancies	20/06/2022	Rent	6,794.80
Bespoke Supportive Tenancies	30/06/2022	Rent	6,468.93
Bespoke Supportive Tenancies	30/06/2022	Rent	12,599.40
Bespoke Supportive Tenancies	30/06/2022	Rent	14,634.00
Bespoke Supportive Tenancies	30/06/2022	Rent	4,332.96
Bespoke Supportive Tenancies	01/07/2022	Rent	34,837.81
Bespoke Supportive Tenancies	22/07/2022	Rent	2,926.04
Bespoke Supportive Tenancies	22/07/2022	Rent	4,332.96
Bespoke Supportive Tenancies	22/07/2022	Rent	4,826.03
Bespoke Supportive Tenancies	22/07/2022	Rent	7,063.20
Bespoke Supportive Tenancies	22/07/2022	Rent	12,599.40
Bespoke Supportive Tenancies	22/07/2022	Rent	14,634.00
Bespoke Supportive Tenancies	26/07/2022	Rent	7,063.20
Bespoke Supportive Tenancies	11/08/2022	Rent	3,460.43
Bespoke Supportive Tenancies	11/08/2022	Rent	3,775.92
Bespoke Supportive Tenancies	11/08/2022	Rent	931
Bespoke Supportive Tenancies	11/08/2022	Rent	1,916.72
Bespoke Supportive Tenancies	11/08/2022	Rent	1,995.04
Bespoke Supportive Tenancies	11/08/2022	Rent	4,040.44
Bespoke Supportive Tenancies	11/08/2022	Rent	4,332.96
Bespoke Supportive Tenancies	11/08/2022	Rent	4,878.00
Bespoke Supportive Tenancies	11/08/2022	Rent	5,727.00
Bespoke Supportive Tenancies	11/08/2022	Rent	6,872.40
Bespoke Supportive Tenancies	11/08/2022	Rent	7,063.20
Bespoke Supportive Tenancies	11/08/2022	Rent	34,222.80
Bespoke Supportive Tenancies	12/08/2022	Rent	34,714.76
Bespoke Supportive Tenancies	15/08/2022	Rent	9,756.00
Bespoke Supportive Tenancies	16/08/2022	Rent	2,119.20
Bespoke Supportive Tenancies	16/08/2022	Rent	4,238.40
Bespoke Supportive Tenancies	16/08/2022	Rent	9,175.08
Bespoke Supportive Tenancies	16/08/2022	Rent	5,974.32
Bespoke Supportive Tenancies	16/08/2022	Rent	11,655.60
Bespoke Supportive Tenancies	31/08/2022	Rent	6,872.40
Bespoke Supportive Tenancies	31/08/2022	Rent	7,063.20
Bespoke Supportive Tenancies	31/08/2022	Rent	9,756.00
Bespoke Supportive Tenancies	31/08/2022	Rent	4,878.00

Bespoke Supportive Tenancies	31/08/2022	Rent	5,727.00
Bespoke Supportive Tenancies	31/08/2022	Rent	3,075.91
Bespoke Supportive Tenancies	31/08/2022	Rent	3,527.68
Bespoke Supportive Tenancies	31/08/2022	Rent	4,332.96
Bespoke Supportive Tenancies	07/09/2022	Rent	4,238.40
Bespoke Supportive Tenancies	07/09/2022	Rent	19,072.80
Bespoke Supportive Tenancies	15/09/2022	Rent	1,940.03
Bespoke Supportive Tenancies	15/09/2022	Rent	4,847.10
Bespoke Supportive Tenancies	15/09/2022	Rent	7,314.12
Bespoke Supportive Tenancies	29/09/2022	Rent	1,746.42
Bespoke Supportive Tenancies	04/10/2022	Rent	4,878.00
Bespoke Supportive Tenancies	04/10/2022	Rent	9,756.00
Bespoke Supportive Tenancies	06/10/2022	Rent	3,838.27
Bespoke Supportive Tenancies	06/10/2022	Rent	1,253.84
Bespoke Supportive Tenancies	06/10/2022	Rent	3,058.77
Bespoke Supportive Tenancies	06/10/2022	Rent	3,527.68
Bespoke Supportive Tenancies	06/10/2022	Rent	4,049.19
Bespoke Supportive Tenancies	06/10/2022	Rent	5,298.00
Bespoke Supportive Tenancies	06/10/2022	Rent	5,727.00
Bespoke Supportive Tenancies	06/10/2022	Rent	6,872.40
Bespoke Supportive Tenancies	06/10/2022	Rent	8,544.42
Bespoke Supportive Tenancies	06/10/2022	Rent	19,072.80
Bespoke Supportive Tenancies	14/10/2022	Rent	1,253.84
Bespoke Supportive Tenancies	14/10/2022	Rent	2,507.68
Bespoke Supportive Tenancies	14/10/2022	Rent	2,507.68
Bespoke Supportive Tenancies	14/10/2022	Rent	3,178.80
Bespoke Supportive Tenancies	14/10/2022	Rent	3,221.92
Bespoke Supportive Tenancies	14/10/2022	Rent	3,527.68
Bespoke Supportive Tenancies	14/10/2022	Rent	3,923.56
Bespoke Supportive Tenancies	14/10/2022	Rent	4,332.96
Bespoke Supportive Tenancies	14/10/2022	Rent	4,669.11
Bespoke Supportive Tenancies	14/10/2022	Rent	4,669.11
Bespoke Supportive Tenancies	14/10/2022	Rent	4,669.11
Bespoke Supportive Tenancies	14/10/2022	Rent	4,878.00
Bespoke Supportive Tenancies	14/10/2022	Rent	8,814.96
Bespoke Supportive Tenancies	14/10/2022	Rent	9,756.00
Bespoke Supportive Tenancies	14/10/2022	Rent	12,599.40
Bespoke Supportive Tenancies	14/10/2022	Rent	24,370.80
Bespoke Supportive Tenancies	21/11/2022	Rent	1,253.84
Bespoke Supportive Tenancies	21/11/2022	Rent	1,253.84
Bespoke Supportive Tenancies	21/11/2022	Rent	1,253.84
Bespoke Supportive Tenancies	21/11/2022	Rent	3,178.80
Bespoke Supportive Tenancies	21/11/2022	Rent	3,221.92
Bespoke Supportive Tenancies	21/11/2022	Rent	3,527.68
Bespoke Supportive Tenancies	21/11/2022	Rent	3,923.56
Bespoke Supportive Tenancies	21/11/2022	Rent	4,332.96
Bespoke Supportive Tenancies	21/11/2022	Rent	4,878.00
Bespoke Supportive Tenancies	21/11/2022	Rent	9,175.68
Bespoke Supportive Tenancies	21/11/2022	Rent	9,756.00
Bespoke Supportive Tenancies	21/11/2022	Rent	12,599.40
Bespoke Supportive Tenancies	21/11/2022	Rent	23,651.79
Bespoke Supportive Tenancies	22/11/2022	Rent	1,253.84
Bespoke Supportive Tenancies	28/11/2022	Rent	4,332.96
Bespoke Supportive Tenancies	16/12/2022	Rent	12,599.40
Bespoke Supportive Tenancies	16/12/2022	Rent	3,923.56
Bespoke Supportive Tenancies	16/12/2022	Rent	4,332.96
Bespoke Supportive Tenancies	16/12/2022	Rent	4,878.00
Bespoke Supportive Tenancies	16/12/2022	Rent	5,015.36
Bespoke Supportive Tenancies	16/12/2022	Rent	6,749.60
Bespoke Supportive Tenancies	16/12/2022	Rent	9,756.00
Bespoke Supportive Tenancies	21/12/2022	Rent	9,175.68
Redacted	12/05/2022	Professional Fees	1,162.50
Redacted	01/12/2022	Professional Fees	16,800.00
Redacted	14/12/2022	Professional Fees	5,775.00
Cygnet (NW) LTD	10/06/2022	Private Education Services	1,485.00
Applied Psychology Services Limited	31/05/2022	Professional Fees	624
Applied Psychology Services Limited	31/05/2022	Professional Fees	1,198.80
Applied Psychology Services Limited	31/05/2022	Professional Fees	1,362.90
Sapphire Utility Solutions Ltd	11/04/2022	Subcontracted Repairs	6,560.96
Sapphire Utility Solutions Ltd	05/05/2022	Subcontracted Repairs	1,860.39
Sapphire Utility Solutions Ltd	05/05/2022	Subcontracted Repairs	2,222.13
Sapphire Utility Solutions Ltd	05/05/2022	Subcontracted Repairs	2,437.44
Sapphire Utility Solutions Ltd	05/05/2022	Subcontracted Repairs	5,100.00
Sapphire Utility Solutions Ltd	05/05/2022	Subcontracted Repairs	6,345.67
Sapphire Utility Solutions Ltd	22/06/2022	Subcontracted Repairs	3,000.00
Sapphire Utility Solutions Ltd	22/06/2022	Subcontracted Repairs	6,247.56
Sapphire Utility Solutions Ltd	22/06/2022	Subcontracted Repairs	8,935.45
Sapphire Utility Solutions Ltd	28/06/2022	Subcontracted Repairs	3,868.06
Sapphire Utility Solutions Ltd	28/06/2022	Subcontracted Repairs	3,537.87
Sapphire Utility Solutions Ltd	28/06/2022	Subcontracted Repairs	3,940.82
Sapphire Utility Solutions Ltd	30/06/2022	Subcontracted Repairs	1,201.92
Sapphire Utility Solutions Ltd	12/07/2022	Subcontracted Repairs	1,360.17
Sapphire Utility Solutions Ltd	12/07/2022	Subcontracted Repairs	2,397.43
Sapphire Utility Solutions Ltd	12/07/2022	Subcontracted Repairs	2,978.71
Sapphire Utility Solutions Ltd	12/07/2022	Subcontracted Repairs	4,859.96
Sapphire Utility Solutions Ltd	13/07/2022	Subcontracted Repairs	5,094.88
Sapphire Utility Solutions Ltd	15/07/2022	Subcontracted Repairs	2,193.63
Sapphire Utility Solutions Ltd	15/07/2022	Subcontracted Repairs	2,270.77
Sapphire Utility Solutions Ltd	15/07/2022	Subcontracted Repairs	2,890.00
Sapphire Utility Solutions Ltd	15/07/2022	Subcontracted Repairs	4,164.02
Sapphire Utility Solutions Ltd	15/07/2022	Subcontracted Repairs	5,468.83
Sapphire Utility Solutions Ltd	19/07/2022	Subcontracted Repairs	2,894.15
Sapphire Utility Solutions Ltd	19/07/2022	Subcontracted Repairs	3,211.36
Sapphire Utility Solutions Ltd	03/08/2022	Subcontracted Repairs	4,300.00

Sapphire Utility Solutions Ltd	09/08/2022	Subcontracted Repairs	2,825.84
Sapphire Utility Solutions Ltd	09/08/2022	Subcontracted Repairs	7,086.93
Sapphire Utility Solutions Ltd	16/08/2022	Subcontracted Repairs	1,820.00
Sapphire Utility Solutions Ltd	31/08/2022	GF Capital Expenditure	3,080.00
Sapphire Utility Solutions Ltd	31/08/2022	GF Capital Expenditure	4,780.00
Sapphire Utility Solutions Ltd	08/09/2022	Subcontracted Repairs	4,491.55
Sapphire Utility Solutions Ltd	15/09/2022	Subcontracted Repairs	6,100.00
Sapphire Utility Solutions Ltd	15/09/2022	Subcontracted Repairs	6,480.00
Sapphire Utility Solutions Ltd	21/09/2022	Subcontracted Repairs	4,055.16
Sapphire Utility Solutions Ltd	21/09/2022	Subcontracted Repairs	4,117.94
Sapphire Utility Solutions Ltd	07/10/2022	Subcontracted Repairs	788.1
Sapphire Utility Solutions Ltd	01/11/2022	Subcontracted Repairs	2,312.87
Sapphire Utility Solutions Ltd	01/11/2022	Subcontracted Repairs	3,606.51
Bamfurlong Neighbourhood Group	05/12/2022	Grants to External Bodies	600
Raising Aspirations Ltd	22/08/2022	Payments to Carers	500
Redacted	11/05/2022	Equipment Furniture & Materials	600
Redacted	06/10/2022	Equipment Furniture & Materials	750
Redacted	08/11/2022	Equipment Furniture & Materials	600
Redacted	30/11/2022	Equipment Furniture & Materials	600
Cadent Gas Limited	22/04/2022	HRA Capital Expenditure	990
Cadent Gas Limited	11/05/2022	HRA Capital Expenditure	3,577.00
Cadent Gas Limited	12/05/2022	HRA Capital Expenditure	990
Cadent Gas Limited	08/06/2022	HRA Capital Expenditure	1,072.80
Cadent Gas Limited	08/06/2022	HRA Capital Expenditure	1,076.40
Cadent Gas Limited	08/07/2022	Repairs & Maintenance (Non CPMF)	3,210.00
Cadent Gas Limited	13/07/2022	HRA Capital Expenditure	813.6
Cadent Gas Limited	28/07/2022	HRA Capital Expenditure	1,215.60
Cadent Gas Limited	01/11/2022	HRA Capital Expenditure	778.8
Cadent Gas Limited	01/11/2022	HRA Capital Expenditure	1,003.20
Cadent Gas Limited	05/12/2022	Insurance Work and Claims	2,590.71
Cadent Gas Limited	23/12/2022	HRA Capital Expenditure	501.91
Paul Edwards T/A Striding Edge Consultancy	23/08/2022	Professional Fees	3,120.00
Paul Edwards T/A Striding Edge Consultancy	23/08/2022	Professional Fees	15,750.00
Paul Edwards T/A Striding Edge Consultancy	14/10/2022	Hired & Contracted Services	5,200.00
Paul Edwards T/A Striding Edge Consultancy	23/11/2022	Hired & Contracted Services	9,100.00
Redacted	14/04/2022	Nursery Grant Payments	1,780.48
Redacted	06/09/2022	Nursery Grant Payments	1,438.08
Redacted	10/10/2022	Nursery Grant Payments	898.8
NPS Infinity Ltd	06/06/2022	HRA Programmed Works	3,175.14
Redacted	14/04/2022	Nursery Grant Payments	2,649.40
Redacted	06/06/2022	Nursery Grant Payments	662.35
Sharief Healthcare Ltd	26/05/2022	Payments to Voluntary Organisations	571.34
Sharief Healthcare Ltd	01/08/2022	Payments to Voluntary Organisations	547.7
Sharief Healthcare Ltd	09/11/2022	Payments to Voluntary Organisations	506.05
Performance Health International Ltd	20/06/2022	GF Capital Expenditure	3,879.00
Performance Health International Ltd	04/07/2022	GF Capital Expenditure	2,050.00
Performance Health International Ltd	19/10/2022	GF Capital Expenditure	1,098.00
Performance Health International Ltd	17/11/2022	GF Capital Expenditure	536.1
St Wilfrids Trading Company Ltd	14/04/2022	Nursery Grant Payments	1,713.71
St Wilfrids Trading Company Ltd	31/10/2022	Nursery Grant Payments	3,407.95
UK Test LTD	04/05/2022	Subcontracted Repairs	1,244.74
UK Test LTD	06/07/2022	Equipment Furniture & Materials	1,000.00
UK Test LTD	06/07/2022	Equipment Furniture & Materials	1,022.50
UK Test LTD	06/07/2022	Equipment Furniture & Materials	1,110.00
UK Test LTD	12/07/2022	Equipment Furniture & Materials	732.5
UK Test LTD	28/07/2022	Repairs & Maintenance (Non CPMF)	500
UK Test LTD	08/08/2022	Repairs & Maintenance (Non CPMF)	750
UK Test LTD	26/09/2022	Repairs & Maintenance (Non CPMF)	637.15
UK Test LTD	26/09/2022	Repairs & Maintenance (Non CPMF)	2,466.50
UK Test LTD	07/12/2022	Repairs & Maintenance (Non CPMF)	570.35
UK Test LTD	21/12/2022	Repairs & Maintenance (Non CPMF)	568.55
Inclusion Housing CIC Ltd	05/05/2022	Rent	1,287.04
Inclusion Housing CIC Ltd	05/07/2022	Rent	1,276.96
Inclusion Housing CIC Ltd	05/07/2022	Rent	1,596.20
PS Tax /Trading as LAVAT Consulting Ltd	22/07/2022	Professional Fees	2,950.00
Leigh Building Preservation Trust	18/07/2022	Grants to External Bodies	1,500.00
Leigh Building Preservation Trust	25/07/2022	Grants to External Bodies	34,000.00
Leigh Building Preservation Trust	06/10/2022	Rent	1,500.00
North West in Bloom	14/11/2022	Equipment Furniture & Materials	550
Dean Trust Wigan	08/04/2022	Hospitality	1,200.00
Dean Trust Wigan	10/05/2022	Internal Education Services	75,549.00
Dean Trust Wigan	17/05/2022	Internal Education Services	4,273.38
Dean Trust Wigan	01/06/2022	Internal Education Services	4,300.00
Dean Trust Wigan	01/06/2022	Internal Education Services	5,296.28
Dean Trust Wigan	29/06/2022	Internal Education Services	5,039.02
Dean Trust Wigan	08/09/2022	Internal Education Services	5,037.26
Dean Trust Wigan	19/10/2022	Internal Education Services	3,624.00
Dean Trust Wigan	26/10/2022	Internal Education Services	7,455.49
Dean Trust Wigan	14/11/2022	Internal Education Services	6,497.30
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	18/07/2022	Nursery Grant Payments	501.3
Redacted	06/09/2022	Nursery Grant Payments	1,654.80
The Wings CE Trust	11/04/2022	Internal Education Services	611
The Wings CE Trust	11/04/2022	Internal Education Services	653
The Wings CE Trust	11/04/2022	Internal Education Services	699
The Wings CE Trust	11/04/2022	Internal Education Services	871
The Wings CE Trust	11/04/2022	Internal Education Services	1,224.00
The Wings CE Trust	11/04/2022	Internal Education Services	2,049.00
The Wings CE Trust	11/04/2022	Internal Education Services	5,130.00
The Wings CE Trust	11/04/2022	Internal Education Services	5,875.00
The Wings CE Trust	11/04/2022	Internal Education Services	9,375.00
The Wings CE Trust	11/04/2022	Internal Education Services	11,320.00
The Wings CE Trust	11/04/2022	Internal Education Services	12,023.00
The Wings CE Trust	11/04/2022	Internal Education Services	14,892.00

The Wings CE Trust	11/04/2022	Internal Education Services	23,635.00
The Wings CE Trust	11/04/2022	Internal Education Services	25,275.00
The Wings CE Trust	19/04/2022	Internal Education Services	31,481.00
The Wings CE Trust	05/05/2022	Internal Education Services	25,525.00
The Wings CE Trust	05/05/2022	Internal Education Services	36,143.00
The Wings CE Trust	05/05/2022	Internal Education Services	48,032.00
The Wings CE Trust	09/05/2022	Private Day Care	510
The Wings CE Trust	10/05/2022	Internal Education Services	2,650.00
The Wings CE Trust	10/05/2022	Internal Education Services	11,533.00
The Wings CE Trust	01/06/2022	Internal Education Services	10,199.00
The Wings CE Trust	07/06/2022	Internal Education Services	3,295.47
The Wings CE Trust	28/06/2022	Internal Education Services	1,867.00
The Wings CE Trust	14/07/2022	Internal Education Services	2,298.00
The Wings CE Trust	22/07/2022	Internal Education Services	4,186.95
The Wings CE Trust	01/08/2022	Internal Education Services	965.25
The Wings CE Trust	01/08/2022	Internal Education Services	1,029.60
The Wings CE Trust	01/08/2022	Internal Education Services	1,287.00
The Wings CE Trust	01/08/2022	Internal Education Services	2,503.80
The Wings CE Trust	01/08/2022	Internal Education Services	6,299.67
The Wings CE Trust	01/08/2022	Internal Education Services	7,845.24
The Wings CE Trust	01/08/2022	Internal Education Services	10,427.04
The Wings CE Trust	01/08/2022	Internal Education Services	14,988.87
The Wings CE Trust	01/08/2022	Internal Education Services	15,523.56
The Wings CE Trust	01/08/2022	Internal Education Services	20,698.08
The Wings CE Trust	01/08/2022	Internal Education Services	32,549.40
The Wings CE Trust	01/08/2022	Internal Education Services	32,716.32
The Wings CE Trust	24/08/2022	Internal Education Services	3,225.00
The Wings CE Trust	22/09/2022	Internal Education Services	3,557.00
The Wings CE Trust	22/09/2022	Internal Education Services	4,310.00
The Wings CE Trust	23/09/2022	Internal Education Services	2,492.08
The Wings CE Trust	19/10/2022	Internal Education Services	11,731.00
The Wings CE Trust	19/10/2022	Internal Education Services	18,894.00
The Wings CE Trust	22/11/2022	Nursery Grant Payments	598.5
The Wings CE Trust	29/11/2022	Internal Education Services	10,058.19
Simply Moving and Sleeping Ltd	03/05/2022	GF Capital Expenditure	2,590.41
Simply Moving and Sleeping Ltd	20/06/2022	GF Capital Expenditure	4,950.00
Simply Moving and Sleeping Ltd	19/10/2022	GF Capital Expenditure	7,956.25
Continuum Support Care Services Ltd	08/04/2022	Payments to Private Contractors	6,599.88
Continuum Support Care Services Ltd	08/04/2022	Payments to Private Contractors	7,307.01
Continuum Support Care Services Ltd	08/04/2022	Payments to Private Contractors	7,307.01
Continuum Support Care Services Ltd	04/11/2022	Payments to Private Contractors	17,645.04
Continuum Support Care Services Ltd	20/12/2022	Payments to Private Contractors	2,335.50
Bestway Minibuses Ltd	13/04/2022	Home To School	3,910.00
Salvation Army Central Trust	13/04/2022	Payments to Voluntary Organisations	1,981.00
Salvation Army Central Trust	04/07/2022	Payments to Voluntary Organisations	1,500.00
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	1,438.08
Redacted	03/11/2022	Nursery Grant Payments	1,669.20
Shevington Vale Before & After School Club	31/10/2022	Nursery Grant Payments	838.88
Golborne Sports Junior Football Club	27/09/2022	Grants to External Bodies	1,000.00
New Start LTD	28/04/2022	Payments to Voluntary Organisations	16,474.33
New Start LTD	07/06/2022	Payments to Voluntary Organisations	16,341.34
New Start LTD	14/06/2022	Payments to Voluntary Organisations	16,886.01
New Start LTD	12/08/2022	Payments to Voluntary Organisations	16,341.34
New Start LTD	15/08/2022	Payments to Voluntary Organisations	16,886.01
New Start LTD	13/09/2022	Payments to Voluntary Organisations	16,886.01
Pavement Testing Services Ltd	04/05/2022	GF Capital Expenditure	6,200.19
Pavement Testing Services Ltd	18/10/2022	GF Capital Expenditure	17,798.40
Pavement Testing Services Ltd	01/11/2022	GF Capital Expenditure	4,236.58
Pavement Testing Services Ltd	01/11/2022	GF Capital Expenditure	6,369.78
Pavement Testing Services Ltd	01/11/2022	GF Capital Expenditure	7,201.80
Akari Care Ltd	22/04/2022	Respite Care	1,098.00
Akari Care Ltd	22/04/2022	Respite Care	1,604.57
Akari Care Ltd	22/04/2022	Permanent Care	1,796.84
Akari Care Ltd	22/04/2022	Permanent Care	2,032.56
Akari Care Ltd	22/04/2022	Permanent Care	2,032.56
Akari Care Ltd	22/04/2022	Respite Care	3,745.29
Akari Care Ltd	23/05/2022	Permanent Care	1,796.84
Akari Care Ltd	23/05/2022	Permanent Care	2,032.56
Akari Care Ltd	23/05/2022	Permanent Care	2,032.56
Akari Care Ltd	23/05/2022	Respite Care	2,340.00
Akari Care Ltd	21/06/2022	Respite Care	1,170.00
Akari Care Ltd	21/06/2022	Permanent Care	1,796.84
Akari Care Ltd	21/06/2022	Permanent Care	2,032.56
Akari Care Ltd	21/06/2022	Permanent Care	2,032.56
Akari Care Ltd	21/06/2022	Respite Care	2,340.00
Akari Care Ltd	15/07/2022	Permanent Care	1,796.84
Akari Care Ltd	15/07/2022	Permanent Care	2,032.56
Akari Care Ltd	15/07/2022	Permanent Care	2,032.56
Akari Care Ltd	12/08/2022	Respite Care	1,649.43
Akari Care Ltd	12/08/2022	Permanent Care	1,796.84
Akari Care Ltd	12/08/2022	Permanent Care	2,032.56
Akari Care Ltd	12/08/2022	Permanent Care	2,032.56
Akari Care Ltd	13/09/2022	Permanent Care	2,242.08
Akari Care Ltd	13/09/2022	Permanent Care	2,242.08
Akari Care Ltd	13/09/2022	Permanent Care	2,460.97
Akari Care Ltd	07/10/2022	Permanent Care	2,141.20
Akari Care Ltd	07/10/2022	Permanent Care	2,141.20
Akari Care Ltd	07/10/2022	Permanent Care	2,141.20
Akari Care Ltd	04/11/2022	Permanent Care	2,141.20
Akari Care Ltd	04/11/2022	Permanent Care	2,141.20
Akari Care Ltd	04/11/2022	Permanent Care	2,141.20
Akari Care Ltd	02/12/2022	Permanent Care	2,141.20
Akari Care Ltd	02/12/2022	Permanent Care	2,141.20

Akari Care Ltd	02/12/2022	Permanent Care	2,141.20
Redacted	08/07/2022	Professional Fees	845
Redacted	23/08/2022	Professional Fees	750
Redacted	14/12/2022	Professional Fees	850
Paul Smith T/A A1 Travel of Wigan	13/04/2022	Home To School	6,211.30
Paul Smith T/A A1 Travel of Wigan	19/05/2022	Home To School	950
Paul Smith T/A A1 Travel of Wigan	19/05/2022	Home To School	1,874.00
Paul Smith T/A A1 Travel of Wigan	21/06/2022	Home To School	1,805.00
Paul Smith T/A A1 Travel of Wigan	21/06/2022	Home To School	3,515.65
Paul Smith T/A A1 Travel of Wigan	27/07/2022	Home To School	5,270.60
Paul Smith T/A A1 Travel of Wigan	10/08/2022	Home To School	1,520.00
Paul Smith T/A A1 Travel of Wigan	10/08/2022	Home To School	2,091.80
Paul Smith T/A A1 Travel of Wigan	31/10/2022	Home To School	1,430.00
Paul Smith T/A A1 Travel of Wigan	31/10/2022	Home To School	4,781.04
Paul Smith T/A A1 Travel of Wigan	15/11/2022	Home To School	6,173.48
Paul Smith T/A A1 Travel of Wigan	06/12/2022	Home To School	8,858.16
Water Plus LTD	19/05/2022	Water Charges	500.21
Water Plus LTD	19/05/2022	Water Charges	505.83
Water Plus LTD	19/05/2022	Water Charges	550.2
Water Plus LTD	19/05/2022	Water Charges	585.98
Water Plus LTD	19/05/2022	Water Charges	588.72
Water Plus LTD	19/05/2022	Water Charges	599.05
Water Plus LTD	19/05/2022	Water Charges	606.9
Water Plus LTD	19/05/2022	Water Charges	609.37
Water Plus LTD	19/05/2022	Water Charges	611.62
Water Plus LTD	19/05/2022	Water Charges	620.43
Water Plus LTD	19/05/2022	Water Charges	627.83
Water Plus LTD	19/05/2022	Water Charges	627.83
Water Plus LTD	19/05/2022	Water Charges	627.83
Water Plus LTD	19/05/2022	Water Charges	627.83
Water Plus LTD	19/05/2022	Water Charges	641.82
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	648.76
Water Plus LTD	19/05/2022	Water Charges	657.22
Water Plus LTD	19/05/2022	Water Charges	663.23
Water Plus LTD	19/05/2022	Water Charges	663.23
Water Plus LTD	19/05/2022	Water Charges	663.23
Water Plus LTD	19/05/2022	Water Charges	735.53
Water Plus LTD	19/05/2022	Water Charges	744.92
Water Plus LTD	19/05/2022	Water Charges	819.45
Water Plus LTD	19/05/2022	Water Charges	819.7
Water Plus LTD	19/05/2022	Water Charges	840.79
Water Plus LTD	19/05/2022	Water Charges	840.79
Water Plus LTD	19/05/2022	Water Charges	843.81
Water Plus LTD	19/05/2022	Water Charges	905.18
Water Plus LTD	19/05/2022	Water Charges	946.59
Water Plus LTD	19/05/2022	Water Charges	946.59
Water Plus LTD	19/05/2022	Water Charges	988.46
Water Plus LTD	19/05/2022	Water Charges	990.96
Water Plus LTD	19/05/2022	Water Charges	1,074.12
Water Plus LTD	19/05/2022	Water Charges	1,109.85
Water Plus LTD	19/05/2022	Water Charges	1,191.62
Water Plus LTD	19/05/2022	Water Charges	1,294.51
Water Plus LTD	19/05/2022	Water Charges	1,296.45
Water Plus LTD	19/05/2022	Water Charges	1,363.39
Water Plus LTD	19/05/2022	Water Charges	1,397.48
Water Plus LTD	19/05/2022	Water Charges	1,412.09
Water Plus LTD	19/05/2022	Water Charges	1,447.39
Water Plus LTD	19/05/2022	Water Charges	1,460.77
Water Plus LTD	19/05/2022	Water Charges	1,460.77
Water Plus LTD	19/05/2022	Water Charges	1,460.77
Water Plus LTD	19/05/2022	Water Charges	1,460.77
Water Plus LTD	19/05/2022	Water Charges	1,495.90
Water Plus LTD	19/05/2022	Water Charges	1,495.90
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,509.47
Water Plus LTD	19/05/2022	Water Charges	1,545.76
Water Plus LTD	19/05/2022	Water Charges	1,545.76
Water Plus LTD	19/05/2022	Water Charges	1,579.62
Water Plus LTD	19/05/2022	Water Charges	1,692.49
Water Plus LTD	19/05/2022	Water Charges	1,693.55
Water Plus LTD	19/05/2022	Water Charges	1,762.10
Water Plus LTD	19/05/2022	Water Charges	1,852.71
Water Plus LTD	19/05/2022	Water Charges	1,874.05
Water Plus LTD	19/05/2022	Water Charges	1,884.30
Water Plus LTD	19/05/2022	Water Charges	1,889.20
Water Plus LTD	19/05/2022	Water Charges	1,941.47
Water Plus LTD	19/05/2022	Water Charges	1,955.93
Water Plus LTD	19/05/2022	Water Charges	1,978.60
Water Plus LTD	19/05/2022	Water Charges	1,982.05
Water Plus LTD	19/05/2022	Water Charges	1,985.04
Water Plus LTD	19/05/2022	Water Charges	1,985.04
Water Plus LTD	19/05/2022	Water Charges	1,988.40
Water Plus LTD	19/05/2022	Water Charges	2,051.22
Water Plus LTD	19/05/2022	Water Charges	2,051.22
Water Plus LTD	19/05/2022	Water Charges	2,051.22

Water Plus LTD	19/05/2022	Water Charges	2,051.22
Water Plus LTD	19/05/2022	Water Charges	2,051.22
Water Plus LTD	19/05/2022	Water Charges	2,052.10
Water Plus LTD	19/05/2022	Water Charges	2,200.19
Water Plus LTD	19/05/2022	Water Charges	2,643.66
Water Plus LTD	19/05/2022	Water Charges	2,655.12
Water Plus LTD	19/05/2022	Water Charges	2,738.08
Water Plus LTD	19/05/2022	Water Charges	2,749.95
Water Plus LTD	19/05/2022	Water Charges	3,508.89
Water Plus LTD	19/05/2022	Water Charges	4,771.55
Water Plus LTD	19/05/2022	Water Charges	5,965.36
Water Plus LTD	19/05/2022	Water Charges	9,187.07
Water Plus LTD	19/05/2022	Water Charges	11,013.65
Water Plus LTD	14/06/2022	Water Charges	1,913.83
Water Plus LTD	17/06/2022	Water Charges	520.55
Water Plus LTD	17/06/2022	Water Charges	586.7
Water Plus LTD	17/06/2022	Water Charges	603.35
Water Plus LTD	17/06/2022	Water Charges	606.9
Water Plus LTD	17/06/2022	Water Charges	610.06
Water Plus LTD	17/06/2022	Water Charges	615.92
Water Plus LTD	17/06/2022	Water Charges	619.08
Water Plus LTD	17/06/2022	Water Charges	882.93
Water Plus LTD	17/06/2022	Water Charges	953.96
Water Plus LTD	17/06/2022	Water Charges	1,209.68
Water Plus LTD	17/06/2022	Water Charges	1,268.30
Water Plus LTD	17/06/2022	Water Charges	1,354.58
Water Plus LTD	17/06/2022	Water Charges	1,450.16
Water Plus LTD	17/06/2022	Water Charges	1,879.97
Water Plus LTD	17/06/2022	Water Charges	2,534.74
Water Plus LTD	17/06/2022	Water Charges	2,643.66
Water Plus LTD	17/06/2022	Water Charges	2,707.06
Water Plus LTD	17/06/2022	Water Charges	2,738.08
Water Plus LTD	17/06/2022	Water Charges	2,803.20
Water Plus LTD	17/06/2022	Water Charges	2,803.74
Water Plus LTD	17/06/2022	Water Charges	2,817.46
Water Plus LTD	17/06/2022	Water Charges	2,832.50
Water Plus LTD	17/06/2022	Water Charges	2,832.50
Water Plus LTD	17/06/2022	Water Charges	2,832.50
Water Plus LTD	17/06/2022	Water Charges	2,832.50
Water Plus LTD	17/06/2022	Water Charges	2,900.42
Water Plus LTD	17/06/2022	Water Charges	2,900.42
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,926.91
Water Plus LTD	17/06/2022	Water Charges	2,997.10
Water Plus LTD	17/06/2022	Water Charges	2,997.10
Water Plus LTD	17/06/2022	Water Charges	2,997.10
Water Plus LTD	17/06/2022	Water Charges	3,190.46
Water Plus LTD	17/06/2022	Water Charges	3,550.56
Water Plus LTD	12/08/2022	Water Charges	514.8
Water Plus LTD	12/08/2022	Water Charges	602.86
Water Plus LTD	12/08/2022	Water Charges	606.9
Water Plus LTD	12/08/2022	Water Charges	630.39
Water Plus LTD	12/08/2022	Water Charges	639.33
Water Plus LTD	12/08/2022	Water Charges	885.8
Water Plus LTD	12/08/2022	Water Charges	972.67
Water Plus LTD	12/08/2022	Water Charges	991.9
Water Plus LTD	12/08/2022	Water Charges	1,028.76
Water Plus LTD	12/08/2022	Water Charges	1,074.12
Water Plus LTD	12/08/2022	Water Charges	1,348.16
Water Plus LTD	12/08/2022	Water Charges	1,693.55
Water Plus LTD	12/08/2022	Water Charges	1,994.91
Water Plus LTD	12/08/2022	Water Charges	2,079.01
Water Plus LTD	12/08/2022	Water Charges	2,117.39
Water Plus LTD	12/08/2022	Water Charges	2,654.04
Water Plus LTD	12/08/2022	Water Charges	2,896.64
Water Plus LTD	12/08/2022	Water Charges	2,911.38
Water Plus LTD	12/08/2022	Water Charges	4,437.92
Water Plus LTD	15/08/2022	Water Charges	518.89
Water Plus LTD	15/08/2022	Water Charges	615.92
Water Plus LTD	15/08/2022	Water Charges	615.92
Water Plus LTD	15/08/2022	Water Charges	619.08
Water Plus LTD	15/08/2022	Water Charges	636.46
Water Plus LTD	15/08/2022	Water Charges	744.2
Water Plus LTD	15/08/2022	Water Charges	840.79
Water Plus LTD	15/08/2022	Water Charges	840.79
Water Plus LTD	15/08/2022	Water Charges	843.81
Water Plus LTD	15/08/2022	Water Charges	959.71
Water Plus LTD	15/08/2022	Water Charges	988.46
Water Plus LTD	15/08/2022	Water Charges	1,008.62
Water Plus LTD	15/08/2022	Water Charges	1,297.24
Water Plus LTD	15/08/2022	Water Charges	1,304.56
Water Plus LTD	15/08/2022	Water Charges	1,427.35
Water Plus LTD	15/08/2022	Water Charges	1,428.64
Water Plus LTD	15/08/2022	Water Charges	1,474.93
Water Plus LTD	15/08/2022	Water Charges	1,852.71
Water Plus LTD	15/08/2022	Water Charges	1,933.10
Water Plus LTD	15/08/2022	Water Charges	1,955.53
Water Plus LTD	15/08/2022	Water Charges	1,964.64
Water Plus LTD	15/08/2022	Water Charges	1,982.05
Water Plus LTD	15/08/2022	Water Charges	1,985.04

Water Plus LTD	15/08/2022	Water Charges	1,985.04
Water Plus LTD	15/08/2022	Water Charges	2,003.22
Water Plus LTD	15/08/2022	Water Charges	2,031.26
Water Plus LTD	15/08/2022	Water Charges	2,051.22
Water Plus LTD	15/08/2022	Water Charges	2,051.22
Water Plus LTD	15/08/2022	Water Charges	2,051.22
Water Plus LTD	15/08/2022	Water Charges	2,051.22
Water Plus LTD	15/08/2022	Water Charges	2,051.22
Water Plus LTD	15/08/2022	Water Charges	2,349.67
Water Plus LTD	15/08/2022	Water Charges	2,467.63
Water Plus LTD	15/08/2022	Water Charges	2,572.96
Water Plus LTD	15/08/2022	Water Charges	2,803.20
Water Plus LTD	15/08/2022	Water Charges	2,817.46
Water Plus LTD	15/08/2022	Water Charges	5,965.36
Water Plus LTD	15/08/2022	Water Charges	11,013.65
Water Plus LTD	14/09/2022	Water Charges	592.9
Water Plus LTD	14/09/2022	Water Charges	595.4
Water Plus LTD	14/09/2022	Water Charges	598.08
Water Plus LTD	14/09/2022	Water Charges	675.86
Water Plus LTD	14/09/2022	Water Charges	710.36
Water Plus LTD	14/09/2022	Water Charges	894.06
Water Plus LTD	14/09/2022	Water Charges	927.91
Water Plus LTD	14/09/2022	Water Charges	955.32
Water Plus LTD	14/09/2022	Water Charges	1,025.23
Water Plus LTD	14/09/2022	Water Charges	1,133.03
Water Plus LTD	14/09/2022	Water Charges	1,294.73
Water Plus LTD	14/09/2022	Water Charges	1,381.02
Water Plus LTD	14/09/2022	Water Charges	1,384.56
Water Plus LTD	14/09/2022	Water Charges	1,786.05
Water Plus LTD	14/09/2022	Water Charges	1,897.27
Water Plus LTD	14/09/2022	Water Charges	2,233.75
Water Plus LTD	14/09/2022	Water Charges	2,269.73
Water Plus LTD	14/09/2022	Water Charges	2,326.39
Water Plus LTD	14/09/2022	Water Charges	2,641.49
Water Plus LTD	14/09/2022	Water Charges	2,709.76
Water Plus LTD	03/10/2022	Water Charges	1,239.47
Water Plus LTD	12/10/2022	Water Charges	569.44
Water Plus LTD	12/10/2022	Water Charges	575.2
Water Plus LTD	12/10/2022	Water Charges	590.01
Water Plus LTD	12/10/2022	Water Charges	627.83
Water Plus LTD	12/10/2022	Water Charges	647.96
Water Plus LTD	12/10/2022	Water Charges	731.57
Water Plus LTD	12/10/2022	Water Charges	797.65
Water Plus LTD	12/10/2022	Water Charges	825.3
Water Plus LTD	12/10/2022	Water Charges	825.3
Water Plus LTD	12/10/2022	Water Charges	828.26
Water Plus LTD	12/10/2022	Water Charges	955.72
Water Plus LTD	12/10/2022	Water Charges	970.25
Water Plus LTD	12/10/2022	Water Charges	994.77
Water Plus LTD	12/10/2022	Water Charges	1,021.21
Water Plus LTD	12/10/2022	Water Charges	1,097.45
Water Plus LTD	12/10/2022	Water Charges	1,479.14
Water Plus LTD	12/10/2022	Water Charges	1,554.33
Water Plus LTD	12/10/2022	Water Charges	1,603.29
Water Plus LTD	12/10/2022	Water Charges	1,621.23
Water Plus LTD	12/10/2022	Water Charges	1,818.12
Water Plus LTD	12/10/2022	Water Charges	1,893.23
Water Plus LTD	12/10/2022	Water Charges	1,909.22
Water Plus LTD	12/10/2022	Water Charges	1,919.03
Water Plus LTD	12/10/2022	Water Charges	1,943.02
Water Plus LTD	12/10/2022	Water Charges	1,945.86
Water Plus LTD	12/10/2022	Water Charges	1,947.99
Water Plus LTD	12/10/2022	Water Charges	1,947.99
Water Plus LTD	12/10/2022	Water Charges	1,957.40
Water Plus LTD	12/10/2022	Water Charges	1,969.15
Water Plus LTD	12/10/2022	Water Charges	1,969.15
Water Plus LTD	12/10/2022	Water Charges	2,012.92
Water Plus LTD	12/10/2022	Water Charges	2,012.92
Water Plus LTD	12/10/2022	Water Charges	2,012.92
Water Plus LTD	12/10/2022	Water Charges	2,012.92
Water Plus LTD	12/10/2022	Water Charges	2,012.92
Water Plus LTD	12/10/2022	Water Charges	2,028.11
Water Plus LTD	12/10/2022	Water Charges	2,077.86
Water Plus LTD	12/10/2022	Water Charges	2,387.81
Water Plus LTD	12/10/2022	Water Charges	2,818.73
Water Plus LTD	12/10/2022	Water Charges	2,823.67
Water Plus LTD	12/10/2022	Water Charges	5,624.81
Water Plus LTD	12/10/2022	Water Charges	10,307.39
Water Plus LTD	14/11/2022	Water Charges	566.56
Water Plus LTD	14/11/2022	Water Charges	615.92
Water Plus LTD	14/11/2022	Water Charges	616.2
Water Plus LTD	14/11/2022	Water Charges	730.19
Water Plus LTD	14/11/2022	Water Charges	771.65
Water Plus LTD	14/11/2022	Water Charges	897.69
Water Plus LTD	14/11/2022	Water Charges	972.08
Water Plus LTD	14/11/2022	Water Charges	987.89
Water Plus LTD	14/11/2022	Water Charges	1,155.66
Water Plus LTD	14/11/2022	Water Charges	1,233.80
Water Plus LTD	14/11/2022	Water Charges	1,234.15
Water Plus LTD	14/11/2022	Water Charges	1,428.64
Water Plus LTD	14/11/2022	Water Charges	1,846.89
Water Plus LTD	14/11/2022	Water Charges	1,924.02
Water Plus LTD	14/11/2022	Water Charges	2,305.39
Water Plus LTD	14/11/2022	Water Charges	2,628.84

Water Plus LTD	14/11/2022	Water Charges	2,727.80
Water Plus LTD	14/11/2022	Water Charges	2,732.58
Water Plus LTD	14/11/2022	Water Charges	4,014.91
Water Plus LTD	16/12/2022	Water Charges	615.92
Water Plus LTD	16/12/2022	Water Charges	630.39
Water Plus LTD	16/12/2022	Water Charges	636.45
Water Plus LTD	16/12/2022	Water Charges	636.46
Water Plus LTD	16/12/2022	Water Charges	639.34
Water Plus LTD	16/12/2022	Water Charges	702.61
Water Plus LTD	16/12/2022	Water Charges	753.51
Water Plus LTD	16/12/2022	Water Charges	761.16
Water Plus LTD	16/12/2022	Water Charges	840.89
Water Plus LTD	16/12/2022	Water Charges	900.17
Water Plus LTD	16/12/2022	Water Charges	934.38
Water Plus LTD	16/12/2022	Water Charges	1,021.21
Water Plus LTD	16/12/2022	Water Charges	1,138.88
Water Plus LTD	16/12/2022	Water Charges	1,605.38
Water Plus LTD	16/12/2022	Water Charges	1,624.67
Water Plus LTD	16/12/2022	Water Charges	1,909.22
Water Plus LTD	16/12/2022	Water Charges	2,380.41
Water Plus LTD	16/12/2022	Water Charges	2,406.23
Water Plus LTD	16/12/2022	Water Charges	2,520.73
Water Plus LTD	16/12/2022	Water Charges	2,818.73
Water Plus LTD	16/12/2022	Water Charges	3,456.38
Water Plus LTD	16/12/2022	Water Charges	4,728.10
Initial Medical Services Ltd	11/07/2022	Equipment Furniture & Materials	1,470.65
Housing Partners Limited	28/10/2022	Hired & Contracted Services	11,495.00
Redacted	08/07/2022	Professional Fees	1,687.50
Redacted	27/07/2022	Professional Fees	718.75
Redacted	05/05/2022	Professional Fees	525
Redacted	24/05/2022	Professional Fees	1,541.67
Redacted	09/08/2022	Professional Fees	1,587.50
Redacted	11/08/2022	Professional Fees	770.83
Redacted	11/08/2022	Professional Fees	906.25
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2022	Nursery Grant Payments	33,444.84
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2022	Nursery Grant Payments	84,824.16
Little Giggles Private Day Nursery & Preschool Ltd	25/04/2022	Private Day Care	592
Little Giggles Private Day Nursery & Preschool Ltd	25/04/2022	Private Day Care	592
Little Giggles Private Day Nursery & Preschool Ltd	23/05/2022	Private Day Care	546
Little Giggles Private Day Nursery & Preschool Ltd	06/06/2022	Nursery Grant Payments	11,254.56
Little Giggles Private Day Nursery & Preschool Ltd	06/06/2022	Nursery Grant Payments	26,310.24
Little Giggles Private Day Nursery & Preschool Ltd	07/06/2022	Private Day Care	637.45
Little Giggles Private Day Nursery & Preschool Ltd	08/06/2022	Private Day Care	564.3
Little Giggles Private Day Nursery & Preschool Ltd	09/06/2022	Private Day Care	572.55
Little Giggles Private Day Nursery & Preschool Ltd	09/06/2022	Private Day Care	623.7
Little Giggles Private Day Nursery & Preschool Ltd	21/06/2022	Private Day Care	760.32
Little Giggles Private Day Nursery & Preschool Ltd	23/06/2022	Private Day Care	760.32
Little Giggles Private Day Nursery & Preschool Ltd	30/06/2022	Nursery Grant Payments	741
Little Giggles Private Day Nursery & Preschool Ltd	06/07/2022	Private Day Care	570.24
Little Giggles Private Day Nursery & Preschool Ltd	18/07/2022	Nursery Grant Payments	925.2
Little Giggles Private Day Nursery & Preschool Ltd	18/07/2022	Nursery Grant Payments	945.45
Little Giggles Private Day Nursery & Preschool Ltd	18/07/2022	Nursery Grant Payments	1,014.50
Little Giggles Private Day Nursery & Preschool Ltd	18/07/2022	Nursery Grant Payments	1,544.40
Little Giggles Private Day Nursery & Preschool Ltd	26/07/2022	Private Day Care	570.24
Little Giggles Private Day Nursery & Preschool Ltd	06/09/2022	Nursery Grant Payments	19,980.24
Little Giggles Private Day Nursery & Preschool Ltd	06/09/2022	Nursery Grant Payments	53,990.48
Little Giggles Private Day Nursery & Preschool Ltd	26/09/2022	Private Day Care	509.96
Little Giggles Private Day Nursery & Preschool Ltd	31/10/2022	Nursery Grant Payments	18,470.01
Little Giggles Private Day Nursery & Preschool Ltd	31/10/2022	Nursery Grant Payments	28,282.32
Little Giggles Private Day Nursery & Preschool Ltd	15/12/2022	Nursery Grant Payments	1,039.50
Sanctuary Care	22/04/2022	Permanent Care	2,096.00
Sanctuary Care	22/04/2022	Permanent Care	2,396.00
Sanctuary Care	23/05/2022	Permanent Care	2,096.00
Sanctuary Care	23/05/2022	Permanent Care	2,396.00
Sanctuary Care	21/06/2022	Permanent Care	2,096.00
Sanctuary Care	21/06/2022	Permanent Care	2,396.00
Sanctuary Care	15/07/2022	Permanent Care	2,368.48
Sanctuary Care	15/07/2022	Permanent Care	2,707.48
Sanctuary Care	12/08/2022	Permanent Care	2,242.72
Sanctuary Care	12/08/2022	Permanent Care	2,563.72
Sanctuary Care	13/09/2022	Permanent Care	2,242.72
Sanctuary Care	13/09/2022	Permanent Care	2,563.72
Sanctuary Care	07/10/2022	Permanent Care	2,242.72
Sanctuary Care	07/10/2022	Permanent Care	2,563.72
Sanctuary Care	04/11/2022	Respite Care	1,290.85
Sanctuary Care	04/11/2022	Permanent Care	2,242.72
Sanctuary Care	04/11/2022	Permanent Care	2,563.72
Sanctuary Care	02/12/2022	Permanent Care	2,242.72
Sanctuary Care	02/12/2022	Permanent Care	2,563.72
CAS Behavioural Health LTD	22/04/2022	Payments to Private Contractors	10,608.51
CAS Behavioural Health LTD	19/05/2022	Payments to Private Contractors	10,266.30
CAS Behavioural Health LTD	19/05/2022	Payments to Private Contractors	12,380.10
CAS Behavioural Health LTD	23/06/2022	Payments to Private Contractors	12,792.77
CAS Behavioural Health LTD	24/06/2022	Payments to Private Contractors	10,608.51
CAS Behavioural Health LTD	01/09/2022	Payments to Private Contractors	11,284.00
CAS Behavioural Health LTD	01/09/2022	Payments to Private Contractors	12,380.10
CAS Behavioural Health LTD	01/09/2022	Payments to Private Contractors	12,493.00
CAS Behavioural Health LTD	01/09/2022	Payments to Private Contractors	12,493.00
CAS Behavioural Health LTD	01/09/2022	Payments to Private Contractors	12,792.77
CAS Behavioural Health LTD	06/09/2022	Payments to Private Contractors	9,269.00
CAS Behavioural Health LTD	06/09/2022	Payments to Private Contractors	10,266.30
CAS Behavioural Health LTD	06/09/2022	Payments to Private Contractors	10,608.51
CAS Behavioural Health LTD	12/10/2022	Payments to Private Contractors	10,266.30
CAS Behavioural Health LTD	12/10/2022	Payments to Private Contractors	10,608.51

CAS Behavioural Health LTD	12/10/2022	Payments to Private Contractors	12,380.10
CAS Behavioural Health LTD	12/10/2022	Payments to Private Contractors	12,792.77
CAS Behavioural Health LTD	22/12/2022	Payments to Private Contractors	12,380.10
CAS Behavioural Health LTD	22/12/2022	Payments to Private Contractors	10,266.30
Marten Walsh Cherer Limited	20/10/2022	Professional Fees	1,476.00
Happy Timers CIC	05/12/2022	Grants to External Bodies	550
St. Jude's Pre-School and Wraparound Care	14/04/2022	Nursery Grant Payments	31,075.20
St. Jude's Pre-School and Wraparound Care	06/06/2022	Nursery Grant Payments	6,049.68
St. Jude's Pre-School and Wraparound Care	18/07/2022	Nursery Grant Payments	965.25
St. Jude's Pre-School and Wraparound Care	31/10/2022	Nursery Grant Payments	13,734.00
RSE Insight Ltd	13/06/2022	Computer Software (Licences & Maintenance)	945
Redacted	05/05/2022	Home To School	1,935.00
Redacted	05/05/2022	Home To School	3,021.00
Redacted	08/06/2022	Home To School	1,431.00
Redacted	21/06/2022	Home To School	3,021.00
Redacted	27/07/2022	Home To School	2,862.00
Redacted	02/08/2022	Home To School	2,385.00
Redacted	01/11/2022	Home To School	3,222.00
Redacted	01/11/2022	Home To School	3,876.00
Redacted	23/11/2022	Home To School	2,864.00
Redacted	23/11/2022	Home To School	3,648.00
Redacted	21/12/2022	Home To School	3,938.00
Redacted	21/12/2022	Home To School	5,016.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	6,541.70
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	7,477.75
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	34,630.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	47,333.80
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	52,282.92
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/04/2022	Payments to Private Contractors	88,601.44
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	1,672.10
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	1,904.35
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	2,214.49
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	3,008.70
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	3,022.56
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	3,416.78
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	14,786.48
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	20,435.08
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	27,989.60
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/05/2022	Payments to Private Contractors	35,454.10
THG No 1 Limited T/A Mercure Wigan Oak Hotel	07/06/2022	Payments to Private Contractors	41,225.80
THG No 1 Limited T/A Mercure Wigan Oak Hotel	07/06/2022	Payments to Private Contractors	68,466.04
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/07/2022	Payments to Private Contractors	43,836.54
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/07/2022	Payments to Private Contractors	61,375.30
THG No 1 Limited T/A Mercure Wigan Oak Hotel	14/07/2022	Payments to Private Contractors	49,355.60
THG No 1 Limited T/A Mercure Wigan Oak Hotel	14/07/2022	Payments to Private Contractors	70,097.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/08/2022	Payments to Private Contractors	48,341.56
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/08/2022	Payments to Private Contractors	74,373.70
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/10/2022	Payments to Private Contractors	35,416.12
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/10/2022	Payments to Private Contractors	50,205.82
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/10/2022	Payments to Private Contractors	75,735.15
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/10/2022	Payments to Private Contractors	82,267.40
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	1,438.08
Tobii Dynavox UK LTD	23/08/2022	Equipment Furniture & Materials	972
Ball and Berry LTD	07/04/2022	GF Capital Expenditure	800
Ball and Berry LTD	08/06/2022	GF Capital Expenditure	1,050.00
Ball and Berry LTD	07/07/2022	GF Capital Expenditure	600
Ball and Berry LTD	26/08/2022	GF Capital Expenditure	1,000.00
SSC LTD T/A The National Offender Management Service	07/10/2022	Payments to Government Departments	4,605.00
Lighting and Illumination Technology Experience Ltd	08/07/2022	Equipment Furniture & Materials	3,120.00
Lighting and Illumination Technology Experience Ltd	26/07/2022	Equipment Furniture & Materials	1,460.00
Lighting and Illumination Technology Experience Ltd	26/07/2022	Equipment Furniture & Materials	3,300.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	780
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	960
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	1,550.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	1,650.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	1,720.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	1,990.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	3,120.00
Lighting and Illumination Technology Experience Ltd	21/12/2022	Equipment Furniture & Materials	12,003.00
Elisian LTD	30/06/2022	Equipment Furniture & Materials	3,294.00
Elisian LTD	15/11/2022	Equipment Furniture & Materials	11,310.00
Elisian LTD	08/12/2022	Equipment Furniture & Materials	3,294.00
Keys Group PCE LTD	06/04/2022	Payments to Private Contractors	8,775.97
Keys Group PCE LTD	26/04/2022	Payments to Private Contractors	4,428.57
Keys Group PCE LTD	26/04/2022	Payments to Private Contractors	4,428.57
Keys Group PCE LTD	26/04/2022	Payments to Voluntary Organisations	7,600.00
Keys Group PCE LTD	26/04/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	26/04/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	28/04/2022	Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	12/05/2022	Payments to Private Contractors	19,524.70
Keys Group PCE LTD	12/05/2022	Payments to Private Contractors	32,541.16
Keys Group PCE LTD	13/05/2022	Payments to Private Contractors	1,980.00
Keys Group PCE LTD	13/05/2022	Payments to Private Contractors	4,285.71
Keys Group PCE LTD	13/05/2022	Payments to Voluntary Organisations	4,285.71
Keys Group PCE LTD	13/05/2022	Rent	12,324.71
Keys Group PCE LTD	13/05/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	13/05/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	13/05/2022	Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	15/06/2022	Payments to Private Contractors	4,428.57
Keys Group PCE LTD	15/06/2022	Payments to Private Contractors	4,428.57
Keys Group PCE LTD	15/06/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/06/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/06/2022	Payments to Voluntary Organisations	17,692.14

Keys Group PCE LTD	08/07/2022	Payments to Private Contractors	4,140.00
Keys Group PCE LTD	08/07/2022	Rent	5,267.23
Keys Group PCE LTD	11/07/2022	Private Education Services	4,104.00
Keys Group PCE LTD	11/07/2022	Private Education Services	2,160.00
Keys Group PCE LTD	12/07/2022	Rent	1,660.71
Keys Group PCE LTD	12/07/2022	Rent	1,660.71
Keys Group PCE LTD	12/07/2022	Payments to Voluntary Organisations	4,285.71
Keys Group PCE LTD	12/07/2022	Payments to Voluntary Organisations	4,285.71
Keys Group PCE LTD	12/07/2022	Payments to Private Contractors	9,288.80
Keys Group PCE LTD	12/07/2022	Payments to Private Contractors	9,380.60
Keys Group PCE LTD	12/07/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	12/07/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	12/07/2022	Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	09/08/2022	Rent	3,697.82
Keys Group PCE LTD	09/08/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	09/08/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	09/08/2022	Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	11/08/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	11/08/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	12/08/2022	Rent	17,447.14
Keys Group PCE LTD	12/08/2022	Rent	18,216.00
Keys Group PCE LTD	25/08/2022	Payments to Voluntary Organisations	7,310.00
Keys Group PCE LTD	08/09/2022	Rent	3,697.82
Keys Group PCE LTD	08/09/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	12/09/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	12/09/2022	Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	13/09/2022	Payments to Voluntary Organisations	2,604.00
Keys Group PCE LTD	13/09/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	13/09/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	13/09/2022	Payments to Voluntary Organisations	22,661.00
Keys Group PCE LTD	15/09/2022	Private Education Services	34,349.00
Keys Group PCE LTD	27/09/2022	Payments to Voluntary Organisations	2,193.00
Keys Group PCE LTD	27/09/2022	Payments to Voluntary Organisations	2,558.50
Keys Group PCE LTD	29/09/2022	Rent	3,578.47
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	4,285.71
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	4,285.71
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	15,085.71
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	29/09/2022	Payments to Voluntary Organisations	21,930.00
Keys Group PCE LTD	04/10/2022	Payments to Private Contractors	2,520.00
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	2,604.00
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	01/11/2022	Payments to Voluntary Organisations	22,661.00
Keys Group PCE LTD	02/11/2022	Rent	1,660.71
Keys Group PCE LTD	02/11/2022	Payments to Private Contractors	2,037.11
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	2,520.00
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	3,000.00
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	3,000.00
Keys Group PCE LTD	30/11/2022	Rent	3,578.47
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	10,560.00
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	10,560.00
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	30/11/2022	Payments to Voluntary Organisations	21,930.00
Keys Group PCE LTD	19/12/2022	Payments to Voluntary Organisations	17,692.14
Redacted	14/04/2022	Nursery Grant Payments	2,670.72
Redacted	06/06/2022	Nursery Grant Payments	667.68
Redacted	06/09/2022	Nursery Grant Payments	719.04
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	14/07/2022	Insurance Work and Claims	8,925.00
K Bond Healthcare Ltd T/A Next Steps	22/04/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	23/05/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	21/06/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	15/07/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	12/08/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	13/09/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	07/10/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	04/11/2022	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	02/12/2022	Permanent Care	4,473.28
Progressive Care LTD	06/04/2022	Payments to Voluntary Organisations	14,300.00
Progressive Care LTD	14/04/2022	Payments to Voluntary Organisations	14,813.57
Progressive Care LTD	14/04/2022	Payments to Voluntary Organisations	12,103.57
Progressive Care LTD	06/06/2022	Payments to Voluntary Organisations	2,675.00
Progressive Care LTD	06/06/2022	Payments to Voluntary Organisations	10,035.00
Progressive Care LTD	21/07/2022	Payments to Voluntary Organisations	1,911.43
Progressive Care LTD	21/07/2022	Payments to Voluntary Organisations	18,192.86
Progressive Care LTD	04/08/2022	Payments to Voluntary Organisations	15,767.14
Progressive Care LTD	15/08/2022	Payments to Voluntary Organisations	16,373.58
Progressive Care LTD	15/08/2022	Payments to Voluntary Organisations	18,799.28
Progressive Care LTD	15/09/2022	Payments to Voluntary Organisations	2,292.86
Progressive Care LTD	15/09/2022	Payments to Voluntary Organisations	9,096.42
Progressive Care LTD	10/11/2022	Payments to Voluntary Organisations	11,464.29
Progressive Care LTD	21/11/2022	Rent	2,292.86
Redacted	06/12/2022	Payments to Private Contractors	806.5
Progress Schools Ltd	21/04/2022	Private Education Services	61,743.00
Progress Schools Ltd	05/05/2022	Private Education Services	775
Progress Schools Ltd	19/05/2022	Private Education Services	61,743.00
Progress Schools Ltd	30/06/2022	Private Education Services	593.5
Progress Schools Ltd	30/06/2022	Private Education Services	970.4
Progress Schools Ltd	01/07/2022	Private Education Services	2,009.25
Progress Schools Ltd	10/08/2022	Private Education Services	639

Progress Schools Ltd	10/08/2022	Private Education Services	732.4
Progress Schools Ltd	16/08/2022	Private Education Services	1,389.60
Progress Schools Ltd	26/09/2022	Private Education Services	137,224.80
Progress Schools Ltd	07/11/2022	Private Education Services	7,661.26
Progress Schools Ltd	09/11/2022	Private Education Services	68,612.40
Progress Schools Ltd	17/11/2022	Private Education Services	68,612.40
Progress Schools Ltd	06/12/2022	Private Education Services	6,000.00
1st Bryn Girls and Boys Brigade	10/10/2022	Grants to External Bodies	700
Zurich Insurance PLC	30/09/2022	Insurance Work and Claims	9,737.25
Central Chambers	12/04/2022	Professional Fees	900
Central Chambers	26/04/2022	Professional Fees	4,020.00
Central Chambers	28/04/2022	Professional Fees	500
Central Chambers	05/05/2022	Professional Fees	500
Central Chambers	05/05/2022	Professional Fees	550
Central Chambers	05/05/2022	Professional Fees	800
Central Chambers	05/05/2022	Professional Fees	1,100.00
Central Chambers	24/05/2022	Professional Fees	550
Central Chambers	24/05/2022	Professional Fees	4,450.00
Central Chambers	31/05/2022	Professional Fees	550
Central Chambers	31/05/2022	Professional Fees	550
Central Chambers	31/05/2022	Professional Fees	600
Central Chambers	31/05/2022	Professional Fees	600
Central Chambers	31/05/2022	Professional Fees	600
Central Chambers	31/05/2022	Professional Fees	600
Central Chambers	31/05/2022	Professional Fees	800
Central Chambers	31/05/2022	Professional Fees	850
Central Chambers	31/05/2022	Professional Fees	1,200.00
Central Chambers	31/05/2022	Professional Fees	1,600.00
Central Chambers	31/05/2022	Professional Fees	3,200.00
Central Chambers	07/06/2022	Professional Fees	750
Central Chambers	28/06/2022	Professional Fees	700
Central Chambers	28/06/2022	Professional Fees	1,500.00
Central Chambers	29/06/2022	Professional Fees	700
Central Chambers	29/06/2022	Professional Fees	1,500.00
Central Chambers	08/07/2022	Professional Fees	650
Central Chambers	20/07/2022	Professional Fees	650
Central Chambers	20/07/2022	Professional Fees	650
Central Chambers	20/07/2022	Professional Fees	700
Central Chambers	27/07/2022	Professional Fees	500
Central Chambers	27/07/2022	Professional Fees	550
Central Chambers	03/08/2022	Professional Fees	6,000.00
Central Chambers	11/08/2022	Professional Fees	500
Central Chambers	11/08/2022	Professional Fees	550
Central Chambers	11/08/2022	Professional Fees	650
Central Chambers	11/08/2022	Professional Fees	650
Central Chambers	11/08/2022	Professional Fees	650
Central Chambers	11/08/2022	Professional Fees	650
Central Chambers	11/08/2022	Professional Fees	2,000.00
Central Chambers	11/08/2022	Professional Fees	3,000.00
Central Chambers	02/09/2022	Professional Fees	550
Central Chambers	02/09/2022	Professional Fees	550
Central Chambers	02/09/2022	Professional Fees	700
Central Chambers	02/09/2022	Professional Fees	700
Central Chambers	02/09/2022	Professional Fees	750
Central Chambers	02/09/2022	Professional Fees	750
Central Chambers	02/09/2022	Professional Fees	850
Central Chambers	02/09/2022	Professional Fees	1,250.00
Central Chambers	02/09/2022	Professional Fees	1,300.00
Central Chambers	02/09/2022	Professional Fees	3,850.00
Central Chambers	09/09/2022	Professional Fees	1,650.00
Central Chambers	16/09/2022	Professional Fees	1,450.00
Central Chambers	21/09/2022	Professional Fees	500
Central Chambers	01/11/2022	Professional Fees	650
Central Chambers	01/11/2022	Professional Fees	650
Central Chambers	01/11/2022	Professional Fees	650
Central Chambers	01/11/2022	Professional Fees	1,050.00
Central Chambers	03/11/2022	Professional Fees	550
Central Chambers	03/11/2022	Professional Fees	1,300.00
Central Chambers	03/11/2022	Professional Fees	4,250.00
Central Chambers	03/11/2022	Professional Fees	5,650.00
Central Chambers	03/11/2022	Professional Fees	550
Central Chambers	03/11/2022	Professional Fees	900
Central Chambers	07/11/2022	Professional Fees	650
Central Chambers	07/11/2022	Professional Fees	1,250.00
Central Chambers	08/11/2022	Professional Fees	600
Central Chambers	21/11/2022	Professional Fees	500
Central Chambers	21/11/2022	Professional Fees	650
Central Chambers	21/11/2022	Professional Fees	750
Central Chambers	21/11/2022	Professional Fees	1,250.00
Central Chambers	21/11/2022	Professional Fees	1,250.00
Central Chambers	21/11/2022	Professional Fees	1,300.00
Central Chambers	23/11/2022	Professional Fees	600
Central Chambers	30/11/2022	Professional Fees	500
Central Chambers	30/11/2022	Professional Fees	650
Central Chambers	01/12/2022	Professional Fees	1,800.00
Central Chambers	20/12/2022	Professional Fees	850
Central Chambers	22/12/2022	Professional Fees	2,400.00
Supported Homes Ltd T/A Eden Futures	18/07/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	19/07/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	19/07/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	21/07/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	21/07/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	01/09/2022	Payments to Private Contractors	3,966.67
Supported Homes Ltd T/A Eden Futures	01/09/2022	Payments to Private Contractors	3,966.67

Azymuth Acoustics UK Ltd	08/11/2022	GF Capital Expenditure	1,150.00
Christopher Simm T/A Elegance Travels	07/04/2022	Home To School	566.4
Christopher Simm T/A Elegance Travels	07/04/2022	Home To School	1,568.00
Christopher Simm T/A Elegance Travels	19/05/2022	Home To School	1,274.40
Christopher Simm T/A Elegance Travels	08/06/2022	Home To School	2,690.40
Christopher Simm T/A Elegance Travels	12/07/2022	Home To School	2,548.80
Christopher Simm T/A Elegance Travels	27/07/2022	Home To School	1,982.40
Christopher Simm T/A Elegance Travels	25/10/2022	Home To School	3,225.54
Christopher Simm T/A Elegance Travels	07/11/2022	Home To School	3,307.20
Christopher Simm T/A Elegance Travels	05/12/2022	Home To School	4,547.40
Phoenix House T/A Phoenix Futures	19/04/2022	Equipment Furniture & Materials	3,542.86
Phoenix House T/A Phoenix Futures	19/04/2022	Equipment Furniture & Materials	4,457.14
Phoenix House T/A Phoenix Futures	19/04/2022	Equipment Furniture & Materials	6,628.57
Phoenix House T/A Phoenix Futures	09/06/2022	Equipment Furniture & Materials	1,942.86
Phoenix House T/A Phoenix Futures	09/06/2022	Equipment Furniture & Materials	2,400.00
Phoenix House T/A Phoenix Futures	13/10/2022	Hired & Contracted Services	1,195.00
Phoenix House T/A Phoenix Futures	13/10/2022	Hired & Contracted Services	2,628.57
Phoenix House T/A Phoenix Futures	03/11/2022	Hired & Contracted Services	3,085.71
Phoenix House T/A Phoenix Futures	03/11/2022	Hired & Contracted Services	9,600.00
Phoenix House T/A Phoenix Futures	16/11/2022	Housing Support / Drugs and Alcohol	3,542.86
Hindley All Saints Football Club	30/05/2022	Grants to External Bodies	500
Hindley All Saints Football Club	13/06/2022	Grants to External Bodies	1,000.00
Redacted	14/04/2022	Nursery Grant Payments	1,869.50
Redacted	06/09/2022	Nursery Grant Payments	1,006.66
Redacted	14/04/2022	Nursery Grant Payments	868.92
Redacted	06/09/2022	Nursery Grant Payments	935.76
Premier Cars	14/04/2022	Home To School	3,661.00
Premier Cars	17/05/2022	Home To School	1,473.00
Premier Cars	21/06/2022	Home To School	2,983.00
Premier Cars	27/07/2022	Home To School	2,983.00
Premier Cars	08/08/2022	Home To School	2,355.00
Premier Cars	25/10/2022	Home To School	2,714.00
Darren Partington T/A PHG	06/07/2022	GF Capital Expenditure	1,704.00
Mountbatton Care Ltd	08/04/2022	Payments to Private Contractors	1,444.02
Mountbatton Care Ltd	08/04/2022	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	08/04/2022	Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	08/04/2022	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	12/04/2022	Payments to Private Contractors	1,946.00
Mountbatton Care Ltd	14/04/2022	Payments to Private Contractors	580
Mountbatton Care Ltd	14/04/2022	Payments to Private Contractors	990
Mountbatton Care Ltd	14/04/2022	Payments to Private Contractors	1,500.00
Mountbatton Care Ltd	25/04/2022	Payments to Private Contractors	4,950.00
Mountbatton Care Ltd	07/06/2022	Payments to Private Contractors	594
Mountbatton Care Ltd	07/06/2022	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	07/06/2022	Payments to Private Contractors	13,860.00
Mountbatton Care Ltd	07/06/2022	Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	27/06/2022	Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	28/06/2022	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	28/06/2022	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	28/06/2022	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	04/07/2022	Payments to Private Contractors	15,372.50
Mountbatton Care Ltd	19/07/2022	Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	19/07/2022	Payments to Private Contractors	13,860.00
Mountbatton Care Ltd	19/07/2022	Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	19/07/2022	Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	16/09/2022	Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	16/09/2022	Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	16/09/2022	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	16/09/2022	Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	504.06
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	504.06
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	915.6
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	946.12
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	946.12
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	1,284.02
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	1,284.02
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	921.05
Mountbatton Care Ltd	28/09/2022	Payments to Private Contractors	1,242.60
Mountbatton Care Ltd	04/10/2022	Payments to Private Contractors	915.6
Mountbatton Care Ltd	04/10/2022	Payments to Private Contractors	1,242.60
Mountbatton Care Ltd	12/10/2022	Payments to Private Contractors	9,337.80
Mountbatton Care Ltd	12/10/2022	Payments to Private Contractors	14,775.60
Mountbatton Care Ltd	12/10/2022	Payments to Private Contractors	22,002.60
Mountbatton Care Ltd	14/10/2022	Payments to Private Contractors	9,649.06
Mountbatton Care Ltd	14/10/2022	Payments to Private Contractors	15,268.12
Mountbatton Care Ltd	14/10/2022	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	14/10/2022	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	02/11/2022	Payments to Private Contractors	16,288.61
Mountbatton Care Ltd	09/11/2022	Payments to Private Contractors	15,268.12
Mountbatton Care Ltd	09/11/2022	Payments to Private Contractors	22,002.60
Mountbatton Care Ltd	09/11/2022	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	09/11/2022	Payments to Private Contractors	9,649.06
Mountbatton Care Ltd	09/11/2022	Payments to Private Contractors	22,736.02
Mountbatton Care Ltd	13/12/2022	Payments to Private Contractors	9,337.80
Mountbatton Care Ltd	13/12/2022	Payments to Private Contractors	22,002.60
Mountbatton Care Ltd	13/12/2022	Payments to Private Contractors	22,002.60
Mountbatton Care Ltd	20/12/2022	Payments to Private Contractors	14,775.60
Headstart Academy Ltd	26/04/2022	Professional Fees	1,592.42
Headstart Academy Ltd	31/05/2022	Professional Fees	1,198.66
Headstart Academy Ltd	05/07/2022	Professional Fees	2,159.26
Headstart Academy Ltd	15/07/2022	Professional Fees	1,467.89
Headstart Academy Ltd	22/08/2022	Professional Fees	9,259.21
FC Britannia (Wigan)	06/06/2022	Grants to External Bodies	1,500.00
Reveal Media Ltd	22/09/2022	Repairs To Equipment	580

Reveal Media Ltd	17/11/2022	Repairs & Maintenance (Landlord)	554
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	21/09/2022	Vehicle and Plant Hire	1,690.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	21/09/2022	Vehicle and Plant Hire	2,758.00
Aim RX Ltd	05/10/2022	Equipment Furniture & Materials	946
Arb Matters LTD	22/06/2022	Payments to Private Contractors	958
Arb Matters LTD	21/09/2022	Education, Training, Exam Fees	8,901.00
Arb Matters LTD	12/12/2022	Repairs & Maintenance (Non CPMF)	958
Qualia Care Ltd	22/04/2022	Permanent Care	2,316.00
Qualia Care Ltd	23/05/2022	Permanent Care	2,316.00
Qualia Care Ltd	21/06/2022	Permanent Care	2,316.00
Qualia Care Ltd	15/07/2022	Permanent Care	2,316.00
Qualia Care Ltd	12/08/2022	Permanent Care	2,316.00
Qualia Care Ltd	13/09/2022	Permanent Care	2,316.00
Qualia Care Ltd	07/10/2022	Permanent Care	2,316.00
Qualia Care Ltd	04/11/2022	Permanent Care	2,316.00
Qualia Care Ltd	02/12/2022	Permanent Care	2,316.00
Redacted	23/05/2022	Home To School	1,260.00
Redacted	26/05/2022	Home To School	2,800.00
Redacted	26/05/2022	Home To School	2,940.00
Redacted	21/06/2022	Home To School	2,660.00
Redacted	27/07/2022	Home To School	2,660.00
Redacted	08/08/2022	Home To School	2,100.00
Hart Psychological Consulting Ltd	21/11/2022	Professional Fees	831.25
Mosaic Academy Trust T/A Standish Community High School	05/05/2022	Payments to Voluntary Organisations	829.58
Mosaic Academy Trust T/A Standish Community High School	05/05/2022	Internal Education Services	71,312.00
Mosaic Academy Trust T/A Standish Community High School	10/05/2022	Internal Education Services	15,011.00
Mosaic Academy Trust T/A Standish Community High School	22/06/2022	Internal Education Services	684.52
Mosaic Academy Trust T/A Standish Community High School	28/06/2022	Grants to External Bodies	1,050.00
Mosaic Academy Trust T/A Standish Community High School	29/09/2022	Internal Education Services	697.33
Mosaic Academy Trust T/A Standish Community High School	19/10/2022	Internal Education Services	1,307.00
Mosaic Academy Trust T/A Standish Community High School	08/11/2022	Internal Education Services	2,007.78
Mosaic Academy Trust T/A Standish Community High School	15/11/2022	Internal Education Services	2,150.00
Mosaic Academy Trust T/A Standish Community High School	29/11/2022	Hired & Contracted Services	9,428.56
Granthams Limited	26/05/2022	Direct Materials	990
BTAS (UK) Ltd	06/12/2022	Professional Fees	2,310.00
Wigan MS Therapy Centre Ltd	25/07/2022	Equipment Furniture & Materials	500
Wigan MS Therapy Centre Ltd	13/09/2022	Grants to External Bodies	500
Steelway Fensecure LTD	13/10/2022	Repairs To Equipment	1,915.05
Stolen Thread Productions CIC	27/06/2022	Hired & Contracted Services	5,000.00
Icon Training & Assessment Ltd	05/04/2022	Professional Fees	1,740.00
Icon Training & Assessment Ltd	05/04/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	04/05/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	04/05/2022	Professional Fees	1,740.00
Icon Training & Assessment Ltd	01/06/2022	Professional Fees	1,035.00
Icon Training & Assessment Ltd	10/06/2022	Professional Fees	780
Icon Training & Assessment Ltd	10/06/2022	Professional Fees	1,740.00
Icon Training & Assessment Ltd	10/06/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	15/07/2022	Professional Fees	590
Icon Training & Assessment Ltd	15/07/2022	Professional Fees	1,740.00
Icon Training & Assessment Ltd	15/07/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	28/07/2022	Professional Fees	1,740.00
Icon Training & Assessment Ltd	28/07/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	10/08/2022	Professional Fees	780
Icon Training & Assessment Ltd	01/09/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	01/09/2022	Professional Fees	870
Icon Training & Assessment Ltd	30/09/2022	Professional Fees	870
Icon Training & Assessment Ltd	30/09/2022	Professional Fees	2,377.50
Icon Training & Assessment Ltd	28/10/2022	Professional Fees	870
Icon Training & Assessment Ltd	28/10/2022	Professional Fees	2,190.00
Icon Training & Assessment Ltd	07/12/2022	Professional Fees	2,302.50
Icon Training & Assessment Ltd	07/12/2022	Professional Fees	725.17
Icon Training & Assessment Ltd	07/12/2022	Professional Fees	870
Supercabs Atherton Ltd	21/04/2022	Home To School	1,127.00
Supercabs Atherton Ltd	21/04/2022	Home To School	3,887.00
Supercabs Atherton Ltd	21/04/2022	Home To School	8,303.00
Supercabs Atherton Ltd	23/05/2022	Home To School	1,601.00
Supercabs Atherton Ltd	23/05/2022	Home To School	3,610.00
Supercabs Atherton Ltd	22/06/2022	Home To School	931
Supercabs Atherton Ltd	22/06/2022	Home To School	1,691.00
Supercabs Atherton Ltd	22/06/2022	Home To School	3,122.00
Supercabs Atherton Ltd	22/06/2022	Home To School	5,168.00
Supercabs Atherton Ltd	14/07/2022	Home To School	1,372.00
Supercabs Atherton Ltd	14/07/2022	Home To School	3,211.00
Supercabs Atherton Ltd	14/07/2022	Home To School	6,859.00
Supercabs Atherton Ltd	26/07/2022	Home To School	725
Supercabs Atherton Ltd	08/08/2022	Home To School	1,151.50
Supercabs Atherton Ltd	08/08/2022	Home To School	2,615.00
Supercabs Atherton Ltd	08/08/2022	Home To School	5,588.00
Supercabs Atherton Ltd	15/11/2022	Home To School	1,043.00
The Hub Events Ltd	11/05/2022	Education, Training, Exam Fees	1,160.00
Worldpay UK Ltd	27/09/2022	Hired & Contracted Services	505.23
Cushman & Wakefield Debenham Tie Leung Limited	19/07/2022	GF Capital Expenditure	531
Cushman & Wakefield Debenham Tie Leung Limited	19/07/2022	Hired & Contracted Services	12,407.00
Cushman & Wakefield Debenham Tie Leung Limited	03/10/2022	GF Capital Expenditure	11,876.00
Turner & Townsend Project Management Ltd	06/04/2022	HRA Capital Expenditure	1,800.00
Connected Kids Ltd	29/09/2022	Learning and Development	600
Trustmgt RFS Ltd	23/06/2022	Grounds Maintenance	745.5
Trustmgt RFS Ltd	19/12/2022	Rent	566.67
Equip4work Ltd T/A Office Furniture Online	25/04/2022	Equipment Furniture & Materials	643
Express Let Ltd	20/09/2022	Professional Fees	700
Mihaela Margareta Martin	07/04/2022	Professional Fees	705
Mihaela Margareta Martin	22/06/2022	Professional Fees	650
0151 Entertainments Ltd	17/08/2022	Professional Fees	2,000.00
0151 Entertainments Ltd	30/11/2022	Hospitality	940

Melling Commercial Ltd T/A Westwood Motor Group	12/04/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	12/04/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	12/04/2022	Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	19/04/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	22/04/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	25/04/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	25/04/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	19/05/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	25/05/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	26/05/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	31/05/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	31/05/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	31/05/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	31/05/2022	Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	01/06/2022	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	01/06/2022	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	01/06/2022	Vehicle and Plant Hire	708.35
Melling Commercial Ltd T/A Westwood Motor Group	06/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	06/06/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	06/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2022	Vehicle and Plant Hire	4,198.71
Melling Commercial Ltd T/A Westwood Motor Group	28/06/2022	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	28/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	30/06/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	30/06/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2022	Vehicle and Plant Hire	1,225.73
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2022	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	11/07/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2022	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2022	Vehicle and Plant Hire	534.82
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2022	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	22/07/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	25/07/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	27/07/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	08/08/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	08/08/2022	Vehicle and Plant Hire	1,198.00
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	19/08/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	19/08/2022	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	23/08/2022	Vehicle and Plant Hire	586.25
Melling Commercial Ltd T/A Westwood Motor Group	01/09/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	01/09/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	01/09/2022	Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	06/09/2022	Vehicle and Plant Hire	708.35
Melling Commercial Ltd T/A Westwood Motor Group	14/09/2022	Vehicle and Plant Hire	861.61
Melling Commercial Ltd T/A Westwood Motor Group	16/09/2022	Vehicle and Plant Hire	810.15
Melling Commercial Ltd T/A Westwood Motor Group	16/09/2022	Vehicle and Plant Hire	1,225.73
Melling Commercial Ltd T/A Westwood Motor Group	27/09/2022	Vehicle and Plant Hire	995
Melling Commercial Ltd T/A Westwood Motor Group	27/09/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	28/09/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	28/09/2022	Vehicle and Plant Hire	1,497.50
Melling Commercial Ltd T/A Westwood Motor Group	29/09/2022	Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	29/09/2022	Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	29/09/2022	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	29/09/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	06/10/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/10/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	13/10/2022	Vehicle and Plant Hire	723.95
Melling Commercial Ltd T/A Westwood Motor Group	03/11/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	03/11/2022	Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	04/11/2022	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	04/11/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	04/11/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	04/11/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	08/11/2022	Vehicle and Plant Hire	679
Melling Commercial Ltd T/A Westwood Motor Group	09/11/2022	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	09/11/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	09/11/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	09/11/2022	Vehicle and Plant Hire	708.35
Melling Commercial Ltd T/A Westwood Motor Group	09/11/2022	Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	14/11/2022	Vehicle and Plant Hire	1,243.75
Melling Commercial Ltd T/A Westwood Motor Group	28/11/2022	Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	01/12/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	01/12/2022	Vehicle and Plant Hire	629
Melling Commercial Ltd T/A Westwood Motor Group	02/12/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	02/12/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	05/12/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	05/12/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	06/12/2022	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	07/12/2022	Vehicle and Plant Hire	649
Melling Commercial Ltd T/A Westwood Motor Group	08/12/2022	Vehicle and Plant Hire	995
Melling Commercial Ltd T/A Westwood Motor Group	13/12/2022	Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	13/12/2022	Vehicle and Plant Hire	566.68

Melling Commercial Ltd T/A Westwood Motor Group	13/12/2022	Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2022	Vehicle and Plant Hire	600
365 Support Ltd	14/04/2022	Payments to Private Contractors	3,232.99
365 Support Ltd	23/05/2022	Payments to Private Contractors	3,128.70
365 Support Ltd	24/06/2022	Payments to Private Contractors	3,232.99
365 Support Ltd	21/07/2022	Payments to Private Contractors	3,128.70
365 Support Ltd	15/08/2022	Payments to Private Contractors	3,445.96
365 Support Ltd	17/08/2022	Payments to Private Contractors	624.78
365 Support Ltd	22/09/2022	Payments to Private Contractors	3,445.96
365 Support Ltd	12/10/2022	Payments to Private Contractors	3,334.80
365 Support Ltd	07/11/2022	Payments to Private Contractors	3,445.96
365 Support Ltd	07/12/2022	Payments to Private Contractors	3,334.80
The Hamlet	04/04/2022	Grants to External Bodies	995
The Hamlet	04/04/2022	Grants to External Bodies	1,219.00
The Hamlet	11/04/2022	Private Day Care	1,340.80
The Hamlet	11/04/2022	Private Day Care	1,540.30
The Hamlet	11/04/2022	Private Day Care	1,942.00
The Hamlet	11/04/2022	Private Day Care	1,205.10
The Hamlet	11/04/2022	Private Day Care	1,205.10
The Hamlet	11/04/2022	Private Day Care	1,205.10
The Hamlet	11/04/2022	Private Day Care	1,942.00
The Hamlet	11/04/2022	Private Day Care	1,942.00
The Hamlet	11/04/2022	Private Day Care	2,182.00
The Hamlet	12/04/2022	Private Day Care	1,540.30
The Hamlet	14/04/2022	Private Day Care	1,942.00
The Hamlet	03/05/2022	Grants to External Bodies	1,000.00
The Hamlet	08/07/2022	Grants to External Bodies	700
The Hamlet	14/07/2022	Private Day Care	968.8
The Hamlet	14/07/2022	Private Day Care	1,314.80
The Hamlet	14/07/2022	Private Day Care	1,314.80
The Hamlet	14/07/2022	Private Day Care	1,660.80
The Hamlet	14/07/2022	Private Day Care	1,860.80
The Hamlet	18/07/2022	Private Day Care	968.8
The Hamlet	18/07/2022	Private Day Care	968.8
The Hamlet	18/07/2022	Private Day Care	1,314.80
The Hamlet	18/07/2022	Private Day Care	1,660.80
The Hamlet	18/07/2022	Private Day Care	1,660.80
The Hamlet	30/08/2022	Grants to External Bodies	2,038.18
The Hamlet	15/09/2022	Grants to External Bodies	1,000.00
The Hamlet	28/09/2022	Private Day Care	541.44
The Hamlet	28/09/2022	Private Day Care	1,453.20
The Hamlet	28/09/2022	Private Day Care	1,453.20
The Hamlet	28/09/2022	Private Day Care	1,868.40
The Hamlet	28/09/2022	Private Day Care	1,868.40
The Hamlet	28/09/2022	Private Day Care	2,352.80
The Hamlet	28/09/2022	Private Day Care	2,352.80
The Hamlet	03/10/2022	Grants to External Bodies	1,000.00
The Hamlet	04/10/2022	Private Day Care	1,453.20
The Hamlet	04/10/2022	Private Day Care	1,660.80
The Hamlet	04/10/2022	Private Day Care	2,352.80
The Hamlet	04/10/2022	Private Day Care	2,352.80
The Hamlet	04/10/2022	Private Day Care	1,937.60
The Hamlet	04/10/2022	Private Day Care	2,624.80
The Hamlet	05/12/2022	Private Day Care	968.8
The Hamlet	05/12/2022	Private Day Care	1,384.00
The Hamlet	05/12/2022	Private Day Care	1,384.00
The Hamlet	05/12/2022	Private Day Care	1,384.00
The Hamlet	05/12/2022	Private Day Care	1,868.40
The Hamlet	05/12/2022	Private Day Care	1,868.40
The Hamlet	05/12/2022	Private Day Care	1,868.40
The Hamlet	05/12/2022	Private Day Care	2,352.80
The Hamlet	05/12/2022	Private Day Care	2,352.80
The Hamlet	05/12/2022	Private Day Care	2,352.80
The Hamlet	05/12/2022	Private Day Care	2,352.80
The Hamlet	05/12/2022	Private Day Care	2,632.80
GreenBlue Urban Ltd	19/04/2022	Equipment Furniture & Materials	776.9
GreenBlue Urban Ltd	11/05/2022	Equipment Furniture & Materials	616.5
Spacehouse Ltd	17/10/2022	Staff Advertising	750
Spacehouse Ltd	24/11/2022	Staff Advertising	950
Social Finance Limited	21/09/2022	Computer Software (Licences & Maintenance)	272,600.00
Madison Court Care Home	22/04/2022	Nursing Care	750.4
Madison Court Care Home	22/04/2022	Permanent Care	2,708.00
Madison Court Care Home	22/04/2022	Permanent Care	2,708.00
Madison Court Care Home	23/05/2022	Permanent Care	2,708.00
Madison Court Care Home	21/06/2022	Nursing Care	1,134.09
Madison Court Care Home	21/06/2022	Permanent Care	2,708.00
Madison Court Care Home	15/07/2022	Permanent Care	2,708.00
Madison Court Care Home	12/08/2022	Permanent Care	2,708.00
Madison Court Care Home	13/09/2022	Permanent Care	2,708.00
Madison Court Care Home	07/10/2022	Permanent Care	2,708.00
Madison Court Care Home	04/11/2022	Permanent Care	2,708.00
Madison Court Care Home	02/12/2022	Permanent Care	2,708.00
Freeths LLP Client Account	06/04/2022	Professional Fees	6,951.50
Freeths LLP Client Account	12/04/2022	Professional Fees	500
Freeths LLP Client Account	12/04/2022	Professional Fees	950
Freeths LLP Client Account	12/04/2022	Professional Fees	950
Freeths LLP Client Account	12/04/2022	Professional Fees	1,430.00
Freeths LLP Client Account	12/04/2022	Professional Fees	1,480.00
Freeths LLP Client Account	12/04/2022	Professional Fees	1,950.00
Freeths LLP Client Account	12/04/2022	Professional Fees	2,250.00
Freeths LLP Client Account	12/04/2022	Professional Fees	20,406.00
Freeths LLP Client Account	26/04/2022	Payments to Private Contractors	250,147.21
Freeths LLP Client Account	28/04/2022	Professional Fees	2,502.00
Freeths LLP Client Account	28/04/2022	Professional Fees	2,692.50

Freeths LLP Client Account	28/04/2022	Professional Fees	20,985.20
Freeths LLP Client Account	05/05/2022	Professional Fees	1,624.00
Freeths LLP Client Account	05/05/2022	Professional Fees	7,189.00
Freeths LLP Client Account	18/05/2022	Payments to Private Contractors	4,200.00
Freeths LLP Client Account	26/05/2022	Professional Fees	1,560.00
Freeths LLP Client Account	26/05/2022	Professional Fees	1,968.00
Freeths LLP Client Account	26/05/2022	Professional Fees	11,876.83
Freeths LLP Client Account	31/05/2022	Professional Fees	6,026.50
Freeths LLP Client Account	07/07/2022	Professional Fees	5,493.29
Freeths LLP Client Account	15/07/2022	Professional Fees	3,819.00
Freeths LLP Client Account	18/07/2022	Professional Fees	15,979.00
Freeths LLP Client Account	03/08/2022	Professional Fees	835.5
Freeths LLP Client Account	03/08/2022	Professional Fees	5,625.50
Freeths LLP Client Account	08/08/2022	Professional Fees	15,300.50
Freeths LLP Client Account	11/08/2022	Professional Fees	1,250.00
Freeths LLP Client Account	11/08/2022	Professional Fees	1,750.00
Freeths LLP Client Account	16/09/2022	Professional Fees	8,224.29
Freeths LLP Client Account	16/09/2022	Professional Fees	29,841.25
Freeths LLP Client Account	16/09/2022	Professional Fees	6,503.50
Freeths LLP Client Account	16/09/2022	Professional Fees	6,818.50
Freeths LLP Client Account	20/09/2022	Professional Fees	1,050.00
Freeths LLP Client Account	20/09/2022	Professional Fees	1,950.00
Freeths LLP Client Account	27/10/2022	HRA Capital Expenditure	1,100.00
Freeths LLP Client Account	03/11/2022	Refunds	44,906.39
Freeths LLP Client Account	07/11/2022	Rents	78,050.45
Freeths LLP Client Account	07/11/2022	Rents	240,000.00
Freeths LLP Client Account	07/11/2022	Rents	1,800.00
Freeths LLP Client Account	11/11/2022	Professional Fees	12,566.50
Freeths LLP Client Account	14/11/2022	Professional Fees	500
Freeths LLP Client Account	14/11/2022	Professional Fees	3,308.00
Freeths LLP Client Account	18/11/2022	Professional Fees	7,933.50
Freeths LLP Client Account	21/11/2022	Professional Fees	6,073.50
Brain in Hand Ltd	01/06/2022	Equipment Furniture & Materials	7,375.00
Brain in Hand Ltd	13/06/2022	Equipment Furniture & Materials	7,375.00
Ista Energy Soloutions Ltd	06/07/2022	Payments to Private Contractors	848.25
Ista Energy Soloutions Ltd	17/11/2022	Payments to Private Contractors	848.25
J R Webster & Co Ltd	02/08/2022	Consumable Materials	763.2
Spectrum Community Health CIC	22/04/2022	Payments to Voluntary Organisations	531,459.55
Spectrum Community Health CIC	14/07/2022	Payments to Voluntary Organisations	512,719.75
Spectrum Community Health CIC	28/09/2022	Hired & Contracted Services	24,213.09
Spectrum Community Health CIC	13/10/2022	Payments to Voluntary Organisations	512,719.75
Spectrum Community Health CIC	20/10/2022	Payments to Voluntary Organisations	995.77
Pickering Psychology Services Ltd	06/04/2022	Professional Fees	2,414.93
Pickering Psychology Services Ltd	12/04/2022	Professional Fees	2,340.00
Pickering Psychology Services Ltd	28/04/2022	Professional Fees	673.95
Pickering Psychology Services Ltd	05/05/2022	Professional Fees	599.73
Pickering Psychology Services Ltd	18/05/2022	Professional Fees	609.55
Pickering Psychology Services Ltd	14/06/2022	Professional Fees	855.57
Pickering Psychology Services Ltd	29/06/2022	Professional Fees	845.04
Pickering Psychology Services Ltd	16/09/2022	Professional Fees	845.37
Pickering Psychology Services Ltd	16/09/2022	Professional Fees	903.68
PAM TIES LTD	04/05/2022	Direct Materials	601.28
PAM TIES LTD	31/10/2022	Direct Materials	2,097.00
PAM TIES LTD	31/10/2022	Direct Materials	876
PAM TIES LTD	21/11/2022	Direct Materials	510
GAP UK LTD	02/12/2022	Agresso Warehouse Control Account	572
GAP UK LTD	02/12/2022	Agresso Warehouse Control Account	697.8
Middleton Psychology Limited	28/09/2022	Professional Fees	3,020.80
Bate & Holland Funeral Services Ltd	23/06/2022	Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	23/06/2022	Hired & Contracted Services	2,412.00
Bate & Holland Funeral Services Ltd	03/11/2022	Hired & Contracted Services	1,830.00
Bate & Holland Funeral Services Ltd	08/12/2022	Hired & Contracted Services	1,830.00
Bate & Holland Funeral Services Ltd	08/12/2022	Hired & Contracted Services	2,273.00
Link Treasury Services Ltd T/A Link Asset Services	13/07/2022	Professional Fees	6,425.00
Link Treasury Services Ltd T/A Link Asset Services	28/09/2022	Leasing (Equipment)	4,212.36
Link Treasury Services Ltd T/A Link Asset Services	26/10/2022	Leasing	11,200.00
Link Treasury Services Ltd T/A Link Asset Services	01/11/2022	Leasing	5,950.00
Warrington Borough Council	12/07/2022	Rent	711.95
Warrington Borough Council	12/07/2022	Rent	1,085.33
Warrington Borough Council	12/07/2022	Rent	1,480.80
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Respite Care	5,833.14
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	22/04/2022	Nursing Care	10,444.63
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	8,166.40

L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	23/05/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Nursing Care	2,205.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Nursing Care	2,205.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	21/06/2022	Permanent Care	20,475.09
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	15/07/2022	Permanent Care	8,686.40
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	12/08/2022	Permanent Care	8,686.40
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	13/09/2022	Permanent Care	8,686.40
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Nursing Care	1,643.64
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	4,540.76
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	07/10/2022	Permanent Care	21,118.40
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	4,540.76
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	5,128.32
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	04/11/2022	Permanent Care	20,452.40
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	549.46
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Nursing Care	836.76
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	4,540.76
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Permanent Care	9,352.40
L & M Healthcare Ltd T/A Whittle Hall House	02/12/2022	Respite Care	41,897.65
Hindsford Wrap Around Care Ltd	23/05/2022	Nursery Grant Payments	1,111.50
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/09/2022	Nursery Grant Payments	719.04
Protector Insurance	13/04/2022	Insurance Work and Claims	15,507.69
Protector Insurance	20/05/2022	Insurance Work and Claims	9,346.40
Protector Insurance	21/06/2022	Insurance Work and Claims	20,621.84

Protector Insurance	13/07/2022	Insurance Work and Claims	29,320.52
Protector Insurance	10/08/2022	Insurance Work and Claims	11,673.30
Protector Insurance	20/09/2022	Insurance Work and Claims	3,433.94
Protector Insurance	18/10/2022	Insurance Work and Claims	4,064.48
Protector Insurance	16/11/2022	Insurance Work and Claims	2,421.61
Protector Insurance	23/12/2022	Insurance Work and Claims	8,635.44
Redacted	21/09/2022	Professional Fees	850
Redacted	21/09/2022	Professional Fees	1,050.00
Redacted	21/09/2022	Professional Fees	1,200.00
Redacted	15/11/2022	Professional Fees	1,050.00
Redacted	19/12/2022	Professional Fees	1,125.00
AWH Legal Ltd	03/08/2022	Professional Fees	4,750.00
RSK Environment Ltd	12/04/2022	GF Capital Expenditure	3,183.00
RSK Environment Ltd	26/09/2022	GF Capital Expenditure	3,195.00
RSK Environment Ltd	26/09/2022	GF Capital Expenditure	5,072.00
TeamViewer GmbH	20/04/2022	Professional Fees	1,173.00
MissPlaces Ltd	22/06/2022	Payments to Voluntary Organisations	500
Winstanley College	18/07/2022	Private Education Services	3,730.77
Winstanley College	11/11/2022	Telecommunications	5,036.61
Access UK Ltd	07/06/2022	Licence Fees	3,196.19
Access UK Ltd	27/06/2022	Computer Software (Licences & Maintenance)	35,246.31
Redacted	14/04/2022	Nursery Grant Payments	1,468.90
Redacted	06/09/2022	Nursery Grant Payments	719.04
Redacted	09/09/2022	Nursery Grant Payments	3,147.06
Redacted	29/11/2022	Nursery Grant Payments	710.85
JMW Solicitors LLP	13/05/2022	Insurance Work and Claims	6,971.37
JMW Solicitors LLP	14/06/2022	Professional Fees	2,450.00
WH & DB Doole Ltd T/A The Bell Brush Company	13/10/2022	Equipment Furniture & Materials	5,950.00
HC-One Oval Ltd	22/04/2022	Permanent Care	2,112.00
HC-One Oval Ltd	23/05/2022	Permanent Care	2,112.00
HC-One Oval Ltd	21/06/2022	Permanent Care	2,112.00
HC-One Oval Ltd	15/07/2022	Permanent Care	2,112.00
HC-One Oval Ltd	12/08/2022	Permanent Care	2,112.00
HC-One Oval Ltd	13/09/2022	Permanent Care	2,112.00
HC-One Oval Ltd	07/10/2022	Permanent Care	2,112.00
HC-One Oval Ltd	04/11/2022	Permanent Care	2,112.00
HC-One Oval Ltd	02/12/2022	Permanent Care	2,112.00
Redacted	20/06/2022	Professional Fees	645.33
Redacted	20/06/2022	Professional Fees	1,532.67
Redacted	03/08/2022	Professional Fees	865.33
Redacted	03/08/2022	Professional Fees	1,411.67
Redacted	17/10/2022	Professional Fees	1,410.00
Redacted	21/11/2022	Professional Fees	1,586.00
Redacted	19/12/2022	Professional Fees	2,298.00
Ryecourt Care Home with Nursing	22/04/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	23/05/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	23/05/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	21/06/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	21/06/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	15/07/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	15/07/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	12/08/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	12/08/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	13/09/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	13/09/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	07/10/2022	Permanent Care	6,391.56
Ryecourt Care Home with Nursing	07/10/2022	Permanent Care	14,287.56
Ryecourt Care Home with Nursing	04/11/2022	Permanent Care	14,287.56
Redacted	11/04/2022	Professional Fees	4,800.00
Future Directions CIC	19/05/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	28/06/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	28/06/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	28/06/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	29/06/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	29/06/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	21/07/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	21/07/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	05/09/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	06/09/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	26/10/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	26/10/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	26/10/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	27/10/2022	Payments to Private Contractors	11,624.00
Future Directions CIC	28/10/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	20/12/2022	Payments to Private Contractors	9,349.20
Future Directions CIC	20/12/2022	Payments to Private Contractors	11,624.00
St James C of E Acadamy	11/04/2022	Internal Education Services	1,035.00
St James C of E Acadamy	11/04/2022	Internal Education Services	1,311.00
St James C of E Acadamy	11/04/2022	Internal Education Services	3,416.00
St James C of E Acadamy	11/04/2022	Internal Education Services	15,035.00
St James C of E Acadamy	11/04/2022	Internal Education Services	16,394.00
St James C of E Acadamy	10/05/2022	Internal Education Services	48,146.00
St James C of E Acadamy	12/05/2022	Internal Education Services	2,240.00
St James C of E Acadamy	15/06/2022	Internal Education Services	46,709.00
St James C of E Acadamy	01/08/2022	Internal Education Services	1,608.75
St James C of E Acadamy	01/08/2022	Internal Education Services	4,173.00
St James C of E Acadamy	01/08/2022	Internal Education Services	11,947.65
St James C of E Acadamy	01/08/2022	Internal Education Services	28,376.40
St James C of E Acadamy	24/08/2022	Internal Education Services	6,360.00
Lex Autolease Ltd	18/07/2022	Equipment Furniture & Materials	2,120.40
Lex Autolease Ltd	22/07/2022	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	22/07/2022	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	17/08/2022	Repair And Maintenance Transport	923.16

Lex Autolease Ltd	17/08/2022	Leasing	5,007.24
Lex Autolease Ltd	25/08/2022	Equipment Furniture & Materials	589
Lex Autolease Ltd	06/10/2022	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	03/11/2022	Equipment Furniture & Materials	706.8
Lex Autolease Ltd	11/11/2022	Repair And Maintenance Transport	1,165.32
Lex Autolease Ltd	11/11/2022	Leasing	7,114.68
Lex Autolease Ltd	24/11/2022	Equipment Furniture & Materials	706.8
St Stephens Nursing Home	22/04/2022	Permanent Care	14,369.52
St Stephens Nursing Home	23/05/2022	Permanent Care	14,369.52
St Stephens Nursing Home	21/06/2022	Permanent Care	14,369.52
St Stephens Nursing Home	15/07/2022	Permanent Care	14,369.52
St Stephens Nursing Home	12/08/2022	Permanent Care	14,369.52
St Stephens Nursing Home	13/09/2022	Permanent Care	14,369.52
St Stephens Nursing Home	07/10/2022	Permanent Care	14,369.52
St Stephens Nursing Home	04/11/2022	Permanent Care	14,369.52
St Stephens Nursing Home	02/12/2022	Permanent Care	14,369.52
Rapid Vision Systems Ltd	30/08/2022	Repairs To Equipment	7,177.50
Progress Housing Association Ltd	19/05/2022	Rent	22,805.16
Progress Housing Association Ltd	23/05/2022	Rent	23,944.56
Progress Housing Association Ltd	28/06/2022	Rent	23,868.35
Progress Housing Association Ltd	12/07/2022	Rent	23,944.52
Progress Housing Association Ltd	14/07/2022	Rent	23,944.52
Progress Housing Association Ltd	21/10/2022	Rent	23,596.52
Progress Housing Association Ltd	21/10/2022	Rent	23,596.52
Progress Housing Association Ltd	21/10/2022	Rent	23,596.52
Progress Housing Association Ltd	14/11/2022	Rent	23,596.52
Progress Housing Association Ltd	29/11/2022	GF Capital Expenditure	315,000.00
Recite Me Ltd	14/06/2022	Licence Fees	5,100.00
Ark Lighting Ltd	20/09/2022	Professional Fees	10,459.20
PMA International Ltd	23/11/2022	Professional Fees	1,237.50
Hutchinson Environmental Solutions Ltd	23/06/2022	Repairs & Maintenance (Landlord)	810
Hutchinson Environmental Solutions Ltd	18/10/2022	Repairs & Maintenance (Non CPMF)	864
Redacted	29/04/2022	Professional Fees	741.67
Redacted	05/05/2022	Professional Fees	662.5
Redacted	05/05/2022	Professional Fees	793.75
Redacted	05/05/2022	Professional Fees	962.5
Redacted	18/05/2022	Professional Fees	1,572.92
Redacted	16/06/2022	Professional Fees	562.5
Redacted	21/06/2022	Professional Fees	964.58
Redacted	23/08/2022	Professional Fees	500
Redacted	28/09/2022	Professional Fees	741.67
Redacted	01/11/2022	Professional Fees	856.25
Redacted	30/11/2022	Professional Fees	2,975.00
Gleeds Management Services Ltd	06/04/2022	Professional Fees	15,162.50
Gleeds Management Services Ltd	06/04/2022	Professional Fees	16,162.50
Gleeds Management Services Ltd	12/05/2022	Professional Fees	17,724.53
Gleeds Management Services Ltd	12/05/2022	Professional Fees	18,724.53
Gleeds Management Services Ltd	21/06/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	21/06/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	20/07/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	20/07/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	22/08/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	22/08/2022	GF Capital Expenditure	15,374.53
Gleeds Management Services Ltd	18/10/2022	GF Capital Expenditure	12,739.38
Gleeds Management Services Ltd	18/10/2022	GF Capital Expenditure	12,739.38
Gleeds Management Services Ltd	18/10/2022	GF Capital Expenditure	13,150.00
Gleeds Management Services Ltd	18/10/2022	GF Capital Expenditure	13,150.00
Gleeds Management Services Ltd	18/11/2022	GF Capital Expenditure	4,000.00
Gleeds Management Services Ltd	18/11/2022	GF Capital Expenditure	10,712.00
Security Surveillance Systems Ltd	03/05/2022	HRA Day to Day Responsive Repairs	1,257.55
Security Surveillance Systems Ltd	04/11/2022	HRA Day to Day Responsive Repairs	787
Security Surveillance Systems Ltd	04/11/2022	HRA Day to Day Responsive Repairs	787
Security Surveillance Systems Ltd	17/11/2022	HRA Day to Day Responsive Repairs	722
Security Surveillance Systems Ltd	17/11/2022	HRA Day to Day Responsive Repairs	787
Security Surveillance Systems Ltd	22/12/2022	HRA Day to Day Responsive Repairs	586.8
Security Surveillance Systems Ltd	22/12/2022	HRA Day to Day Responsive Repairs	631
Redacted	30/06/2022	Professional Fees	1,312.50
Heathcoats PD Ltd	04/11/2022	Respite Care	20,523.42
Heathcoats PD Ltd	02/12/2022	Permanent Care	33,228.39
Caroline Swiffen	14/04/2022	Nursery Grant Payments	5,636.28
Caroline Swiffen	06/06/2022	Nursery Grant Payments	1,409.07
Caroline Swiffen	06/09/2022	Nursery Grant Payments	2,976.96
Caroline Swiffen	31/10/2022	Nursery Grant Payments	744.24
Redacted	14/04/2022	Nursery Grant Payments	1,646.94
Redacted	06/09/2022	Nursery Grant Payments	1,342.21
St Thomas CE Primary School PTFA	03/10/2022	Grants to External Bodies	500
Emerald Law	06/04/2022	Professional Fees	1,500.00
Emerald Law	08/04/2022	Professional Fees	500
Emerald Law	08/04/2022	Professional Fees	500
Emerald Law	21/04/2022	Professional Fees	1,500.00
Emerald Law	22/04/2022	Professional Fees	3,500.00
Emerald Law	22/04/2022	Professional Fees	7,500.00
Emerald Law	05/05/2022	Professional Fees	4,000.00
Emerald Law	06/05/2022	Professional Fees	4,100.00
Emerald Law	17/05/2022	Professional Fees	593
Emerald Law	06/06/2022	Professional Fees	4,200.00
Emerald Law	06/06/2022	Professional Fees	799.78
Emerald Law	15/06/2022	Professional Fees	3,000.00
Emerald Law	21/06/2022	Professional Fees	1,860.00
Emerald Law	30/06/2022	Professional Fees	2,300.00
Emerald Law	30/06/2022	Professional Fees	2,748.56
Emerald Law	30/06/2022	Professional Fees	5,500.00
Emerald Law	01/07/2022	Professional Fees	1,212.00
Emerald Law	13/07/2022	Professional Fees	3,000.00

Emerald Law	20/07/2022	Professional Fees	600
Emerald Law	20/07/2022	Professional Fees	1,100.00
Emerald Law	22/07/2022	Professional Fees	1,212.00
Emerald Law	25/07/2022	Professional Fees	3,000.00
Emerald Law	27/07/2022	Professional Fees	4,500.00
Emerald Law	03/08/2022	Professional Fees	784.8
Emerald Law	03/08/2022	Professional Fees	1,046.40
Emerald Law	03/08/2022	Professional Fees	3,564.12
Emerald Law	10/08/2022	Professional Fees	950
Emerald Law	10/08/2022	Professional Fees	9,000.00
Emerald Law	23/08/2022	Professional Fees	561.89
Emerald Law	31/08/2022	Professional Fees	1,790.73
Emerald Law	02/09/2022	Professional Fees	1,250.00
Emerald Law	05/09/2022	Professional Fees	850
Emerald Law	05/09/2022	Professional Fees	959.36
Emerald Law	21/09/2022	Professional Fees	660
Emerald Law	21/09/2022	Professional Fees	5,500.00
Emerald Law	21/09/2022	Professional Fees	1,250.00
Emerald Law	22/09/2022	Professional Fees	1,000.00
Emerald Law	04/10/2022	Professional Fees	700
Emerald Law	04/10/2022	Professional Fees	3,300.00
Emerald Law	10/10/2022	Professional Fees	1,000.00
Emerald Law	10/10/2022	Professional Fees	1,616.87
Emerald Law	28/10/2022	Professional Fees	500
Emerald Law	28/10/2022	Professional Fees	3,800.00
Emerald Law	28/10/2022	Professional Fees	5,400.00
Emerald Law	28/10/2022	Professional Fees	8,500.00
Emerald Law	03/11/2022	Professional Fees	2,829.37
Emerald Law	04/11/2022	Professional Fees	500
Emerald Law	04/11/2022	Professional Fees	650
Emerald Law	04/11/2022	Professional Fees	700
Emerald Law	04/11/2022	Professional Fees	850
Emerald Law	04/11/2022	Professional Fees	600
Emerald Law	04/11/2022	Professional Fees	1,212.00
Emerald Law	08/11/2022	Professional Fees	550
Emerald Law	08/11/2022	Professional Fees	600
Emerald Law	08/11/2022	Professional Fees	2,311.76
Emerald Law	08/11/2022	Professional Fees	4,100.00
Emerald Law	08/11/2022	Professional Fees	6,000.00
Emerald Law	08/11/2022	Professional Fees	6,300.00
Emerald Law	15/11/2022	Professional Fees	4,900.00
Emerald Law	05/12/2022	Professional Fees	7,400.00
Emerald Law	16/12/2022	Professional Fees	6,250.00
Hexagon Care Services Ltd	06/04/2022	Payments to Private Contractors	546.75
Hexagon Care Services Ltd	06/04/2022	Payments to Voluntary Organisations	12,415.80
Hexagon Care Services Ltd	13/05/2022	Payments to Voluntary Organisations	12,015.00
Hexagon Care Services Ltd	07/06/2022	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	01/07/2022	Direct Payments	729
Hexagon Care Services Ltd	08/07/2022	Payments to Voluntary Organisations	12,015.00
Hexagon Care Services Ltd	09/08/2022	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	30/08/2022	Payments to Voluntary Organisations	583.2
Hexagon Care Services Ltd	06/09/2022	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	16/09/2022	Payments to Voluntary Organisations	692.55
Hexagon Care Services Ltd	29/09/2022	Payments to Voluntary Organisations	3,800.00
Hexagon Care Services Ltd	29/09/2022	Payments to Voluntary Organisations	12,015.00
Hexagon Care Services Ltd	28/10/2022	Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	28/10/2022	Payments to Voluntary Organisations	14,725.00
Hexagon Care Services Ltd	09/11/2022	Private Education Services	10,532.40
Hexagon Care Services Ltd	22/11/2022	Payments to Voluntary Organisations	583.2
Hexagon Care Services Ltd	30/11/2022	Payments to Voluntary Organisations	12,015.00
Hexagon Care Services Ltd	30/11/2022	Payments to Voluntary Organisations	14,250.00
Hexagon Care Services Ltd	19/12/2022	Home To School	692.55
Hexagon Care Services Ltd	23/12/2022	Home To School	848.7
Cura Living Ltd	26/04/2022	Rent	9,771.42
Cura Living Ltd	28/04/2022	Rent	4,250.00
Cura Living Ltd	28/04/2022	Rent	18,821.42
Cura Living Ltd	24/05/2022	Rent	16,285.71
Cura Living Ltd	26/05/2022	Personal Needs	521
Cura Living Ltd	15/06/2022	Personal Needs	636.9
Cura Living Ltd	15/06/2022	Rent	9,771.42
Cura Living Ltd	23/06/2022	Rent	20,464.28
CCATS LTD	18/05/2022	Professional Fees	800
CCATS LTD	28/12/2022	Professional Fees	840
CCATS LTD	28/12/2022	Professional Fees	900
Michael Winstanley T/A DC Cleans	13/06/2022	Private Domicilliary	885
Michael Winstanley T/A DC Cleans	23/06/2022	Private Domicilliary	1,100.00
Michael Winstanley T/A DC Cleans	01/07/2022	Private Domicilliary	615
Michael Winstanley T/A DC Cleans	21/07/2022	Private Domicilliary	1,645.00
Michael Winstanley T/A DC Cleans	14/09/2022	Private Domicilliary	1,250.00
Michael Winstanley T/A DC Cleans	26/10/2022	Private Domicilliary	1,178.94
Michael Winstanley T/A DC Cleans	27/10/2022	Private Domicilliary	552.02
Michael Winstanley T/A DC Cleans	07/11/2022	Private Domicilliary	690
Michael Winstanley T/A DC Cleans	25/11/2022	Private Domicilliary	580
Michael Winstanley T/A DC Cleans	29/11/2022	Private Domicilliary	1,125.00
Calm Training Ltd	12/07/2022	Professional Fees	1,613.05
Calm Training Ltd	03/08/2022	Professional Fees	2,160.75
Calm Training Ltd	09/08/2022	Professional Fees	1,555.83
T Q Property Lawyers	30/06/2022	HRA Capital Expenditure	187,500.00
CEL Solicitors	03/05/2022	Professional Fees	1,300.00
CEL Solicitors	30/06/2022	Professional Fees	1,650.00
CEL Solicitors	28/07/2022	Professional Fees	2,000.00
CEL Solicitors	05/09/2022	Professional Fees	5,000.00
CEL Solicitors	05/12/2022	Professional Fees	700
Craig Webster T/A Aspull Rugby Football Club	25/07/2022	Grants to External Bodies	1,000.00

Wrixon Security Services Ltd	14/06/2022	Payments to Private Contractors	1,232.80
MusAbility Ltd	14/04/2022	Professional Fees	1,122.00
PPL PRS LTD	23/06/2022	Licence Fees	66,500.48
PPL PRS LTD	31/10/2022	Subscriptions	1,067.36
Janet Foster T/A Bancroft Boarding Kennels	11/04/2022	Hired & Contracted Services	845.93
Janet Foster T/A Bancroft Boarding Kennels	25/04/2022	Hired & Contracted Services	3,403.68
Janet Foster T/A Bancroft Boarding Kennels	25/05/2022	Hired & Contracted Services	3,889.41
Janet Foster T/A Bancroft Boarding Kennels	22/06/2022	Hired & Contracted Services	3,537.66
Janet Foster T/A Bancroft Boarding Kennels	12/08/2022	Hired & Contracted Services	3,950.35
Janet Foster T/A Bancroft Boarding Kennels	01/11/2022	Hired & Contracted Services	3,320.35
Janet Foster T/A Bancroft Boarding Kennels	01/11/2022	Hired & Contracted Services	4,595.44
Janet Foster T/A Bancroft Boarding Kennels	01/11/2022	Hired & Contracted Services	4,883.66
Janet Foster T/A Bancroft Boarding Kennels	14/11/2022	Hired & Contracted Services	592.5
Janet Foster T/A Bancroft Boarding Kennels	02/12/2022	Hired & Contracted Services	5,328.35
Salford GIS Ltd	19/10/2022	Learning and Development	1,000.00
Westbury Health Limited	31/05/2022	Professional Fees	632
Jones Bros Ruthin(Civil Engineering) Co Ltd	16/12/2022	GF Capital Expenditure	250,195.56
Hometrack Data Systems Ltd	28/07/2022	Equipment Furniture & Materials	3,000.00
Prowse Phillips Law Ltd	13/07/2022	Professional Fees	770
Prowse Phillips Law Ltd	25/07/2022	Professional Fees	1,275.00
Prowse Phillips Law Ltd	11/08/2022	Professional Fees	4,400.00
Prowse Phillips Law Ltd	25/08/2022	Professional Fees	1,000.00
Prowse Phillips Law Ltd	04/10/2022	Professional Fees	4,200.00
Prowse Phillips Law Ltd	04/10/2022	Professional Fees	4,300.00
Prowse Phillips Law Ltd	04/10/2022	Professional Fees	4,725.00
Leigh Neighbours Project	22/12/2022	Rent	768.22
Leigh Neighbours Project	22/12/2022	Rent	768.22
Ascendant Lifts Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	614
Ascendant Lifts Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	627
Ascendant Lifts Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	690
Ascendant Lifts Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	718
Ascendant Lifts Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	1,111.00
Ascendant Lifts Ltd	12/05/2022	GF Capital Expenditure	2,145.00
Ascendant Lifts Ltd	19/05/2022	Repairs & Maintenance (Non CPMF)	888
Ascendant Lifts Ltd	09/06/2022	HRA Capital Expenditure	602.5
Ascendant Lifts Ltd	09/06/2022	GF Capital Expenditure	1,591.00
Ascendant Lifts Ltd	23/06/2022	GF Capital Expenditure	1,805.00
Ascendant Lifts Ltd	14/07/2022	GF Capital Expenditure	649
Ascendant Lifts Ltd	28/07/2022	Repairs & Maintenance (Non CPMF)	782
Ascendant Lifts Ltd	28/07/2022	HRA Capital Expenditure	2,145.00
Ascendant Lifts Ltd	28/07/2022	Repairs & Maintenance (Landlord)	5,045.00
Ascendant Lifts Ltd	03/08/2022	HRA Capital Expenditure	2,145.00
Ascendant Lifts Ltd	18/08/2022	GF Capital Expenditure	1,282.00
Ascendant Lifts Ltd	08/09/2022	Repairs & Maintenance (Non CPMF)	1,599.00
Ascendant Lifts Ltd	08/09/2022	HRA Capital Expenditure	2,145.00
Ascendant Lifts Ltd	11/10/2022	HRA Capital Expenditure	727
Ascendant Lifts Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	2,656.00
Ascendant Lifts Ltd	03/11/2022	Aids and Adaptations	526
Ascendant Lifts Ltd	03/11/2022	GF Capital Expenditure	729
Ascendant Lifts Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	923
Ascendant Lifts Ltd	03/11/2022	GF Capital Expenditure	1,194.00
Ascendant Lifts Ltd	03/11/2022	GF Capital Expenditure	2,465.00
Ascendant Lifts Ltd	03/11/2022	GF Capital Expenditure	2,465.00
Ascendant Lifts Ltd	03/11/2022	GF Capital Expenditure	2,465.00
Ascendant Lifts Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	2,560.00
Ascendant Lifts Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	2,650.00
Ascendant Lifts Ltd	16/11/2022	HRA Capital Expenditure	2,332.00
Ascendant Lifts Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	2,650.00
Ascendant Lifts Ltd	24/11/2022	HRA Day to Day Responsive Repairs	655
Ascendant Lifts Ltd	24/11/2022	GF Capital Expenditure	2,145.00
Ascendant Lifts Ltd	06/12/2022	Repairs & Maintenance (Landlord)	3,315.00
Ascendant Lifts Ltd	13/12/2022	Aids and Adaptations	1,003.00
Ascendant Lifts Ltd	22/12/2022	Repairs & Maintenance (Landlord)	2,640.00
Ascendant Lifts Ltd	22/12/2022	HRA Capital Expenditure	994
WSP UK LTD	29/04/2022	Equipment Furniture & Materials	15,000.00
WSP UK LTD	06/05/2022	GF Capital Expenditure	2,588.80
WSP UK LTD	11/05/2022	GF Capital Expenditure	1,563.28
WSP UK LTD	11/05/2022	GF Capital Expenditure	1,563.28
WSP UK LTD	11/05/2022	GF Capital Expenditure	2,303.47
WSP UK LTD	11/05/2022	GF Capital Expenditure	2,303.48
WSP UK LTD	11/05/2022	GF Capital Expenditure	2,333.06
WSP UK LTD	11/05/2022	GF Capital Expenditure	2,403.64
WSP UK LTD	11/05/2022	GF Capital Expenditure	3,508.18
WSP UK LTD	11/05/2022	GF Capital Expenditure	5,909.72
WSP UK LTD	11/05/2022	GF Capital Expenditure	6,361.29
WSP UK LTD	11/05/2022	GF Capital Expenditure	7,028.32
WSP UK LTD	11/05/2022	GF Capital Expenditure	12,863.73
WSP UK LTD	11/05/2022	GF Capital Expenditure	13,487.39
WSP UK LTD	11/05/2022	GF Capital Expenditure	14,556.99
WSP UK LTD	23/05/2022	GF Capital Expenditure	41,360.94
WSP UK LTD	25/05/2022	GF Capital Expenditure	6,008.61
WSP UK LTD	01/06/2022	GF Capital Expenditure	4,995.00
WSP UK LTD	09/06/2022	GF Capital Expenditure	954.53
WSP UK LTD	09/06/2022	GF Capital Expenditure	984.53
WSP UK LTD	09/06/2022	GF Capital Expenditure	3,989.71
WSP UK LTD	09/06/2022	GF Capital Expenditure	6,141.41
WSP UK LTD	09/06/2022	GF Capital Expenditure	6,464.46
WSP UK LTD	09/06/2022	GF Capital Expenditure	7,067.95
WSP UK LTD	23/06/2022	Equipment Furniture & Materials	8,743.48
WSP UK LTD	11/07/2022	Equipment Furniture & Materials	5,000.00
WSP UK LTD	11/07/2022	Hired & Contracted Services	6,732.79
WSP UK LTD	11/07/2022	GF Capital Expenditure	8,106.84
WSP UK LTD	11/07/2022	GF Capital Expenditure	8,108.83
WSP UK LTD	25/07/2022	GF Capital Expenditure	640.84

WSP UK LTD	25/07/2022	GF Capital Expenditure	640.84
WSP UK LTD	25/07/2022	GF Capital Expenditure	932.77
WSP UK LTD	25/07/2022	GF Capital Expenditure	3,236.33
WSP UK LTD	25/07/2022	GF Capital Expenditure	4,320.04
WSP UK LTD	25/07/2022	GF Capital Expenditure	6,768.38
WSP UK LTD	25/07/2022	GF Capital Expenditure	7,898.53
WSP UK LTD	01/08/2022	GF Capital Expenditure	973.27
WSP UK LTD	01/08/2022	GF Capital Expenditure	2,976.16
WSP UK LTD	01/08/2022	GF Capital Expenditure	2,976.17
WSP UK LTD	01/08/2022	GF Capital Expenditure	3,954.70
WSP UK LTD	01/08/2022	GF Capital Expenditure	4,525.48
WSP UK LTD	15/08/2022	GF Capital Expenditure	8,443.88
WSP UK LTD	17/08/2022	Equipment Furniture & Materials	2,731.10
WSP UK LTD	02/09/2022	GF Capital Expenditure	515.34
WSP UK LTD	02/09/2022	GF Capital Expenditure	1,464.55
WSP UK LTD	02/09/2022	GF Capital Expenditure	2,506.72
WSP UK LTD	08/09/2022	GF Capital Expenditure	1,558.98
WSP UK LTD	06/10/2022	GF Capital Expenditure	1,167.45
WSP UK LTD	11/11/2022	Equipment Furniture & Materials	9,180.25
WSP UK LTD	25/11/2022	GF Capital Expenditure	4,238.71
WSP UK LTD	29/11/2022	GF Capital Expenditure	9,919.20
WSP UK LTD	30/11/2022	GF Capital Expenditure	714.74
WSP UK LTD	30/11/2022	GF Capital Expenditure	2,483.21
WSP UK LTD	21/12/2022	Equipment Furniture & Materials	7,245.50
Signs of the Times Ltd	12/08/2022	Equipment Furniture & Materials	504
Newlyn Healthcare Specialist Equipment LTD	01/04/2022	GF Capital Expenditure	975.3
Newlyn Healthcare Specialist Equipment LTD	19/04/2022	GF Capital Expenditure	1,677.40
Newlyn Healthcare Specialist Equipment LTD	27/04/2022	GF Capital Expenditure	797.4
Newlyn Healthcare Specialist Equipment LTD	27/04/2022	GF Capital Expenditure	1,309.98
Newlyn Healthcare Specialist Equipment LTD	10/05/2022	GF Capital Expenditure	803
Newlyn Healthcare Specialist Equipment LTD	01/06/2022	GF Capital Expenditure	556
Newlyn Healthcare Specialist Equipment LTD	20/06/2022	GF Capital Expenditure	611
Newlyn Healthcare Specialist Equipment LTD	20/06/2022	GF Capital Expenditure	951.92
Newlyn Healthcare Specialist Equipment LTD	07/07/2022	GF Capital Expenditure	4,677.24
Newlyn Healthcare Specialist Equipment LTD	12/07/2022	GF Capital Expenditure	3,813.00
Newlyn Healthcare Specialist Equipment LTD	12/07/2022	GF Capital Expenditure	858
Newlyn Healthcare Specialist Equipment LTD	12/07/2022	GF Capital Expenditure	883.4
Newlyn Healthcare Specialist Equipment LTD	12/07/2022	GF Capital Expenditure	978.6
Newlyn Healthcare Specialist Equipment LTD	20/09/2022	GF Capital Expenditure	739
Newlyn Healthcare Specialist Equipment LTD	20/09/2022	GF Capital Expenditure	958.5
Newlyn Healthcare Specialist Equipment LTD	19/10/2022	GF Capital Expenditure	1,062.90
DHCH14 Birch Abbey Care Home	22/04/2022	Respite Care	2,393.20
DHCH14 Birch Abbey Care Home	22/04/2022	Respite Care	2,573.20
DHCH14 Birch Abbey Care Home	23/05/2022	Respite Care	1,473.30
DHCH14 Birch Abbey Care Home	23/05/2022	Permanent Care	3,830.58
DHCH14 Birch Abbey Care Home	21/06/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	15/07/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	12/08/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	13/09/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	07/10/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	04/11/2022	Permanent Care	2,750.16
DHCH14 Birch Abbey Care Home	02/12/2022	Permanent Care	2,750.16
High Street Solicitors LTD	27/10/2022	Professional Fees	1,800.00
High Street Solicitors LTD	30/11/2022	Professional Fees	5,700.00
Paragon Psychological Services Ltd	31/05/2022	Professional Fees	831.85
Immersive Interactive Ltd	05/04/2022	Equipment Furniture & Materials	550
Immersive Interactive Ltd	05/04/2022	Equipment Furniture & Materials	550
Immersive Interactive Ltd	06/04/2022	Equipment Furniture & Materials	550
Immersive Interactive Ltd	20/04/2022	Equipment Furniture & Materials	550
Immersive Interactive Ltd	14/11/2022	Equipment Furniture & Materials	550
Redacted	21/06/2022	Professional Fees	900
Redacted	03/08/2022	Professional Fees	850
Redacted	23/08/2022	Professional Fees	816.67
Redacted	02/09/2022	Professional Fees	800
Redacted	21/11/2022	Professional Fees	500
Redacted	21/11/2022	Professional Fees	575
Redacted	22/12/2022	Professional Fees	550
Shelter Training Ltd	19/05/2022	Education, Training, Exam Fees	2,205.00
Shelter Training Ltd	01/07/2022	Payments to Private Contractors	920
Dementia UK	08/04/2022	Payments to Health Authoritites	20,000.00
Elite Care North West Ltd	05/04/2022	Private Domicilliary	516.6
Elite Care North West Ltd	05/04/2022	Private Domicilliary	635.5
Elite Care North West Ltd	05/04/2022	Private Domicilliary	975.8
Elite Care North West Ltd	05/04/2022	Private Domicilliary	1,086.50
Elite Care North West Ltd	05/04/2022	Private Domicilliary	1,254.60
Elite Care North West Ltd	05/04/2022	Private Domicilliary	2,414.90
Elite Care North West Ltd	05/04/2022	Private Domicilliary	7,453.80
Elite Care North West Ltd	21/04/2022	Private Domicilliary	689.7
Elite Care North West Ltd	21/04/2022	Private Domicilliary	690.84
Elite Care North West Ltd	28/04/2022	Private Domicilliary	516.6
Elite Care North West Ltd	28/04/2022	Private Domicilliary	516.6
Elite Care North West Ltd	28/04/2022	Private Domicilliary	627.3
Elite Care North West Ltd	28/04/2022	Private Domicilliary	697
Elite Care North West Ltd	28/04/2022	Private Domicilliary	967.6
Elite Care North West Ltd	28/04/2022	Private Domicilliary	1,041.40
Elite Care North West Ltd	28/04/2022	Private Domicilliary	1,090.60
Elite Care North West Ltd	28/04/2022	Private Domicilliary	1,246.40
Elite Care North West Ltd	28/04/2022	Private Domicilliary	1,426.80
Elite Care North West Ltd	28/04/2022	Private Domicilliary	1,435.00
Elite Care North West Ltd	28/04/2022	Private Domicilliary	2,361.60
Elite Care North West Ltd	28/04/2022	Private Domicilliary	2,431.30
Elite Care North West Ltd	28/04/2022	Private Domicilliary	7,261.10
Elite Care North West Ltd	28/04/2022	Private Domicilliary	7,503.00
Elite Care North West Ltd	12/05/2022	Private Domicilliary	874

Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,140.57
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,162.42
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,241.08
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,262.93
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,262.93
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,433.36
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,529.50
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,791.70
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,852.88
Elite Care North West Ltd	12/05/2022	Private Domicilliary	1,927.17
Elite Care North West Ltd	12/05/2022	Private Domicilliary	2,600.15
Elite Care North West Ltd	12/05/2022	Private Domicilliary	3,417.34
Elite Care North West Ltd	12/05/2022	Private Domicilliary	3,478.52
Elite Care North West Ltd	12/05/2022	Private Domicilliary	22,911.91
Elite Care North West Ltd	12/05/2022	Private Domicilliary	24,281.09
Elite Care North West Ltd	23/05/2022	Private Domicilliary	996.36
Elite Care North West Ltd	23/05/2022	Private Domicilliary	1,118.72
Elite Care North West Ltd	23/05/2022	Private Domicilliary	1,206.12
Elite Care North West Ltd	23/05/2022	Private Domicilliary	1,424.62
Elite Care North West Ltd	23/05/2022	Private Domicilliary	1,935.91
Elite Care North West Ltd	23/05/2022	Private Domicilliary	2,569.56
Elite Care North West Ltd	23/05/2022	Private Domicilliary	3,474.15
Elite Care North West Ltd	23/05/2022	Private Domicilliary	25,146.52
Elite Care North West Ltd	08/06/2022	Private Domicilliary	1,084.10
Elite Care North West Ltd	08/06/2022	Private Domicilliary	1,144.94
Elite Care North West Ltd	08/06/2022	Private Domicilliary	1,262.93
Elite Care North West Ltd	08/06/2022	Private Domicilliary	1,262.93
Elite Care North West Ltd	08/06/2022	Private Domicilliary	1,350.50
Elite Care North West Ltd	08/06/2022	Private Domicilliary	2,128.19
Elite Care North West Ltd	08/06/2022	Private Domicilliary	3,858.71
Elite Care North West Ltd	08/06/2022	Private Domicilliary	24,773.53
Elite Care North West Ltd	22/06/2022	Private Domicilliary	996.36
Elite Care North West Ltd	22/06/2022	Private Domicilliary	1,070.65
Elite Care North West Ltd	22/06/2022	Private Domicilliary	1,119.23
Elite Care North West Ltd	22/06/2022	Private Domicilliary	1,258.56
Elite Care North West Ltd	22/06/2022	Private Domicilliary	1,442.27
Elite Care North West Ltd	22/06/2022	Private Domicilliary	2,045.16
Elite Care North West Ltd	22/06/2022	Private Domicilliary	3,697.02
Elite Care North West Ltd	22/06/2022	Private Domicilliary	24,620.58
Elite Care North West Ltd	01/07/2022	Private Domicilliary	891.48
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,096.87
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,105.61
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,254.19
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,412.02
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,468.49
Elite Care North West Ltd	01/07/2022	Private Domicilliary	2,110.71
Elite Care North West Ltd	01/07/2022	Private Domicilliary	3,600.88
Elite Care North West Ltd	01/07/2022	Private Domicilliary	23,226.55
Elite Care North West Ltd	01/07/2022	Private Domicilliary	908.96
Elite Care North West Ltd	01/07/2022	Private Domicilliary	948.8
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,066.28
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,075.02
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,118.72
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,136.54
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,136.71
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,258.56
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,258.56
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,262.93
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,267.30
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,297.89
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,381.09
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,420.25
Elite Care North West Ltd	01/07/2022	Private Domicilliary	1,472.86
Elite Care North West Ltd	01/07/2022	Private Domicilliary	2,101.97
Elite Care North West Ltd	01/07/2022	Private Domicilliary	2,259.29
Elite Care North West Ltd	01/07/2022	Private Domicilliary	2,337.95
Elite Care North West Ltd	01/07/2022	Private Domicilliary	3,675.17
Elite Care North West Ltd	01/07/2022	Private Domicilliary	4,055.36
Elite Care North West Ltd	01/07/2022	Private Domicilliary	4,155.87
Elite Care North West Ltd	01/07/2022	Private Domicilliary	24,441.41
Elite Care North West Ltd	01/07/2022	Private Domicilliary	24,659.91
Elite Care North West Ltd	01/07/2022	Private Domicilliary	25,026.99
Elite Care North West Ltd	12/07/2022	Private Domicilliary	716.68
Elite Care North West Ltd	12/07/2022	Private Domicilliary	742.9
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,053.68
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,105.61
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,118.72
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,477.83
Elite Care North West Ltd	12/07/2022	Private Domicilliary	2,023.31
Elite Care North West Ltd	12/07/2022	Private Domicilliary	3,613.99
Elite Care North West Ltd	12/07/2022	Private Domicilliary	24,585.62
Elite Care North West Ltd	12/07/2022	Private Domicilliary	629.28
Elite Care North West Ltd	12/07/2022	Private Domicilliary	699.2
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,000.73
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,123.60
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,131.83
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,445.27
Elite Care North West Ltd	12/07/2022	Private Domicilliary	1,953.39
Elite Care North West Ltd	12/07/2022	Private Domicilliary	3,688.28
Elite Care North West Ltd	12/07/2022	Private Domicilliary	23,951.97
Elite Care North West Ltd	19/07/2022	Private Domicilliary	699.2
Elite Care North West Ltd	19/07/2022	Private Domicilliary	1,031.32
Elite Care North West Ltd	19/07/2022	Private Domicilliary	1,088.64
Elite Care North West Ltd	19/07/2022	Private Domicilliary	1,140.57

Elite Care North West Ltd	19/07/2022	Private Domicilliary	1,547.15
Elite Care North West Ltd	19/07/2022	Private Domicilliary	1,896.58
Elite Care North West Ltd	19/07/2022	Private Domicilliary	3,644.58
Elite Care North West Ltd	19/07/2022	Private Domicilliary	25,643.16
Elite Care North West Ltd	21/07/2022	Private Domicilliary	699.2
Elite Care North West Ltd	21/07/2022	Private Domicilliary	1,210.49
Elite Care North West Ltd	21/07/2022	Private Domicilliary	1,342.10
Elite Care North West Ltd	21/07/2022	Private Domicilliary	1,367.98
Elite Care North West Ltd	21/07/2022	Private Domicilliary	1,533.87
Elite Care North West Ltd	21/07/2022	Private Domicilliary	1,922.80
Elite Care North West Ltd	21/07/2022	Private Domicilliary	3,513.48
Elite Care North West Ltd	21/07/2022	Private Domicilliary	25,879.14
Elite Care North West Ltd	26/07/2022	Private Domicilliary	703.57
Elite Care North West Ltd	26/07/2022	Private Domicilliary	1,232.34
Elite Care North West Ltd	26/07/2022	Private Domicilliary	1,245.96
Elite Care North West Ltd	26/07/2022	Private Domicilliary	1,359.24
Elite Care North West Ltd	26/07/2022	Private Domicilliary	1,748.00
Elite Care North West Ltd	26/07/2022	Private Domicilliary	1,914.06
Elite Care North West Ltd	26/07/2022	Private Domicilliary	3,574.66
Elite Care North West Ltd	26/07/2022	Private Domicilliary	25,809.22
Elite Care North West Ltd	11/08/2022	Private Domicilliary	1,249.82
Elite Care North West Ltd	11/08/2022	Private Domicilliary	1,363.95
Elite Care North West Ltd	11/08/2022	Private Domicilliary	1,416.05
Elite Care North West Ltd	11/08/2022	Private Domicilliary	1,896.58
Elite Care North West Ltd	11/08/2022	Private Domicilliary	2,683.18
Elite Care North West Ltd	11/08/2022	Private Domicilliary	3,544.07
Elite Care North West Ltd	11/08/2022	Private Domicilliary	26,407.91
Elite Care North West Ltd	22/08/2022	Private Domicilliary	1,271.67
Elite Care North West Ltd	22/08/2022	Private Domicilliary	1,385.80
Elite Care North West Ltd	22/08/2022	Private Domicilliary	1,927.17
Elite Care North West Ltd	22/08/2022	Private Domicilliary	2,119.62
Elite Care North West Ltd	22/08/2022	Private Domicilliary	2,517.12
Elite Care North West Ltd	22/08/2022	Private Domicilliary	3,565.92
Elite Care North West Ltd	22/08/2022	Private Domicilliary	26,103.38
Elite Care North West Ltd	23/08/2022	Private Domicilliary	1,267.30
Elite Care North West Ltd	23/08/2022	Private Domicilliary	1,350.84
Elite Care North West Ltd	23/08/2022	Private Domicilliary	1,861.79
Elite Care North West Ltd	23/08/2022	Private Domicilliary	1,900.95
Elite Care North West Ltd	23/08/2022	Private Domicilliary	2,407.87
Elite Care North West Ltd	23/08/2022	Private Domicilliary	3,596.51
Elite Care North West Ltd	23/08/2022	Private Domicilliary	26,687.59
Elite Care North West Ltd	09/09/2022	Private Domicilliary	1,184.78
Elite Care North West Ltd	09/09/2022	Private Domicilliary	1,241.08
Elite Care North West Ltd	09/09/2022	Private Domicilliary	2,005.83
Elite Care North West Ltd	09/09/2022	Private Domicilliary	2,215.59
Elite Care North West Ltd	09/09/2022	Private Domicilliary	2,263.83
Elite Care North West Ltd	09/09/2022	Private Domicilliary	3,653.32
Elite Care North West Ltd	09/09/2022	Private Domicilliary	25,726.53
Elite Care North West Ltd	14/09/2022	Private Domicilliary	1,227.97
Elite Care North West Ltd	14/09/2022	Private Domicilliary	1,311.51
Elite Care North West Ltd	14/09/2022	Private Domicilliary	2,027.68
Elite Care North West Ltd	14/09/2022	Private Domicilliary	2,115.08
Elite Care North West Ltd	14/09/2022	Private Domicilliary	2,220.13
Elite Care North West Ltd	14/09/2022	Private Domicilliary	3,718.87
Elite Care North West Ltd	14/09/2022	Private Domicilliary	24,406.79
Elite Care North West Ltd	22/09/2022	Private Domicilliary	1,197.38
Elite Care North West Ltd	22/09/2022	Private Domicilliary	1,385.80
Elite Care North West Ltd	22/09/2022	Private Domicilliary	1,555.72
Elite Care North West Ltd	22/09/2022	Private Domicilliary	1,953.39
Elite Care North West Ltd	22/09/2022	Private Domicilliary	2,246.35
Elite Care North West Ltd	22/09/2022	Private Domicilliary	3,766.94
Elite Care North West Ltd	22/09/2022	Private Domicilliary	24,721.43
Elite Care North West Ltd	26/09/2022	Private Domicilliary	1,171.16
Elite Care North West Ltd	26/09/2022	Private Domicilliary	1,433.36
Elite Care North West Ltd	26/09/2022	Private Domicilliary	1,485.80
Elite Care North West Ltd	26/09/2022	Private Domicilliary	1,953.39
Elite Care North West Ltd	26/09/2022	Private Domicilliary	2,145.84
Elite Care North West Ltd	26/09/2022	Private Domicilliary	3,911.15
Elite Care North West Ltd	26/09/2022	Private Domicilliary	24,787.32
Elite Care North West Ltd	28/09/2022	Private Domicilliary	1,363.44
Elite Care North West Ltd	28/09/2022	Private Domicilliary	1,420.25
Elite Care North West Ltd	28/09/2022	Private Domicilliary	1,612.53
Elite Care North West Ltd	28/09/2022	Private Domicilliary	1,643.12
Elite Care North West Ltd	28/09/2022	Private Domicilliary	2,224.50
Elite Care North West Ltd	28/09/2022	Private Domicilliary	3,701.39
Elite Care North West Ltd	28/09/2022	Private Domicilliary	25,621.65
Elite Care North West Ltd	07/10/2022	Private Domicilliary	1,188.64
Elite Care North West Ltd	07/10/2022	Private Domicilliary	1,411.51
Elite Care North West Ltd	07/10/2022	Private Domicilliary	1,564.46
Elite Care North West Ltd	07/10/2022	Private Domicilliary	1,581.94
Elite Care North West Ltd	07/10/2022	Private Domicilliary	2,133.50
Elite Care North West Ltd	07/10/2022	Private Domicilliary	4,072.84
Elite Care North West Ltd	07/10/2022	Private Domicilliary	25,704.68
Elite Care North West Ltd	18/10/2022	Private Domicilliary	1,158.05
Elite Care North West Ltd	18/10/2022	Private Domicilliary	1,258.56
Elite Care North West Ltd	18/10/2022	Private Domicilliary	1,599.42
Elite Care North West Ltd	18/10/2022	Private Domicilliary	1,625.64
Elite Care North West Ltd	18/10/2022	Private Domicilliary	2,076.43
Elite Care North West Ltd	18/10/2022	Private Domicilliary	4,016.37
Elite Care North West Ltd	18/10/2022	Private Domicilliary	26,408.25
Elite Care North West Ltd	07/11/2022	Private Domicilliary	978.88
Elite Care North West Ltd	07/11/2022	Private Domicilliary	978.88
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,053.34
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,088.30

Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,105.78
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,354.70
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,481.68
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,485.80
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,516.56
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,530.18
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,621.44
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,660.60
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,678.08
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,678.08
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,695.73
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,726.66
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,791.70
Elite Care North West Ltd	07/11/2022	Private Domicilliary	2,080.12
Elite Care North West Ltd	07/11/2022	Private Domicilliary	3,605.59
Elite Care North West Ltd	07/11/2022	Private Domicilliary	3,830.34
Elite Care North West Ltd	07/11/2022	Private Domicilliary	3,837.20
Elite Care North West Ltd	07/11/2022	Private Domicilliary	24,184.09
Elite Care North West Ltd	07/11/2022	Private Domicilliary	25,123.47
Elite Care North West Ltd	07/11/2022	Private Domicilliary	25,202.13
Elite Care North West Ltd	07/11/2022	Private Domicilliary	978.88
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,057.71
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,477.23
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,551.35
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,713.55
Elite Care North West Ltd	07/11/2022	Private Domicilliary	1,826.66
Elite Care North West Ltd	07/11/2022	Private Domicilliary	3,854.68
Elite Care North West Ltd	07/11/2022	Private Domicilliary	25,189.19
Elite Care North West Ltd	11/11/2022	Private Domicilliary	952.83
Elite Care North West Ltd	11/11/2022	Private Domicilliary	978.88
Elite Care North West Ltd	11/11/2022	Private Domicilliary	1,337.39
Elite Care North West Ltd	11/11/2022	Private Domicilliary	1,448.95
Elite Care North West Ltd	11/11/2022	Private Domicilliary	1,485.80
Elite Care North West Ltd	11/11/2022	Private Domicilliary	1,599.42
Elite Care North West Ltd	11/11/2022	Private Domicilliary	3,706.10
Elite Care North West Ltd	11/11/2022	Private Domicilliary	25,945.20
Elite Care North West Ltd	14/11/2022	Private Domicilliary	891.65
Elite Care North West Ltd	14/11/2022	Private Domicilliary	1,380.92
Elite Care North West Ltd	14/11/2022	Private Domicilliary	1,398.40
Elite Care North West Ltd	14/11/2022	Private Domicilliary	1,448.35
Elite Care North West Ltd	14/11/2022	Private Domicilliary	1,520.93
Elite Care North West Ltd	14/11/2022	Private Domicilliary	1,603.79
Elite Care North West Ltd	14/11/2022	Private Domicilliary	3,578.77
Elite Care North West Ltd	14/11/2022	Private Domicilliary	26,150.59
Elite Care North West Ltd	28/11/2022	Private Domicilliary	979.05
Elite Care North West Ltd	28/11/2022	Private Domicilliary	1,429.16
Elite Care North West Ltd	28/11/2022	Private Domicilliary	1,456.66
Elite Care North West Ltd	28/11/2022	Private Domicilliary	1,590.68
Elite Care North West Ltd	28/11/2022	Private Domicilliary	1,612.53
Elite Care North West Ltd	28/11/2022	Private Domicilliary	1,756.74
Elite Care North West Ltd	28/11/2022	Private Domicilliary	3,749.20
Elite Care North West Ltd	28/11/2022	Private Domicilliary	25,556.27
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,079.56
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,464.80
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,595.05
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,660.77
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,748.00
Elite Care North West Ltd	29/11/2022	Private Domicilliary	1,826.66
Elite Care North West Ltd	29/11/2022	Private Domicilliary	3,932.74
Elite Care North West Ltd	29/11/2022	Private Domicilliary	25,425.17
Elite Care North West Ltd	01/12/2022	Private Domicilliary	955.83
Elite Care North West Ltd	01/12/2022	Private Domicilliary	1,407.14
Elite Care North West Ltd	01/12/2022	Private Domicilliary	1,469.17
Elite Care North West Ltd	01/12/2022	Private Domicilliary	1,774.22
Elite Care North West Ltd	01/12/2022	Private Domicilliary	1,818.09
Elite Care North West Ltd	01/12/2022	Private Domicilliary	1,852.88
Elite Care North West Ltd	01/12/2022	Private Domicilliary	3,793.50
Elite Care North West Ltd	01/12/2022	Private Domicilliary	24,752.19
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,002.10
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,380.92
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,469.17
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,599.59
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,791.70
Elite Care North West Ltd	16/12/2022	Private Domicilliary	1,852.88
Elite Care North West Ltd	16/12/2022	Private Domicilliary	3,655.63
Elite Care North West Ltd	16/12/2022	Private Domicilliary	25,154.23
Elite Care North West Ltd	21/12/2022	Private Domicilliary	948.46
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,468.32
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,526.15
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,573.37
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,634.38
Elite Care North West Ltd	21/12/2022	Private Domicilliary	2,906.05
Elite Care North West Ltd	21/12/2022	Private Domicilliary	3,840.97
Elite Care North West Ltd	21/12/2022	Private Domicilliary	24,441.92
Elite Care North West Ltd	21/12/2022	Private Domicilliary	957.2
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,118.72
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,451.86
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,595.05
Elite Care North West Ltd	21/12/2022	Private Domicilliary	1,608.33
Elite Care North West Ltd	21/12/2022	Private Domicilliary	3,522.22
Elite Care North West Ltd	21/12/2022	Private Domicilliary	3,726.15
Elite Care North West Ltd	21/12/2022	Private Domicilliary	23,921.89
Tara Hulston t/a The Tree House Play Therapy	06/07/2022	Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	06/07/2022	Professional Fees	688

Tara Hulston t/a The Tree House Play Therapy	22/09/2022	Professional Fees	552
Tara Hulston t/a The Tree House Play Therapy	22/09/2022	Professional Fees	666.9
Tara Hulston t/a The Tree House Play Therapy	26/09/2022	Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	26/09/2022	Professional Fees	1,656.00
Tara Hulston t/a The Tree House Play Therapy	09/11/2022	Professional Fees	889.2
Tara Hulston t/a The Tree House Play Therapy	10/11/2022	Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	10/11/2022	Professional Fees	552
Tara Hulston t/a The Tree House Play Therapy	25/11/2022	Professional Fees	889.2
Tara Hulston t/a The Tree House Play Therapy	25/11/2022	Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	25/11/2022	Professional Fees	552
Kenworthy's Chambers	16/06/2022	Professional Fees	600
Online Ergonomics Ltd	24/08/2022	Equipment Furniture & Materials	828.14
Redacted	25/05/2022	Professional Fees	1,350.00
Redacted	11/08/2022	Professional Fees	600
Redacted	11/08/2022	Professional Fees	600
Redacted	24/08/2022	Professional Fees	600
Redacted	26/09/2022	Professional Fees	500
Redacted	26/09/2022	Professional Fees	500
Redacted	01/11/2022	Professional Fees	600
Redacted	19/12/2022	Professional Fees	550
Redacted	18/05/2022	Professional Fees	750
CITY PLUMBING SUPPLIES LTD	11/04/2022	Direct Materials	672.72
CITY PLUMBING SUPPLIES LTD	11/04/2022	Direct Materials	1,155.36
CITY PLUMBING SUPPLIES LTD	06/09/2022	Direct Materials	1,022.36
Chris Hurst t/as Hawk Environmental Services	25/04/2022	Pest Control	1,080.00
Chris Hurst t/as Hawk Environmental Services	31/05/2022	Equipment Furniture & Materials	600
Chris Hurst t/as Hawk Environmental Services	27/07/2022	Pest Control	1,320.00
Chris Hurst t/as Hawk Environmental Services	22/09/2022	Equipment Furniture & Materials	800
Chris Hurst t/as Hawk Environmental Services	18/11/2022	Pest Control	1,133.33
The Jigsaw Club Ltd	14/04/2022	Nursery Grant Payments	40,243.32
The Jigsaw Club Ltd	13/06/2022	Nursery Grant Payments	741
The Jigsaw Club Ltd	20/06/2022	Nursery Grant Payments	49,372.05
The Jigsaw Club Ltd	18/07/2022	Nursery Grant Payments	3,038.55
The Jigsaw Club Ltd	27/07/2022	Grants to External Bodies	1,500.00
The Jigsaw Club Ltd	06/09/2022	Nursery Grant Payments	25,710.72
The Jigsaw Club Ltd	31/10/2022	Nursery Grant Payments	11,054.58
Frontline Data Ltd	22/06/2022	Professional Fees	18,677.00
18 St John Street Chambers	04/04/2022	Professional Fees	770
18 St John Street Chambers	06/04/2022	Professional Fees	770
18 St John Street Chambers	12/04/2022	Professional Fees	650
18 St John Street Chambers	12/04/2022	Professional Fees	710
18 St John Street Chambers	12/04/2022	Professional Fees	1,760.00
18 St John Street Chambers	26/04/2022	Professional Fees	950
18 St John Street Chambers	28/04/2022	Professional Fees	770
18 St John Street Chambers	29/04/2022	Professional Fees	650
18 St John Street Chambers	29/04/2022	Professional Fees	650
18 St John Street Chambers	29/04/2022	Professional Fees	770
18 St John Street Chambers	29/04/2022	Professional Fees	780
18 St John Street Chambers	18/05/2022	Professional Fees	750
18 St John Street Chambers	18/05/2022	Professional Fees	2,260.00
18 St John Street Chambers	25/05/2022	Professional Fees	740
18 St John Street Chambers	07/06/2022	Professional Fees	770
18 St John Street Chambers	07/06/2022	Professional Fees	770
18 St John Street Chambers	14/06/2022	Professional Fees	650
18 St John Street Chambers	14/06/2022	Professional Fees	1,600.00
18 St John Street Chambers	14/06/2022	Professional Fees	1,810.00
18 St John Street Chambers	21/06/2022	Professional Fees	650
18 St John Street Chambers	21/06/2022	Professional Fees	950
18 St John Street Chambers	21/06/2022	Professional Fees	3,030.00
18 St John Street Chambers	04/07/2022	Professional Fees	650
18 St John Street Chambers	27/07/2022	Professional Fees	650
18 St John Street Chambers	27/07/2022	Professional Fees	650
18 St John Street Chambers	27/07/2022	Professional Fees	5,930.00
18 St John Street Chambers	09/08/2022	Professional Fees	5,330.00
18 St John Street Chambers	23/08/2022	Professional Fees	650
18 St John Street Chambers	23/08/2022	Professional Fees	770
18 St John Street Chambers	23/08/2022	Professional Fees	830
18 St John Street Chambers	23/08/2022	Professional Fees	830
18 St John Street Chambers	23/08/2022	Professional Fees	2,060.00
18 St John Street Chambers	24/08/2022	Professional Fees	770
18 St John Street Chambers	02/09/2022	Professional Fees	710
18 St John Street Chambers	02/09/2022	Professional Fees	740
18 St John Street Chambers	09/09/2022	Professional Fees	5,070.00
18 St John Street Chambers	21/09/2022	Professional Fees	860
18 St John Street Chambers	26/09/2022	Professional Fees	990
18 St John Street Chambers	26/09/2022	Professional Fees	2,080.00
18 St John Street Chambers	26/09/2022	Professional Fees	4,620.00
18 St John Street Chambers	27/09/2022	Professional Fees	650
18 St John Street Chambers	27/09/2022	Professional Fees	650
18 St John Street Chambers	27/09/2022	Professional Fees	740
18 St John Street Chambers	27/09/2022	Professional Fees	950
18 St John Street Chambers	05/10/2022	Professional Fees	650
18 St John Street Chambers	05/10/2022	Professional Fees	750
18 St John Street Chambers	13/10/2022	Professional Fees	770
18 St John Street Chambers	19/10/2022	Professional Fees	800
18 St John Street Chambers	20/10/2022	Professional Fees	650
18 St John Street Chambers	01/11/2022	Professional Fees	500
18 St John Street Chambers	01/11/2022	Professional Fees	650
18 St John Street Chambers	07/11/2022	Professional Fees	880
18 St John Street Chambers	08/11/2022	Professional Fees	710
18 St John Street Chambers	08/11/2022	Professional Fees	2,020.00
18 St John Street Chambers	15/11/2022	Professional Fees	650
18 St John Street Chambers	21/11/2022	Professional Fees	650
18 St John Street Chambers	21/11/2022	Professional Fees	1,070.00

18 St John Street Chambers	23/11/2022	Professional Fees	770
18 St John Street Chambers	23/11/2022	Professional Fees	1,010.00
18 St John Street Chambers	23/11/2022	Professional Fees	1,190.00
18 St John Street Chambers	30/11/2022	Professional Fees	950
18 St John Street Chambers	30/11/2022	Professional Fees	1,030.00
18 St John Street Chambers	01/12/2022	Professional Fees	650
18 St John Street Chambers	01/12/2022	Professional Fees	950
18 St John Street Chambers	01/12/2022	Professional Fees	1,250.00
18 St John Street Chambers	08/12/2022	Professional Fees	9,700.00
18 St John Street Chambers	12/12/2022	Professional Fees	770
Winster House	13/12/2022	Grants to External Bodies	550
TFE Consultants Ltd	03/10/2022	Professional Fees	900
Matrix Solicitors	08/04/2022	Professional Fees	3,600.00
Matrix Solicitors	22/04/2022	Professional Fees	2,461.61
Matrix Solicitors	12/05/2022	Professional Fees	934.6
Matrix Solicitors	06/06/2022	Professional Fees	3,500.00
Matrix Solicitors	06/06/2022	Professional Fees	1,800.00
Matrix Solicitors	09/06/2022	Professional Fees	700
Matrix Solicitors	13/06/2022	Professional Fees	880
Matrix Solicitors	21/06/2022	Professional Fees	3,700.00
Matrix Solicitors	28/07/2022	Professional Fees	1,321.15
Matrix Solicitors	05/09/2022	Professional Fees	500
Matrix Solicitors	22/09/2022	Professional Fees	4,775.00
Matrix Solicitors	18/10/2022	Professional Fees	500
Matrix Solicitors	18/10/2022	Professional Fees	500
Matrix Solicitors	31/10/2022	Professional Fees	653.6
Matrix Solicitors	21/11/2022	Professional Fees	1,571.18
Matrix Solicitors	29/11/2022	Professional Fees	500
Matrix Solicitors	16/12/2022	Professional Fees	900
MHR International Uk Ltd	10/05/2022	Hired & Contracted Services	6,019.68
MHR International Uk Ltd	10/05/2022	Hired & Contracted Services	42,109.00
MHR International Uk Ltd	12/05/2022	Equipment Furniture & Materials	3,517.00
MHR International Uk Ltd	19/05/2022	Hired & Contracted Services	2,361.69
MHR International Uk Ltd	15/06/2022	Professional Fees	42,109.00
MHR International Uk Ltd	18/07/2022	Equipment Furniture & Materials	1,353.00
MHR International Uk Ltd	18/07/2022	Equipment Furniture & Materials	1,916.75
MHR International Uk Ltd	03/08/2022	Hired & Contracted Services	1,916.75
MHR International Uk Ltd	12/09/2022	Hired & Contracted Services	42,109.00
MHR International Uk Ltd	06/12/2022	Hired & Contracted Services	42,109.00
Express Solicitors Ltd	30/06/2022	Professional Fees	900
Express Solicitors Ltd	13/07/2022	Professional Fees	5,500.00
All Round Care Ltd	28/04/2022	Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	28/04/2022	Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	10/05/2022	Payments to Voluntary Organisations	4,284.50
All Round Care Ltd	10/05/2022	Payments to Voluntary Organisations	17,130.00
All Round Care Ltd	10/05/2022	Payments to Voluntary Organisations	17,303.00
All Round Care Ltd	24/05/2022	Payments to Voluntary Organisations	12,853.50
All Round Care Ltd	07/06/2022	Payments to Voluntary Organisations	17,138.00
All Round Care Ltd	09/06/2022	Payments to Voluntary Organisations	17,303.00
All Round Care Ltd	09/06/2022	Payments to Voluntary Organisations	17,130.00
All Round Care Ltd	22/06/2022	Payments to Voluntary Organisations	17,138.00
All Round Care Ltd	01/07/2022	Payments to Voluntary Organisations	17,130.00
All Round Care Ltd	01/07/2022	Payments to Voluntary Organisations	17,303.00
All Round Care Ltd	12/07/2022	Payments to Voluntary Organisations	17,138.00
All Round Care Ltd	12/08/2022	Payments to Voluntary Organisations	17,130.00
All Round Care Ltd	12/08/2022	Payments to Voluntary Organisations	17,303.00
All Round Care Ltd	15/09/2022	Payments to Voluntary Organisations	14,689.50
All Round Care Ltd	15/09/2022	Payments to Voluntary Organisations	17,138.00
All Round Care Ltd	21/09/2022	Payments to Voluntary Organisations	17,138.00
All Round Care Ltd	22/09/2022	Payments to Voluntary Organisations	23,901.42
All Round Care Ltd	25/10/2022	Payments to Voluntary Organisations	25,118.00
All Round Care Ltd	25/10/2022	Payments to Voluntary Organisations	25,118.00
All Round Care Ltd	21/11/2022	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	21/11/2022	Payments to Voluntary Organisations	25,118.00
All Round Care Ltd	21/11/2022	Payments to Voluntary Organisations	25,118.00
All Round Care Ltd	15/12/2022	Payments to Voluntary Organisations	19,980.00
All Round Care Ltd	15/12/2022	Payments to Voluntary Organisations	25,118.00
All Round Care Ltd	15/12/2022	Payments to Voluntary Organisations	25,118.00
Wigan Borough Armed Forces HQ CIC	06/04/2022	Hired & Contracted Services	33,750.00
Wigan Borough Armed Forces HQ CIC	06/05/2022	Insurance Work and Claims	6,769.81
Wigan Borough Armed Forces HQ CIC	31/05/2022	Hired & Contracted Services	12,500.00
Wigan Borough Armed Forces HQ CIC	22/06/2022	Hired & Contracted Services	1,500.00
Wigan Borough Armed Forces HQ CIC	07/07/2022	Hired & Contracted Services	12,500.00
Wigan Borough Armed Forces HQ CIC	19/07/2022	Hired & Contracted Services	12,500.00
Wigan Borough Armed Forces HQ CIC	09/08/2022	Hired & Contracted Services	6,000.00
Wigan Borough Armed Forces HQ CIC	12/08/2022	Hired & Contracted Services	4,750.00
Wigan Borough Armed Forces HQ CIC	12/08/2022	Hired & Contracted Services	33,750.00
Wigan Borough Armed Forces HQ CIC	29/09/2022	Equipment Furniture & Materials	25,000.00
Wigan Borough Armed Forces HQ CIC	26/10/2022	Payments to Voluntary Organisations	10,000.00
Wigan Borough Armed Forces HQ CIC	26/10/2022	Payments to Voluntary Organisations	30,000.00
Wigan Borough Armed Forces HQ CIC	08/11/2022	Grants to External Bodies	2,000.00
Wigan Borough Armed Forces HQ CIC	16/12/2022	Rent	801.5
Das-Automotive T/A Das Automotive (North west) Ltd	26/07/2022	Subcontracted Repairs	503.92
Das-Automotive T/A Das Automotive (North west) Ltd	29/07/2022	Subcontracted Repairs	700
Das-Automotive T/A Das Automotive (North west) Ltd	29/07/2022	Subcontracted Repairs	2,520.75
Das-Automotive T/A Das Automotive (North west) Ltd	26/09/2022	Subcontracted Repairs	1,135.00
Das-Automotive T/A Das Automotive (North west) Ltd	26/09/2022	Subcontracted Repairs	3,528.00
Das-Automotive T/A Das Automotive (North west) Ltd	01/11/2022	Subcontracted Repairs	1,325.00
Das-Automotive T/A Das Automotive (North west) Ltd	22/11/2022	Subcontracted Repairs	615
Das-Automotive T/A Das Automotive (North west) Ltd	06/12/2022	Subcontracted Repairs	1,297.50
Topp Language Solutions Ltd	27/04/2022	Hired & Contracted Services	7,150.00
Topp Language Solutions Ltd	30/05/2022	Hired & Contracted Services	5,250.00
Topp Language Solutions Ltd	11/07/2022	Equipment Furniture & Materials	5,100.00
Topp Language Solutions Ltd	11/07/2022	Equipment Furniture & Materials	5,328.00

Topp Language Solutions Ltd	11/07/2022	Equipment Furniture & Materials	5,886.00
Topp Language Solutions Ltd	12/08/2022	Hired & Contracted Services	5,475.00
Topp Language Solutions Ltd	29/09/2022	Hired & Contracted Services	6,300.00
Topp Language Solutions Ltd	29/09/2022	Hired & Contracted Services	6,605.00
Topp Language Solutions Ltd	10/10/2022	Hired & Contracted Services	5,517.50
Topp Language Solutions Ltd	08/11/2022	Hired & Contracted Services	1,282.00
Topp Language Solutions Ltd	29/11/2022	Hired & Contracted Services	5,515.00
Topp Language Solutions Ltd	29/11/2022	Hired & Contracted Services	6,890.00
Leigh Harriers & Athletic Club	29/04/2022	Grants to External Bodies	500
Leigh Harriers & Athletic Club	17/06/2022	Grants to External Bodies	500
Leigh Harriers & Athletic Club	12/07/2022	Grants to External Bodies	1,000.00
Mazars LLP	14/06/2022	Professional Fees	25,829.00
Mazars LLP	17/08/2022	Professional Fees	1,900.00
Mazars LLP	04/10/2022	Professional Fees	25,832.00
Croftwood Care (Cheshire) LTD - Westy Hall	22/04/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	22/04/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	23/05/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	23/05/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	21/06/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	21/06/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	15/07/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	15/07/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	15/07/2022	Permanent Care	4,429.71
Croftwood Care (Cheshire) LTD - Westy Hall	12/08/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	12/08/2022	Permanent Care	2,176.00
Croftwood Care (Cheshire) LTD - Westy Hall	12/08/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	13/09/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	13/09/2022	Permanent Care	2,176.00
Croftwood Care (Cheshire) LTD - Westy Hall	13/09/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	07/10/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	07/10/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	04/11/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	04/11/2022	Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	02/12/2022	Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	02/12/2022	Permanent Care	2,384.00
Qualia Care LTD t/a High Peak Lodge	22/04/2022	Nursing Care	750.4

Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,028.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,232.29
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	23/05/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	507.52
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	670.43
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	704.89
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	742.49
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	916.95
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,137.23
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,224.82
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,259.28
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,356.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	1,620.38
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,643.64
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	1,854.52
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,028.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,032.13
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,139.61
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Nursing Care	2,205.40
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	5,324.11
Qualia Care LTD t/a High Peak Lodge	21/06/2022	Respite Care	5,500.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76

Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Nursing Care	1,643.64
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	15/07/2022	Permanent

Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	3,262.57
Qualia Care LTD t/a High Peak Lodge	13/09/2022	Respite Care	5,555.59
Qualia Care LTD t/a High Peak Lodge	07/10/2022	Nursing Care	836.76

Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	836.76
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Respite Care	858.57
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Nursing Care	1,553.98
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,340.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Respite Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	2,404.00
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Respite Care	4,076.57
Qualia Care LTD t/a High Peak Lodge	02/12/2022	Permanent Care	20,176.43
Wigan Local History & Heritage Group	20/06/2022	GF Capital Expenditure	1,076.30
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	599
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	1,050.00
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	9,859.00
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	14,618.00
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	24,318.00
Learning Trust c/o St Wilfreds CE Primary School	11/04/2022	Internal Education Services	29,920.00
Learning Trust c/o St Wilfreds CE Primary School	10/05/2022	Internal Education Services	19,302.00
Learning Trust c/o St Wilfreds CE Primary School	10/05/2022	Internal Education Services	38,126.00
Learning Trust c/o St Wilfreds CE Primary School	10/05/2022	Internal Education Services	44,107.00
Learning Trust c/o St Wilfreds CE Primary School	07/06/2022	Internal Education Services	9,087.04
Learning Trust c/o St Wilfreds CE Primary School	14/07/2022	Internal Education Services	3,225.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2022	Internal Education Services	9,741.41
Learning Trust c/o St Wilfreds CE Primary School	10/08/2022	Internal Education Services	948.09
Learning Trust c/o St Wilfreds CE Primary School	10/08/2022	Internal Education Services	13,548.34
Learning Trust c/o St Wilfreds CE Primary School	10/08/2022	Internal Education Services	38,781.08
Learning Trust c/o St Wilfreds CE Primary School	29/08/2022	Internal Education Services	58,926.66
Learning Trust c/o St Wilfreds CE Primary School	23/09/2022	Internal Education Services	11,390.70
Learning Trust c/o St Wilfreds CE Primary School	18/10/2022	Internal Education Services	4,311.00
Learning Trust c/o St Wilfreds CE Primary School	18/10/2022	Internal Education Services	19,134.00
Learning Trust c/o St Wilfreds CE Primary School	19/10/2022	Nursery Grant Payments	665
Learning Trust c/o St Wilfreds CE Primary School	29/11/2022	Internal Education Services	6,837.35
Learning Trust c/o St Wilfreds CE Primary School	29/11/2022	Hired & Contracted Services	3,922.69
Learning Trust c/o St Wilfreds CE Primary School	29/11/2022	Professional Fees	5,061.54
Hamson Barron Smith Limited	13/05/2022	HRA Capital Expenditure	700
Hamson Barron Smith Limited	11/07/2022	HRA Capital Expenditure	750
Hamson Barron Smith Limited	11/11/2022	GF Capital Expenditure	4,570.00
APT SECURITY SYSTEMS LTD	01/06/2022	Direct Materials	529.96
APT SECURITY SYSTEMS LTD	05/12/2022	Direct Materials	529.96
APT SECURITY SYSTEMS LTD	05/12/2022	Subcontracted Repairs	1,378.00
Casa Lettings Ltd	17/08/2022	Payments to Private Contractors	1,495.00
Casa Lettings Ltd	13/10/2022	Professional Fees	550
Casa Lettings Ltd	21/12/2022	Rent	750
Casa Lettings Ltd	22/12/2022	Payments to Private Contractors	650
Redacted	24/05/2022	Professional Fees	960
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	550
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	550
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	700
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	1,185.00
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	3,961.25
Golden Orb Solutions Limited	05/04/2022	Subcontracted Repairs	4,804.00
Golden Orb Solutions Limited	21/04/2022	Grounds Maintenance	1,375.00
Golden Orb Solutions Limited	21/04/2022	Grounds Maintenance	1,375.00
Golden Orb Solutions Limited	26/04/2022	Subcontracted Repairs	1,510.00
Golden Orb Solutions Limited	27/04/2022	Subcontracted Repairs	845
Golden Orb Solutions Limited	27/04/2022	Subcontracted Repairs	1,340.00
Golden Orb Solutions Limited	27/04/2022	Subcontracted Repairs	2,048.00
Golden Orb Solutions Limited	05/05/2022	Subcontracted Repairs	1,515.00
Golden Orb Solutions Limited	05/05/2022	Subcontracted Repairs	2,252.50
Golden Orb Solutions Limited	09/05/2022	Hired & Contracted Services	14,170.00
Golden Orb Solutions Limited	10/05/2022	Equipment Furniture & Materials	1,786.00
Golden Orb Solutions Limited	13/05/2022	Hired & Contracted Services	796.5
Golden Orb Solutions Limited	13/05/2022	Hired & Contracted Services	1,462.50
Golden Orb Solutions Limited	18/05/2022	Payments to Private Contractors	755
Golden Orb Solutions Limited	18/05/2022	Subcontracted Repairs	1,609.50
Golden Orb Solutions Limited	21/06/2022	Subcontracted Repairs	550
Golden Orb Solutions Limited	21/06/2022	Subcontracted Repairs	1,375.00

Golden Orb Solutions Limited	22/06/2022	Subcontracted Repairs	1,220.00
Golden Orb Solutions Limited	23/06/2022	Highways Maintenance	1,100.00
Golden Orb Solutions Limited	04/07/2022	Subcontracted Repairs	1,223.00
Golden Orb Solutions Limited	04/07/2022	Subcontracted Repairs	1,698.50
Golden Orb Solutions Limited	04/07/2022	Subcontracted Repairs	1,100.00
Golden Orb Solutions Limited	04/07/2022	Subcontracted Repairs	1,193.50
Golden Orb Solutions Limited	04/07/2022	Subcontracted Repairs	1,345.00
Golden Orb Solutions Limited	13/07/2022	Subcontracted Repairs	755
Golden Orb Solutions Limited	15/07/2022	Payments to Private Contractors	2,288.00
Golden Orb Solutions Limited	18/07/2022	Subcontracted Repairs	2,279.00
Golden Orb Solutions Limited	01/08/2022	Subcontracted Repairs	1,345.00
Golden Orb Solutions Limited	04/08/2022	Subcontracted Repairs	2,692.00
Golden Orb Solutions Limited	04/08/2022	Subcontracted Repairs	6,821.00
Golden Orb Solutions Limited	05/08/2022	Subcontracted Repairs	590
Golden Orb Solutions Limited	05/08/2022	Hired & Contracted Services	1,382.50
Golden Orb Solutions Limited	09/08/2022	Subcontracted Repairs	824
Golden Orb Solutions Limited	09/08/2022	Subcontracted Repairs	1,150.00
Golden Orb Solutions Limited	09/08/2022	Subcontracted Repairs	8,490.00
Golden Orb Solutions Limited	09/08/2022	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	09/08/2022	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	19/08/2022	Subcontracted Repairs	590
Golden Orb Solutions Limited	19/08/2022	Subcontracted Repairs	4,211.25
Golden Orb Solutions Limited	24/08/2022	Subcontracted Repairs	550
Golden Orb Solutions Limited	01/09/2022	Subcontracted Repairs	2,475.00
Golden Orb Solutions Limited	15/09/2022	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	15/09/2022	Subcontracted Repairs	1,580.00
Golden Orb Solutions Limited	15/09/2022	Subcontracted Repairs	2,260.00
Golden Orb Solutions Limited	04/10/2022	Subcontracted Repairs	1,283.75
Golden Orb Solutions Limited	04/10/2022	Subcontracted Repairs	2,475.00
Golden Orb Solutions Limited	04/10/2022	Hired & Contracted Services	885
Golden Orb Solutions Limited	06/10/2022	Hired & Contracted Services	2,427.50
Golden Orb Solutions Limited	11/10/2022	Payments to Private Contractors	550
Golden Orb Solutions Limited	18/10/2022	Subcontracted Repairs	550
Golden Orb Solutions Limited	18/10/2022	Subcontracted Repairs	1,619.00
Golden Orb Solutions Limited	18/10/2022	Subcontracted Repairs	2,464.50
Golden Orb Solutions Limited	18/10/2022	Subcontracted Repairs	885
Golden Orb Solutions Limited	25/10/2022	Subcontracted Repairs	2,300.00
Golden Orb Solutions Limited	08/11/2022	Subcontracted Repairs	2,200.00
Golden Orb Solutions Limited	15/11/2022	Subcontracted Repairs	772.7
Golden Orb Solutions Limited	15/11/2022	Subcontracted Repairs	1,805.00
Golden Orb Solutions Limited	23/11/2022	Subcontracted Repairs	590
Golden Orb Solutions Limited	23/11/2022	Subcontracted Repairs	3,939.00
Golden Orb Solutions Limited	01/12/2022	Subcontracted Repairs	1,398.00
Golden Orb Solutions Limited	01/12/2022	Subcontracted Repairs	1,417.50
Golden Orb Solutions Limited	01/12/2022	Subcontracted Repairs	1,419.00
Golden Orb Solutions Limited	01/12/2022	Subcontracted Repairs	2,918.00
New Springs Morris Dancers	05/12/2022	Grants to External Bodies	1,000.00
Jude Seaward t/a Simply Misunderstood	03/05/2022	Private Education Services	2,490.00
Jude Seaward t/a Simply Misunderstood	06/07/2022	Private Education Services	1,240.00
Jude Seaward t/a Simply Misunderstood	29/11/2022	Private Education Services	1,070.00
Jude Seaward t/a Simply Misunderstood	29/11/2022	Private Education Services	1,740.00
Multiverse Pictures Ltd	19/08/2022	Professional Fees	515.15
Multiverse Pictures Ltd	19/08/2022	Professional Fees	18,750.00
Multiverse Pictures Ltd	05/10/2022	Professional Fees	18,750.00
New Family Social	12/04/2022	Subscriptions	2,161.79
Portable Toilet Company	13/05/2022	Professional Fees	990
Portable Toilet Company	05/08/2022	Equipment Hire	718
Portable Toilet Company	22/08/2022	Equipment Furniture & Materials	840
Portable Toilet Company	12/09/2022	Professional Fees	504
Portable Toilet Company	07/11/2022	Hired & Contracted Services	838
Closomat Ltd	18/05/2022	Aids and Adaptations	515
Emma M Pickering t/a eBublio Magical Bubbles	04/05/2022	Equipment Furniture & Materials	650
Foresight Clinical Services Ltd	29/11/2022	Professional Fees	1,872.00
Foresight Clinical Services Ltd	19/12/2022	Professional Fees	1,209.60
Storytimes Private Day Nursery	14/04/2022	Nursery Grant Payments	69,622.38
Storytimes Private Day Nursery	06/06/2022	Nursery Grant Payments	4,864.12
Storytimes Private Day Nursery	18/07/2022	Nursery Grant Payments	544.5
Storytimes Private Day Nursery	06/09/2022	Nursery Grant Payments	36,192.00
Storytimes Private Day Nursery	31/10/2022	Nursery Grant Payments	24,785.42
Storytimes Private Day Nursery	03/11/2022	Nursery Grant Payments	3,508.45
Storytimes Private Day Nursery	29/11/2022	Nursery Grant Payments	3,083.76
Amore Social Care LTD T/A Amore Care	14/04/2022	Payments to Private Contractors	2,132.83
Amore Social Care LTD T/A Amore Care	14/04/2022	Payments to Private Contractors	2,279.04
Amore Social Care LTD T/A Amore Care	14/04/2022	Payments to Private Contractors	722
Amore Social Care LTD T/A Amore Care	14/04/2022	Payments to Private Contractors	988
Amore Social Care LTD T/A Amore Care	28/04/2022	Payments to Private Contractors	570
Amore Social Care LTD T/A Amore Care	28/04/2022	Payments to Private Contractors	608
Amore Social Care LTD T/A Amore Care	05/05/2022	Payments to Private Contractors	2,161.96
Amore Social Care LTD T/A Amore Care	05/05/2022	Payments to Private Contractors	2,263.30
Amore Social Care LTD T/A Amore Care	09/05/2022	Payments to Private Contractors	722
Amore Social Care LTD T/A Amore Care	25/05/2022	Payments to Private Contractors	2,336.51
Amore Social Care LTD T/A Amore Care	25/05/2022	Payments to Private Contractors	2,355.95
Amore Social Care LTD T/A Amore Care	25/05/2022	Payments to Private Contractors	2,533.48
Amore Social Care LTD T/A Amore Care	07/06/2022	Payments to Private Contractors	760
Amore Social Care LTD T/A Amore Care	07/06/2022	Payments to Private Contractors	760
Amore Social Care LTD T/A Amore Care	16/06/2022	Payments to Private Contractors	761.76
Amore Social Care LTD T/A Amore Care	24/06/2022	Payments to Private Contractors	2,182.41
Amore Social Care LTD T/A Amore Care	24/06/2022	Payments to Private Contractors	2,524.49
Amore Social Care LTD T/A Amore Care	24/06/2022	Payments to Private Contractors	2,666.94
Amore Social Care LTD T/A Amore Care	24/06/2022	Payments to Private Contractors	2,883.10
Amore Social Care LTD T/A Amore Care	28/06/2022	Payments to Private Contractors	1,418.60
Amore Social Care LTD T/A Amore Care	28/06/2022	Payments to Private Contractors	11,581.74
Amore Social Care LTD T/A Amore Care	30/06/2022	Payments to Private Contractors	2,734.80
Amore Social Care LTD T/A Amore Care	05/07/2022	Payments to Voluntary Organisations	550.16

Amore Social Care LTD T/A Amore Care	05/07/2022	Payments to Voluntary Organisations	1,036.84
Amore Social Care LTD T/A Amore Care	05/07/2022	Payments to Private Contractors	2,367.24
Amore Social Care LTD T/A Amore Care	21/07/2022	Payments to Private Contractors	592.48
Amore Social Care LTD T/A Amore Care	21/07/2022	Payments to Private Contractors	2,502.99
Amore Social Care LTD T/A Amore Care	21/07/2022	Payments to Private Contractors	2,564.66
Amore Social Care LTD T/A Amore Care	21/07/2022	Payments to Private Contractors	2,557.84
Amore Social Care LTD T/A Amore Care	05/08/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	12/08/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	17/08/2022	Payments to Private Contractors	507.84
Amore Social Care LTD T/A Amore Care	23/08/2022	Payments to Private Contractors	2,512.16
Amore Social Care LTD T/A Amore Care	23/08/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	31/08/2022	Payments to Private Contractors	2,513.21
Amore Social Care LTD T/A Amore Care	31/08/2022	Payments to Private Contractors	2,523.44
Amore Social Care LTD T/A Amore Care	01/09/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	01/09/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	16/09/2022	Payments to Private Contractors	2,448.63
Amore Social Care LTD T/A Amore Care	16/09/2022	Payments to Private Contractors	2,532.34
Amore Social Care LTD T/A Amore Care	16/09/2022	Payments to Private Contractors	2,538.93
Amore Social Care LTD T/A Amore Care	16/09/2022	Payments to Private Contractors	2,559.55
Amore Social Care LTD T/A Amore Care	27/09/2022	Payments to Voluntary Organisations	507.84
Amore Social Care LTD T/A Amore Care	29/09/2022	Payments to Voluntary Organisations	2,306.00
Amore Social Care LTD T/A Amore Care	04/10/2022	Payments to Private Contractors	2,685.90
Amore Social Care LTD T/A Amore Care	04/10/2022	Payments to Private Contractors	2,533.39
Amore Social Care LTD T/A Amore Care	04/10/2022	Payments to Private Contractors	2,577.41
Amore Social Care LTD T/A Amore Care	06/10/2022	Payments to Voluntary Organisations	529
Amore Social Care LTD T/A Amore Care	07/10/2022	Payments to Private Contractors	2,664.64
Amore Social Care LTD T/A Amore Care	18/10/2022	Payments to Private Contractors	2,174.79
Amore Social Care LTD T/A Amore Care	27/10/2022	Payments to Private Contractors	2,568.06
Amore Social Care LTD T/A Amore Care	02/11/2022	Payments to Private Contractors	1,845.05
Amore Social Care LTD T/A Amore Care	02/11/2022	Payments to Private Contractors	2,549.16
Amore Social Care LTD T/A Amore Care	10/11/2022	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	14/11/2022	Payments to Private Contractors	3,240.68
Amore Social Care LTD T/A Amore Care	17/11/2022	Payments to Private Contractors	2,559.15
Amore Social Care LTD T/A Amore Care	28/11/2022	Payments to Private Contractors	1,783.63
Amore Social Care LTD T/A Amore Care	29/11/2022	Private Domicilliary	1,269.60
Amore Social Care LTD T/A Amore Care	29/11/2022	Payments to Private Contractors	3,257.49
Amore Social Care LTD T/A Amore Care	20/12/2022	Private Domicilliary	634.8
Amore Social Care LTD T/A Amore Care	20/12/2022	Private Domicilliary	507.84
Amore Social Care LTD T/A Amore Care	20/12/2022	Payments to Private Contractors	2,537.87
Amore Social Care LTD T/A Amore Care	21/12/2022	Private Domicilliary	507.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/04/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/05/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Nursing Care	2,205.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/06/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Permanent Care	8,987.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	15/07/2022	Respite Care	21,189.15
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Respite Care	516.81
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	12/08/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/09/2022	Respite Care	21,705.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/10/2022	Respite Care	21,189.15
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Nursing Care	836.76
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Respite Care	14,470.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	04/11/2022	Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Nursing Care	836.76

Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Respite Care	7,752.13
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Permanent Care	9,747.96
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Permanent Care	14,351.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	02/12/2022	Permanent Care	15,426.40
Imperative Training Ltd T/A Defibshop	09/06/2022	Equipment Furniture & Materials	2,230.00
Imperative Training Ltd T/A Defibshop	20/06/2022	GF Capital Expenditure	1,625.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/04/2022	Internal Education Services	7,514.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/04/2022	Internal Education Services	23,225.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	10/05/2022	Internal Education Services	17,337.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	10/05/2022	Internal Education Services	3,695.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	01/08/2022	Internal Education Services	10,849.80
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	01/08/2022	Internal Education Services	32,549.40
Brookfield Care Home	22/04/2022	Permanent Care	1,904.36
Brookfield Care Home	22/04/2022	Permanent Care	1,944.36
Brookfield Care Home	23/05/2022	Permanent Care	1,904.36
Brookfield Care Home	23/05/2022	Permanent Care	1,944.36
Brookfield Care Home	21/06/2022	Permanent Care	1,904.36
Brookfield Care Home	21/06/2022	Permanent Care	1,944.36
Brookfield Care Home	15/07/2022	Permanent Care	1,904.36
Brookfield Care Home	15/07/2022	Permanent Care	1,944.36
Brookfield Care Home	12/08/2022	Permanent Care	1,904.36
Brookfield Care Home	12/08/2022	Permanent Care	1,944.36
Brookfield Care Home	13/09/2022	Permanent Care	1,904.36
Brookfield Care Home	13/09/2022	Permanent Care	1,944.36
Brookfield Care Home	07/10/2022	Permanent Care	1,904.36
Brookfield Care Home	07/10/2022	Permanent Care	1,944.36
Brookfield Care Home	04/11/2022	Permanent Care	1,904.36
Brookfield Care Home	04/11/2022	Permanent Care	1,944.36
Brookfield Care Home	02/12/2022	Permanent Care	1,904.36
Brookfield Care Home	02/12/2022	Permanent Care	1,944.36
Salford Arts Theatre	04/11/2022	Hospitality	630
Healycare	22/04/2022	Permanent Care	3,540.00
Healycare	22/04/2022	Permanent Care	22,000.00
Healycare	15/07/2022	Permanent Care	3,160.71
Healycare	15/07/2022	Permanent Care	66,000.00
Healycare	12/08/2022	Permanent Care	22,000.00
Healycare	13/09/2022	Permanent Care	22,000.00
Healycare	07/10/2022	Permanent Care	22,000.00
Healycare	07/10/2022	Respite Care	61,000.00
Healycare	04/11/2022	Permanent Care	41,642.86
Healycare	04/11/2022	Respite Care	46,657.14
Heathcotes Group	22/04/2022	Permanent Care	6,170.28
Heathcotes Group	23/05/2022	Permanent Care	8,248.16
Heathcotes Group	21/06/2022	Permanent Care	8,248.16
Heathcotes Group	15/07/2022	Permanent Care	8,248.16
Heathcotes Group	12/08/2022	Permanent Care	8,248.16
Heathcotes Group	13/09/2022	Permanent Care	8,248.16
Heathcotes Group	07/10/2022	Permanent Care	8,248.16
Heathcotes Group	04/11/2022	Permanent Care	8,248.16
Heathcotes Group	02/12/2022	Permanent Care	6,587.12
Reflexions Care Group Ltd	06/04/2022	Payments to Voluntary Organisations	23,161.43
Reflexions Care Group Ltd	28/04/2022	Payments to Private Contractors	2,057.14
Reflexions Care Group Ltd	28/04/2022	Payments to Private Contractors	3,428.58
Reflexions Care Group Ltd	28/04/2022	Payments to Voluntary Organisations	16,928.58
Reflexions Care Group Ltd	13/05/2022	Payments to Private Contractors	2,100.00
Reflexions Care Group Ltd	13/05/2022	Payments to Private Contractors	3,064.28
Reflexions Care Group Ltd	13/05/2022	Payments to Private Contractors	5,914.28
Reflexions Care Group Ltd	13/05/2022	Payments to Voluntary Organisations	17,742.86
Reflexions Care Group Ltd	06/07/2022	Payments to Voluntary Organisations	22,414.30
Reflexions Care Group Ltd	08/07/2022	Payments to Voluntary Organisations	23,161.43
Reflexions Care Group Ltd	06/09/2022	Payments to Voluntary Organisations	2,125.71
Reflexions Care Group Ltd	06/09/2022	Payments to Voluntary Organisations	21,035.72
Reflexions Care Group Ltd	27/09/2022	Payments to Private Contractors	2,057.14
Reflexions Care Group Ltd	27/09/2022	Payments to Voluntary Organisations	16,928.58
Reflexions Care Group Ltd	06/10/2022	Payments to Private Contractors	5,764.28
Reflexions Care Group Ltd	06/10/2022	Payments to Private Contractors	23,161.43
Reflexions Care Group Ltd	26/10/2022	Payments to Private Contractors	2,125.71
Reflexions Care Group Ltd	26/10/2022	Payments to Voluntary Organisations	17,492.86
Reflexions Care Group Ltd	10/11/2022	Payments to Voluntary Organisations	29,228.58
Reflexions Care Group Ltd	18/11/2022	Payments to Voluntary Organisations	18,985.72
Reflexions Care Group Ltd	22/11/2022	Payments to Voluntary Organisations	14,014.30
Reflexions Care Group Ltd	30/11/2022	Payments to Voluntary Organisations	28,285.73
Reflexions Care Group Ltd	21/12/2022	Payments to Voluntary Organisations	19,618.57
Hawkley Hall Residents Association	08/11/2022	Grants to External Bodies	1,000.00
J.HODSON & SON LTD.	22/06/2022	Subcontracted Repairs	540
J.HODSON & SON LTD.	22/06/2022	Subcontracted Repairs	2,300.00
J.HODSON & SON LTD.	22/06/2022	Subcontracted Repairs	2,453.00
J.HODSON & SON LTD.	22/08/2022	Subcontracted Repairs	540
J.HODSON & SON LTD.	22/08/2022	Subcontracted Repairs	540
J.HODSON & SON LTD.	22/08/2022	Subcontracted Repairs	2,240.00
J.HODSON & SON LTD.	22/08/2022	Subcontracted Repairs	2,400.00
J.HODSON & SON LTD.	22/09/2022	Subcontracted Repairs	540
J.HODSON & SON LTD.	22/09/2022	Subcontracted Repairs	2,400.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	562.8
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	627.43
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	643.2
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	655.14
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4

Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	750.4

Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,478.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,702.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	2,702.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	3,415.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	3,745.29
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	3,847.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	3,847.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	3,928.29
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	3,980.57
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	4,215.86
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	4,498.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	4,734.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	4,975.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Respite Care	5,056.29
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	6,174.43
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Nursing Care	7,959.60
Advinia Care Homes Ltd t/a Bedford Care Home	22/04/2022	Permanent Care	10,584.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/05/2022	Respite Care	601
Advinia Care Homes Ltd t/a Bedford Care Home	23/05/2022	Nursing Care	750.4

Advinia Care Homes Ltd t/a Bedford Care Home	23/05/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/05/2022	Respite Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/05/2022	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,255.14
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,278.08
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,325.07
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	1,330.06
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	1,337.14
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,372.06
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,578.83
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,594.49
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,644.62
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,673.52
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,688.48
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,804.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,810.66
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,851.39
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,870.19
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,939.11
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,942.24
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	1,976.70
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,008.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,083.22
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Nursing Care	2,205.40
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00

Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/06/2022	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	15/07/2022	Respite Care	2,340.00
Advinia Care Homes Ltd t/a Bedford Care Home	15/07/2022	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	836.76
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	1,020.37
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Nursing Care	1,255.14
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Respite Care	1,458.88
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Respite Care	1,851.87
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Permanent Care	2,008.00

Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Permanent Care	5,080.00
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Respite Care	5,300.00
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Respite Care	5,446.43
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Respite Care	6,010.00
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Permanent Care	6,353.43
Advinia Care Homes Ltd t/a Bedford Care Home	12/08/2022	Permanent Care	9,959.43
Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Respite Care	660
Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Nursing Care	836.76

Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/09/2022	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	07/10/2022	Permanent Care	2,008.00

Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Nursing Care	836.76

Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Nursing Care	2,450.51
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,719.24
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,925.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	2,973.82
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	3,362.86
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	3,560.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	4,456.17
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	4,680.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	4,704.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	4,765.67
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	4,776.13
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	4,821.43
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Respite Care	5,144.44
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Nursing Care	5,199.87
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	7,300.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/11/2022	Permanent Care	7,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	811.04
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Nursing Care	836.76

Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,404.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,523.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,719.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	2,843.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	3,043.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	3,043.24
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	3,560.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	5,237.29
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	5,347.35
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	5,396.86
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Permanent Care	6,297.99
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	6,944.00
Advinia Care Homes Ltd t/a Bedford Care Home	02/12/2022	Respite Care	8,571.43
Advinia Care Home Ltd c/o Mill View Care Home	22/04/2022	Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	22/04/2022	Nursing Care	1,206.00
Advinia Care Home Ltd c/o Mill View Care Home	22/04/2022	Respite Care	2,375.95
Advinia Care Home Ltd c/o Mill View Care Home	22/04/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	22/04/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	23/05/2022	Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	23/05/2022	Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	23/05/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	23/05/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	21/06/2022	Nursing Care	1,061.91
Advinia Care Home Ltd c/o Mill View Care Home	21/06/2022	Nursing Care	1,069.80
Advinia Care Home Ltd c/o Mill View Care Home	21/06/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	15/07/2022	Nursing Care	836.76
Advinia Care Home Ltd c/o Mill View Care Home	15/07/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	12/08/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	13/09/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	07/10/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	04/11/2022	Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	02/12/2022	Permanent Care	2,436.00
The Therapy Frame Ltd	06/09/2022	Professional Fees	2,250.00
The Therapy Frame Ltd	16/09/2022	Professional Fees	1,500.00
The Therapy Frame Ltd	16/09/2022	Professional Fees	3,000.00
The Therapy Frame Ltd	11/11/2022	Professional Fees	1,500.00
The Therapy Frame Ltd	11/11/2022	Professional Fees	2,700.00
The Therapy Frame Ltd	21/12/2022	Professional Fees	1,350.00
One Education Ltd	27/04/2022	Professional Fees	2,400.00
One Education Ltd	23/05/2022	Professional Fees	750
One Education Ltd	23/05/2022	Professional Fees	750
One Education Ltd	23/05/2022	Professional Fees	750
One Education Ltd	20/06/2022	Professional Fees	750
One Education Ltd	20/06/2022	Professional Fees	1,200.00
One Education Ltd	20/06/2022	Professional Fees	1,200.00
One Education Ltd	20/06/2022	Professional Fees	1,200.00
One Education Ltd	21/06/2022	Professional Fees	4,500.00
One Education Ltd	16/09/2022	Professional Fees	900
Foundation for Life Ltd	01/07/2022	Professional Fees	5,750.00
Croner-I Ltd	06/10/2022	Subscriptions	1,057.98
CLOSED - JPI Media Publishing Ltd	22/04/2022	Advertising (Non Employee)	728
CLOSED - JPI Media Publishing Ltd	25/04/2022	Equipment Furniture & Materials	1,352.00
Planit-IE Ltd	13/04/2022	GF Capital Expenditure	500
Planit-IE Ltd	13/04/2022	GF Capital Expenditure	1,970.00
Planit-IE Ltd	20/05/2022	GF Capital Expenditure	1,895.00
Planit-IE Ltd	20/05/2022	GF Capital Expenditure	2,000.00
Planit-IE Ltd	23/06/2022	GF Capital Expenditure	2,262.63
Planit-IE Ltd	08/08/2022	GF Capital Expenditure	3,736.63
Planit-IE Ltd	11/08/2022	GF Capital Expenditure	1,828.37
Planit-IE Ltd	20/09/2022	GF Capital Expenditure	1,395.00
Planit-IE Ltd	10/11/2022	GF Capital Expenditure	1,453.75
MetDesk Limited	01/11/2022	Subcontracted Repairs	6,560.86

The Westleigh School - The Shaw Education Trust	19/04/2022	Internal Education Services	62,065.00
The Westleigh School - The Shaw Education Trust	05/05/2022	Internal Education Services	85,888.00
The Westleigh School - The Shaw Education Trust	10/05/2022	Internal Education Services	6,808.00
The Westleigh School - The Shaw Education Trust	06/06/2022	GF Capital Expenditure	3,000.00
The Westleigh School - The Shaw Education Trust	14/07/2022	Internal Education Services	35,000.00
The Westleigh School - The Shaw Education Trust	20/09/2022	Internal Education Services	3,229.00
The Westleigh School - The Shaw Education Trust	19/10/2022	Internal Education Services	51,370.00
The Westleigh School - The Shaw Education Trust	14/11/2022	Internal Education Services	2,306.00
Sedgwick International UK plc	04/10/2022	Insurance Work and Claims	2,575.00
Allied Publicity Services (Manchester) Ltd	05/04/2022	Printing & Stationery Supplies	1,643.67
Allied Publicity Services (Manchester) Ltd	10/05/2022	Printing & Stationery Supplies	1,755.21
Allied Publicity Services (Manchester) Ltd	27/06/2022	Printing & Stationery Supplies	2,336.67
Allied Publicity Services (Manchester) Ltd	11/07/2022	Printing & Stationery Supplies	1,837.43
Allied Publicity Services (Manchester) Ltd	03/10/2022	Printing & Stationery Supplies	1,933.36
Allied Publicity Services (Manchester) Ltd	25/10/2022	Equipment Furniture & Materials	1,995.23
Allied Publicity Services (Manchester) Ltd	25/10/2022	Printing & Stationery Supplies	2,410.20
Allied Publicity Services (Manchester) Ltd	16/11/2022	Printing & Stationery Supplies	2,269.43
MyQol Limited	16/12/2022	Computer Software (Licences & Maintenance)	2,750.00
J H M Butt & Company Limited	21/07/2022	Repairs & Maintenance (Landlord)	525
J H M Butt & Company Limited	30/09/2022	Subcontracted Repairs	3,150.00
J H M Butt & Company Limited	06/12/2022	Repairs To Equipment	1,300.00
Harbour Healthcare Hilltop	21/06/2022	Nursing Care	795.74
Carter Brown - The Expert Service Limited	29/06/2022	Professional Fees	1,512.00
Carter Brown - The Expert Service Limited	20/07/2022	Professional Fees	648.6
Carter Brown - The Expert Service Limited	08/09/2022	Professional Fees	2,340.00
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	606
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	709.12
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	1,203.00
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	12/04/2022	Agresso Warehouse Control Account	2,425.92
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	606
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	979.4
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	1,043.40
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	26/04/2022	Agresso Warehouse Control Account	2,425.92
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	709.12
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	994.5
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	1,252.08
Richmond Furniture Ltd	05/05/2022	Agresso Warehouse Control Account	2,079.36
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,252.08
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,732.80
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	789.36
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	858.96
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,122.00
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	1,981.08
Richmond Furniture Ltd	19/05/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	606
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	1,011.92
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	1,043.40
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	27/05/2022	Agresso Warehouse Control Account	2,425.92
Richmond Furniture Ltd	09/06/2022	Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	09/06/2022	Agresso Warehouse Control Account	663
Richmond Furniture Ltd	09/06/2022	Agresso Warehouse Control Account	1,100.00
Richmond Furniture Ltd	09/06/2022	Agresso Warehouse Control Account	1,304.25
Richmond Furniture Ltd	09/06/2022	Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	660.36

Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	829.92
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	914.88
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	986.4
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	986.4
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,400.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,400.00
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	29/06/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	516.6
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	789.36
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	1,269.20
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	1,400.00
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	1,462.32
Richmond Furniture Ltd	21/07/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	516.6
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	516.6
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	700
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	700
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	789.36
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	1,096.74
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	1,096.74
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	1,096.74
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	1,400.00
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	12/08/2022	Agresso Warehouse Control Account	7,065.16
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	700
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	789.36
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	1,033.20
Richmond Furniture Ltd	15/08/2022	Stores Issues - Mainframe/Transport DSO	1,435.44
Richmond Furniture Ltd	15/08/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	02/09/2022	Agresso Warehouse Control Account	1,462.32
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	516.6
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	748
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	1,050.00

Richmond Furniture Ltd	13/09/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	516.6
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	634.6
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	700
Richmond Furniture Ltd	22/09/2022	Agresso Warehouse Control Account	1,096.74
Richmond Furniture Ltd	29/09/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	29/09/2022	Agresso Warehouse Control Account	700
Richmond Furniture Ltd	29/09/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	29/09/2022	Agresso Warehouse Control Account	1,827.90
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	506
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	598.1
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	646.4
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	660.36
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	826.56
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	858.96
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	914.88
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	990.54
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	1,050.00
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	1,122.00
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	1,269.20
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	1,269.20
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	1,400.00
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	03/10/2022	Agresso Warehouse Control Account	2,193.48
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	505.94
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	507.97
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	537.92
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	543.73
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	572.87
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	608.8
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	667.06
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	694.4
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	777.6
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	777.6
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	845
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	974.08
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	1,267.50
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	1,662.72
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	18/10/2022	Agresso Warehouse Control Account	2,494.08
Richmond Furniture Ltd	13/12/2022	Agresso Warehouse Control Account	7,941.64
Richmond Furniture Ltd	13/12/2022	Agresso Warehouse Control Account	9,419.58
Richmond Furniture Ltd	13/12/2022	Agresso Warehouse Control Account	11,022.48
Richmond Furniture Ltd	13/12/2022	Agresso Warehouse Control Account	11,850.59
Richmond Furniture Ltd	13/12/2022	Agresso Warehouse Control Account	13,444.15
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	505.92
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	543.72
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	549
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	667.1
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	845
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	19/12/2022	Agresso Warehouse Control Account	2,494.08
Rymack Sign Solutions Ltd T/A PFI Sign Solutions	17/05/2022	HRA Capital Expenditure	3,387.56
Rymack Sign Solutions Ltd T/A PFI Sign Solutions	02/08/2022	Equipment Furniture & Materials	1,776.47
Northwood Wigan Ltd	22/12/2022	Payments to Private Contractors	1,100.00
Valtech Limited	05/04/2022	Printing & Stationery Supplies	887.4
Valtech Limited	10/05/2022	Printing & Stationery Supplies	942.5
Valtech Limited	27/06/2022	Printing & Stationery Supplies	1,260.05
Valtech Limited	11/07/2022	Printing & Stationery Supplies	844.44
Valtech Limited	01/08/2022	Printing & Stationery Supplies	882.88
Valtech Limited	12/09/2022	Printing & Stationery Supplies	1,116.00
Valtech Limited	03/10/2022	Printing & Stationery Supplies	918.84
Valtech Limited	11/11/2022	Printing & Stationery Supplies	1,042.84
Valtech Limited	06/12/2022	Printing & Stationery Supplies	791.12
Ian Hilditch t/a RossPsych	02/09/2022	Professional Fees	623.33
Ian Hilditch t/a RossPsych	08/09/2022	Professional Fees	660
The Bolton Impact Trust	10/06/2022	Private Education Services	4,576.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00

The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	27/06/2022	Payments to Other Local Authorities	11,667.00
The Bolton Impact Trust	10/08/2022	Private Education Services	2,940.00
The Bolton Impact Trust	26/09/2022	Payments to Other Local Authorities	1,979.27
The Bolton Impact Trust	26/09/2022	Payments to Other Local Authorities	7,167.00
The Bolton Impact Trust	26/09/2022	Payments to Other Local Authorities	7,167.00
The Bolton Impact Trust	26/09/2022	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	26/09/2022	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	27/09/2022	Payments to Other Local Authorities	5,938.00
The Bolton Impact Trust	27/09/2022	Payments to Other Local Authorities	7,167.00
The Bolton Impact Trust	27/09/2022	Payments to Other Local Authorities	10,500.00
The Bolton Impact Trust	15/11/2022	Private Education Services	5,440.00
The Bolton Impact Trust	22/12/2022	Private Education Services	7,480.00
The Dean Trust t/as Rose Bridge Academy	05/05/2022	Internal Education Services	2,602.38
The Dean Trust t/as Rose Bridge Academy	10/05/2022	Internal Education Services	35,676.00
The Dean Trust t/as Rose Bridge Academy	07/06/2022	Internal Education Services	1,213.56
The Dean Trust t/as Rose Bridge Academy	14/07/2022	Internal Education Services	3,225.00
The Dean Trust t/as Rose Bridge Academy	19/10/2022	Internal Education Services	3,710.00
The Dean Trust t/as Rose Bridge Academy	14/11/2022	Internal Education Services	6,819.00
CPC Project Services LLP	13/04/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	13/04/2022	HRA Capital Expenditure	1,466.00
CPC Project Services LLP	20/05/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	20/05/2022	HRA Capital Expenditure	1,466.00
CPC Project Services LLP	22/06/2022	HRA Capital Expenditure	1,466.00
CPC Project Services LLP	23/06/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	12/07/2022	HRA Capital Expenditure	11,880.00
CPC Project Services LLP	21/07/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	23/08/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	23/08/2022	HRA Capital Expenditure	10,320.00
CPC Project Services LLP	16/09/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	27/09/2022	HRA Capital Expenditure	1,917.00
CPC Project Services LLP	17/10/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	10/11/2022	HRA Capital Expenditure	1,917.00
CPC Project Services LLP	11/11/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	06/12/2022	HRA Capital Expenditure	1,917.00
CPC Project Services LLP	22/12/2022	HRA Capital Expenditure	1,359.00
CPC Project Services LLP	22/12/2022	HRA Capital Expenditure	1,917.00
Lilac Lettings & Sales Ltd	18/10/2022	Payments to Private Contractors	1,250.00
Hag Fold FC	04/04/2022	Grants to External Bodies	1,500.00
Pear Tree School - C/O Lanc County Council	26/09/2022	Payments to Other Local Authorities	4,800.21
Flowbird Smart City UK Ltd	13/04/2022	Telecommunications	2,348.11
Flowbird Smart City UK Ltd	13/04/2022	Telecommunications	2,631.19
Flowbird Smart City UK Ltd	18/05/2022	Telecommunications	2,896.50
Flowbird Smart City UK Ltd	06/07/2022	Telecommunications	2,802.31
Flowbird Smart City UK Ltd	05/08/2022	Telecommunications	2,771.21
Flowbird Smart City UK Ltd	05/08/2022	Telecommunications	2,772.80
Flowbird Smart City UK Ltd	05/08/2022	Telecommunications	15,956.34
Flowbird Smart City UK Ltd	29/09/2022	Telecommunications	2,888.26
Flowbird Smart City UK Ltd	14/11/2022	Telecommunications	1,807.05
Flowbird Smart City UK Ltd	14/11/2022	Telecommunications	2,834.47
Redacted	06/04/2022	Professional Fees	2,315.00
Redacted	21/11/2022	Professional Fees	825
Portal Plan Quest Ltd	29/04/2022	Fees & Charges	2,268.00
Portal Plan Quest Ltd	05/05/2022	Fees & Charges	924
Portal Plan Quest Ltd	09/05/2022	Fees & Charges	4,620.00
Portal Plan Quest Ltd	11/05/2022	Fees & Charges	2,772.00
Portal Plan Quest Ltd	18/07/2022	Fees & Charges	2,310.00
Portal Plan Quest Ltd	18/07/2022	Fees & Charges	6,930.00
Portal Plan Quest Ltd	23/09/2022	Fees & Charges	1,386.00
Portal Plan Quest Ltd	07/10/2022	Fees & Charges	800
Portal Plan Quest Ltd	18/11/2022	Fees & Charges	924
Portal Plan Quest Ltd	18/11/2022	Fees & Charges	2,772.00
GREATER MANCHESTER POVERTY ACTION	27/10/2022	Subscriptions	3,250.00
Bethell Construction Ltd	12/04/2022	Subcontracted Repairs	6,055.04
Bethell Construction Ltd	12/04/2022	Subcontracted Repairs	9,418.32
Bethell Construction Ltd	13/04/2022	Subcontracted Repairs	4,451.28
Bethell Construction Ltd	27/04/2022	Subcontracted Repairs	5,633.92
Bethell Construction Ltd	27/04/2022	Subcontracted Repairs	6,979.80
Bethell Construction Ltd	27/04/2022	Subcontracted Repairs	8,031.18
Bethell Construction Ltd	27/04/2022	Subcontracted Repairs	8,493.56
Bethell Construction Ltd	27/04/2022	Subcontracted Repairs	10,398.93
Bethell Construction Ltd	28/04/2022	GF Capital Expenditure	85,090.25
Bethell Construction Ltd	28/04/2022	GF Capital Expenditure	125,294.19
Bethell Construction Ltd	06/05/2022	GF Capital Expenditure	213,001.96
Bethell Construction Ltd	24/05/2022	Subcontracted Repairs	28,676.08
Bethell Construction Ltd	23/06/2022	GF Capital Expenditure	386,567.40
Bethell Construction Ltd	24/06/2022	GF Capital Expenditure	34,222.65
Bethell Construction Ltd	04/07/2022	Subcontracted Repairs	21,822.90
Bethell Construction Ltd	18/07/2022	Subcontracted Repairs	33,915.40
Bethell Construction Ltd	25/07/2022	GF Capital Expenditure	89,653.41
Bethell Construction Ltd	25/07/2022	GF Capital Expenditure	91,043.95
Bethell Construction Ltd	17/08/2022	GF Capital Expenditure	72,509.22
Bethell Construction Ltd	22/08/2022	GF Capital Expenditure	27,414.60
Bethell Construction Ltd	24/08/2022	Subcontracted Repairs	38,992.18
Bethell Construction Ltd	06/09/2022	GF Capital Expenditure	72,668.48
Bethell Construction Ltd	21/09/2022	Subcontracted Repairs	33,049.48
Bethell Construction Ltd	23/09/2022	GF Capital Expenditure	35,846.86
Bethell Construction Ltd	23/09/2022	GF Capital Expenditure	44,646.63
Bethell Construction Ltd	06/10/2022	GF Capital Expenditure	100,730.06
Bethell Construction Ltd	19/10/2022	Subcontracted Repairs	29,391.70
Bethell Construction Ltd	31/10/2022	GF Capital Expenditure	10,845.81
Bethell Construction Ltd	14/11/2022	GF Capital Expenditure	13,063.56
Bethell Construction Ltd	25/11/2022	GF Capital Expenditure	97,220.54

Bethell Construction Ltd	30/11/2022	Subcontracted Repairs	47,047.28
Bethell Construction Ltd	30/11/2022	GF Capital Expenditure	31,751.70
Bethell Construction Ltd	30/11/2022	GF Capital Expenditure	99,661.30
Bethell Construction Ltd	15/12/2022	Subcontracted Repairs	106,118.72
Bethell Construction Ltd	16/12/2022	GF Capital Expenditure	6,271.30
Bethell Construction Ltd	22/12/2022	Subcontracted Repairs	47,047.28
Enhance EHC Ltd	14/09/2022	Private Education Services	634
Enhance EHC Ltd	17/10/2022	Private Education Services	1,110.00
Enhance EHC Ltd	11/11/2022	Private Education Services	535
Northernshire FM Ltd	22/04/2022	Repairs To Equipment	1,155.00
Northernshire FM Ltd	22/04/2022	Repairs To Equipment	1,815.00
Northernshire FM Ltd	04/05/2022	Repairs To Equipment	1,485.00
Duncan Ross Ltd	30/06/2022	GF Capital Expenditure	5,699.68
Circle North West Ltd	31/08/2022	HRA Programmed Works	772.5
Daydawn Therapeutic Services	12/04/2022	Professional Fees	520
Daydawn Therapeutic Services	12/04/2022	Professional Fees	600
Daydawn Therapeutic Services	12/04/2022	Professional Fees	600
Daydawn Therapeutic Services	12/04/2022	Professional Fees	640
Daydawn Therapeutic Services	12/04/2022	Professional Fees	720
Daydawn Therapeutic Services	12/04/2022	Professional Fees	730
Daydawn Therapeutic Services	12/04/2022	Professional Fees	800
Daydawn Therapeutic Services	12/04/2022	Professional Fees	840
Daydawn Therapeutic Services	24/06/2022	Professional Fees	520
Daydawn Therapeutic Services	07/07/2022	Professional Fees	640
Daydawn Therapeutic Services	19/08/2022	Professional Fees	640
Daydawn Therapeutic Services	19/08/2022	Professional Fees	640
Daydawn Therapeutic Services	19/08/2022	Professional Fees	720
Daydawn Therapeutic Services	19/08/2022	Professional Fees	720
Daydawn Therapeutic Services	01/09/2022	Professional Fees	520
Daydawn Therapeutic Services	01/09/2022	Professional Fees	560
Daydawn Therapeutic Services	01/09/2022	Professional Fees	600
Daydawn Therapeutic Services	01/09/2022	Professional Fees	640
Daydawn Therapeutic Services	01/09/2022	Professional Fees	640
Daydawn Therapeutic Services	01/09/2022	Professional Fees	640
Daydawn Therapeutic Services	12/10/2022	Hospitality	520
Daydawn Therapeutic Services	12/10/2022	Hospitality	560
Daydawn Therapeutic Services	20/12/2022	Professional Fees	600
Firwood High School	04/05/2022	Payments to Other Local Authorities	5,374.60
Firwood High School	18/11/2022	Payments to Other Local Authorities	4,299.68
Rock Pool Life CIC	27/09/2022	Education, Training, Exam Fees	500
Shevington Football Club	19/04/2022	Grants to External Bodies	1,000.00
Safehands Liverpool Ltd	06/04/2022	Rent	4,316.20
Safehands Liverpool Ltd	28/04/2022	Payments to Private Contractors	539.2
Safehands Liverpool Ltd	27/05/2022	Rent	4,624.50
Safehands Liverpool Ltd	01/07/2022	Rent	4,007.90
Safehands Liverpool Ltd	12/07/2022	Rent	7,399.20
Safehands Liverpool Ltd	13/07/2022	Rent	1,234.08
Safehands Liverpool Ltd	13/07/2022	Rent	8,777.28
Safehands Liverpool Ltd	23/08/2022	Payments to Voluntary Organisations	720.3
Safehands Liverpool Ltd	23/08/2022	Payments to Voluntary Organisations	7,680.12
Safehands Liverpool Ltd	07/09/2022	Payments to Voluntary Organisations	6,320.15
Safehands Liverpool Ltd	08/09/2022	Payments to Private Contractors	888
Safehands Liverpool Ltd	21/09/2022	Payments to Private Contractors	2,503.35
Safehands Liverpool Ltd	22/09/2022	Payments to Private Contractors	539.2
Safehands Liverpool Ltd	28/09/2022	Payments to Private Contractors	6,628.45
Safehands Liverpool Ltd	29/09/2022	Payments to Private Contractors	604.8
Safehands Liverpool Ltd	21/12/2022	Personal Needs	1,465.47
Safehands Liverpool Ltd	21/12/2022	Rent	10,423.02
Springdale Psychological Services Ltd	12/04/2022	Professional Fees	500
Shackletons Ltd	02/09/2022	Equipment Furniture & Materials	5,189.40
Sagecare Ltd	25/04/2022	Private Domicilliary	1,297.67
Sagecare Ltd	30/05/2022	Private Domicilliary	568.81
Sagecare Ltd	30/05/2022	Private Domicilliary	779.54
Sagecare Ltd	30/05/2022	Private Domicilliary	1,080.22
Sagecare Ltd	30/05/2022	Private Domicilliary	1,452.22
Sagecare Ltd	30/05/2022	Private Domicilliary	1,485.76
Sagecare Ltd	30/05/2022	Private Domicilliary	3,689.74
Sagecare Ltd	30/05/2022	Private Domicilliary	17,248.72
Sagecare Ltd	01/09/2022	Private Domicilliary	715.31
Sagecare Ltd	01/09/2022	Private Domicilliary	773.54
Sagecare Ltd	01/09/2022	Private Domicilliary	1,153.18
Sagecare Ltd	01/09/2022	Private Domicilliary	1,367.76
Sagecare Ltd	01/09/2022	Private Domicilliary	1,607.21
Sagecare Ltd	01/09/2022	Private Domicilliary	3,852.10
Sagecare Ltd	01/09/2022	Private Domicilliary	17,481.18
CY4OR Legal Limited	08/09/2022	Professional Fees	604
CY4OR Legal Limited	08/09/2022	Professional Fees	657.81
CY4OR Legal Limited	05/10/2022	Professional Fees	574.52
CY4OR Legal Limited	04/11/2022	Professional Fees	1,019.61
University of East Anglia	16/12/2022	Rent	1,667.00
Signify UK Ltd	07/04/2022	Highways Maintenance	2,292.40
Signify UK Ltd	04/05/2022	Direct Materials	596.7
Signify UK Ltd	04/05/2022	Direct Materials	1,657.50
Signify UK Ltd	27/05/2022	Agresso Warehouse Control Account	2,932.50
Signify UK Ltd	27/05/2022	Agresso Warehouse Control Account	20,106.50
Signify UK Ltd	27/05/2022	Agresso Warehouse Control Account	26,392.50
Signify UK Ltd	21/07/2022	Agresso Warehouse Control Account	20,045.00
Signify UK Ltd	21/07/2022	Agresso Warehouse Control Account	29,325.00
Signify UK Ltd	19/08/2022	Agresso Warehouse Control Account	9,318.00
Walter Mcfarlane & Co Ltd	17/11/2022	Professional Fees	3,022.00
The Vale of Glamorgan Council	12/08/2022	Payments to Voluntary Organisations	8,147.39
Senator Internationals Ltd T/A Teal Furniture	21/12/2022	HRA Capital Expenditure	521
Senator Internationals Ltd T/A Teal Furniture	21/12/2022	HRA Capital Expenditure	3,069.00
Senator Internationals Ltd T/A Teal Furniture	21/12/2022	HRA Capital Expenditure	2,686.38

Senator Internationals Ltd T/A Teal Furniture	21/12/2022	HRA Capital Expenditure	3,195.00
Senator Internationals Ltd T/A Teal Furniture	21/12/2022	Equipment Furniture & Materials	671.25
Senator Internationals Ltd T/A Teal Furniture	21/12/2022	Equipment Furniture & Materials	1,707.00
Project INC LTD	03/05/2022	Private Education Services	8,666.67
Project INC LTD	16/05/2022	Private Education Services	30,366.67
Project INC LTD	01/07/2022	Private Education Services	2,166.66
Project INC LTD	01/07/2022	Private Education Services	2,166.66
Project INC LTD	03/10/2022	Private Education Services	26,845.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	05/05/2022	Internal Education Services	26,650.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	19/10/2022	Internal Education Services	2,508.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	29/11/2022	Hired & Contracted Services	4,049.23
DRIVEN	07/04/2022	Home To School	1,495.00
DRIVEN	13/04/2022	Vehicle and Plant Hire	856.16
DRIVEN	12/05/2022	Home To School	650
DRIVEN	22/06/2022	Home To School	1,235.00
DRIVEN	08/07/2022	Home To School	1,235.00
DRIVEN	08/08/2022	Home To School	1,040.00
DRIVEN	23/08/2022	Payments to Voluntary Organisations	10,000.00
DRIVEN	31/08/2022	GF Capital Expenditure	6,326.00
DRIVEN	27/10/2022	Home To School	1,160.42
DRIVEN	24/11/2022	Home To School	1,023.90
DRIVEN	15/12/2022	Home To School	1,556.72
A1 Drainage Solutions	11/08/2022	Vehicle and Plant Hire	1,700.00
A1 Drainage Solutions	11/08/2022	Vehicle and Plant Hire	5,950.00
A1 Drainage Solutions	22/09/2022	Vehicle and Plant Hire	850
A1 Drainage Solutions	26/10/2022	Vehicle and Plant Hire	850
A1 Drainage Solutions	09/11/2022	Vehicle and Plant Hire	1,700.00
Wigan Bowling Club Ltd	04/04/2022	Grants to External Bodies	850
Trainingplus.com Limited	16/08/2022	Equipment Furniture & Materials	850
Trainingplus.com Limited	16/08/2022	Equipment Furniture & Materials	895
Trainingplus.com Limited	16/08/2022	Equipment Furniture & Materials	895
Cabinet Office	06/04/2022	Hired & Contracted Services	3,625.85
Cabinet Office	26/07/2022	Printing & Stationery Supplies	610.17
Arco Proffessional Safety Services Ltd	30/08/2022	GF Capital Expenditure	7,095.00
Arco Proffessional Safety Services Ltd	26/10/2022	Learning and Development	900
Arco Proffessional Safety Services Ltd	26/10/2022	Learning and Development	720
Wigan Borough Healthwatch CIC	13/04/2022	Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	10/08/2022	Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	27/10/2022	Professional Fees	50,000.00
Ryhope Manor Conags Care Ltd	22/04/2022	Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	23/05/2022	Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	21/06/2022	Permanent Care	2,978.72
Ryhope Manor Conags Care Ltd	15/07/2022	Permanent Care	2,776.52
Africans Unite Against Child Abuse	20/04/2022	Professional Fees	3,260.00
Cassidy & Ashton Group Limited	26/05/2022	GF Capital Expenditure	1,080.00
Redacted	18/07/2022	Nursery Grant Payments	834.6
Michael Hyde & Associates Ltd t/a MHA Architects	28/04/2022	HRA Capital Expenditure	3,500.00
Michael Hyde & Associates Ltd t/a MHA Architects	03/05/2022	HRA Capital Expenditure	4,850.00
Michael Hyde & Associates Ltd t/a MHA Architects	24/05/2022	HRA Capital Expenditure	3,300.00
Michael Hyde & Associates Ltd t/a MHA Architects	28/07/2022	HRA Capital Expenditure	24,523.75
Michael Hyde & Associates Ltd t/a MHA Architects	17/08/2022	HRA Capital Expenditure	5,767.25
Michael Hyde & Associates Ltd t/a MHA Architects	21/09/2022	HRA Capital Expenditure	5,000.00
Michael Hyde & Associates Ltd t/a MHA Architects	01/11/2022	GF Capital Expenditure	11,400.00
Michael Hyde & Associates Ltd t/a MHA Architects	08/11/2022	GF Capital Expenditure	11,400.00
Michael Hyde & Associates Ltd t/a MHA Architects	15/12/2022	GF Capital Expenditure	15,500.00
Michael Hyde & Associates Ltd t/a MHA Architects	22/12/2022	Repairs & Maintenance (Non CPMF)	6,650.00
White Line Services International Ltd	14/06/2022	GF Capital Expenditure	80,485.20
White Line Services International Ltd	30/06/2022	GF Capital Expenditure	16,250.00
White Line Services International Ltd	28/07/2022	GF Capital Expenditure	67,071.00
White Line Services International Ltd	08/09/2022	GF Capital Expenditure	12,650.00
White Line Services International Ltd	08/09/2022	GF Capital Expenditure	78,161.00
Millennium Care UK Ltd - Worthington Lake Care Home	22/04/2022	Permanent Care	2,412.00
Millennium Care UK Ltd - Worthington Lake Care Home	22/04/2022	Respite Care	2,663.85
Millennium Care UK Ltd - Worthington Lake Care Home	22/04/2022	Respite Care	4,150.86
Millennium Care UK Ltd - Worthington Lake Care Home	22/04/2022	Permanent Care	5,120.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/05/2022	Respite Care	512
Millennium Care UK Ltd - Worthington Lake Care Home	23/05/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/05/2022	Permanent Care	5,120.00
Millennium Care UK Ltd - Worthington Lake Care Home	21/06/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	21/06/2022	Permanent Care	4,806.29
Millennium Care UK Ltd - Worthington Lake Care Home	15/07/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	15/07/2022	Permanent Care	2,588.00
Millennium Care UK Ltd - Worthington Lake Care Home	12/08/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	12/08/2022	Permanent Care	2,588.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/09/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/09/2022	Permanent Care	2,588.00
Millennium Care UK Ltd - Worthington Lake Care Home	07/10/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	04/11/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	02/12/2022	Permanent Care	2,340.00
Millennium Care UK Ltd - Worthington Lake Care Home	02/12/2022	Permanent Care	4,345.71
Storm Environment Ltd	21/12/2022	Wheeled Bins & Recycling Equipment	9,570.00
Storm Environment Ltd	23/12/2022	Wheeled Bins & Recycling Equipment	1,750.00
AA Projects Ltd	04/04/2022	HRA Capital Expenditure	1,460.00
AA Projects Ltd	06/04/2022	HRA Capital Expenditure	4,096.00
AA Projects Ltd	28/04/2022	HRA Capital Expenditure	2,775.00
AA Projects Ltd	13/05/2022	HRA Capital Expenditure	4,436.00
AA Projects Ltd	27/05/2022	HRA Capital Expenditure	500
AA Projects Ltd	21/06/2022	HRA Capital Expenditure	9,500.00
AA Projects Ltd	22/06/2022	HRA Capital Expenditure	4,096.00
AA Projects Ltd	13/07/2022	HRA Capital Expenditure	7,858.55
AA Projects Ltd	24/08/2022	HRA Capital Expenditure	4,096.00
AA Projects Ltd	02/09/2022	HRA Capital Expenditure	21,883.00
AA Projects Ltd	08/09/2022	GF Capital Expenditure	24,548.28
AA Projects Ltd	08/09/2022	HRA Capital Expenditure	19,981.00

AA Projects Ltd	03/10/2022	HRA Capital Expenditure	4,436.00
AA Projects Ltd	10/10/2022	GF Capital Expenditure	4,064.00
AA Projects Ltd	13/10/2022	HRA Capital Expenditure	6,303.00
AA Projects Ltd	18/10/2022	HRA Capital Expenditure	4,436.00
AA Projects Ltd	09/11/2022	HRA Capital Expenditure	8,532.00
AA Projects Ltd	11/11/2022	HRA Capital Expenditure	4,147.00
AA Projects Ltd	29/11/2022	HRA Capital Expenditure	4,436.00
AA Projects Ltd	30/11/2022	Repairs & Maintenance (Non CPMF)	6,303.00
System Hygiene Ltd	22/04/2022	Consumable Materials	7,842.65
System Hygiene Ltd	30/05/2022	Consumable Materials	4,139.55
System Hygiene Ltd	22/06/2022	Consumable Materials	6,218.22
System Hygiene Ltd	12/07/2022	Consumable Materials	6,628.66
System Hygiene Ltd	22/08/2022	Cleaning & Domestic Supplies	4,440.08
System Hygiene Ltd	16/09/2022	Consumable Materials	1,054.29
System Hygiene Ltd	24/10/2022	Consumable Materials	7,376.70
System Hygiene Ltd	21/11/2022	Consumable Materials	4,579.50
Little Acorns Day Nursery Springfield	14/04/2022	Nursery Grant Payments	37,851.84
Little Acorns Day Nursery Springfield	08/09/2022	Nursery Grant Payments	47,314.80
Little Acorns Day Nursery Springfield	08/09/2022	Nursery Grant Payments	21,866.88
Little Acorns Day Nursery Springfield	31/10/2022	Nursery Grant Payments	4,348.92
Little Acorns Day Nursery Springfield	29/11/2022	Nursery Grant Payments	15,611.80
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	14,785.80
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	27/04/2022	Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	2,633.55
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	31/05/2022	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	4,213.68
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	14,785.80
Horizon Care & Education Group	16/06/2022	Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	12/07/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	12/07/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	12/07/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	12/07/2022	Payments to Voluntary Organisations	15,275.66
Horizon Care & Education Group	12/07/2022	Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	15/08/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/08/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/08/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/08/2022	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	15/08/2022	Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	15/09/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	15/09/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	15/09/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	15/09/2022	Payments to Voluntary Organisations	14,785.80
Horizon Care & Education Group	15/09/2022	Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	17/10/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	17/10/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	17/10/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	17/10/2022	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	17/10/2022	Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	08/11/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	08/11/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	08/11/2022	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	08/11/2022	Payments to Voluntary Organisations	14,785.80
Horizon Care & Education Group	08/11/2022	Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	21/12/2022	Payments to Voluntary Organisations	13,606.68
Horizon Care & Education Group	21/12/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	21/12/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	21/12/2022	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	23/12/2022	Payments to Voluntary Organisations	15,278.66
Proactis Ltd	06/07/2022	Subscriptions	2,200.00
Proactis Ltd	25/08/2022	Licence Fees	25,687.50
Proactis Ltd	31/08/2022	Professional Fees	666.25
Proactis Ltd	08/09/2022	Professional Fees	608.64
Proactis Ltd	08/09/2022	Professional Fees	1,383.76
Proactis Ltd	08/09/2022	Professional Fees	704.69
Proactis Ltd	25/10/2022	Professional Fees	1,665.63
Proactis Ltd	07/11/2022	Professional Fees	1,281.25
Proactis Ltd	08/11/2022	Professional Fees	960.94
Proactis Ltd	08/11/2022	Computer Software (Licences & Maintenance)	500
Proactis Ltd	08/11/2022	Computer Software (Licences & Maintenance)	13,500.00
Proactis Ltd	08/11/2022	Computer Software (Licences & Maintenance)	13,500.00
Proactis Ltd	05/12/2022	Professional Fees	2,402.40
Ridge and Partners LLP	26/04/2022	GF Capital Expenditure	6,691.00
Ridge and Partners LLP	29/04/2022	GF Capital Expenditure	1,277.00
Ridge and Partners LLP	06/05/2022	GF Capital Expenditure	528
Ridge and Partners LLP	06/05/2022	GF Capital Expenditure	2,451.00
Ridge and Partners LLP	06/05/2022	GF Capital Expenditure	3,016.00
Ridge and Partners LLP	27/05/2022	GF Capital Expenditure	3,016.00
Ridge and Partners LLP	27/05/2022	GF Capital Expenditure	3,518.63
Ridge and Partners LLP	27/05/2022	GF Capital Expenditure	3,883.78
Ridge and Partners LLP	07/06/2022	Professional Fees	4,545.00
Ridge and Partners LLP	07/06/2022	Professional Fees	5,305.00
Ridge and Partners LLP	27/06/2022	GF Capital Expenditure	2,808.38
Ridge and Partners LLP	27/06/2022	GF Capital Expenditure	3,175.72

Ridge and Partners LLP	27/06/2022	GF Capital Expenditure	3,504.00
Ridge and Partners LLP	25/07/2022	GF Capital Expenditure	2,808.38
Ridge and Partners LLP	25/07/2022	GF Capital Expenditure	3,175.72
Ridge and Partners LLP	23/08/2022	HRA Capital Expenditure	4,879.00
Ridge and Partners LLP	01/09/2022	GF Capital Expenditure	2,731.00
Ridge and Partners LLP	02/09/2022	GF Capital Expenditure	2,676.00
Ridge and Partners LLP	02/09/2022	GF Capital Expenditure	5,624.23
Ridge and Partners LLP	06/09/2022	GF Capital Expenditure	657.3
Ridge and Partners LLP	16/09/2022	GF Capital Expenditure	2,379.00
Ridge and Partners LLP	16/09/2022	GF Capital Expenditure	4,547.00
Ridge and Partners LLP	29/09/2022	Professional Fees	800
Ridge and Partners LLP	29/09/2022	Professional Fees	1,920.00
Ridge and Partners LLP	25/10/2022	Professional Fees	5,840.00
Ridge and Partners LLP	15/11/2022	Repairs & Maintenance (Non CPMF)	5,330.00
Ridge and Partners LLP	15/11/2022	Repairs & Maintenance (Non CPMF)	950
Ridge and Partners LLP	15/11/2022	Professional Fees	2,685.00
Ridge and Partners LLP	06/12/2022	Professional Fees	1,500.00
Ridge and Partners LLP	06/12/2022	Professional Fees	4,085.00
Ridge and Partners LLP	21/12/2022	HRA Capital Expenditure	2,439.50
Rugby League World Cup 2021 Ltd	06/10/2022	Entertainment Services	16,670.79
Rugby League World Cup 2021 Ltd	06/10/2022	Entertainment Services	75,000.00
Rugby League World Cup 2021 Ltd	23/11/2022	Entertainment Services	25,000.00
Vivid Resourcing	01/04/2022	Computer Software (Licences & Maintenance)	3,243.10
Vivid Resourcing	07/04/2022	Computer Software (Licences & Maintenance)	3,038.70
Vivid Resourcing	27/04/2022	Computer Software (Licences & Maintenance)	2,957.50
Vivid Resourcing	27/04/2022	Professional Fees	2,969.40
Vivid Resourcing	24/05/2022	Computer Software (Licences & Maintenance)	2,730.00
Vivid Resourcing	26/05/2022	Computer Software (Licences & Maintenance)	525
Vivid Resourcing	14/06/2022	Computer Software (Licences & Maintenance)	3,121.30
Vivid Resourcing	23/06/2022	Computer Software (Licences & Maintenance)	4,480.70
Vivid Resourcing	18/07/2022	Computer Software (Licences & Maintenance)	2,631.30
Vivid Resourcing	18/07/2022	Computer Software (Licences & Maintenance)	3,015.60
Vivid Resourcing	18/07/2022	Computer Software (Licences & Maintenance)	3,313.10
Vivid Resourcing	25/07/2022	Computer Software (Licences & Maintenance)	2,028.19
Vivid Resourcing	25/07/2022	Computer Software (Licences & Maintenance)	2,070.15
Vivid Resourcing	05/09/2022	Computer Software (Licences & Maintenance)	1,524.64
Vivid Resourcing	05/09/2022	Computer Software (Licences & Maintenance)	2,056.16
Vivid Resourcing	05/09/2022	Computer Software (Licences & Maintenance)	2,098.13
Vivid Resourcing	05/09/2022	Computer Software (Licences & Maintenance)	2,805.60
Vivid Resourcing	20/09/2022	Computer Software (Licences & Maintenance)	1,650.53
Vivid Resourcing	20/09/2022	Computer Software (Licences & Maintenance)	2,070.15
Vivid Resourcing	20/09/2022	Computer Software (Licences & Maintenance)	4,084.35
Vivid Resourcing	23/09/2022	Computer Software (Licences & Maintenance)	1,105.01
Vivid Resourcing	27/09/2022	Computer Software (Licences & Maintenance)	2,112.11
Vivid Resourcing	13/10/2022	Computer Software (Licences & Maintenance)	1,552.61
Vivid Resourcing	17/10/2022	Computer Software (Licences & Maintenance)	2,070.15
Vivid Resourcing	17/10/2022	Computer Software (Licences & Maintenance)	2,070.15
Vivid Resourcing	21/10/2022	Computer Software (Licences & Maintenance)	1,482.68
Vivid Resourcing	01/11/2022	Computer Software (Licences & Maintenance)	1,790.40
Vivid Resourcing	01/11/2022	Computer Software (Licences & Maintenance)	1,930.28
Vivid Resourcing	09/11/2022	Computer Software (Licences & Maintenance)	1,650.53
Vivid Resourcing	23/11/2022	Computer Software (Licences & Maintenance)	1,832.36
Vivid Resourcing	25/11/2022	Computer Software (Licences & Maintenance)	1,622.55
Vivid Resourcing	06/12/2022	Computer Software (Licences & Maintenance)	3,343.01
Keys Group T/A Active 8 Care Ltd	19/12/2022	Payments to Voluntary Organisations	2,604.00
Keys Group T/A Active 8 Care Ltd	19/12/2022	Payments to Voluntary Organisations	22,661.00
Keys Group T/A Active 8 Care Ltd	30/12/2022	Payments to Voluntary Organisations	9,416.79
Cottrill Jewellers & Specialist Valuations	07/06/2022	Equipment Furniture & Materials	5,573.44
Cottrill Jewellers & Specialist Valuations	15/12/2022	Equipment Furniture & Materials	1,675.00
Furniture Resource Centre Ltd	04/04/2022	Equipment Furniture & Materials	2,365.74
Furniture Resource Centre Ltd	04/04/2022	Furnished Accomodation	2,188.50
Furniture Resource Centre Ltd	20/05/2022	Furnished Accomodation	1,192.09
Furniture Resource Centre Ltd	27/05/2022	Furnished Accomodation	1,411.89
Furniture Resource Centre Ltd	27/06/2022	Furnished Accomodation	881.16
Furniture Resource Centre Ltd	27/06/2022	HRA Capital Expenditure	668.97
Furniture Resource Centre Ltd	04/07/2022	Furnished Accomodation	617.92
Furniture Resource Centre Ltd	27/07/2022	Furnished Accomodation	1,944.31
Furniture Resource Centre Ltd	29/07/2022	Furnished Accomodation	2,897.30
Furniture Resource Centre Ltd	03/08/2022	Equipment Furniture & Materials	2,462.64
Furniture Resource Centre Ltd	28/09/2022	Furnished Accomodation	1,140.53
Whistling Beetle Ecological Consultants	31/05/2022	Repairs & Maintenance (Non CPMF)	750
Whistling Beetle Ecological Consultants	31/05/2022	Repairs & Maintenance (Non CPMF)	800
Whistling Beetle Ecological Consultants	14/07/2022	GF Capital Expenditure	1,125.00
Whistling Beetle Ecological Consultants	18/08/2022	GF Capital Expenditure	2,700.00
Whistling Beetle Ecological Consultants	22/09/2022	GF Capital Expenditure	575
Whistling Beetle Ecological Consultants	27/10/2022	Repairs & Maintenance (Landlord)	800
Redacted	27/07/2022	Home To School	1,027.00
Redacted	23/08/2022	Home To School	1,264.00
Redacted	01/11/2022	Home To School	1,501.00
Redacted	01/12/2022	Home To School	1,185.00
Redacted	06/12/2022	Home To School	1,224.50
Redacted	06/12/2022	Home To School	1,595.00
ACF Technologies (UK) Ltd	30/09/2022	Computer Software (Licences & Maintenance)	6,508.80
Elysium Training & Consultancy Ltd	05/05/2022	Professional Fees	20,369.39
Elysium Training & Consultancy Ltd	05/07/2022	Professional Fees	4,762.48
Elysium Training & Consultancy Ltd	14/07/2022	Private Education Services	34,120.00
Elysium Training & Consultancy Ltd	21/07/2022	Professional Fees	3,531.73
Elysium Training & Consultancy Ltd	24/08/2022	Professional Fees	3,613.47
Elysium Training & Consultancy Ltd	04/11/2022	Private Education Services	66,474.67
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Respite Care	1,143.85
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,070.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,070.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00

Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	2,412.00
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Respite Care	3,213.86
Diamond Care Homes - The Oaks Care Home Ltd	22/04/2022	Permanent Care	4,059.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Respite Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Respite Care	2,940.29
Diamond Care Homes - The Oaks Care Home Ltd	23/05/2022	Respite Care	5,515.71
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	668.57
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Respite Care	1,420.71
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Respite Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	21/06/2022	Respite Care	4,095.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Respite Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	15/07/2022	Respite Care	4,596.43
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Respite Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00

Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	12/08/2022	Permanent Care	4,095.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	501.42
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Respite Care	6,100.71
Diamond Care Homes - The Oaks Care Home Ltd	13/09/2022	Respite Care	8,278.58
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Respite Care	2,172.86
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Respite Care	2,440.00
Diamond Care Homes - The Oaks Care Home Ltd	07/10/2022	Respite Care	3,342.86
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Respite Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Respite Care	2,440.00
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Permanent Care	4,795.57
Diamond Care Homes - The Oaks Care Home Ltd	04/11/2022	Respite Care	6,200.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Respite Care	1,170.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,008.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Permanent Care	2,340.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Respite Care	2,440.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Respite Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	02/12/2022	Respite Care	4,680.00
Gainsborough Healthcare Group	28/10/2022	GF Capital Expenditure	1,065.50
Gainsborough Healthcare Group	28/10/2022	GF Capital Expenditure	1,344.85
Geoterra Ltd	06/06/2022	Repairs & Maintenance (Non CPMF)	3,750.00
Geoterra Ltd	30/06/2022	Repairs & Maintenance (Non CPMF)	3,750.00
Wigan St Cuthberts & Norley Hall Sports & Community Club	04/04/2022	Grants to External Bodies	500
Wigan St Cuthberts & Norley Hall Sports & Community Club	04/04/2022	Grants to External Bodies	500
Wigan St Cuthberts & Norley Hall Sports & Community Club	28/06/2022	Grants to External Bodies	500
Wigan St Cuthberts & Norley Hall Sports & Community Club	01/08/2022	Grants to External Bodies	1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club	06/09/2022	Grants to External Bodies	500
Penine Power Engineering Ltd T/A Pirtek Wigan	26/10/2022	Repair And Maintenance Transport	552
Tructyre Fleet Management Ltd	26/04/2022	Tyres	7,649.27
Tructyre Fleet Management Ltd	16/06/2022	Tyres	6,022.68
Tructyre Fleet Management Ltd	23/06/2022	Tyres	7,826.36
Tructyre Fleet Management Ltd	19/07/2022	Tyres	9,762.53
Tructyre Fleet Management Ltd	23/08/2022	Tyres	8,629.77

Tructyre Fleet Management Ltd	27/09/2022	Tyres	4,004.32
Tructyre Fleet Management Ltd	25/10/2022	Tyres	8,102.14
Tructyre Fleet Management Ltd	22/11/2022	Tyres	10,243.47
Tructyre Fleet Management Ltd	16/12/2022	Tyres	5,418.71
Next Stage for Fostering Ltd	27/04/2022	Payments to Voluntary Organisations	28,647.72
Next Stage for Fostering Ltd	06/06/2022	Payments to Voluntary Organisations	27,723.60
Next Stage for Fostering Ltd	20/06/2022	Payments to Voluntary Organisations	29,629.49
Next Stage for Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	28,673.70
Next Stage for Fostering Ltd	28/09/2022	Payments to Voluntary Organisations	26,098.28
Next Stage for Fostering Ltd	28/09/2022	Payments to Voluntary Organisations	29,029.94
Next Stage for Fostering Ltd	03/11/2022	Payments to Voluntary Organisations	25,256.40
Next Stage for Fostering Ltd	18/11/2022	Payments to Voluntary Organisations	26,098.28
Next Stage for Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	25,256.40
Castings Services Ltd	08/04/2022	Agresso Warehouse Control Account	3,600.00
Castings Services Ltd	05/05/2022	Agresso Warehouse Control Account	1,980.00
Castings Services Ltd	27/07/2022	Agresso Warehouse Control Account	675
Castings Services Ltd	02/09/2022	Agresso Warehouse Control Account	1,980.00
Castings Services Ltd	13/09/2022	Agresso Warehouse Control Account	1,290.00
Castings Services Ltd	13/09/2022	Agresso Warehouse Control Account	6,380.00
Castings Services Ltd	13/09/2022	Agresso Warehouse Control Account	10,583.28
Castings Services Ltd	22/09/2022	Agresso Warehouse Control Account	1,160.00
Castings Services Ltd	21/10/2022	Agresso Warehouse Control Account	1,200.00
Castings Services Ltd	19/12/2022	Agresso Warehouse Control Account	1,470.00
Castings Services Ltd	23/12/2022	Agresso Warehouse Control Account	2,080.00
Childcare & Community Centres	14/04/2022	Nursery Grant Payments	52,713.96
Childcare & Community Centres	06/06/2022	Nursery Grant Payments	12,326.34
Childcare & Community Centres	18/07/2022	Nursery Grant Payments	1,495.95
Childcare & Community Centres	25/08/2022	Professional Fees	5,916.69
Childcare & Community Centres	06/09/2022	Nursery Grant Payments	25,700.64
Childcare & Community Centres	31/10/2022	Nursery Grant Payments	13,510.56
Childcare & Community Centres	29/11/2022	Nursery Grant Payments	1,754.55
The Foundry Church	22/04/2022	Hospitality	700
The Foundry Church	30/09/2022	Hospitality	600
The Foundry Church	30/09/2022	Hospitality	700
R.Walker & Sons (Preston) Ltd	07/04/2022	GF Capital Expenditure	575.19
R.Walker & Sons (Preston) Ltd	12/05/2022	Repairs & Maintenance (Non CPMF)	961.99
R.Walker & Sons (Preston) Ltd	12/05/2022	GF Capital Expenditure	16,892.90
R.Walker & Sons (Preston) Ltd	25/08/2022	GF Capital Expenditure	803.58
R.Walker & Sons (Preston) Ltd	25/08/2022	GF Capital Expenditure	70,791.52
R.Walker & Sons (Preston) Ltd	08/09/2022	GF Capital Expenditure	48,111.80
R.Walker & Sons (Preston) Ltd	22/09/2022	GF Capital Expenditure	15,265.80
R.Walker & Sons (Preston) Ltd	06/12/2022	GF Capital Expenditure	15,140.00
SJS Legal	22/09/2022	Professional Fees	1,095.94
SJS Legal	04/10/2022	Professional Fees	4,600.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	21,428.70
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	24/05/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	09/06/2022	Rent	4,650.00
Next Stage 4 Life Ltd	20/06/2022	Payments to Voluntary Organisations	21,428.70
Next Stage 4 Life Ltd	20/06/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	20/06/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	20/06/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	20/06/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	23/06/2022	Rent	4,805.00
Next Stage 4 Life Ltd	12/07/2022	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	12/07/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	12/07/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	12/07/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	12/07/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	02/08/2022	Rent	4,650.00
Next Stage 4 Life Ltd	23/08/2022	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	23/08/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	23/08/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	23/08/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	23/08/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	21/09/2022	Payments to Voluntary Organisations	21,428.70
Next Stage 4 Life Ltd	21/09/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	21/09/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	13/10/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	13/10/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	10/11/2022	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	10/11/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	18/11/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	19/12/2022	Payments to Voluntary Organisations	21,428.70
Next Stage 4 Life Ltd	19/12/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	19/12/2022	Payments to Voluntary Organisations	23,310.00
Next Stage 4 Life Ltd	21/12/2022	Payments to Voluntary Organisations	22,142.99
Next Stage 4 Life Ltd	21/12/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	21/12/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	21/12/2022	Payments to Voluntary Organisations	24,087.00
Next Stage 4 Life Ltd	21/12/2022	Payments to Voluntary Organisations	31,857.00
Norse Commercial Services Ltd	13/04/2022	HRA Programmed Works	700.24
Norse Commercial Services Ltd	19/05/2022	GF Capital Expenditure	1,716.26
Norse Commercial Services Ltd	09/06/2022	GF Capital Expenditure	777.63
Norse Commercial Services Ltd	13/07/2022	HRA Programmed Works	7,306.53
Norse Commercial Services Ltd	22/07/2022	HRA Programmed Works	1,666.39

Norse Commercial Services Ltd	22/07/2022	HRA Programmed Works	3,175.14
Norse Commercial Services Ltd	26/08/2022	GF Capital Expenditure	1,478.59
Norse Commercial Services Ltd	19/10/2022	HRA Programmed Works	1,709.40
Norse Commercial Services Ltd	16/11/2022	GF Capital Expenditure	1,169.69
Norse Commercial Services Ltd	16/11/2022	GF Capital Expenditure	2,880.75
Norse Commercial Services Ltd	22/12/2022	GF Capital Expenditure	9,054.50
Redactive Publishing Ltd	13/06/2022	Staff Advertising	865
Redactive Publishing Ltd	18/11/2022	Professional Fees	865
Redactive Publishing Ltd	18/11/2022	Staff Advertising	1,265.00
ISS Mediclean Ltd	01/04/2022	Repairs & Maintenance (Landlord)	4,048.40
ISS Mediclean Ltd	08/04/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	14/04/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	21/04/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	26/04/2022	Building Cleaning	1,126.00
ISS Mediclean Ltd	27/04/2022	Building Cleaning	211,085.65
ISS Mediclean Ltd	27/04/2022	Consumable Materials	1,128.68
ISS Mediclean Ltd	27/04/2022	Building Cleaning	69,978.41
ISS Mediclean Ltd	04/05/2022	Consumable Materials	701.63
ISS Mediclean Ltd	04/05/2022	Consumable Materials	841.38
ISS Mediclean Ltd	04/05/2022	Building Cleaning	651.83
ISS Mediclean Ltd	04/05/2022	Building Cleaning	677.11
ISS Mediclean Ltd	04/05/2022	Building Cleaning	774.16
ISS Mediclean Ltd	04/05/2022	Building Cleaning	777.18
ISS Mediclean Ltd	04/05/2022	Building Cleaning	852.36
ISS Mediclean Ltd	04/05/2022	Building Cleaning	881.57
ISS Mediclean Ltd	04/05/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	05/05/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	17/05/2022	Building Cleaning	210,497.29
ISS Mediclean Ltd	18/05/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	18/05/2022	Building Cleaning	680
ISS Mediclean Ltd	20/05/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	23/05/2022	Cleaning & Domestic Supplies	3,157.37
ISS Mediclean Ltd	06/06/2022	Building Cleaning	651.83
ISS Mediclean Ltd	06/06/2022	Building Cleaning	677.11
ISS Mediclean Ltd	06/06/2022	Building Cleaning	774.16
ISS Mediclean Ltd	06/06/2022	Building Cleaning	777.18
ISS Mediclean Ltd	06/06/2022	Building Cleaning	852.36
ISS Mediclean Ltd	06/06/2022	Building Cleaning	881.57
ISS Mediclean Ltd	06/06/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	07/06/2022	Repairs & Maintenance (Landlord)	735.99
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	678.24
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,476.72
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	534.52
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	534.52
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	534.52
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	534.52
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	549.45
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	549.45
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	549.45
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	549.45
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	566.38
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	610.88
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	610.88
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	654
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	801.78
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	801.78
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	839.96
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,048.17
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,069.04
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	1,276.00
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	1,276.00
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,306.00
ISS Mediclean Ltd	09/06/2022	HRA Programmed Works	1,320.90
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,336.30
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,336.30
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,554.00
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,558.40
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,586.60
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,603.56
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,832.64
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	1,870.82
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	2,079.03
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	2,246.99
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	3,209.20
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	3,741.64
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	3,741.64
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	4,276.16
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	5,711.88
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	5,878.90
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	6,414.24
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	7,615.84
ISS Mediclean Ltd	09/06/2022	Repairs & Maintenance (Landlord)	7,615.84
ISS Mediclean Ltd	13/06/2022	Building Cleaning	71,054.18
ISS Mediclean Ltd	16/06/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	17/06/2022	Building Cleaning	3,483.25
ISS Mediclean Ltd	20/06/2022	Consumable Materials	676.3
ISS Mediclean Ltd	20/06/2022	Consumable Materials	1,078.88
ISS Mediclean Ltd	21/06/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	22/06/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	27/06/2022	Building Cleaning	68,652.81
ISS Mediclean Ltd	27/06/2022	Building Cleaning	208,835.06
ISS Mediclean Ltd	28/06/2022	Repairs & Maintenance (Landlord)	757.03
ISS Mediclean Ltd	28/06/2022	Repairs To Equipment	1,361.28
ISS Mediclean Ltd	29/06/2022	Cleaning & Domestic Supplies	600

ISS Mediclean Ltd	29/06/2022	Cleaning & Domestic Supplies	641.25
ISS Mediclean Ltd	30/06/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	06/07/2022	Consumable Materials	596.16
ISS Mediclean Ltd	06/07/2022	Building Cleaning	974.25
ISS Mediclean Ltd	06/07/2022	Building Cleaning	651.83
ISS Mediclean Ltd	06/07/2022	Building Cleaning	677.11
ISS Mediclean Ltd	06/07/2022	Building Cleaning	774.16
ISS Mediclean Ltd	06/07/2022	Building Cleaning	777.18
ISS Mediclean Ltd	06/07/2022	Building Cleaning	852.36
ISS Mediclean Ltd	06/07/2022	Building Cleaning	881.57
ISS Mediclean Ltd	06/07/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	08/07/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	11/07/2022	Cleaning & Domestic Supplies	604.3
ISS Mediclean Ltd	11/07/2022	Cleaning & Domestic Supplies	687.27
ISS Mediclean Ltd	11/07/2022	Repairs & Maintenance (Landlord)	1,572.97
ISS Mediclean Ltd	11/07/2022	Repairs & Maintenance (Landlord)	2,789.01
ISS Mediclean Ltd	11/07/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	12/07/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	14/07/2022	Repairs & Maintenance (Landlord)	1,184.09
ISS Mediclean Ltd	14/07/2022	Repairs & Maintenance (Landlord)	1,202.17
ISS Mediclean Ltd	21/07/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	27/07/2022	Building Cleaning	1,629.75
ISS Mediclean Ltd	28/07/2022	Building Cleaning	209,638.68
ISS Mediclean Ltd	29/07/2022	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	29/07/2022	HRA Capital Expenditure	2,700.00
ISS Mediclean Ltd	08/08/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	08/08/2022	Consumable Materials	612.28
ISS Mediclean Ltd	08/08/2022	Building Cleaning	676.64
ISS Mediclean Ltd	08/08/2022	Consumable Materials	2,014.10
ISS Mediclean Ltd	08/08/2022	Building Cleaning	68,652.81
ISS Mediclean Ltd	11/08/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	15/08/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	19/08/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	22/08/2022	Building Cleaning	11,207.82
ISS Mediclean Ltd	22/08/2022	Building Cleaning	651.83
ISS Mediclean Ltd	22/08/2022	Building Cleaning	677.11
ISS Mediclean Ltd	22/08/2022	Building Cleaning	774.16
ISS Mediclean Ltd	22/08/2022	Building Cleaning	777.18
ISS Mediclean Ltd	22/08/2022	Building Cleaning	852.36
ISS Mediclean Ltd	22/08/2022	Building Cleaning	881.57
ISS Mediclean Ltd	22/08/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	23/08/2022	Building Cleaning	68,652.81
ISS Mediclean Ltd	24/08/2022	Building Cleaning	213,538.98
ISS Mediclean Ltd	25/08/2022	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	06/09/2022	Repairs & Maintenance (Landlord)	536.9
ISS Mediclean Ltd	06/09/2022	Repairs & Maintenance (Landlord)	857.76
ISS Mediclean Ltd	06/09/2022	Repairs & Maintenance (Landlord)	1,188.85
ISS Mediclean Ltd	06/09/2022	Building Cleaning	650
ISS Mediclean Ltd	07/09/2022	Repairs & Maintenance (Landlord)	606.72
ISS Mediclean Ltd	07/09/2022	Repairs & Maintenance (Landlord)	1,118.37
ISS Mediclean Ltd	07/09/2022	Repairs & Maintenance (Landlord)	2,860.14
ISS Mediclean Ltd	14/09/2022	Building Cleaning	1,055.14
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	525.05
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	1,054.50
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	1,331.43
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	1,652.79
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	1,828.30
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Non CPMF)	871.67
ISS Mediclean Ltd	16/09/2022	Repairs & Maintenance (Landlord)	1,384.54
ISS Mediclean Ltd	20/09/2022	Consumable Materials	861.27
ISS Mediclean Ltd	20/09/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	23/09/2022	HRA Capital Expenditure	1,140.00
ISS Mediclean Ltd	26/09/2022	Building Cleaning	651.83
ISS Mediclean Ltd	26/09/2022	Building Cleaning	677.11
ISS Mediclean Ltd	26/09/2022	Building Cleaning	774.16
ISS Mediclean Ltd	26/09/2022	Building Cleaning	777.18
ISS Mediclean Ltd	26/09/2022	Building Cleaning	852.36
ISS Mediclean Ltd	26/09/2022	Building Cleaning	881.57
ISS Mediclean Ltd	26/09/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	27/09/2022	Building Cleaning	209,179.61
ISS Mediclean Ltd	27/09/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	05/10/2022	Building Cleaning	71,555.59
ISS Mediclean Ltd	12/10/2022	Building Cleaning	6,606.50
ISS Mediclean Ltd	12/10/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	13/10/2022	Building Cleaning	1,055.14
ISS Mediclean Ltd	17/10/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	18/10/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	21/10/2022	Building Cleaning	651.83
ISS Mediclean Ltd	21/10/2022	Building Cleaning	677.11
ISS Mediclean Ltd	21/10/2022	Building Cleaning	774.16
ISS Mediclean Ltd	21/10/2022	Building Cleaning	777.18
ISS Mediclean Ltd	21/10/2022	Building Cleaning	852.36
ISS Mediclean Ltd	21/10/2022	Building Cleaning	881.57
ISS Mediclean Ltd	21/10/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	21/10/2022	Building Cleaning	209,598.46
ISS Mediclean Ltd	28/10/2022	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	28/10/2022	Building Cleaning	4,599.75
ISS Mediclean Ltd	31/10/2022	Consumable Materials	1,105.77
ISS Mediclean Ltd	31/10/2022	Cleaning & Domestic Supplies	73,662.02
ISS Mediclean Ltd	08/11/2022	Consumable Materials	721.09
ISS Mediclean Ltd	08/11/2022	Building Cleaning	544.06
ISS Mediclean Ltd	08/11/2022	Repairs & Maintenance (Landlord)	598.67
ISS Mediclean Ltd	08/11/2022	Repairs & Maintenance (Landlord)	1,628.81

ISS Mediclean Ltd	11/11/2022	Repairs & Maintenance (Landlord)	546.56
ISS Mediclean Ltd	11/11/2022	Repairs & Maintenance (Non CPMF)	1,002.40
ISS Mediclean Ltd	11/11/2022	Repairs & Maintenance (Landlord)	2,066.00
ISS Mediclean Ltd	15/11/2022	Building Cleaning	596.38
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	526.24
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	588.24
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	588.24
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	617.22
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	632.7
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	784.32
ISS Mediclean Ltd	16/11/2022	Repairs & Maintenance (Landlord)	2,771.49
ISS Mediclean Ltd	17/11/2022	Building Cleaning	1,055.14
ISS Mediclean Ltd	21/11/2022	Building Cleaning	651.83
ISS Mediclean Ltd	21/11/2022	Building Cleaning	677.11
ISS Mediclean Ltd	21/11/2022	Building Cleaning	774.16
ISS Mediclean Ltd	21/11/2022	Building Cleaning	777.18
ISS Mediclean Ltd	21/11/2022	Building Cleaning	852.36
ISS Mediclean Ltd	21/11/2022	Building Cleaning	881.57
ISS Mediclean Ltd	21/11/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	22/11/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	23/11/2022	Building Cleaning	73,942.30
ISS Mediclean Ltd	28/11/2022	Building Cleaning	208,210.16
ISS Mediclean Ltd	30/11/2022	HRA Capital Expenditure	1,200.00
ISS Mediclean Ltd	30/11/2022	Building Cleaning	3,288.75
ISS Mediclean Ltd	06/12/2022	Repairs & Maintenance (Landlord)	1,796.95
ISS Mediclean Ltd	07/12/2022	Cleaning & Domestic Supplies	667.68
ISS Mediclean Ltd	07/12/2022	Cleaning & Domestic Supplies	940.07
ISS Mediclean Ltd	07/12/2022	Cleaning & Domestic Supplies	529.5
ISS Mediclean Ltd	07/12/2022	Cleaning & Domestic Supplies	787.43
ISS Mediclean Ltd	08/12/2022	Equipment Furniture & Materials	861.41
ISS Mediclean Ltd	16/12/2022	Building Cleaning	208,556.66
ISS Mediclean Ltd	16/12/2022	Window Cleaning	1,055.14
ISS Mediclean Ltd	19/12/2022	Building Cleaning	3,157.37
ISS Mediclean Ltd	19/12/2022	Building Cleaning	651.83
ISS Mediclean Ltd	19/12/2022	Building Cleaning	677.11
ISS Mediclean Ltd	19/12/2022	Building Cleaning	774.16
ISS Mediclean Ltd	19/12/2022	Building Cleaning	777.18
ISS Mediclean Ltd	19/12/2022	Building Cleaning	852.36
ISS Mediclean Ltd	19/12/2022	Building Cleaning	881.57
ISS Mediclean Ltd	19/12/2022	Building Cleaning	6,185.30
ISS Mediclean Ltd	22/12/2022	HRA Programmed Works	503.97
ISS Mediclean Ltd	22/12/2022	Repairs & Maintenance (Landlord)	641.39
ISS Mediclean Ltd	22/12/2022	HRA Programmed Works	671.96
ISS Mediclean Ltd	22/12/2022	Repairs & Maintenance (Landlord)	763.6
ISS Mediclean Ltd	22/12/2022	Repairs & Maintenance (Landlord)	763.6
Squirrels Leigh Limited	06/06/2022	Nursery Grant Payments	31,888.35
Squirrels Leigh Limited	18/07/2022	Nursery Grant Payments	900.9
Squirrels Leigh Limited	18/07/2022	Nursery Grant Payments	1,002.60
Squirrels Leigh Limited	06/09/2022	Nursery Grant Payments	4,332.48
Golborne Community Primary School T/A The Mosaic Academy Trust	11/04/2022	Internal Education Services	808
Golborne Community Primary School T/A The Mosaic Academy Trust	11/04/2022	Internal Education Services	4,198.00
Golborne Community Primary School T/A The Mosaic Academy Trust	11/04/2022	Internal Education Services	8,880.00
Golborne Community Primary School T/A The Mosaic Academy Trust	05/05/2022	Internal Education Services	24,050.00
Golborne Community Primary School T/A The Mosaic Academy Trust	10/05/2022	Internal Education Services	746
Golborne Community Primary School T/A The Mosaic Academy Trust	01/06/2022	Internal Education Services	4,278.71
Golborne Community Primary School T/A The Mosaic Academy Trust	29/06/2022	Internal Education Services	4,927.00
Golborne Community Primary School T/A The Mosaic Academy Trust	14/07/2022	Internal Education Services	1,158.60
Golborne Community Primary School T/A The Mosaic Academy Trust	01/08/2022	Internal Education Services	1,086.15
Golborne Community Primary School T/A The Mosaic Academy Trust	01/08/2022	Internal Education Services	6,009.12
Golborne Community Primary School T/A The Mosaic Academy Trust	01/08/2022	Internal Education Services	11,684.40
Golborne Community Primary School T/A The Mosaic Academy Trust	16/12/2022	Hired & Contracted Services	4,143.73
Golborne Community Primary School T/A The Mosaic Academy Trust	16/12/2022	Hired & Contracted Services	4,998.53
Day of Swansea T/A Daysfleet	14/09/2022	Repair And Maintenance Transport	799.56
Day of Swansea T/A Daysfleet	14/09/2022	Repair And Maintenance Transport	839.4
Day of Swansea T/A Daysfleet	14/09/2022	Repair And Maintenance Transport	839.4
Day of Swansea T/A Daysfleet	14/09/2022	Leasing	5,095.80
Day of Swansea T/A Daysfleet	14/09/2022	Leasing	6,437.52
Day of Swansea T/A Daysfleet	14/09/2022	Leasing	6,437.52
Day of Swansea T/A Daysfleet	03/10/2022	Leasing	5,444.17
Davies Maintenance NW Ltd T/A Davies Maintenance	26/04/2022	Repairs & Maintenance (Landlord)	15,227.53
Davies Maintenance NW Ltd T/A Davies Maintenance	19/05/2022	GF Capital Expenditure	35,743.75
Davies Maintenance NW Ltd T/A Davies Maintenance	31/05/2022	Repairs & Maintenance (Landlord)	1,170.20
Davies Maintenance NW Ltd T/A Davies Maintenance	09/06/2022	GF Capital Expenditure	1,373.54
Davies Maintenance NW Ltd T/A Davies Maintenance	09/06/2022	GF Capital Expenditure	22,824.50
Davies Maintenance NW Ltd T/A Davies Maintenance	09/06/2022	GF Capital Expenditure	28,823.00
Davies Maintenance NW Ltd T/A Davies Maintenance	14/07/2022	GF Capital Expenditure	2,652.00
Davies Maintenance NW Ltd T/A Davies Maintenance	21/07/2022	GF Capital Expenditure	877.5
Davies Maintenance NW Ltd T/A Davies Maintenance	28/07/2022	GF Capital Expenditure	18,094.00
Davies Maintenance NW Ltd T/A Davies Maintenance	25/08/2022	GF Capital Expenditure	12,002.25
Davies Maintenance NW Ltd T/A Davies Maintenance	25/08/2022	GF Capital Expenditure	20,377.50
Davies Maintenance NW Ltd T/A Davies Maintenance	22/09/2022	GF Capital Expenditure	1,998.75
Davies Maintenance NW Ltd T/A Davies Maintenance	27/10/2022	GF Capital Expenditure	838.67
Davies Maintenance NW Ltd T/A Davies Maintenance	16/11/2022	GF Capital Expenditure	633.75
Davies Maintenance NW Ltd T/A Davies Maintenance	06/12/2022	GF Capital Expenditure	585
Headliner Hotels Ltd T/A Holiday Inn Express	29/06/2022	Payments to Private Contractors	784.76
Headliner Hotels Ltd T/A Holiday Inn Express	29/06/2022	Payments to Private Contractors	835.67
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	651.66
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	798.25
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	798.33
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	851.93
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	902.5
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	903.32
Headliner Hotels Ltd T/A Holiday Inn Express	30/06/2022	Payments to Private Contractors	1,799.44

Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	620.84
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	645.99
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	845.75
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	1,180.41
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	539.17
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	566.67
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	651.67
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	688.65
Headliner Hotels Ltd T/A Holiday Inn Express	06/07/2022	Payments to Private Contractors	1,343.41
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	633.25
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	633.33
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	644.15
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	649.99
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	664.98
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	678.82
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	701.66
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	703.24
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	733.54
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	757.84
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	575
Headliner Hotels Ltd T/A Holiday Inn Express	12/07/2022	Payments to Private Contractors	1,461.46
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	575.82
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	599.16
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	625.02
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	632.5
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	653.99
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	658.33
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	665.33
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	666.67
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	680.99
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	686.5
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	702.43
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	706.99
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	709.58
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	715.99
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	726.02
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	743.33
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	754.21
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	798.76
Headliner Hotels Ltd T/A Holiday Inn Express	14/07/2022	Payments to Private Contractors	1,470.65
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	616.88
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	620
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	656.18
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	689.5
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	695.82
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	699.32
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	700.84
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	736.17
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	737.5
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	752.48
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	761.83
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	763.7
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	782.27
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	790
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	790.76
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	829.17
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	862.92
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	1,529.39
Headliner Hotels Ltd T/A Holiday Inn Express	19/07/2022	Payments to Private Contractors	591.67
Headliner Hotels Ltd T/A Holiday Inn Express	27/07/2022	Payments to Private Contractors	791.67
Headliner Hotels Ltd T/A Holiday Inn Express	27/07/2022	Payments to Private Contractors	820.5
Headliner Hotels Ltd T/A Holiday Inn Express	27/07/2022	Payments to Private Contractors	830.83
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	725
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	749.99
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	820
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	843.65
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	851.51
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	861.34
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	874.49
Headliner Hotels Ltd T/A Holiday Inn Express	28/07/2022	Payments to Private Contractors	901.17
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	512.51
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	699.66
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	716.67
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	803.68
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	841.67
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	870
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	902.01
Headliner Hotels Ltd T/A Holiday Inn Express	29/07/2022	Payments to Private Contractors	1,740.22
Headliner Hotels Ltd T/A Holiday Inn Express	04/08/2022	Payments to Private Contractors	545.83
Headliner Hotels Ltd T/A Holiday Inn Express	04/08/2022	Payments to Private Contractors	668.34
Headliner Hotels Ltd T/A Holiday Inn Express	04/08/2022	Payments to Private Contractors	720
Headliner Hotels Ltd T/A Holiday Inn Express	04/08/2022	Payments to Private Contractors	830.77
Headliner Hotels Ltd T/A Holiday Inn Express	04/08/2022	Payments to Private Contractors	687.49
Headliner Hotels Ltd T/A Holiday Inn Express	05/08/2022	Payments to Private Contractors	715.83
Headliner Hotels Ltd T/A Holiday Inn Express	05/08/2022	Payments to Private Contractors	721.65
Headliner Hotels Ltd T/A Holiday Inn Express	05/08/2022	Payments to Private Contractors	1,475.75
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	641.04
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	674.58
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	687.51
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	757.75
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	775.82
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	776.24
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	1,026.68
Headliner Hotels Ltd T/A Holiday Inn Express	09/08/2022	Payments to Private Contractors	1,607.15

Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	516.04
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	554.58
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	581.65
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	608.33
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	612.49
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	642.13
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	750.01
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	756.21
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	813.76
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	1,077.51
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	1,538.13
Headliner Hotels Ltd T/A Holiday Inn Express	11/08/2022	Payments to Private Contractors	2,164.54
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	519.99
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	533.33
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	613.95
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	761.64
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	787.71
Headliner Hotels Ltd T/A Holiday Inn Express	15/08/2022	Payments to Private Contractors	1,577.05
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	625
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	625
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	627.91
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	668.34
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	699.19
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	706.25
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	739.56
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	769.13
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	785.85
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	787.92
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	797.74
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	807.42
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	924.59
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	1,026.69
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	1,463.58
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	1,653.20
Headliner Hotels Ltd T/A Holiday Inn Express	31/08/2022	Payments to Private Contractors	2,503.24
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	634.84
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	767.84
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	778.35
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	820.35
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	870.02
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	992.75
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	1,386.85
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	1,595.75
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	591.67
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	591.67
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	634.17
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	679.18
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	715.4
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	733.33
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	760.41
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	781.5
Headliner Hotels Ltd T/A Holiday Inn Express	06/09/2022	Payments to Private Contractors	1,081.05
Headliner Hotels Ltd T/A Holiday Inn Express	07/09/2022	Payments to Private Contractors	715.4
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	619.99
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	627.29
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	639.99
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	727.98
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	755.45
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	788.54
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	2,074.99
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	667.92
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	717.09
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	753.73
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	769.62
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	778.32
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	861.75
Headliner Hotels Ltd T/A Holiday Inn Express	08/09/2022	Payments to Private Contractors	712.51
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	519.99
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	548.33
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	566.51
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	583.33
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	595
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	615.42
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	639.18
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	731.25
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	762.08
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	833.76
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	1,055.41
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2022	Payments to Private Contractors	1,578.76
Headliner Hotels Ltd T/A Holiday Inn Express	13/09/2022	Payments to Private Contractors	515.41
Headliner Hotels Ltd T/A Holiday Inn Express	13/09/2022	Payments to Private Contractors	855.67
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	639.15
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	679.15
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	731.79
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	753.93
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	831.41
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	850.23
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	857
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	921.09
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	1,073.35
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	1,651.59
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	566.67
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	566.67
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	570.63

Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	617.92
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	618.73
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	628.31
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	628.76
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	629.24
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	646.65
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	647.49
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	666.5
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	673.59
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	675
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	682.92
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	687.48
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	689.17
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	689.18
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	693.32
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	699.16
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	736.98
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	737.5
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	737.85
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	739.58
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	759.42
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	766.61
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	797.24
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	820.17
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	831.95
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	869.69
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	873.79
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	934.86
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	971.46
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	1,096.67
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	1,502.90
Headliner Hotels Ltd T/A Holiday Inn Express	20/09/2022	Payments to Private Contractors	696.22
Headliner Hotels Ltd T/A Holiday Inn Express	23/09/2022	Payments to Private Contractors	631.65
Headliner Hotels Ltd T/A Holiday Inn Express	23/09/2022	Payments to Private Contractors	717.28
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	577.67
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	580.82
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	592.83
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	710.07
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	783.94
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	1,084.97
Headliner Hotels Ltd T/A Holiday Inn Express	28/09/2022	Payments to Private Contractors	612.73
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	588.18
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	681.07
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	501.5
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	540.81
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	540.82
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	542.33
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	543.82
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	544.11
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	548.54
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	553.52
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	637.7
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	644.17
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	654.82
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	655
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	703.18
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	714.85
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	735.48
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	750.82
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	1,083.31
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	1,212.91
Headliner Hotels Ltd T/A Holiday Inn Express	05/10/2022	Payments to Private Contractors	1,265.70
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	657.37
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	1,059.49
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	570.92
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	596.55
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	597.08
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	619.93
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	620.96
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	641.24
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	643.33
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	666.93
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	691.25
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	700.16
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	709.25
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	712.81
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	732.3
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	766.8
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	771.52
Headliner Hotels Ltd T/A Holiday Inn Express	12/10/2022	Payments to Private Contractors	1,271.88
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	512.5
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	540.83
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	560.4
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	599.99
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	600.82
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	633.17
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	748.33
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	1,085.61
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	565.44
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	578.34
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	583.12
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	586.46
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	598.74
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	599.17

Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	601.24
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	604.17
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	610.84
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	619.16
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	632.5
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	645.42
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	653.41
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	653.67
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	681.68
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	695.1
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	742.89
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	763.34
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	803.76
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	805.14
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	893.34
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	1,103.92
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	1,217.50
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	1,240.40
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2022	Payments to Private Contractors	1,301.05
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	520.83
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	557.91
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	560.84
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	595.99
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	596.67
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	602.47
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	604.58
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	623.73
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	635.9
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	653.75
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	656.67
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	699.24
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	702.5
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	777.5
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	803.33
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	817.08
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	1,417.98
Headliner Hotels Ltd T/A Holiday Inn Express	01/11/2022	Payments to Private Contractors	1,477.02
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	644.57
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	534.58
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	544.6
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	580.41
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	584.15
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	594.15
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	602.53
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	602.6
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	603.31
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	624.99
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	632.48
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	681.33
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	693.75
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	709.16
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	765.68
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	769.59
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	1,275.62
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	1,323.34
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	1,336.40
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	1,476.49
Headliner Hotels Ltd T/A Holiday Inn Express	03/11/2022	Payments to Private Contractors	522.5
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	621.44
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	622.51
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	635.86
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	647.9
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	696
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	701.79
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	702.5
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	727
Headliner Hotels Ltd T/A Holiday Inn Express	07/11/2022	Payments to Private Contractors	1,411.19
Headliner Hotels Ltd T/A Holiday Inn Express	08/11/2022	Payments to Private Contractors	1,469.56
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	582.08
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	603.34
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	626.33
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	766.36
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	787.94
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	830.46
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	749.31
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	603.92
Headliner Hotels Ltd T/A Holiday Inn Express	09/11/2022	Payments to Private Contractors	1,088.26
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	615.84
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	623.75
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	636.68
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	643.09
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	673.73
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	727.08
Headliner Hotels Ltd T/A Holiday Inn Express	11/11/2022	Payments to Private Contractors	1,486.75
Headliner Hotels Ltd T/A Holiday Inn Express	14/11/2022	Payments to Private Contractors	769.46
Headliner Hotels Ltd T/A Holiday Inn Express	14/11/2022	Payments to Private Contractors	884.95
Headliner Hotels Ltd T/A Holiday Inn Express	14/11/2022	Payments to Private Contractors	680.84
Headliner Hotels Ltd T/A Holiday Inn Express	14/11/2022	Payments to Private Contractors	826.61
Headliner Hotels Ltd T/A Holiday Inn Express	14/11/2022	Payments to Private Contractors	892.33
Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	649.47
Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	787.36
Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	690.66
Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	692.92
Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	1,172.11

Headliner Hotels Ltd T/A Holiday Inn Express	15/11/2022	Payments to Private Contractors	1,405.94
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	800.67
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	829.77
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	870.22
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	885.59
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,007.50
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,054.87
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,734.87
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,852.59
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	803.34
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	811.67
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	815.59
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	828.75
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	838.34
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	859.16
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	977.21
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	998.13
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,002.87
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,065.13
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,077.09
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	1,122.65
Headliner Hotels Ltd T/A Holiday Inn Express	21/11/2022	Payments to Private Contractors	2,135.01
Headliner Hotels Ltd T/A Holiday Inn Express	28/11/2022	Payments to Private Contractors	782.99
Headliner Hotels Ltd T/A Holiday Inn Express	28/11/2022	Payments to Private Contractors	897.98
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	532.87
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	554.01
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	572.5
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	578.77
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	589.09
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	611.24
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	613.12
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	640.99
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	645.83
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	651.48
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	662.38
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	728.66
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	778.42
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	797.74
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	798.72
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	822.49
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	1,018.59
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	1,449.60
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	1,460.34
Headliner Hotels Ltd T/A Holiday Inn Express	05/12/2022	Payments to Private Contractors	1,586.82
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	546.67
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	550
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	573.58
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	575.74
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	582.51
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	605
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	611.9
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	645.11
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	648
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	706.5
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	726.66
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	1,205.75
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	1,404.96
Headliner Hotels Ltd T/A Holiday Inn Express	14/12/2022	Payments to Private Contractors	1,448.94
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	536.87
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	549.33
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	609.25
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	621.08
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	691.31
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	702.96
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	709.06
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	729.16
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	785.21
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	845.4
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	1,375.90
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	1,389.91
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	1,407.48
Headliner Hotels Ltd T/A Holiday Inn Express	20/12/2022	Payments to Private Contractors	1,487.08
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	607.51
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	620.66
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	649.83
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	655.68
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	672.08
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	677.51
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	678.04
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	698
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	713.5
Headliner Hotels Ltd T/A Holiday Inn Express	21/12/2022	Payments to Private Contractors	1,475.65
Driscoll Kingston Solicitors	03/05/2022	Professional Fees	5,000.00
Driscoll Kingston Solicitors	18/05/2022	Professional Fees	1,000.00
Driscoll Kingston Solicitors	06/06/2022	Professional Fees	4,450.00
Driscoll Kingston Solicitors	09/06/2022	Professional Fees	3,700.00
Driscoll Kingston Solicitors	09/06/2022	Professional Fees	4,500.00
Driscoll Kingston Solicitors	09/06/2022	Professional Fees	5,500.00
Driscoll Kingston Solicitors	15/06/2022	Professional Fees	1,250.00
Driscoll Kingston Solicitors	21/06/2022	Professional Fees	1,600.00
Driscoll Kingston Solicitors	30/06/2022	Professional Fees	585
Driscoll Kingston Solicitors	30/06/2022	Professional Fees	1,413.58
Driscoll Kingston Solicitors	30/06/2022	Professional Fees	5,441.68
Driscoll Kingston Solicitors	13/07/2022	Professional Fees	1,200.00

Driscoll Kingston Solicitors	20/07/2022	Professional Fees	1,000.00
Driscoll Kingston Solicitors	10/08/2022	Professional Fees	1,800.00
Driscoll Kingston Solicitors	23/08/2022	Professional Fees	1,500.00
Driscoll Kingston Solicitors	04/10/2022	Professional Fees	8,250.00
Driscoll Kingston Solicitors	06/10/2022	Professional Fees	2,450.00
Driscoll Kingston Solicitors	13/10/2022	Professional Fees	1,950.00
Driscoll Kingston Solicitors	04/11/2022	Professional Fees	6,000.00
Driscoll Kingston Solicitors	15/11/2022	Professional Fees	1,250.00
Driscoll Kingston Solicitors	29/11/2022	Professional Fees	5,850.00
Driscoll Kingston Solicitors	20/12/2022	Professional Fees	4,400.00
Delta Taxis Merseyside Ltd	25/04/2022	Home To School	1,331.60
Redacted	14/04/2022	Nursery Grant Payments	1,335.36
Redacted	06/06/2022	Nursery Grant Payments	2,003.04
Redacted	14/04/2022	Nursery Grant Payments	9,175.92
Redacted	06/06/2022	Nursery Grant Payments	2,293.98
Redacted	06/09/2022	Nursery Grant Payments	3,092.88
Redacted	31/10/2022	Nursery Grant Payments	3,469.62
Redacted	29/11/2022	Nursery Grant Payments	1,169.70
Gleave	30/06/2022	Equipment Furniture & Materials	520
Dino Carta T/A DTS Transport	07/04/2022	Home To School	2,089.50
Dino Carta T/A DTS Transport	07/04/2022	Home To School	6,635.50
Dino Carta T/A DTS Transport	19/05/2022	Home To School	945.25
Dino Carta T/A DTS Transport	19/05/2022	Home To School	2,790.50
Dino Carta T/A DTS Transport	13/06/2022	Home To School	2,306.00
Dino Carta T/A DTS Transport	13/06/2022	Home To School	5,481.50
Dino Carta T/A DTS Transport	08/07/2022	Home To School	2,460.50
Dino Carta T/A DTS Transport	08/07/2022	Home To School	5,481.50
Dino Carta T/A DTS Transport	27/07/2022	Home To School	2,072.00
Dino Carta T/A DTS Transport	27/07/2022	Home To School	4,327.50
Dino Carta T/A DTS Transport	01/11/2022	Home To School	1,980.00
Dino Carta T/A DTS Transport	01/11/2022	Home To School	8,756.82
Dino Carta T/A DTS Transport	10/11/2022	Home To School	1,760.00
Dino Carta T/A DTS Transport	10/11/2022	Home To School	8,116.16
Dino Carta T/A DTS Transport	06/12/2022	Home To School	660
Dino Carta T/A DTS Transport	06/12/2022	Home To School	10,512.72
Arena Events Hire	26/09/2022	Hired & Contracted Services	525
ABH Law Ltd T/A Alker Ball Healds	10/05/2022	HRA Capital Expenditure	125,000.00
ABH Law Ltd T/A Alker Ball Healds	14/06/2022	HRA Capital Expenditure	180,000.00
ABH Law Ltd T/A Alker Ball Healds	09/08/2022	HRA Capital Expenditure	123,500.00
Geldards Solicitors LLP	09/08/2022	HRA Capital Expenditure	860
Kay Collins Lettings and Property Management Ltd	05/07/2022	Payments to Private Contractors	1,125.00
Rectory CE Primary School-St Helens Council	11/07/2022	Payments to Other Local Authorities	8,480.00
Rectory CE Primary School-St Helens Council	11/07/2022	Payments to Other Local Authorities	9,238.00
Redacted	05/05/2022	Professional Fees	1,250.00
Redacted	24/05/2022	Professional Fees	750
Fledglings Nursery	14/04/2022	Nursery Grant Payments	33,317.19
Fledglings Nursery	06/06/2022	Nursery Grant Payments	8,875.87
Fledglings Nursery	01/09/2022	Nursery Grant Payments	741
Fledglings Nursery	06/09/2022	Nursery Grant Payments	29,768.24
Fledglings Nursery	31/10/2022	Nursery Grant Payments	12,954.72
Redacted	26/04/2022	Professional Fees	1,075.00
Redacted	31/05/2022	Professional Fees	1,250.00
Redacted	29/06/2022	Professional Fees	1,075.00
Redacted	23/08/2022	Professional Fees	750
Redacted	02/09/2022	Professional Fees	625
Redacted	26/09/2022	Professional Fees	875
Prime Life T/A Birch Green	22/04/2022	Permanent Care	2,750.16
Prime Life T/A Birch Green	22/04/2022	Permanent Care	2,750.16
Prime Life T/A Birch Green	22/04/2022	Permanent Care	3,666.86
Prime Life T/A Birch Green	23/05/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	23/05/2022	Permanent Care	2,750.16
Prime Life T/A Birch Green	23/05/2022	Permanent Care	2,750.16
Prime Life T/A Birch Green	21/06/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	21/06/2022	Permanent Care	3,292.10
Prime Life T/A Birch Green	21/06/2022	Permanent Care	3,292.10
Prime Life T/A Birch Green	15/07/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	15/07/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	15/07/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	12/08/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	12/08/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	12/08/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	13/09/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	13/09/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	13/09/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	07/10/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	07/10/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	04/11/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	04/11/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	02/12/2022	Permanent Care	2,340.00
Prime Life T/A Birch Green	02/12/2022	Permanent Care	2,905.00
Prime Life T/A Birch Green	02/12/2022	Respite Care	3,814.20
Clear Outcomes Consultancy Ltd	19/04/2022	Professional Fees	1,406.10
Clear Outcomes Consultancy Ltd	23/06/2022	Professional Fees	1,837.50
Clear Outcomes Consultancy Ltd	22/08/2022	Professional Fees	1,312.50
Bright Beginnings Nursey	29/07/2022	Private Day Care	913.6
Bright Beginnings Nursey	04/08/2022	Private Day Care	913.6
Bright Beginnings Nursey	03/10/2022	Private Day Care	1,142.00
Bright Beginnings Nursey	19/10/2022	Private Day Care	835.9
Bright Beginnings Nursey	15/11/2022	Private Day Care	913.6
Coaching Culture Ltd	30/09/2022	Professional Fees	6,000.00
The Creative Core Group Ltd	27/06/2022	Professional Fees	4,520.00
The Creative Core Group Ltd	21/07/2022	Professional Fees	2,880.00
The Creative Core Group Ltd	11/08/2022	Subscriptions	1,272.00
The Creative Core Group Ltd	05/12/2022	Subscriptions	1,272.00

National Conservation Service Ltd	13/06/2022	Subscriptions	870
Fenland Leisure Products Ltd	27/04/2022	Repairs To Equipment	1,195.00
Fenland Leisure Products Ltd	31/05/2022	Repairs To Equipment	867
Fenland Leisure Products Ltd	03/10/2022	Equipment Furniture & Materials	1,610.00
Home to School Travel Ltd	27/10/2022	Home To School	2,714.00
Home to School Travel Ltd	16/11/2022	Home To School	2,235.00
Home to School Travel Ltd	15/12/2022	Home To School	3,278.00
Hayes First Electrical	27/07/2022	Grants to External Bodies	1,000.00
Westminster Associates Ltd C/O Varney Barfield Ltd	03/05/2022	Professional Fees	2,034.00
Westminster Associates Ltd C/O Varney Barfield Ltd	06/06/2022	Equipment Furniture & Materials	4,695.00
Westminster Associates Ltd C/O Varney Barfield Ltd	07/07/2022	Professional Fees	2,144.40
Westminster Associates Ltd C/O Varney Barfield Ltd	17/10/2022	Payments to Private Contractors	10,606.00
Westminster Associates Ltd C/O Varney Barfield Ltd	21/10/2022	Hired & Contracted Services	4,241.50
Renaissance Learning UK Ltd	07/06/2022	Books, Publications and Resources	1,247.00
R. Develpoments Ltd T/A Rosslee Construction	07/04/2022	HRA Capital Expenditure	78,702.76
R. Develpoments Ltd T/A Rosslee Construction	30/06/2022	HRA Capital Expenditure	589
R. Develpoments Ltd T/A Rosslee Construction	01/09/2022	HRA Capital Expenditure	17,868.80
JEM Care - Haylands Residential Care Home	22/04/2022	Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	23/05/2022	Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	12/08/2022	Permanent Care	9,450.94
JEM Care - Haylands Residential Care Home	13/09/2022	Permanent Care	2,754.92
JEM Care - Haylands Residential Care Home	07/10/2022	Permanent Care	2,754.92
JEM Care - Haylands Residential Care Home	04/11/2022	Permanent Care	2,754.92
JEM Care - Haylands Residential Care Home	02/12/2022	Permanent Care	3,345.26
Activate Community & Education Services T/A Activate RCN	14/07/2022	Private Education Services	5,990.56
Activate Community & Education Services T/A Activate RCN	23/09/2022	Private Education Services	5,990.56
EE Thompson & Sons Ltd	13/04/2022	Equipment Furniture & Materials	25,133.57
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	22/04/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	23/05/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	21/06/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	15/07/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	12/08/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	13/09/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	07/10/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	04/11/2022	Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	02/12/2022	Permanent Care	1,866.20
Mather Fold House	22/04/2022	Permanent Care	25,485.12
Mather Fold House	23/05/2022	Permanent Care	25,485.12
Mather Fold House	21/06/2022	Permanent Care	25,485.12
Mather Fold House	15/07/2022	Permanent Care	25,485.12
Mather Fold House	12/08/2022	Permanent Care	25,485.12
Mather Fold House	13/09/2022	Permanent Care	25,485.12
Mather Fold House	07/10/2022	Permanent Care	25,485.12
Mather Fold House	04/11/2022	Permanent Care	25,485.12
Mather Fold House	02/12/2022	Permanent Care	25,485.12
Brosters Environmental Ltd	19/04/2022	Waste and Recycling	82,614.32
Brosters Environmental Ltd	18/05/2022	Waste and Recycling	103,244.06
Brosters Environmental Ltd	17/06/2022	Waste and Recycling	132,266.51
Brosters Environmental Ltd	08/07/2022	Waste and Recycling	127,595.02
Brosters Environmental Ltd	08/08/2022	Waste and Recycling	102,944.02
Brosters Environmental Ltd	28/09/2022	Waste and Recycling	115,008.29
Brosters Environmental Ltd	06/10/2022	Waste and Recycling	102,534.09
Brosters Environmental Ltd	08/11/2022	Waste and Recycling	75,530.78
Black Swan International Ltd T/A York House	22/04/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	23/05/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	21/06/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	15/07/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	12/08/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	13/09/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	07/10/2022	Permanent Care	2,092.84
Black Swan International Ltd T/A York House	04/11/2022	Permanent Care	3,752.38
Black Swan International Ltd T/A York House	02/12/2022	Permanent Care	2,766.28
Redacted	01/11/2022	Professional Fees	674.7
Plincke Landscape Ltd	12/04/2022	GF Capital Expenditure	975
Plincke Landscape Ltd	12/04/2022	GF Capital Expenditure	1,224.75
Plincke Landscape Ltd	12/04/2022	GF Capital Expenditure	1,550.00
Plincke Landscape Ltd	12/04/2022	GF Capital Expenditure	3,355.00
Plincke Landscape Ltd	12/04/2022	GF Capital Expenditure	21,590.00
Plincke Landscape Ltd	19/04/2022	GF Capital Expenditure	750
Plincke Landscape Ltd	16/05/2022	GF Capital Expenditure	1,700.49
Plincke Landscape Ltd	14/06/2022	GF Capital Expenditure	13,430.00
Plincke Landscape Ltd	14/06/2022	Professional Fees	1,150.00
Plincke Landscape Ltd	15/06/2022	GF Capital Expenditure	734.75
Plincke Landscape Ltd	15/06/2022	GF Capital Expenditure	2,177.50
Plincke Landscape Ltd	17/06/2022	Equipment Furniture & Materials	3,775.00
Plincke Landscape Ltd	20/06/2022	GF Capital Expenditure	2,100.00
Plincke Landscape Ltd	20/06/2022	GF Capital Expenditure	2,427.50
Plincke Landscape Ltd	23/06/2022	GF Capital Expenditure	750
Plincke Landscape Ltd	07/07/2022	Equipment Furniture & Materials	3,521.25
Plincke Landscape Ltd	20/09/2022	Equipment Furniture & Materials	2,690.00
Plincke Landscape Ltd	20/09/2022	Equipment Furniture & Materials	4,035.00
Plincke Landscape Ltd	27/10/2022	Equipment Furniture & Materials	1,345.00
Plincke Landscape Ltd	15/11/2022	Equipment Furniture & Materials	3,362.50
Plincke Landscape Ltd	20/12/2022	Equipment Furniture & Materials	3,362.50
Neil Cowburn T/A Town Travel	13/04/2022	Home To School	1,564.00
Neil Cowburn T/A Town Travel	13/04/2022	Home To School	3,174.00
Neil Cowburn T/A Town Travel	13/04/2022	Home To School	4,658.00
Neil Cowburn T/A Town Travel	23/05/2022	Home To School	1,104.00
Neil Cowburn T/A Town Travel	23/05/2022	Home To School	2,368.00
Neil Cowburn T/A Town Travel	22/06/2022	Home To School	2,622.00
Neil Cowburn T/A Town Travel	22/06/2022	Home To School	4,176.00
Neil Cowburn T/A Town Travel	10/08/2022	Home To School	1,794.00
Neil Cowburn T/A Town Travel	10/08/2022	Home To School	2,388.00
Neil Cowburn T/A Town Travel	12/08/2022	Home To School	2,547.00

Neil Cowburn T/A Town Travel	12/08/2022	Home To School	2,622.00
Neil Cowburn T/A Town Travel	13/09/2022	Hired & Contracted Services	960
Neil Cowburn T/A Town Travel	27/10/2022	Home To School	850.5
Neil Cowburn T/A Town Travel	27/10/2022	Home To School	4,555.00
Neil Cowburn T/A Town Travel	10/11/2022	Home To School	4,224.00
Neil Cowburn T/A Town Travel	06/12/2022	Home To School	5,682.00
MWA ECO Systems	09/06/2022	GF Capital Expenditure	541.89
Community First Partnership	12/04/2022	GF Capital Expenditure	2,947.50
Community First Partnership	26/05/2022	GF Capital Expenditure	6,747.50
Curtins	29/07/2022	Hired & Contracted Services	900
Yasar Mahmood T/A ZEE Executive Cars	04/05/2022	Equipment Furniture & Materials	500
Yasar Mahmood T/A ZEE Executive Cars	04/05/2022	Equipment Furniture & Materials	554
Yasar Mahmood T/A ZEE Executive Cars	05/05/2022	Home To School	855
Yasar Mahmood T/A ZEE Executive Cars	23/05/2022	Payments to Private Contractors	539
Yasar Mahmood T/A ZEE Executive Cars	16/06/2022	Payments to Private Contractors	637
Yasar Mahmood T/A ZEE Executive Cars	21/06/2022	Payments to Private Contractors	637
Yasar Mahmood T/A ZEE Executive Cars	21/06/2022	Home To School	684
Yasar Mahmood T/A ZEE Executive Cars	12/07/2022	Home To School	513
Yasar Mahmood T/A ZEE Executive Cars	12/07/2022	Payments to Private Contractors	637
Yasar Mahmood T/A ZEE Executive Cars	08/08/2022	Payments to Private Contractors	907
Yasar Mahmood T/A ZEE Executive Cars	15/09/2022	Payments to Private Contractors	948
Yasar Mahmood T/A ZEE Executive Cars	21/09/2022	Hired & Contracted Services	1,890.00
Yasar Mahmood T/A ZEE Executive Cars	05/10/2022	Payments to Private Contractors	1,106.00
Yasar Mahmood T/A ZEE Executive Cars	06/12/2022	Payments to Private Contractors	948
Yasar Mahmood T/A ZEE Executive Cars	06/12/2022	Payments to Private Contractors	1,027.00
Citron Hygiene UK Ltd	01/04/2022	Equipment Furniture & Materials	1,314.60
Citron Hygiene UK Ltd	05/04/2022	Equipment Furniture & Materials	836.82
Citron Hygiene UK Ltd	04/05/2022	Hired & Contracted Services	725.94
Citron Hygiene UK Ltd	04/05/2022	Equipment Furniture & Materials	730.32
Citron Hygiene UK Ltd	06/05/2022	Hired & Contracted Services	804.72
Citron Hygiene UK Ltd	08/06/2022	Consumable Materials	625
Citron Hygiene UK Ltd	13/07/2022	Other Equipment & Hygiene Bins	836.82
Citron Hygiene UK Ltd	15/07/2022	Hired & Contracted Services	730.32
Citron Hygiene UK Ltd	05/08/2022	Hired & Contracted Services	804.72
Citron Hygiene UK Ltd	01/09/2022	Hired & Contracted Services	725.94
Citron Hygiene UK Ltd	10/10/2022	Equipment Hire	836.82
Citron Hygiene UK Ltd	12/10/2022	Hired & Contracted Services	792.75
Citron Hygiene UK Ltd	20/10/2022	Hired & Contracted Services	797.82
Citron Hygiene UK Ltd	26/10/2022	Hired & Contracted Services	501.07
Citron Hygiene UK Ltd	12/12/2022	Hired & Contracted Services	804.73
Citron Hygiene UK Ltd	21/12/2022	Equipment Furniture & Materials	1,232.40
Citron Hygiene UK Ltd	23/12/2022	Equipment Furniture & Materials	1,232.40
Arbtech Consulting Ltd	21/06/2022	HRA Capital Expenditure	789
Chippindale Plant Ltd	12/04/2022	Vehicle and Plant Hire	700
Chippindale Plant Ltd	12/04/2022	Vehicle and Plant Hire	736
Chippindale Plant Ltd	12/04/2022	Vehicle and Plant Hire	736
Chippindale Plant Ltd	20/05/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	20/05/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	26/05/2022	Vehicle and Plant Hire	509
Chippindale Plant Ltd	26/05/2022	Vehicle and Plant Hire	546
Chippindale Plant Ltd	26/05/2022	Vehicle and Plant Hire	567
Chippindale Plant Ltd	07/06/2022	Equipment Hire	567
Chippindale Plant Ltd	23/06/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	27/06/2022	Vehicle and Plant Hire	572
Chippindale Plant Ltd	27/06/2022	Vehicle and Plant Hire	594
Chippindale Plant Ltd	28/06/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	14/07/2022	Vehicle and Plant Hire	594
Chippindale Plant Ltd	14/07/2022	Vehicle and Plant Hire	686.4
Chippindale Plant Ltd	19/07/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	19/07/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	09/08/2022	Vehicle and Plant Hire	567
Chippindale Plant Ltd	16/08/2022	Vehicle and Plant Hire	546
Chippindale Plant Ltd	16/08/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	16/08/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	16/08/2022	Vehicle and Plant Hire	648.6
Chippindale Plant Ltd	21/09/2022	Vehicle and Plant Hire	598
Chippindale Plant Ltd	21/09/2022	Vehicle and Plant Hire	736
Chippindale Plant Ltd	21/09/2022	Vehicle and Plant Hire	736
Chippindale Plant Ltd	05/10/2022	Equipment Furniture & Materials	500
Chippindale Plant Ltd	05/10/2022	Equipment Furniture & Materials	750
Chippindale Plant Ltd	11/10/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	11/10/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	13/10/2022	Vehicle and Plant Hire	572
Chippindale Plant Ltd	13/10/2022	Equipment Furniture & Materials	528
Chippindale Plant Ltd	13/10/2022	Equipment Furniture & Materials	739.2
Chippindale Plant Ltd	23/11/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	23/11/2022	Vehicle and Plant Hire	672
Chippindale Plant Ltd	23/11/2022	Equipment Furniture & Materials	644
Chippindale Plant Ltd	19/12/2022	Equipment Hire	528
Chippindale Plant Ltd	19/12/2022	Equipment Hire	739.2
Chippindale Plant Ltd	20/12/2022	Vehicle and Plant Hire	704
Chippindale Plant Ltd	20/12/2022	Vehicle and Plant Hire	704
Heather Rigbye T/A Capture	03/11/2022	Advertising (Non Employee)	1,295.00
Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)	30/06/2022	Professional Fees	1,820.00
Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)	10/08/2022	Professional Fees	7,500.00
Bardsleys Garage & Recovery Ltd	28/06/2022	Subcontracted Repairs	2,290.61
Bardsleys Garage & Recovery Ltd	01/07/2022	Subcontracted Repairs	2,206.83
Bardsleys Garage & Recovery Ltd	08/07/2022	Subcontracted Repairs	1,502.76
Bardsleys Garage & Recovery Ltd	15/09/2022	Subcontracted Repairs	3,360.12
Bardsleys Garage & Recovery Ltd	15/09/2022	Subcontracted Repairs	4,741.63
Bardsleys Garage & Recovery Ltd	28/10/2022	Direct Materials	934.2
Bardsleys Garage & Recovery Ltd	28/10/2022	Subcontracted Repairs	2,274.17
Acorn Therapy	12/04/2022	Professional Fees	2,374.00
Acorn Therapy	12/04/2022	Professional Fees	4,985.00

Acorn Therapy	12/04/2022	Professional Fees	4,985.00
Faze Electrical Contracting Ltd	05/09/2022	Grants to External Bodies	1,000.00
B & K Builders Ltd	03/05/2022	Hired & Contracted Services	1,320.00
B & K Builders Ltd	09/06/2022	Repairs & Maintenance (Landlord)	552.55
B & K Builders Ltd	10/06/2022	Hired & Contracted Services	828
B & K Builders Ltd	06/12/2022	Repairs & Maintenance (Landlord)	582
B & K Builders Ltd	07/12/2022	Hired & Contracted Services	1,660.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	23/05/2022	Permanent Care	4,568.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	21/06/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	15/07/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	12/08/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	13/09/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	07/10/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	04/11/2022	Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	02/12/2022	Permanent Care	2,284.00
Cass Associates	26/05/2022	Professional Fees	2,822.50
Cass Associates	21/07/2022	Professional Fees	10,395.00
Link Paper Recycling Ltd	23/11/2022	Waste and Recycling	16,531.68
Link Paper Recycling Ltd	21/12/2022	Waste and Recycling	17,663.61
G Tomlinson t/a Combined Care Service	29/04/2022	Private Domicilliary	756
G Tomlinson t/a Combined Care Service	13/06/2022	Private Day Care	756
G Tomlinson t/a Combined Care Service	06/07/2022	Private Domicilliary	1,953.00
G Tomlinson t/a Combined Care Service	11/07/2022	Private Domicilliary	1,653.75
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	504
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	614.25
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	653.63
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	661.5
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	661.5
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	708.75
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	787.5
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	945
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	976.5
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	992.25
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	1,141.88
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	1,291.50
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	1,323.00
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	1,632.75
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	1,645.88
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	2,149.88
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	2,409.75
G Tomlinson t/a Combined Care Service	12/07/2022	Private Domicilliary	2,622.38
G Tomlinson t/a Combined Care Service	02/08/2022	Private Domicilliary	504
G Tomlinson t/a Combined Care Service	02/08/2022	Private Domicilliary	567
G Tomlinson t/a Combined Care Service	02/08/2022	Private Domicilliary	945
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	504
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	504
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	630
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	756
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	756
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	756
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	819
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	1,496.25
G Tomlinson t/a Combined Care Service	10/08/2022	Private Domicilliary	756
G Tomlinson t/a Combined Care Service	16/09/2022	Private Domicilliary	906.66
G Tomlinson t/a Combined Care Service	16/09/2022	Private Domicilliary	1,343.20
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	528.89
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,074.56
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,074.56
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,225.67
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,250.86
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,326.41
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,410.36
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,586.66
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,746.16
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	2,014.80
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Service	20/09/2022	Private Domicilliary	1,611.84
G Tomlinson t/a Combined Care Service	26/09/2022	Private Domicilliary	671.6
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	671.6
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	705.18
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	839.5
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	847.9
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	982.22
G Tomlinson t/a Combined Care Service	18/10/2022	Private Domicilliary	1,343.20
G Tomlinson t/a Combined Care Service	26/10/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	27/10/2022	Private Domicilliary	716.7
G Tomlinson t/a Combined Care Service	27/10/2022	Private Domicilliary	1,033.36
G Tomlinson t/a Combined Care Service	27/10/2022	Private Domicilliary	1,679.00
G Tomlinson t/a Combined Care Service	27/10/2022	Private Domicilliary	1,796.53
G Tomlinson t/a Combined Care Service	27/10/2022	Private Domicilliary	3,274.05
G Tomlinson t/a Combined Care Service	16/11/2022	Private Domicilliary	503.7
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	671.6
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	831.11
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	990.61

G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	1,376.78
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	537.28
G Tomlinson t/a Combined Care Service	17/11/2022	Private Domicilliary	805.92
G Tomlinson t/a Combined Care Service	22/11/2022	Private Domicilliary	864.69
Ability Smart Ltd	14/07/2022	Professional Fees	535
Ability Smart Ltd	14/07/2022	Professional Fees	640
Ability Smart Ltd	24/08/2022	Professional Fees	535
Counter Context Ltd	15/07/2022	GF Capital Expenditure	11,007.43
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	14/04/2022	Nursery Grant Payments	12,420.72
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	06/06/2022	Nursery Grant Payments	3,105.18
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	18/07/2022	Nursery Grant Payments	1,310.40
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	06/09/2022	Nursery Grant Payments	7,838.54
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	31/10/2022	Nursery Grant Payments	1,591.56
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	29/11/2022	Nursery Grant Payments	1,779.32
Hope School Early Years Section 27	14/04/2022	Nursery Grant Payments	28,136.16
Hope School Early Years Section 27	06/05/2022	Nursery Grant Payments	1,472.50
Hope School Early Years Section 27	20/05/2022	Hired & Contracted Services	5,658.00
Hope School Early Years Section 27	06/06/2022	Nursery Grant Payments	8,321.82
Hope School Early Years Section 27	30/06/2022	Hired & Contracted Services	15,995.63
Hope School Early Years Section 27	29/08/2022	Nursery Grant Payments	617.5
Hope School Early Years Section 27	06/09/2022	Nursery Grant Payments	23,543.52
Hope School Early Years Section 27	04/10/2022	Nursery Grant Payments	1,330.00
Hope School Early Years Section 27	08/11/2022	Nursery Grant Payments	8,944.32
Hope School Early Years Section 27	22/11/2022	Hired & Contracted Services	1,097.25
Hope School Early Years Section 27	29/11/2022	Nursery Grant Payments	2,696.40
Hope School Early Years Section 27	16/12/2022	Nursery Grant Payments	1,115.00
Longton (Nursing & Residential) Home Ltd	23/05/2022	Permanent Care	4,392.00
Longton (Nursing & Residential) Home Ltd	21/06/2022	Permanent Care	2,196.00
Longton (Nursing & Residential) Home Ltd	12/08/2022	Permanent Care	5,085.60
Longton (Nursing & Residential) Home Ltd	13/09/2022	Permanent Care	2,435.76
Longton (Nursing & Residential) Home Ltd	07/10/2022	Permanent Care	2,435.76
Longton (Nursing & Residential) Home Ltd	04/11/2022	Permanent Care	2,435.76
Cobden House Chambers	04/04/2022	Professional Fees	500
Cobden House Chambers	29/04/2022	Professional Fees	650
Cobden House Chambers	05/05/2022	Professional Fees	650
Cobden House Chambers	18/05/2022	Professional Fees	500
Cobden House Chambers	31/05/2022	Professional Fees	1,550.00
Cobden House Chambers	19/07/2022	Professional Fees	650
Cobden House Chambers	19/07/2022	Professional Fees	1,100.00
Cobden House Chambers	19/08/2022	Professional Fees	500
Cobden House Chambers	19/08/2022	Professional Fees	3,050.00
Cobden House Chambers	24/08/2022	Professional Fees	650
Cobden House Chambers	16/09/2022	Professional Fees	500
Cobden House Chambers	23/11/2022	Professional Fees	650
Right at Home North Cheshire	05/04/2022	Private Domicilliary	840
Right at Home North Cheshire	11/04/2022	Private Domicilliary	840
Right at Home North Cheshire	26/04/2022	Private Domicilliary	840
Right at Home North Cheshire	28/04/2022	Private Domicilliary	840
Right at Home North Cheshire	04/05/2022	Private Domicilliary	840
Right at Home North Cheshire	16/05/2022	Private Domicilliary	840
Right at Home North Cheshire	23/05/2022	Private Domicilliary	840
Right at Home North Cheshire	27/05/2022	Private Domicilliary	840
Right at Home North Cheshire	07/06/2022	Private Domicilliary	840
Right at Home North Cheshire	20/06/2022	Private Domicilliary	720
Right at Home North Cheshire	20/06/2022	Private Domicilliary	840
Right at Home North Cheshire	28/06/2022	Private Domicilliary	840
Right at Home North Cheshire	06/07/2022	Private Domicilliary	816
Right at Home North Cheshire	06/07/2022	Private Domicilliary	840
Right at Home North Cheshire	12/07/2022	Private Domicilliary	840
Right at Home North Cheshire	22/07/2022	Private Domicilliary	840
Right at Home North Cheshire	26/07/2022	Private Domicilliary	840
Right at Home North Cheshire	02/08/2022	Private Domicilliary	840
Right at Home North Cheshire	10/08/2022	Private Domicilliary	816
Heathcoates Humberston	22/04/2022	Permanent Care	9,923.44
Heathcoates Humberston	23/05/2022	Permanent Care	9,923.44
Heathcoates Humberston	21/06/2022	Permanent Care	9,923.44
Heathcoates Humberston	15/07/2022	Permanent Care	990.4
Heathcoates Humberston	12/08/2022	Permanent Care	8,277.88
Heathcoates Humberston	13/09/2022	Permanent Care	8,277.88
Heathcoates Humberston	07/10/2022	Permanent Care	8,277.88
Heathcoates Humberston	04/11/2022	Permanent Care	8,277.88
Heathcoates Humberston	02/12/2022	Permanent Care	8,277.88
Reynards Legal Ltd	19/12/2022	Professional Fees	8,000.00
Redacted	23/06/2022	Professional Fees	900
CLUDO UK Ltd	13/10/2022	Computer Software (Licences & Maintenance)	4,031.00
Cromwell Polythene Ltd	13/04/2022	Wheeled Bins & Recycling Equipment	14,007.00
Cromwell Polythene Ltd	09/05/2022	Wheeled Bins & Recycling Equipment	1,839.76
Cromwell Polythene Ltd	26/05/2022	Wheeled Bins & Recycling Equipment	13,798.20
Cromwell Polythene Ltd	30/06/2022	Wheeled Bins & Recycling Equipment	13,798.20
Cromwell Polythene Ltd	13/07/2022	Wheeled Bins & Recycling Equipment	13,798.20
Cromwell Polythene Ltd	12/08/2022	Wheeled Bins & Recycling Equipment	1,867.60
Cromwell Polythene Ltd	12/08/2022	Wheeled Bins & Recycling Equipment	14,718.08
Cromwell Polythene Ltd	29/09/2022	Wheeled Bins & Recycling Equipment	12,878.32
Cromwell Polythene Ltd	14/10/2022	Wheeled Bins & Recycling Equipment	1,839.76
Cromwell Polythene Ltd	14/10/2022	Wheeled Bins & Recycling Equipment	12,878.32
Cromwell Polythene Ltd	14/11/2022	Wheeled Bins & Recycling Equipment	14,716.80
Brook View Care Home	23/05/2022	Permanent Care	21,200.24
Brook View Care Home	21/06/2022	Permanent Care	10,600.12
Brook View Care Home	15/07/2022	Permanent Care	10,600.12
Brook View Care Home	12/08/2022	Permanent Care	10,600.12
Brook View Care Home	13/09/2022	Permanent Care	10,600.12
Brook View Care Home	07/10/2022	Permanent Care	10,600.12

Brook View Care Home	04/11/2022	Permanent Care	10,600.12
Brook View Care Home	02/12/2022	Permanent Care	10,600.12
ARCUS Consulting LLP	06/04/2022	Professional Fees	2,552.00
ARCUS Consulting LLP	19/05/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	26/05/2022	GF Capital Expenditure	7,956.43
ARCUS Consulting LLP	27/05/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	06/06/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	06/06/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	04/07/2022	Professional Fees	1,856.00
ARCUS Consulting LLP	11/07/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	11/07/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	13/07/2022	Professional Fees	3,190.00
ARCUS Consulting LLP	16/08/2022	Professional Fees	4,002.00
ARCUS Consulting LLP	22/08/2022	GF Capital Expenditure	7,602.86
ARCUS Consulting LLP	23/08/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	23/08/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	23/09/2022	HRA Capital Expenditure	612.5
ARCUS Consulting LLP	23/09/2022	HRA Capital Expenditure	640
ARCUS Consulting LLP	23/09/2022	Professional Fees	2,378.00
ARCUS Consulting LLP	23/09/2022	Professional Fees	2,726.00
ARCUS Consulting LLP	20/10/2022	GF Capital Expenditure	541.2
ARCUS Consulting LLP	02/11/2022	HRA Programmed Works	2,668.00
ARCUS Consulting LLP	17/11/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	17/11/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	18/11/2022	HRA Capital Expenditure	1,374.50
ARCUS Consulting LLP	18/11/2022	GF Capital Expenditure	3,976.50
ARCUS Consulting LLP	18/11/2022	HRA Programmed Works	1,769.00
ARCUS Consulting LLP	02/12/2022	HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	02/12/2022	HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	20/12/2022	Professional Fees	1,575.00
ARCUS Consulting LLP	23/12/2022	HRA Capital Expenditure	883.5
ARCUS Consulting LLP	23/12/2022	HRA Programmed Works	2,900.00
Middle Distance Ltd	08/07/2022	Equipment Furniture & Materials	850
Middle Distance Ltd	08/11/2022	Equipment Furniture & Materials	950
Happy Smiles Blog	28/04/2022	Grants to External Bodies	1,010.75
Happy Smiles Blog	09/05/2022	Equipment Furniture & Materials	500
Happy Smiles Blog	26/05/2022	Grants to External Bodies	1,085.21
Happy Smiles Blog	29/06/2022	Grants to External Bodies	1,085.21
Happy Smiles Blog	21/07/2022	Books, Publications and Resources	500
Happy Smiles Blog	23/08/2022	Grants to External Bodies	500
Happy Smiles Blog	06/09/2022	Grants to External Bodies	500
Happy Smiles Blog	10/10/2022	Grants to External Bodies	1,500.00
Happy Smiles Blog	21/11/2022	Grants to External Bodies	500
Happy Smiles Blog	21/11/2022	Grants to External Bodies	500
Happy Smiles Blog	23/12/2022	Professional Fees	4,000.00
Apex Childrens Services Ltd	28/04/2022	Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	28/04/2022	Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	06/06/2022	Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	06/06/2022	Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	20/06/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	20/06/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	29/07/2022	Payments to Voluntary Organisations	13,905.39
Apex Childrens Services Ltd	29/07/2022	Payments to Voluntary Organisations	13,905.39
Apex Childrens Services Ltd	23/08/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	23/08/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	07/10/2022	Payments to Voluntary Organisations	13,905.39
Apex Childrens Services Ltd	07/10/2022	Payments to Voluntary Organisations	13,905.39
Apex Childrens Services Ltd	19/10/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	19/10/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	08/11/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	08/11/2022	Payments to Voluntary Organisations	14,368.90
Apex Childrens Services Ltd	21/12/2022	Payments to Voluntary Organisations	13,905.39
Apex Childrens Services Ltd	21/12/2022	Payments to Voluntary Organisations	13,905.39
J E Nurseries Ltd	14/04/2022	Nursery Grant Payments	38,535.12
J E Nurseries Ltd	06/06/2022	Nursery Grant Payments	11,070.93
J E Nurseries Ltd	18/07/2022	Nursery Grant Payments	579.15
J E Nurseries Ltd	18/07/2022	Nursery Grant Payments	642
J E Nurseries Ltd	06/09/2022	Nursery Grant Payments	32,019.12
J E Nurseries Ltd	31/10/2022	Nursery Grant Payments	17,931.48
Axis Property Consultancy LLP	08/08/2022	GF Capital Expenditure	4,500.00
Tim Parry / Jonathon Ball Peace Foundation	06/06/2022	Education, Training, Exam Fees	1,300.00
Borron Shaw Management Ltd	30/06/2022	Payments to Private Contractors	1,080.76
Borron Shaw Management Ltd	17/11/2022	Payments to Private Contractors	865.39
Borron Shaw Management Ltd	21/12/2022	Professional Fees	721.15
Borron Shaw Management Ltd	22/12/2022	Payments to Private Contractors	1,346.15
Harmony Blinds of Leigh Ltd	11/07/2022	Equipment Furniture & Materials	8,507.88
Harmony Blinds of Leigh Ltd	24/08/2022	Equipment Furniture & Materials	600.02
Harmony Blinds of Leigh Ltd	19/10/2022	Equipment Furniture & Materials	650
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,012.50
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,013.00
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,027.50
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,027.50
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,027.50
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,035.00
Lee Russell Decorators Ltd	23/05/2022	Repairs & Maintenance (Non CPMF)	1,035.00
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	573.75
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	642.49
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	645.58
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	807.45
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	893.63
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	919.5
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	925.72
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	963.14
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,121.49

Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,214.99
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,232.40
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,441.41
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,515.86
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,724.69
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,827.68
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	1,911.01
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,065.39
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,113.95
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,193.91
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,237.91
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,320.55
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	2,567.39
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	3,251.27
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	5,457.84
Lee Russell Decorators Ltd	24/05/2022	Subcontracted Repairs	6,355.13
Lee Russell Decorators Ltd	25/05/2022	Subcontracted Repairs	997.72
Lee Russell Decorators Ltd	25/05/2022	Subcontracted Repairs	1,061.35
Lee Russell Decorators Ltd	25/05/2022	Subcontracted Repairs	1,346.64
Lee Russell Decorators Ltd	25/05/2022	Subcontracted Repairs	1,895.38
Lee Russell Decorators Ltd	07/06/2022	Repairs & Maintenance (Non CPMF)	1,035.00
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	843.1
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	911.65
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	921.66
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	1,106.77
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	1,205.94
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	1,501.06
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	1,678.45
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	1,726.60
Lee Russell Decorators Ltd	23/06/2022	Subcontracted Repairs	2,375.12
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	615.01
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	640.7
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	678.5
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	697.34
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	811.3
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	852.84
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	887.32
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	1,191.40
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	1,393.02
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	1,963.27
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	2,151.40
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	2,699.19
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	3,485.04
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	3,630.66
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	3,844.89
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	4,597.38
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	4,832.81
Lee Russell Decorators Ltd	11/07/2022	Subcontracted Repairs	5,028.15
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	599.14
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	654.86
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	690.92
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	849.88
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	972.01
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,010.19
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,045.09
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,151.74
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,195.19
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,208.35
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,245.28
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	1,493.83
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	3,395.16
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	3,710.87
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	3,915.24
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	4,815.96
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	5,508.08
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	5,724.40
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	6,526.51
Lee Russell Decorators Ltd	20/07/2022	Subcontracted Repairs	6,847.35
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	558.53
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	697.54
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	739.47
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	961.64
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	1,021.70
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	3,952.76
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	4,190.31
Lee Russell Decorators Ltd	21/07/2022	Subcontracted Repairs	5,449.28
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	608.33
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	844.97
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	1,057.31
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	1,984.41
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	3,447.23
Lee Russell Decorators Ltd	26/07/2022	Subcontracted Repairs	5,991.41
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	888.97
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	1,165.15
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	2,154.66
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	6,602.50
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	1,284.26
Lee Russell Decorators Ltd	11/08/2022	Subcontracted Repairs	7,277.48
Lee Russell Decorators Ltd	12/08/2022	Repairs & Maintenance (Non CPMF)	1,380.00
Lee Russell Decorators Ltd	12/08/2022	Repairs & Maintenance (Non CPMF)	1,485.00
Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	682.42
Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	1,042.47
Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	1,085.25
Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	2,095.50

Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	3,867.03
Lee Russell Decorators Ltd	15/08/2022	Subcontracted Repairs	6,149.73
Lee Russell Decorators Ltd	16/08/2022	Repairs & Maintenance (Non CPMF)	1,035.00
Lee Russell Decorators Ltd	16/08/2022	Repairs & Maintenance (Non CPMF)	1,012.50
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	683.4
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	757.26
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	874.3
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	1,216.38
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	1,391.03
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	1,482.39
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	4,291.11
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	4,954.34
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	6,892.85
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	7,882.51
Lee Russell Decorators Ltd	17/08/2022	Subcontracted Repairs	8,400.21
Lee Russell Decorators Ltd	18/08/2022	Subcontracted Repairs	1,041.52
Lee Russell Decorators Ltd	18/08/2022	Subcontracted Repairs	5,901.96
Lee Russell Decorators Ltd	07/09/2022	Subcontracted Repairs	1,103.03
Lee Russell Decorators Ltd	07/09/2022	Subcontracted Repairs	6,250.50
Lee Russell Decorators Ltd	13/09/2022	Subcontracted Repairs	634.23
Lee Russell Decorators Ltd	13/09/2022	Subcontracted Repairs	3,593.94
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	504.81
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	676.27
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	811.1
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	1,513.72
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	2,179.97
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	2,860.61
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	3,832.22
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	4,596.26
Lee Russell Decorators Ltd	20/09/2022	Subcontracted Repairs	8,577.72
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	601.52
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	1,112.43
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	1,495.13
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	2,245.02
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	3,408.62
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	6,303.79
Lee Russell Decorators Ltd	29/09/2022	Subcontracted Repairs	8,472.41
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	568.43
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	1,051.78
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	3,221.10
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	5,960.08
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	566.31
Lee Russell Decorators Ltd	11/10/2022	Subcontracted Repairs	3,209.12
Lee Russell Decorators Ltd	13/10/2022	Repairs & Maintenance (Non CPMF)	1,012.50
Lee Russell Decorators Ltd	13/10/2022	Repairs & Maintenance (Non CPMF)	1,012.50
Lee Russell Decorators Ltd	13/10/2022	Repairs & Maintenance (Non CPMF)	1,035.00
Lee Russell Decorators Ltd	13/10/2022	Repairs & Maintenance (Non CPMF)	562.5
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	587.83
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	683.4
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	683.86
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	858.6
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	936.39
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	995.27
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	1,304.09
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	1,725.83
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	2,019.25
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	2,485.78
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	2,718.53
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	3,331.02
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	3,875.19
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	4,865.42
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	5,306.22
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	5,639.84
Lee Russell Decorators Ltd	03/11/2022	Subcontracted Repairs	9,779.68
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	841.85
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	894.62
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	905.18
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	1,559.67
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	4,770.50
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	5,069.52
Lee Russell Decorators Ltd	17/11/2022	Subcontracted Repairs	5,129.36
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	742.29
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,017.48
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,097.54
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,166.91
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,183.63
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,275.00
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,495.52
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,572.76
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	1,625.37
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	4,206.32
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	5,765.73
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	6,219.41
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	6,612.49
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	8,474.60
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	8,912.29
Lee Russell Decorators Ltd	28/11/2022	Subcontracted Repairs	9,210.46
Lee Russell Decorators Ltd	06/12/2022	Repairs & Maintenance (Non CPMF)	1,237.50
Lee Russell Decorators Ltd	15/12/2022	Subcontracted Repairs	745.77
Lee Russell Decorators Ltd	15/12/2022	Subcontracted Repairs	4,226.02
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	879.4
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	1,002.88
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	1,079.08
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	1,195.95

Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	1,477.14
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	1,555.57
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	5,683.01
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	6,114.77
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	8,370.49
Lee Russell Decorators Ltd	19/12/2022	Subcontracted Repairs	8,814.91
Rapleys LLP	26/04/2022	GF Capital Expenditure	61,537.10
Rapleys LLP	20/05/2022	GF Capital Expenditure	3,451.68
Rapleys LLP	20/06/2022	GF Capital Expenditure	9,994.93
Rapleys LLP	29/06/2022	GF Capital Expenditure	6,300.00
Rapleys LLP	07/07/2022	GF Capital Expenditure	9,994.93
Rapleys LLP	01/08/2022	GF Capital Expenditure	4,290.38
Rapleys LLP	17/10/2022	GF Capital Expenditure	2,950.00
Rapleys LLP	18/10/2022	GF Capital Expenditure	1,282.00
St Matthews 14th Wigan Town Brownies	11/07/2022	Grants to External Bodies	500
Step up Security Ltd	05/04/2022	Repairs & Maintenance (Landlord)	512.24
Step up Security Ltd	05/04/2022	Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	05/04/2022	Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	05/04/2022	Repairs & Maintenance (Landlord)	890.24
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	778.96
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	890.24
Step up Security Ltd	25/04/2022	Repairs & Maintenance (Landlord)	1,000.30
Step up Security Ltd	03/05/2022	Repairs & Maintenance (Landlord)	1,074.44
Step up Security Ltd	17/05/2022	Repairs & Maintenance (Landlord)	1,074.44
Step up Security Ltd	17/05/2022	Payments to Private Contractors	1,878.21
Step up Security Ltd	19/05/2022	Repairs & Maintenance (Landlord)	512.24
Step up Security Ltd	19/05/2022	Repairs & Maintenance (Landlord)	1,074.44
Step up Security Ltd	19/05/2022	Payments to Private Contractors	1,838.31
Step up Security Ltd	31/05/2022	Payments to Private Contractors	667.68
Step up Security Ltd	16/06/2022	Repairs & Maintenance (Landlord)	804.68
Step up Security Ltd	16/06/2022	Payments to Private Contractors	890.24
Step up Security Ltd	16/06/2022	Payments to Private Contractors	890.24
Step up Security Ltd	16/06/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	20/06/2022	Payments to Private Contractors	620.08
Step up Security Ltd	29/06/2022	Payments to Private Contractors	620.08
Step up Security Ltd	29/06/2022	Payments to Private Contractors	890.24
Step up Security Ltd	29/06/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	29/06/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	29/06/2022	Repairs & Maintenance (Landlord)	1,606.74
Step up Security Ltd	29/06/2022	Payments to Private Contractors	1,777.04
Step up Security Ltd	29/06/2022	Payments to Private Contractors	1,898.20
Step up Security Ltd	29/06/2022	HRA Capital Expenditure	1,086.92
Step up Security Ltd	06/07/2022	Payments to Private Contractors	620.08
Step up Security Ltd	06/07/2022	Payments to Private Contractors	1,567.68
Step up Security Ltd	12/07/2022	HRA Capital Expenditure	1,124.40
Step up Security Ltd	14/07/2022	Payments to Private Contractors	620.08
Step up Security Ltd	14/07/2022	Payments to Private Contractors	620.08
Step up Security Ltd	14/07/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	14/07/2022	Payments to Private Contractors	1,808.34
Step up Security Ltd	26/07/2022	Payments to Private Contractors	596.49
Step up Security Ltd	26/07/2022	Payments to Private Contractors	620.08
Step up Security Ltd	26/07/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	26/07/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	26/07/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	26/07/2022	Repairs & Maintenance (Landlord)	2,311.08
Step up Security Ltd	26/07/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	05/08/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	26/08/2022	HRA Capital Expenditure	1,161.88
Step up Security Ltd	05/09/2022	Payments to Private Contractors	512.24
Step up Security Ltd	05/09/2022	Repairs & Maintenance (Landlord)	1,067.54
Step up Security Ltd	15/09/2022	Payments to Private Contractors	723.32
Step up Security Ltd	15/09/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	15/09/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	15/09/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	15/09/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	15/09/2022	Payments to Private Contractors	1,863.26
Step up Security Ltd	20/09/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	20/09/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	20/09/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	20/09/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	20/09/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	27/09/2022	HRA Capital Expenditure	787.08
Step up Security Ltd	29/09/2022	Payments to Private Contractors	539.2
Step up Security Ltd	29/09/2022	Payments to Private Contractors	612.04
Step up Security Ltd	29/09/2022	Repairs & Maintenance (Landlord)	1,471.94
Step up Security Ltd	29/09/2022	Payments to Private Contractors	1,818.33
Step up Security Ltd	29/09/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	29/09/2022	Repairs & Maintenance (Landlord)	3,964.80
Step up Security Ltd	17/10/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	17/10/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	08/11/2022	Payments to Private Contractors	525.72
Step up Security Ltd	08/11/2022	Payments to Private Contractors	603.23
Step up Security Ltd	08/11/2022	Payments to Private Contractors	633.56
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	1,815.28
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	3,469.20
Step up Security Ltd	08/11/2022	Repairs & Maintenance (Landlord)	3,469.20

Step up Security Ltd	14/11/2022	Payments to Private Contractors	633.56
Step up Security Ltd	14/11/2022	Payments to Private Contractors	633.56
Step up Security Ltd	14/11/2022	Repairs & Maintenance (Landlord)	918.08
Step up Security Ltd	14/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	14/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	21/11/2022	Payments to Private Contractors	633.56
Step up Security Ltd	21/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	28/11/2022	Payments to Private Contractors	633.56
Step up Security Ltd	28/11/2022	Repairs & Maintenance (Landlord)	1,337.14
Step up Security Ltd	01/12/2022	Payments to Private Contractors	778.96
Step up Security Ltd	01/12/2022	Payments to Private Contractors	1,818.33
Step up Security Ltd	01/12/2022	Repairs & Maintenance (Landlord)	3,469.20
Redacted	21/07/2022	Books, Publications and Resources	500
Vodafone Ltd Equipment	06/04/2022	Computer Equipment	516
Vodafone Ltd Equipment	25/04/2022	Computer Equipment	5,475.00
Vodafone Ltd Equipment	25/05/2022	Computer Equipment	713
Vodafone Ltd Equipment	25/05/2022	Computer Equipment	1,187.00
Vodafone Ltd Equipment	14/06/2022	Computer Equipment	713
Vodafone Ltd Equipment	11/07/2022	Computer Equipment	713
Vodafone Ltd Equipment	14/07/2022	Computer Equipment	950
Vodafone Ltd Equipment	14/07/2022	Computer Equipment	2,372.00
Vodafone Ltd Equipment	18/08/2022	Computer Equipment	1,424.00
Vodafone Ltd Equipment	30/08/2022	Computer Equipment	530
Vodafone Ltd Equipment	30/08/2022	Computer Equipment	530
Vodafone Ltd Equipment	10/10/2022	Computer Equipment	950
We are with you	12/04/2022	Payments to Health Authoritites	48,156.00
We are with you	01/07/2022	Equipment Furniture & Materials	44,874.94
We are with you	01/07/2022	Equipment Furniture & Materials	80,249.91
We are with you	12/07/2022	Hired & Contracted Services	36,117.00
We are with you	27/07/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	29/07/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	29/07/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	17/08/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	12/09/2022	Electricity	563.04
We are with you	29/09/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	05/10/2022	Hired & Contracted Services	28,480.00
We are with you	13/10/2022	Hired & Contracted Services	35,029.32
We are with you	13/10/2022	Housing Support / Drugs and Alcohol	297,926.60
We are with you	27/10/2022	Equipment Furniture & Materials	97,301.00
We are with you	08/11/2022	Hired & Contracted Services	27,508.00
We are with you	08/11/2022	Housing Support / Drugs and Alcohol	297,926.58
We are with you	14/12/2022	Housing Support / Drugs and Alcohol	297,926.58
Northern Trains Ltd	05/12/2022	Equipment Furniture & Materials	1,570.25
AMS Cladding Ltd	26/04/2022	GF Capital Expenditure	5,374.42
AMS Cladding Ltd	12/12/2022	Repairs & Maintenance (Non CPMF)	3,800.00
Randstad HR Solutions Ltd	19/12/2022	Payments to Voluntary Organisations	15,176.00
Randstad HR Solutions Ltd	21/12/2022	Payments to Private Contractors	4,432.60
Randstad HR Solutions Ltd	30/12/2022	Payments to Private Contractors	4,572.00
Randstad HR Solutions Ltd	30/12/2022	Payments to Voluntary Organisations	16,016.00
Everything Human Rights	23/08/2022	Grants to External Bodies	600
Everything Human Rights	21/09/2022	Payments to Voluntary Organisations	5,000.00
Everything Human Rights	05/10/2022	Hired & Contracted Services	1,100.00
Everything Human Rights	15/11/2022	Grants to External Bodies	500
M & B Edible Oils Ltd	27/04/2022	Direct Materials	1,000.00
M & B Edible Oils Ltd	20/12/2022	Direct Materials	1,110.00
Babar Ahmed T/A BA School Contract Services	08/04/2022	Home To School	1,610.00
Babar Ahmed T/A BA School Contract Services	21/06/2022	Home To School	1,330.00
Babar Ahmed T/A BA School Contract Services	14/07/2022	Home To School	560
Babar Ahmed T/A BA School Contract Services	07/11/2022	Home To School	935
Babar Ahmed T/A BA School Contract Services	07/11/2022	Home To School	630
Babar Ahmed T/A BA School Contract Services	06/12/2022	Home To School	1,540.00
A & G Landscapes and Groundworks Ltd	20/07/2022	Payments to Private Contractors	1,700.00
A & G Landscapes and Groundworks Ltd	20/07/2022	Payments to Private Contractors	3,021.20
A & G Landscapes and Groundworks Ltd	20/07/2022	Payments to Private Contractors	3,456.60
A & G Landscapes and Groundworks Ltd	04/08/2022	Payments to Private Contractors	1,065.00
A & G Landscapes and Groundworks Ltd	24/10/2022	Equipment Furniture & Materials	5,620.45
A & G Landscapes and Groundworks Ltd	24/10/2022	Equipment Furniture & Materials	10,515.95
A & G Landscapes and Groundworks Ltd	16/12/2022	GF Capital Expenditure	2,500.00
A & G Landscapes and Groundworks Ltd	16/12/2022	GF Capital Expenditure	23,506.50
Newall Ryan Associates	27/04/2022	Professional Fees	1,100.00
Ethitec Ltd	15/06/2022	Computer Software (Licences & Maintenance)	596
Ethitec Ltd	01/12/2022	Computer Software (Licences & Maintenance)	589
Chatsworth High School & Community College	27/06/2022	Payments to Other Local Authorities	6,765.00
Totalmobile Ltd	06/04/2022	Computer Equipment	5,000.00
Totalmobile Ltd	20/05/2022	Computer Equipment	1,700.00
Totalmobile Ltd	14/06/2022	Computer Equipment	1,700.00
Totalmobile Ltd	04/07/2022	Computer Equipment	1,700.00
Totalmobile Ltd	10/08/2022	Computer Equipment	1,700.00
Totalmobile Ltd	22/08/2022	Computer Equipment	1,700.00
Totalmobile Ltd	22/09/2022	Computer Equipment	1,700.00
Totalmobile Ltd	31/10/2022	Computer Equipment	1,700.00
Totalmobile Ltd	20/12/2022	Computer Equipment	1,700.00
Frontline Security 24/7 Ltd	29/04/2022	Home To School	1,900.45
Frontline Security 24/7 Ltd	29/06/2022	Payments to Private Contractors	1,742.55
Frontline Security 24/7 Ltd	29/06/2022	Payments to Private Contractors	2,388.73
Frontline Security 24/7 Ltd	29/06/2022	Payments to Private Contractors	2,666.74
Blackpool & The Fylde College	25/05/2022	Private Education Services	2,691.62
Wilde Consultants Ltd	08/06/2022	GF Capital Expenditure	1,038.94
Wilde Consultants Ltd	17/06/2022	GF Capital Expenditure	2,211.50
Wilde Consultants Ltd	17/06/2022	GF Capital Expenditure	16,013.02
Wilde Consultants Ltd	29/11/2022	GF Capital Expenditure	12,152.20
SOLACE Group Ltd	01/07/2022	Equipment Furniture & Materials	5,250.00
Brandon Hire Station Ltd	07/04/2022	Repair And Maintenance Transport	2,673.75
Prepaid Financial Services Ltd	11/07/2022	Bank Charges	1,292.50

Prepaid Financial Services Ltd	13/09/2022	Bank Charges	1,320.00
Prepaid Financial Services Ltd	13/09/2022	Bank Charges	1,471.35
Prepaid Financial Services Ltd	19/10/2022	Bank Charges	1,262.50
Prepaid Financial Services Ltd	19/10/2022	Bank Charges	1,399.01
Prepaid Financial Services Ltd	16/12/2022	Bank Charges	1,337.50
Prepaid Financial Services Ltd	16/12/2022	Bank Charges	1,390.60
Exemplar Health Care Ltd T/A Ribble View Health Care	22/04/2022	Respite Care	5,098.45
Exemplar Health Care Ltd T/A Ribble View Health Care	22/04/2022	Respite Care	38,521.61
Exemplar Health Care Ltd T/A Ribble View Health Care	23/05/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	21/06/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	15/07/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	12/08/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	13/09/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	07/10/2022	Respite Care	15,861.84
Exemplar Health Care Ltd T/A Ribble View Health Care	04/11/2022	Respite Care	15,861.84
Olive Branch Fostering Ltd	13/05/2022	Payments to Voluntary Organisations	3,897.76
Olive Branch Fostering Ltd	13/05/2022	Payments to Voluntary Organisations	6,878.40
Olive Branch Fostering Ltd	20/06/2022	Payments to Voluntary Organisations	7,107.68
Olive Branch Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	6,878.40
Olive Branch Fostering Ltd	23/08/2022	Payments to Voluntary Organisations	7,107.68
Olive Branch Fostering Ltd	08/09/2022	Payments to Voluntary Organisations	7,107.68
Olive Branch Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	6,878.40
Olive Branch Fostering Ltd	30/11/2022	Payments to Voluntary Organisations	7,107.68
Redacted	07/04/2022	Professional Fees	926.4
Redacted	09/05/2022	Professional Fees	656.2
Redacted	20/06/2022	Professional Fees	791.3
Redacted	11/07/2022	Professional Fees	1,080.80
Redacted	30/08/2022	Professional Fees	1,042.20
Redacted	13/09/2022	Professional Fees	926.4
Redacted	17/10/2022	Professional Fees	887.8
Redacted	08/11/2022	Professional Fees	849.2
Redacted	06/12/2022	Professional Fees	675.5
Atherton High School	19/04/2022	Internal Education Services	130,104.89
Atherton High School	05/05/2022	Internal Education Services	55,041.00
Atherton High School	28/06/2022	Internal Education Services	10,600.00
Atherton High School	20/09/2022	Internal Education Services	4,926.00
Atherton High School	19/10/2022	Internal Education Services	13,544.00
Atherton High School	02/11/2022	GF Capital Expenditure	51,824.00
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Payments to Private Contractors	660
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Private Day Care	780
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Payments to Private Contractors	860
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Private Day Care	2,310.00
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Private Day Care	2,600.00
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Private Day Care	2,600.00
CLOSED - S E Broxton T/A Thrive CIC	26/04/2022	Private Day Care	31,798.56
CLOSED - S E Broxton T/A Thrive CIC	09/05/2022	Equipment Furniture & Materials	1,036.00
CLOSED - S E Broxton T/A Thrive CIC	09/05/2022	Equipment Furniture & Materials	1,155.00
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Payments to Private Contractors	780
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Private Day Care	804
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Private Day Care	2,680.00
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Private Day Care	2,970.00
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Private Day Care	3,650.00
CLOSED - S E Broxton T/A Thrive CIC	28/06/2022	Private Day Care	32,597.10
Balfour Beatty Civil Engineering Ltd	11/05/2022	GF Capital Expenditure	44,428.73
Balfour Beatty Civil Engineering Ltd	01/06/2022	GF Capital Expenditure	52,261.48
Balfour Beatty Civil Engineering Ltd	27/06/2022	GF Capital Expenditure	58,349.65
Balfour Beatty Civil Engineering Ltd	18/07/2022	GF Capital Expenditure	40,975.48
Balfour Beatty Civil Engineering Ltd	16/08/2022	GF Capital Expenditure	7,471.48
Balfour Beatty Civil Engineering Ltd	23/09/2022	GF Capital Expenditure	66,561.39
Balfour Beatty Civil Engineering Ltd	21/10/2022	GF Capital Expenditure	75,454.38
Balfour Beatty Civil Engineering Ltd	05/12/2022	GF Capital Expenditure	23,164.27
Antony Hodari Holdings Ltd	18/05/2022	Professional Fees	7,351.11
Antony Hodari Holdings Ltd	06/06/2022	Professional Fees	5,800.00
Antony Hodari Holdings Ltd	09/06/2022	Professional Fees	1,300.00
Antony Hodari Holdings Ltd	15/11/2022	Professional Fees	500
Antony Hodari Holdings Ltd	29/11/2022	Professional Fees	950
Antony Hodari Holdings Ltd	20/12/2022	Professional Fees	4,650.00
Astley Grange Homes Ltd	12/08/2022	Respite Care	5,951.10
Astley Grange Homes Ltd	13/09/2022	Respite Care	1,928.57
Astley Grange Homes Ltd	02/12/2022	Respite Care	6,406.26
Ralph Livesey Ltd	07/04/2022	Provisions - Food and Drink	12,475.93
Ralph Livesey Ltd	24/05/2022	Provisions - Food and Drink	2,175.70
Ralph Livesey Ltd	24/05/2022	Provisions - Food and Drink	5,951.67
Ralph Livesey Ltd	20/06/2022	Provisions - Food and Drink	590.3
Ralph Livesey Ltd	20/06/2022	Provisions - Food and Drink	13,544.99
Ralph Livesey Ltd	12/07/2022	Provisions - Food and Drink	578.35
Ralph Livesey Ltd	12/07/2022	Provisions - Food and Drink	18,564.19
Ralph Livesey Ltd	01/09/2022	Provisions - Food and Drink	12,015.45
Ralph Livesey Ltd	05/12/2022	Provisions - Food and Drink	541.55
Ralph Livesey Ltd	05/12/2022	Provisions - Food and Drink	970.5
Ralph Livesey Ltd	05/12/2022	Provisions - Food and Drink	1,265.55
Ralph Livesey Ltd	05/12/2022	Provisions - Food and Drink	26,471.79
Ralph Livesey Ltd	05/12/2022	Provisions - Food and Drink	30,544.86
The Centre for FASD Ltd	23/05/2022	Professional Fees	2,500.00
Eric Wright Group Ltd	11/04/2022	Equipment Furniture & Materials	10,323.02
Eric Wright Group Ltd	23/06/2022	Equipment Furniture & Materials	52,000.00
Eric Wright Group Ltd	01/07/2022	Equipment Furniture & Materials	10,323.02
Eric Wright Group Ltd	11/08/2022	Hired & Contracted Services	10,323.02
Eric Wright Group Ltd	08/11/2022	Hired & Contracted Services	10,323.02
Eric Wright Group Ltd	08/11/2022	Equipment Furniture & Materials	52,000.00
Eric Wright Group Ltd	02/12/2022	Hired & Contracted Services	52,000.00
Homes Made Easy Limited	04/04/2022	Rent	3,000.00
Homes Made Easy Limited	04/05/2022	Rent	3,000.00
Homes Made Easy Limited	27/05/2022	Professional Fees	3,824.00

Homes Made Easy Limited	30/05/2022	Rent	3,000.00
Homes Made Easy Limited	07/07/2022	Rent	3,000.00
Homes Made Easy Limited	21/07/2022	Rent	3,000.00
Homes Made Easy Limited	31/08/2022	Rent	3,000.00
Homes Made Easy Limited	03/10/2022	Rent	3,000.00
Homes Made Easy Limited	27/10/2022	Rent	3,000.00
Homes Made Easy Limited	28/11/2022	Rent	3,000.00
Homes Made Easy Limited	22/12/2022	Rent	3,000.00
My Life DP Managed Accounts t/a My Life Legacy	07/04/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	07/04/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	13/04/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	13/04/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	20/04/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	20/04/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	27/04/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	27/04/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	05/05/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	05/05/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	11/05/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	11/05/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	18/05/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	18/05/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	25/05/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	25/05/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	01/06/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	01/06/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	08/06/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	08/06/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	16/06/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	16/06/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	22/06/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	22/06/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	30/06/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	30/06/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	06/07/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	06/07/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	13/07/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	13/07/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	20/07/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	20/07/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	29/07/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	29/07/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	03/08/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	03/08/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	10/08/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	10/08/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	17/08/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	17/08/2022	Direct Payments	5,142.40
My Life DP Managed Accounts t/a My Life Legacy	26/08/2022	Direct Payments	3,991.90
My Life DP Managed Accounts t/a My Life Legacy	26/08/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	31/08/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	31/08/2022	Direct Payments	7,707.66
My Life DP Managed Accounts t/a My Life Legacy	08/09/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	08/09/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	14/09/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	14/09/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	22/09/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	22/09/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	28/09/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	28/09/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	05/10/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	05/10/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	12/10/2022	Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	12/10/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	20/10/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	20/10/2022	Direct Payments	9,395.21
My Life DP Managed Accounts t/a My Life Legacy	26/10/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	26/10/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	02/11/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	02/11/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	09/11/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	09/11/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	17/11/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	17/11/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	23/11/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	23/11/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	30/11/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	30/11/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	07/12/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	07/12/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	14/12/2022	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	14/12/2022	Direct Payments	4,560.24
My Life DP Managed Accounts t/a My Life Legacy	21/12/2022	Direct Payments	8,965.32
My Life DP Managed Accounts t/a My Life Legacy	21/12/2022	Direct Payments	9,120.48
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	745.6
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	997.4
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	546.2
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	575.95
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	755.68
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	871.1
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	19/12/2022	Private Domicilliary	1,441.45
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	20/12/2022	Private Domicilliary	1,231.95
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	21/12/2022	Private Domicilliary	1,193.95
Alcedo Red Ltd T/A Alcedo Care Wigan & St Helens	22/12/2022	Private Domicilliary	1,133.85

St James House Residential Care Home	22/04/2022	Permanent Care	2,149.52
St James House Residential Care Home	23/05/2022	Permanent Care	2,149.52
St James House Residential Care Home	21/06/2022	Permanent Care	2,723.66
St James House Residential Care Home	15/07/2022	Permanent Care	2,313.56
St James House Residential Care Home	12/08/2022	Permanent Care	2,313.56
St James House Residential Care Home	13/09/2022	Permanent Care	2,313.56
St James House Residential Care Home	07/10/2022	Permanent Care	2,313.56
St James House Residential Care Home	04/11/2022	Permanent Care	2,313.56
St James House Residential Care Home	02/12/2022	Permanent Care	2,313.56
Enable Access Ltd	07/12/2022	GF Capital Expenditure	814.8
Enable Access Ltd	07/12/2022	GF Capital Expenditure	857.82
Thrive (Hindley) CIC	04/04/2022	Grants to External Bodies	750
Thrive (Hindley) CIC	26/04/2022	Grants to External Bodies	941.16
Thrive (Hindley) CIC	26/04/2022	Grants to External Bodies	1,010.75
Thrive (Hindley) CIC	09/05/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	26/05/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	26/05/2022	Grants to External Bodies	1,085.21
Thrive (Hindley) CIC	27/05/2022	Hired & Contracted Services	600
Thrive (Hindley) CIC	10/06/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	15/06/2022	Payments to Private Contractors	740
Thrive (Hindley) CIC	15/06/2022	Private Day Care	804
Thrive (Hindley) CIC	15/06/2022	Payments to Private Contractors	860
Thrive (Hindley) CIC	15/06/2022	Private Day Care	2,310.00
Thrive (Hindley) CIC	15/06/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	15/06/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	15/06/2022	Private Day Care	32,592.24
Thrive (Hindley) CIC	20/06/2022	Grants to External Bodies	1,085.21
Thrive (Hindley) CIC	22/06/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	07/07/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	07/07/2022	Grants to External Bodies	1,085.21
Thrive (Hindley) CIC	13/07/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	03/08/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	17/08/2022	Payments to Private Contractors	780
Thrive (Hindley) CIC	17/08/2022	Private Day Care	804
Thrive (Hindley) CIC	17/08/2022	Private Day Care	2,574.00
Thrive (Hindley) CIC	17/08/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	17/08/2022	Private Day Care	3,650.00
Thrive (Hindley) CIC	17/08/2022	Private Day Care	32,257.24
Thrive (Hindley) CIC	17/08/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	22/08/2022	Payments to Private Contractors	800
Thrive (Hindley) CIC	22/08/2022	Private Day Care	804
Thrive (Hindley) CIC	22/08/2022	Private Day Care	2,442.00
Thrive (Hindley) CIC	22/08/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	22/08/2022	Private Day Care	3,650.00
Thrive (Hindley) CIC	22/08/2022	Private Day Care	31,520.24
Thrive (Hindley) CIC	06/09/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	15/09/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	21/09/2022	Hired & Contracted Services	1,661.00
Thrive (Hindley) CIC	22/09/2022	Payments to Private Contractors	800
Thrive (Hindley) CIC	22/09/2022	Private Day Care	804
Thrive (Hindley) CIC	22/09/2022	Private Day Care	2,574.00
Thrive (Hindley) CIC	22/09/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	22/09/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	22/09/2022	Private Day Care	31,731.56
Thrive (Hindley) CIC	10/10/2022	Grants to External Bodies	1,044.28
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	760
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	804
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	2,574.00
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	2,680.00
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	2,680.00
Thrive (Hindley) CIC	14/11/2022	Payments to Private Contractors	31,702.32
Thrive (Hindley) CIC	22/11/2022	Payments to Private Contractors	700
Thrive (Hindley) CIC	22/11/2022	Private Day Care	804
Thrive (Hindley) CIC	22/11/2022	Private Day Care	2,574.00
Thrive (Hindley) CIC	22/11/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	22/11/2022	Private Day Care	2,680.00
Thrive (Hindley) CIC	22/11/2022	Private Day Care	30,667.24
Petty Pool Vocational College	25/05/2022	Private Education Services	2,777.33
SH 24 CIC	31/05/2022	Payments to Health Authoritites	602.44
SH 24 CIC	03/11/2022	Equipment Furniture & Materials	725.32
SH 24 CIC	09/12/2022	Hired & Contracted Services	687
Lucion Environmental Ltd	10/06/2022	HRA Capital Expenditure	3,980.00
Lucion Environmental Ltd	17/06/2022	HRA Capital Expenditure	550
Lucion Environmental Ltd	17/06/2022	HRA Capital Expenditure	900
Lucion Environmental Ltd	17/06/2022	HRA Capital Expenditure	2,200.00
Lucion Environmental Ltd	11/07/2022	HRA Capital Expenditure	889.5
U5 Ltd	06/04/2022	Payments to Voluntary Organisations	13,499.85
S & B Commercials	20/05/2022	GF Capital Expenditure	173,071.83
S & B Commercials	27/05/2022	GF Capital Expenditure	172,776.00
Moorgate Primary School	29/09/2022	Payments to Other Local Authorities	898
Family Action	11/05/2022	Professional Fees	19,377.50
Family Action	02/08/2022	Professional Fees	19,377.50
Family Action	14/11/2022	Professional Fees	19,377.50
Rubix Care	26/05/2022	Payments to Private Contractors	3,769.29
Rubix Care	26/05/2022	Payments to Voluntary Organisations	15,077.14
Rubix Care	22/11/2022	Rent	2,278.88
Rubix Care	29/11/2022	Rent	13,133.65
Rubix Care	06/12/2022	Rent	3,801.50
Rubix Care	19/12/2022	Rent	11,394.42
Rubix Care	19/12/2022	Rent	11,404.50
Rubix Care	21/12/2022	Rent	3,971.00
3L Care Ltd	22/04/2022	Respite Care	36,842.15
3L Care Ltd	23/05/2022	Respite Care	21,073.80
3L Care Ltd	21/06/2022	Respite Care	21,057.94

Morris Quality Bakers	04/04/2022	Provisions - Food and Drink	2,526.95
Morris Quality Bakers	08/04/2022	Provisions - Food and Drink	2,351.28
Morris Quality Bakers	05/05/2022	Provisions - Food and Drink	2,029.24
Morris Quality Bakers	18/05/2022	Provisions - Food and Drink	2,614.78
Morris Quality Bakers	30/05/2022	Provisions - Food and Drink	2,571.25
Morris Quality Bakers	10/06/2022	Provisions - Food and Drink	3,277.87
Morris Quality Bakers	13/06/2022	Provisions - Food and Drink	3,569.32
Morris Quality Bakers	01/07/2022	Provisions - Food and Drink	2,664.06
Morris Quality Bakers	01/07/2022	Provisions - Food and Drink	2,787.13
Morris Quality Bakers	12/07/2022	Provisions - Food and Drink	2,668.26
Morris Quality Bakers	12/07/2022	Provisions - Food and Drink	2,860.98
Morris Quality Bakers	14/07/2022	Provisions - Food and Drink	2,137.72
Morris Quality Bakers	21/07/2022	Provisions - Food and Drink	2,710.96
Morris Quality Bakers	26/07/2022	Provisions - Food and Drink	2,528.51
Morris Quality Bakers	28/07/2022	Provisions - Food and Drink	1,669.00
Morris Quality Bakers	17/08/2022	Provisions - Food and Drink	579.75
Morris Quality Bakers	21/09/2022	Provisions - Food and Drink	2,667.70
Morris Quality Bakers	03/10/2022	Provisions - Food and Drink	2,684.49
Morris Quality Bakers	18/10/2022	Provisions - Food and Drink	3,273.54
Morris Quality Bakers	28/10/2022	Provisions - Food and Drink	2,745.65
Morris Quality Bakers	28/10/2022	Provisions - Food and Drink	3,520.87
Morris Quality Bakers	02/11/2022	Provisions - Food and Drink	2,598.43
Morris Quality Bakers	18/11/2022	Provisions - Food and Drink	3,136.79
Morris Quality Bakers	18/11/2022	Provisions - Food and Drink	3,188.14
Morris Quality Bakers	21/12/2022	Provisions - Food and Drink	3,035.38
Morris Quality Bakers	21/12/2022	Provisions - Food and Drink	3,594.38
Liberty Support Services Ltd	08/06/2022	Payments to Private Contractors	23,120.26
Liberty Support Services Ltd	08/06/2022	Payments to Private Contractors	23,446.50
Liberty Support Services Ltd	14/07/2022	Payments to Private Contractors	22,728.75
Liberty Support Services Ltd	14/07/2022	Payments to Private Contractors	23,055.00
Liberty Support Services Ltd	11/08/2022	Payments to Private Contractors	23,076.75
Liberty Support Services Ltd	22/09/2022	Payments to Private Contractors	20,875.75
Liberty Support Services Ltd	26/09/2022	Payments to Private Contractors	20,984.38
Liberty Support Services Ltd	03/11/2022	Payments to Private Contractors	20,915.26
Liberty Support Services Ltd	17/11/2022	Payments to Private Contractors	20,974.52
Redacted	24/05/2022	Professional Fees	562.5
Redacted	31/05/2022	Professional Fees	650
Redacted	16/06/2022	Professional Fees	775
Redacted	27/07/2022	Professional Fees	635.41
Redacted	01/11/2022	Professional Fees	883.34
Amion Consulting Ltd	24/05/2022	Hired & Contracted Services	3,500.00
Amion Consulting Ltd	24/05/2022	Hired & Contracted Services	3,815.00
Amion Consulting Ltd	19/08/2022	Hired & Contracted Services	3,495.00
Amion Consulting Ltd	19/08/2022	Hired & Contracted Services	7,500.00
Amion Consulting Ltd	24/08/2022	Professional Fees	1,920.00
Amion Consulting Ltd	24/08/2022	Professional Fees	6,500.00
Amion Consulting Ltd	24/08/2022	Professional Fees	6,500.00
Amion Consulting Ltd	07/09/2022	Professional Fees	9,965.00
Amion Consulting Ltd	05/12/2022	Hired & Contracted Services	2,580.00
Redacted	19/07/2022	Professional Fees	1,375.00
Redacted	20/07/2022	Professional Fees	1,000.00
Redacted	23/08/2022	Professional Fees	625
Redacted	28/09/2022	Professional Fees	1,218.75
Redacted	30/11/2022	Professional Fees	1,968.75
Inkling Partnership LLP	01/12/2022	GF Capital Expenditure	1,400.00
Medical Expert Witness Alliance LLP	08/07/2022	Professional Fees	945
Medical Expert Witness Alliance LLP	02/08/2022	Professional Fees	3,031.20
Medical Expert Witness Alliance LLP	08/09/2022	Professional Fees	2,790.00
Medical Expert Witness Alliance LLP	28/09/2022	Professional Fees	990
On The Dot Care T/A Homes Instead Leigh	06/04/2022	Private Domicilliary	2,534.18
On The Dot Care T/A Homes Instead Leigh	12/04/2022	Private Domicilliary	6,674.92
On The Dot Care T/A Homes Instead Leigh	16/05/2022	Private Domicilliary	2,524.20
On The Dot Care T/A Homes Instead Leigh	17/06/2022	Private Domicilliary	2,524.20
On The Dot Care T/A Homes Instead Leigh	12/07/2022	Private Domicilliary	2,364.60
On The Dot Care T/A Homes Instead Leigh	15/07/2022	Private Domicilliary	6,675.08
On The Dot Care T/A Homes Instead Leigh	15/07/2022	Private Domicilliary	6,988.80
On The Dot Care T/A Homes Instead Leigh	10/08/2022	Private Domicilliary	2,691.41
On The Dot Care T/A Homes Instead Leigh	09/09/2022	Private Domicilliary	2,520.00
On The Dot Care T/A Homes Instead Leigh	07/10/2022	Private Domicilliary	2,443.35
On The Dot Care T/A Homes Instead Leigh	08/11/2022	Private Domicilliary	2,450.70
On The Dot Care T/A Homes Instead Leigh	06/12/2022	Private Domicilliary	2,364.60
Redacted	24/05/2022	Professional Fees	993.75
Redacted	31/05/2022	Professional Fees	729.17
Redacted	02/09/2022	Professional Fees	879.17
Redacted	21/11/2022	Professional Fees	650
Expert Psychology Consultancy Ltd	01/04/2022	Professional Fees	2,340.00
Expert Psychology Consultancy Ltd	06/04/2022	Professional Fees	816.16
Expert Psychology Consultancy Ltd	06/04/2022	Professional Fees	816.16
Expert Psychology Consultancy Ltd	06/04/2022	Professional Fees	819.5
Expert Psychology Consultancy Ltd	06/04/2022	Professional Fees	1,197.23
Expert Psychology Consultancy Ltd	06/04/2022	Professional Fees	2,340.00
Expert Psychology Consultancy Ltd	12/04/2022	Professional Fees	1,179.40
Expert Psychology Consultancy Ltd	14/04/2022	Professional Fees	936
Expert Psychology Consultancy Ltd	26/04/2022	Professional Fees	832.2
Expert Psychology Consultancy Ltd	05/05/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	09/05/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	24/06/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	24/06/2022	Professional Fees	981.4
Expert Psychology Consultancy Ltd	08/07/2022	Professional Fees	1,684.80
Expert Psychology Consultancy Ltd	08/07/2022	Professional Fees	2,714.40
Expert Psychology Consultancy Ltd	20/07/2022	Professional Fees	585
Expert Psychology Consultancy Ltd	20/07/2022	Professional Fees	678.6
Expert Psychology Consultancy Ltd	20/07/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	20/07/2022	Professional Fees	968.7

Expert Psychology Consultancy Ltd	20/07/2022	Professional Fees	982.83
Expert Psychology Consultancy Ltd	02/08/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	02/08/2022	Professional Fees	800.5
Expert Psychology Consultancy Ltd	02/08/2022	Professional Fees	3,276.00
Expert Psychology Consultancy Ltd	02/08/2022	Professional Fees	3,276.00
Expert Psychology Consultancy Ltd	24/08/2022	Professional Fees	748.8
Expert Psychology Consultancy Ltd	20/10/2022	Professional Fees	3,290.95
Expert Psychology Consultancy Ltd	01/11/2022	Professional Fees	678.6
Expert Psychology Consultancy Ltd	07/11/2022	Professional Fees	2,340.00
Ernest Griffiths Consulting Engineers	03/08/2022	GF Capital Expenditure	1,000.00
Ernest Griffiths Consulting Engineers	06/09/2022	GF Capital Expenditure	1,000.00
Ernest Griffiths Consulting Engineers	28/09/2022	GF Capital Expenditure	1,125.00
Ernest Griffiths Consulting Engineers	04/11/2022	GF Capital Expenditure	625
Ernest Griffiths Consulting Engineers	22/11/2022	GF Capital Expenditure	750
Sword GRC Ltd	27/06/2022	Computer Software (Licences & Maintenance)	3,228.00
Nexus Chambers	14/06/2022	Professional Fees	1,600.00
Nexus Chambers	19/07/2022	Professional Fees	600
Nexus Chambers	19/07/2022	Professional Fees	3,028.79
Nexus Chambers	20/07/2022	Professional Fees	1,500.00
Nexus Chambers	23/11/2022	Professional Fees	1,208.89
Nexus Chambers	01/12/2022	Professional Fees	800
JADU Creative Ltd	19/04/2022	Computer Software (Licences & Maintenance)	2,400.00
JADU Creative Ltd	19/04/2022	Computer Software (Licences & Maintenance)	14,400.00
JADU Creative Ltd	30/06/2022	Computer Software (Licences & Maintenance)	5,400.00
JADU Creative Ltd	27/07/2022	Computer Software (Licences & Maintenance)	3,000.00
JADU Creative Ltd	24/11/2022	Computer Software (Licences & Maintenance)	2,000.00
JADU Creative Ltd	01/12/2022	Computer Software (Licences & Maintenance)	36,000.00
March Rose Property Ltd	04/04/2022	Rent	1,047.50
March Rose Property Ltd	04/05/2022	Rent	1,047.50
March Rose Property Ltd	30/05/2022	Rent	1,047.50
March Rose Property Ltd	07/07/2022	Rent	1,047.50
March Rose Property Ltd	21/07/2022	Rent	1,047.50
March Rose Property Ltd	31/08/2022	Rent	1,047.50
March Rose Property Ltd	03/10/2022	Rent	1,047.50
March Rose Property Ltd	27/10/2022	Rent	1,047.50
March Rose Property Ltd	28/11/2022	Rent	1,047.50
March Rose Property Ltd	22/12/2022	Rent	1,047.50
Communicorp UK Ltd	11/04/2022	Equipment Furniture & Materials	1,505.87
Communicorp UK Ltd	19/07/2022	Advertising (Non Employee)	4,248.21
Helen Sadler Ltd	01/11/2022	Professional Fees	741
Grange Lea Residential Home Ltd	22/04/2022	Permanent Care	2,416.00
Grange Lea Residential Home Ltd	23/05/2022	Permanent Care	2,416.00
Grange Lea Residential Home Ltd	21/06/2022	Permanent Care	2,822.00
Grange Lea Residential Home Ltd	15/07/2022	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	12/08/2022	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	13/09/2022	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	07/10/2022	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	04/11/2022	Permanent Care	2,532.00
Grange Lea Residential Home Ltd	02/12/2022	Permanent Care	2,532.00
Ashton Bedrooms	29/04/2022	Equipment Furniture & Materials	780
Ashton Bedrooms	29/04/2022	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	29/04/2022	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	10/05/2022	Equipment Furniture & Materials	938
Ashton Bedrooms	12/05/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	12/05/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	16/05/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	23/05/2022	Equipment Furniture & Materials	558
Ashton Bedrooms	25/05/2022	Equipment Furniture & Materials	1,235.00
Ashton Bedrooms	25/05/2022	Equipment Furniture & Materials	1,197.00
Ashton Bedrooms	26/05/2022	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	10/06/2022	Equipment Furniture & Materials	1,212.00
Ashton Bedrooms	22/06/2022	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	04/07/2022	Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	06/07/2022	Equipment Furniture & Materials	1,535.00
Ashton Bedrooms	08/07/2022	Equipment Furniture & Materials	562.5
Ashton Bedrooms	08/07/2022	Equipment Furniture & Materials	1,082.50
Ashton Bedrooms	18/07/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	18/07/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	27/07/2022	Equipment Furniture & Materials	780
Ashton Bedrooms	27/07/2022	Equipment Furniture & Materials	780
Ashton Bedrooms	27/07/2022	Equipment Furniture & Materials	1,197.00
Ashton Bedrooms	10/08/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	15/08/2022	Equipment Furniture & Materials	538
Ashton Bedrooms	01/09/2022	Equipment Furniture & Materials	1,285.00
Ashton Bedrooms	02/09/2022	Equipment Furniture & Materials	599
Ashton Bedrooms	22/09/2022	Equipment Furniture & Materials	1,098.00
Ashton Bedrooms	22/09/2022	Equipment Furniture & Materials	998
Ashton Bedrooms	22/09/2022	Equipment Furniture & Materials	1,098.00
Ashton Bedrooms	22/09/2022	Equipment Furniture & Materials	1,399.00
Ashton Bedrooms	26/09/2022	Equipment Furniture & Materials	838
Ashton Bedrooms	29/09/2022	Equipment Furniture & Materials	654
Ashton Bedrooms	29/09/2022	Equipment Furniture & Materials	998
Ashton Bedrooms	14/10/2022	Equipment Furniture & Materials	638
Ashton Bedrooms	18/10/2022	Equipment Furniture & Materials	787
Ashton Bedrooms	03/11/2022	Equipment Furniture & Materials	1,002.00
Ashton Bedrooms	04/11/2022	Equipment Furniture & Materials	517
Ashton Bedrooms	04/11/2022	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	07/11/2022	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	08/11/2022	Equipment Furniture & Materials	709
Ashton Bedrooms	17/11/2022	Equipment Furniture & Materials	1,002.00
Ashton Bedrooms	21/11/2022	Equipment Furniture & Materials	1,002.00
Ashton Bedrooms	29/11/2022	Equipment Furniture & Materials	859
Ashton Bedrooms	06/12/2022	Equipment Furniture & Materials	638
Ashton Bedrooms	06/12/2022	Equipment Furniture & Materials	878

Ashton Bedrooms	06/12/2022	Equipment Furniture & Materials	540
Ashton Bedrooms	06/12/2022	Equipment Furniture & Materials	859
Ashton Bedrooms	06/12/2022	Equipment Furniture & Materials	1,223.00
Ashton Bedrooms	16/12/2022	Equipment Furniture & Materials	1,223.00
Trade & DIY Products Ltd	04/04/2022	HRA Programmed Works	1,162.46
Trade & DIY Products Ltd	04/04/2022	HRA Programmed Works	1,733.94
Trade & DIY Products Ltd	04/04/2022	HRA Programmed Works	2,033.91
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	599.1
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	913.7
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	1,456.44
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	1,693.20
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	2,468.50
Promised Land Farm Ltd	06/04/2022	HRA Day to Day Responsive Repairs	4,945.88
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	508.8
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	508.8
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	636
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,526.40
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,589.90
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,600.44
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,605.09
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,780.80
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,936.27
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	1,938.03
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	2,416.80
Promised Land Farm Ltd	11/05/2022	HRA Day to Day Responsive Repairs	7,062.60
Promised Land Farm Ltd	16/05/2022	HRA Day to Day Responsive Repairs	1,347.78
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	508.8
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	508.8
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	636
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,176.00
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,176.00
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,526.40
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,583.00
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,606.09
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,680.44
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,780.80
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,856.78
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	1,954.20
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	2,416.80
Promised Land Farm Ltd	22/11/2022	HRA Day to Day Responsive Repairs	7,062.60
Promised Land Farm Ltd	22/12/2022	HRA Day to Day Responsive Repairs	2,405.00
Fairclough Solicitors Client	27/10/2022	Insurance Work and Claims	16,608.90
EMG Solicitors Ltd C/O Carl Roe	07/04/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	13/04/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	20/04/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	27/04/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	05/05/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	11/05/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	18/05/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	25/05/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	01/06/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	08/06/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	16/06/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	22/06/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	30/06/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	06/07/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	13/07/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	20/07/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	29/07/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	03/08/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	10/08/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	17/08/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	26/08/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	31/08/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	08/09/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	14/09/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	22/09/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	28/09/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	05/10/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	12/10/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	20/10/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	26/10/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	02/11/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	09/11/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	17/11/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	23/11/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	30/11/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	07/12/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	14/12/2022	Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	21/12/2022	Direct Payments	2,335.20
Heathcoates Care Ltd T/A Arnold Bestwood	22/04/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	23/05/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	21/06/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	15/07/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	12/08/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	13/09/2022	Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	07/10/2022	Permanent Care	9,923.48
Mitchell Diesel Ltd T/A Mitchell Power Systems	30/11/2022	Direct Materials	572.08
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4

KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	784.28
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	1,018.40
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	1,098.00
KMI Care Ltd T/A The Acorns	22/04/2022	Nursing Care	1,206.00
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	1,657.28
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,070.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,090.00
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,412.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,478.00
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	2,702.00
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	3,061.72
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	3,342.86
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	4,193.14
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	4,520.58
KMI Care Ltd T/A The Acorns	22/04/2022	Respite Care	4,843.29
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	6,103.71
KMI Care Ltd T/A The Acorns	22/04/2022	Permanent Care	8,118.00
KMI Care Ltd T/A The Acorns	23/05/2022	Respite Care	668.57
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	750.4
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	23/05/2022	Nursing Care	2,144.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Respite Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	23/05/2022	Respite Care	2,620.00
KMI Care Ltd T/A The Acorns	23/05/2022	Permanent Care	6,735.14
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	513.79
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,083.84
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,149.63
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,673.52
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,744.87
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,970.44

KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	1,986.10
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,189.74
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,205.40
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,205.40
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,205.40
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,205.40
KMI Care Ltd T/A The Acorns	21/06/2022	Nursing Care	2,205.40
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Respite Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	21/06/2022	Permanent Care	5,240.00
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Respite Care	2,008.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Respite Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	15/07/2022	Permanent Care	6,685.71
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	12/08/2022	Nursing Care	836.76

KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	12/08/2022	Permanent Care	4,302.86
KMI Care Ltd T/A The Acorns	12/08/2022	Respite Care	6,300.00
KMI Care Ltd T/A The Acorns	16/08/2022	Grants to External Bodies	42,774.00
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	13/09/2022	Respite Care	1,004.00
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	1,404.56
KMI Care Ltd T/A The Acorns	13/09/2022	Nursing Care	1,434.45
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	4,121.14
KMI Care Ltd T/A The Acorns	13/09/2022	Permanent Care	4,378.71
KMI Care Ltd T/A The Acorns	07/10/2022	Respite Care	686.86
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00

KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	2,420.63
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	07/10/2022	Permanent Care	3,268.00
KMI Care Ltd T/A The Acorns	07/10/2022	Respite Care	4,121.14
KMI Care Ltd T/A The Acorns	07/10/2022	Respite Care	4,464.57
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	6,365.35
KMI Care Ltd T/A The Acorns	07/10/2022	Nursing Care	6,365.35
KMI Care Ltd T/A The Acorns	04/11/2022	Respite Care	601
KMI Care Ltd T/A The Acorns	04/11/2022	Respite Care	686.86
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	717.23
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	1,553.98
KMI Care Ltd T/A The Acorns	04/11/2022	Nursing Care	1,763.17
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	2,852.00
KMI Care Ltd T/A The Acorns	04/11/2022	Respite Care	3,262.57
KMI Care Ltd T/A The Acorns	04/11/2022	Permanent Care	4,464.57
KMI Care Ltd T/A The Acorns	02/12/2022	Respite Care	772.72
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76

KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	836.76
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	1,882.71
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,008.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,028.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,340.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,404.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,620.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	2,852.00
KMI Care Ltd T/A The Acorns	02/12/2022	Nursing Care	3,855.07
KMI Care Ltd T/A The Acorns	02/12/2022	Respite Care	5,634.00
KMI Care Ltd T/A The Acorns	02/12/2022	Permanent Care	11,075.57
K & A Workwear Ltd	08/04/2022	Agresso Warehouse Control Account	1,023.60
K & A Workwear Ltd	17/11/2022	Agresso Warehouse Control Account	864.3
K & A Workwear Ltd	30/11/2022	Agresso Warehouse Control Account	1,280.88
Civica Election Services Ltd	08/04/2022	Hired & Contracted Services	814.77
Civica Election Services Ltd	09/05/2022	Hired & Contracted Services	94,147.00
Civica Election Services Ltd	27/07/2022	Hired & Contracted Services	10,622.50
Civica Election Services Ltd	02/08/2022	Hired & Contracted Services	14,941.66
Civica Election Services Ltd	09/09/2022	Hired & Contracted Services	8,300.97
Civica Election Services Ltd	15/09/2022	Postages	3,004.33
Civica Election Services Ltd	19/10/2022	Hired & Contracted Services	2,391.23
Civica Election Services Ltd	20/10/2022	Hired & Contracted Services	798.96
Civica Election Services Ltd	11/11/2022	Hired & Contracted Services	5,639.73
Civica Election Services Ltd	02/12/2022	Hired & Contracted Services	1,097.74
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/04/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/04/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/04/2022	Private Domicilliary	1,324.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/04/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/04/2022	Private Domicilliary	1,335.15
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	12/04/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/04/2022	Private Domicilliary	1,291.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,269.45
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,333.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,333.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,353.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/05/2022	Private Domicilliary	1,552.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	917.06
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	931.48
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	935.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	935.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	935.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	935.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2022	Private Domicilliary	935.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	13/06/2022	Private Domicilliary	1,106.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	13/06/2022	Private Domicilliary	1,139.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	13/06/2022	Private Domicilliary	1,124.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	04/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/08/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/08/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/08/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/08/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/08/2022	Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	26/09/2022	Private Domicilliary	526.7
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/09/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/09/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/09/2022	Private Domicilliary	1,208.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/11/2022	Private Domicilliary	580
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,302.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,348.50

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/11/2022	Private Domicilliary	1,389.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,162.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,189.65
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,140.45
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,243.80
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,252.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,263.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,269.45
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,283.85
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,326.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,217.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/11/2022	Private Domicilliary	1,324.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,084.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,313.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,324.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,324.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,786.05
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	953.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,162.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,177.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/11/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/12/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2022	Private Domicilliary	1,158.58
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/12/2022	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/12/2022	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/12/2022	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/12/2022	Private Domicilliary	1,799.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/12/2022	Private Domicilliary	1,346.10
Astley Old Age Pensioners	03/10/2022	Grants to External Bodies	3,000.00
Redacted	18/05/2022	Professional Fees	750
Concerto Support Services Ltd	12/10/2022	Computer Software (Licences & Maintenance)	24,200.00
Brent J Sansom Lighting Design Services Ltd	04/05/2022	Repairs & Maintenance (Non CPMF)	1,105.42
Mr John Winstanley & Company LTD	08/04/2022	Grants to External Bodies	1,500.00
Jagman Ltd	21/07/2022	Grants to External Bodies	2,000.00
P M Law Limited	11/04/2022	HRA Capital Expenditure	80,000.00
Redacted	05/05/2022	Professional Fees	539.2
Redacted	07/11/2022	Professional Fees	2,380.00
Redacted	14/12/2022	Professional Fees	595
James Robert Shaw & Sons (1954) Ltd	14/04/2022	Equipment Furniture & Materials	2,236.00
Avison Young (UK) Ltd	04/04/2022	Professional Fees	5,500.00
Avison Young (UK) Ltd	04/04/2022	Professional Fees	21,220.00
Jubilee Club	30/08/2022	Grants to External Bodies	1,000.00
Choices 4 Children Ltd	14/04/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	26/04/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	13/05/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	26/05/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	07/06/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	01/07/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	06/07/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	19/07/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	12/08/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	15/08/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	06/09/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	21/09/2022	Grants to External Bodies	11,332.00
Choices 4 Children Ltd	22/09/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	11/10/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	02/11/2022	Grants to External Bodies	11,332.00
Choices 4 Children Ltd	08/11/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	22/11/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	05/12/2022	Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	23/12/2022	Payments to Voluntary Organisations	11,332.00
My Care My Home Limited	29/04/2022	Private Domicilliary	1,152.10

My Care My Home Limited	23/05/2022	Private Domicilliary	524.4
My Care My Home Limited	22/06/2022	Private Domicilliary	987.62
My Care My Home Limited	14/07/2022	Private Domicilliary	638.02
Collins and Darwell Printers Ltd	04/04/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	04/05/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	30/05/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	07/07/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	21/07/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	31/08/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	03/10/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	27/10/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	28/11/2022	Rent	1,890.00
Collins and Darwell Printers Ltd	22/12/2022	Rent	1,890.00
Croftwood Care UK Ltd T/A Elm House Care	22/04/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	23/05/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	21/06/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	15/07/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	12/08/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	13/09/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	07/10/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	04/11/2022	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	02/12/2022	Permanent Care	2,600.00
Partners Foundation Ltd	12/04/2022	Rent	13,440.72
Partners Foundation Ltd	25/04/2022	Rent	13,440.72
Partners Foundation Ltd	08/06/2022	Rent	13,440.72
Partners Foundation Ltd	28/06/2022	Rent	13,440.72
Partners Foundation Ltd	22/07/2022	Rent	13,440.72
Partners Foundation Ltd	22/08/2022	Rent	13,440.72
Partners Foundation Ltd	04/10/2022	Rent	13,440.72
Partners Foundation Ltd	19/10/2022	Rent	14,141.88
Partners Foundation Ltd	22/11/2022	Rent	14,843.04
Partners Foundation Ltd	21/12/2022	Rent	14,843.04
Entwistle & Joynt T/A Toolstore UK Wholesale	04/05/2022	Direct Materials	783.96
Entwistle & Joynt T/A Toolstore UK Wholesale	04/05/2022	Direct Materials	3,135.84
Entwistle & Joynt T/A Toolstore UK Wholesale	04/05/2022	Direct Materials	60,495.40
Entwistle & Joynt T/A Toolstore UK Wholesale	09/06/2022	Direct Materials	542.3
Entwistle & Joynt T/A Toolstore UK Wholesale	13/07/2022	Direct Materials	509.25
Entwistle & Joynt T/A Toolstore UK Wholesale	08/08/2022	Direct Materials	1,024.54
Entwistle & Joynt T/A Toolstore UK Wholesale	15/08/2022	Direct Materials	530.63
Entwistle & Joynt T/A Toolstore UK Wholesale	15/08/2022	Direct Materials	1,420.87
Entwistle & Joynt T/A Toolstore UK Wholesale	15/08/2022	Direct Materials	1,420.88
Entwistle & Joynt T/A Toolstore UK Wholesale	07/09/2022	Direct Materials	1,329.40
Entwistle & Joynt T/A Toolstore UK Wholesale	03/10/2022	Direct Materials	501.73
Entwistle & Joynt T/A Toolstore UK Wholesale	03/10/2022	Direct Materials	5,154.60
Entwistle & Joynt T/A Toolstore UK Wholesale	31/10/2022	Direct Materials	701.73
Entwistle & Joynt T/A Toolstore UK Wholesale	31/10/2022	Direct Materials	839.42
Entwistle & Joynt T/A Toolstore UK Wholesale	31/10/2022	Direct Materials	1,201.36
Entwistle & Joynt T/A Toolstore UK Wholesale	19/12/2022	Direct Materials	789.75
Bauer Radio Ltd	15/08/2022	Hired & Contracted Services	867.8
Satellite & Terrestrial Works Ltd T/A Arbworks	13/10/2022	Payments to Private Contractors	900
Satellite & Terrestrial Works Ltd T/A Arbworks	13/10/2022	Payments to Private Contractors	766.67
Satellite & Terrestrial Works Ltd T/A Arbworks	17/10/2022	Payments to Private Contractors	650
Satellite & Terrestrial Works Ltd T/A Arbworks	17/10/2022	Payments to Private Contractors	825
Satellite & Terrestrial Works Ltd T/A Arbworks	17/10/2022	Payments to Private Contractors	925
Satellite & Terrestrial Works Ltd T/A Arbworks	01/12/2022	Payments to Private Contractors	1,915.00
Luisco Chocolates Ltd	30/11/2022	Equipment Furniture & Materials	1,160.00
Community Skills Workshop CIC	30/08/2022	Grants to External Bodies	3,000.00
Wigan Borough Council Holy Family Nursery S27	14/04/2022	Nursery Grant Payments	34,858.20
Wigan Borough Council Holy Family Nursery S27	06/06/2022	Nursery Grant Payments	10,383.75
Wigan Borough Council Holy Family Nursery S27	18/07/2022	Nursery Grant Payments	2,872.35
Wigan Borough Council Holy Family Nursery S27	06/09/2022	Nursery Grant Payments	24,916.75
Wigan Borough Council Holy Family Nursery S27	31/10/2022	Nursery Grant Payments	11,787.89
Wireless Logic Limited	13/06/2022	Equipment Furniture & Materials	2,760.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	1,325.57
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	1,361.86
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,070.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,070.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Respite Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	2,412.00
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	4,843.29
Minster Care Management Ltd T/A Woodlands Court	22/04/2022	Permanent Care	7,039.29
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00

Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
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Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Respite Care	2,423.57
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Respite Care	3,259.29
Minster Care Management Ltd T/A Woodlands Court	23/05/2022	Respite Care	4,011.43
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	21/06/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
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Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	3,342.86
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	3,426.43
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	4,011.43
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	4,429.29
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Permanent Care	6,100.71
Minster Care Management Ltd T/A Woodlands Court	15/07/2022	Respite Care	7,017.43
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Respite Care	668.57
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00

Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
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Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	12/08/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Respite Care	3,175.71
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	3,426.43
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Permanent Care	4,011.43
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Respite Care	4,596.43
Minster Care Management Ltd T/A Woodlands Court	13/09/2022	Respite Care	5,682.86
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	2,852.14
Minster Care Management Ltd T/A Woodlands Court	07/10/2022	Respite Care	4,429.29
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	573.71
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	1,075.72
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00

Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Respite Care	2,420.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	4,095.00
Minster Care Management Ltd T/A Woodlands Court	04/11/2022	Permanent Care	4,344.14
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,008.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Respite Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,340.00
Minster Care Management Ltd T/A Woodlands Court	02/12/2022	Permanent Care	2,588.00
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,591.40
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,610.30
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,613.00
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	888.75
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	922.5
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,470.95
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,477.70
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,497.50
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,500.65
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,504.70
Equinox Professional Consultancy Ltd	04/04/2022	Agency Staff	1,506.95
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,600.40
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,600.40
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,605.50
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,613.00
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,615.25
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,615.25
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,671.70
Equinox Professional Consultancy Ltd	13/04/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	20/04/2022	Agency Staff	909.9
Equinox Professional Consultancy Ltd	20/04/2022	Agency Staff	1,347.50
Equinox Professional Consultancy Ltd	20/04/2022	Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	20/04/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	20/04/2022	Agency Staff	1,716.82
Equinox Professional Consultancy Ltd	25/04/2022	Agency Staff	925.65
Equinox Professional Consultancy Ltd	25/04/2022	Agency Staff	1,479.50
Equinox Professional Consultancy Ltd	27/04/2022	Agency Staff	1,522.25
Equinox Professional Consultancy Ltd	27/04/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	27/04/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,531.70
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,608.50
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,626.05
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	918.9
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,491.65
Equinox Professional Consultancy Ltd	03/05/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,275.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,275.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,275.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,293.90
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,297.50
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,299.30
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,308.75
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,311.00

Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,311.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,317.75
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,335.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,335.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,484.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,615.25
Equinox Professional Consultancy Ltd	06/05/2022	Agency Staff	1,655.30
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	921.15
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	928.35
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	1,206.60
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	1,211.10
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	1,365.00
Equinox Professional Consultancy Ltd	09/05/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	20/05/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	20/05/2022	Agency Staff	682.5
Equinox Professional Consultancy Ltd	20/05/2022	Agency Staff	921.15
Equinox Professional Consultancy Ltd	20/05/2022	Agency Staff	1,478.15
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	892.5
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,306.50
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,499.75
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,597.25
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,600.40
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,613.00
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,650.80
Equinox Professional Consultancy Ltd	23/05/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	27/05/2022	Agency Staff	1,275.00
Equinox Professional Consultancy Ltd	27/05/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	27/05/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	921.15
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	938.25
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	1,201.00
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	1,488.95
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	06/06/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	10/06/2022	Agency Staff	909
Equinox Professional Consultancy Ltd	10/06/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	850
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	930
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,613.00
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,615.70
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,656.20
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	14/06/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	21/06/2022	Agency Staff	1,481.75
Equinox Professional Consultancy Ltd	21/06/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	21/06/2022	Agency Staff	888.75
Equinox Professional Consultancy Ltd	21/06/2022	Agency Staff	905.4
Equinox Professional Consultancy Ltd	21/06/2022	Agency Staff	1,023.75
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,041.90
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,045.00
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,059.00
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,111.00
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	22/06/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	01/07/2022	Agency Staff	923.85
Equinox Professional Consultancy Ltd	01/07/2022	Agency Staff	946.35
Equinox Professional Consultancy Ltd	01/07/2022	Agency Staff	1,479.50
Equinox Professional Consultancy Ltd	01/07/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	01/07/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	697.5
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,023.00
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,515.00
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,743.90
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,761.00
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,761.00
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,766.40
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,774.50
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,780.35
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	04/07/2022	Agency Staff	2,019.40
Equinox Professional Consultancy Ltd	08/07/2022	Agency Staff	1,515.00
Equinox Professional Consultancy Ltd	08/07/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	08/07/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	11/07/2022	Agency Staff	921.6
Equinox Professional Consultancy Ltd	11/07/2022	Agency Staff	923.85
Equinox Professional Consultancy Ltd	11/07/2022	Agency Staff	1,484.90
Equinox Professional Consultancy Ltd	11/07/2022	Agency Staff	1,683.50

Equinox Professional Consultancy Ltd	14/07/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	14/07/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	14/07/2022	Agency Staff	917.55
Equinox Professional Consultancy Ltd	14/07/2022	Agency Staff	1,490.75
Equinox Professional Consultancy Ltd	14/07/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	20/07/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	20/07/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	20/07/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	25/07/2022	Agency Staff	927
Equinox Professional Consultancy Ltd	25/07/2022	Agency Staff	1,511.65
Equinox Professional Consultancy Ltd	25/07/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	27/07/2022	Agency Staff	592.5
Equinox Professional Consultancy Ltd	27/07/2022	Agency Staff	1,503.80
Equinox Professional Consultancy Ltd	27/07/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,069.87
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,739.40
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,761.00
Equinox Professional Consultancy Ltd	01/08/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	04/08/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	05/08/2022	Agency Staff	931.95
Equinox Professional Consultancy Ltd	05/08/2022	Agency Staff	1,483.10
Equinox Professional Consultancy Ltd	05/08/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	09/08/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	09/08/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	09/08/2022	Agency Staff	1,745.25
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,739.40
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,758.30
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,763.70
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,778.10
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,781.25
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,595.90
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,613.00
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,613.90
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,624.25
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,749.75
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,752.90
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,754.25
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,754.25
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,761.90
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,763.70
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,765.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,766.40
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,774.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,774.50
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,778.10
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,785.30
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,794.30
Equinox Professional Consultancy Ltd	10/08/2022	Agency Staff	1,801.50
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,779.45
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,784.85
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,032.75
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,514.50
Equinox Professional Consultancy Ltd	12/08/2022	Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	18/08/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,451.25
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,763.70
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,767.75
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	682.5
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,039.50
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	24/08/2022	Agency Staff	1,483.50
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,738.50
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,745.25
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,783.70
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,792.50
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	31/08/2022	Agency Staff	1,494.80
Equinox Professional Consultancy Ltd	05/09/2022	Agency Staff	1,039.50
Equinox Professional Consultancy Ltd	05/09/2022	Agency Staff	1,491.65
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,111.00
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,754.25
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,773.25
Equinox Professional Consultancy Ltd	06/09/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	07/09/2022	Agency Staff	1,039.50

Equinox Professional Consultancy Ltd	07/09/2022	Agency Staff	1,486.25
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	997.5
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,783.50
Equinox Professional Consultancy Ltd	13/09/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	16/09/2022	Agency Staff	1,039.50
Equinox Professional Consultancy Ltd	16/09/2022	Agency Staff	1,206.55
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,426.50
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,442.25
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,454.70
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,464.30
Equinox Professional Consultancy Ltd	20/09/2022	Agency Staff	1,494.00
Equinox Professional Consultancy Ltd	22/09/2022	Agency Staff	1,034.10
Equinox Professional Consultancy Ltd	22/09/2022	Agency Staff	1,209.30
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,779.00
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	23/09/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,488.00
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,784.50
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	27/09/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,043.55
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,043.55
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,509.20
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,527.15
Equinox Professional Consultancy Ltd	03/10/2022	Agency Staff	1,738.00
Equinox Professional Consultancy Ltd	13/10/2022	Agency Staff	1,039.50
Equinox Professional Consultancy Ltd	13/10/2022	Agency Staff	1,519.80
Equinox Professional Consultancy Ltd	17/10/2022	Agency Staff	1,001.25
Equinox Professional Consultancy Ltd	17/10/2022	Agency Staff	1,036.35
Equinox Professional Consultancy Ltd	17/10/2022	Agency Staff	1,492.10
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,752.90
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,755.15
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,756.05
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,764.15
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,774.95
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,775.40
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,777.75
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,781.65
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	18/10/2022	Agency Staff	1,931.50
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,729.30
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,758.75
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,761.90
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	27/10/2022	Agency Staff	2,068.50
Equinox Professional Consultancy Ltd	28/10/2022	Agency Staff	1,031.40
Equinox Professional Consultancy Ltd	28/10/2022	Agency Staff	1,477.50
Equinox Professional Consultancy Ltd	01/11/2022	Agency Staff	1,042.65
Equinox Professional Consultancy Ltd	01/11/2022	Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,731.75
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,737.15
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,759.65
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,780.80
Equinox Professional Consultancy Ltd	04/11/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	08/11/2022	Agency Staff	1,030.05
Equinox Professional Consultancy Ltd	08/11/2022	Agency Staff	1,478.60
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,738.97
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,745.25

Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,750.20
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,763.70
Equinox Professional Consultancy Ltd	09/11/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	15/11/2022	Agency Staff	1,001.25
Equinox Professional Consultancy Ltd	15/11/2022	Agency Staff	1,479.50
Equinox Professional Consultancy Ltd	21/11/2022	Agency Staff	1,060.20
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	997.5
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,408.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,417.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,417.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,426.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,444.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,515.00
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,734.00
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,749.75
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,751.80
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,755.15
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,757.50
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,758.75
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,760.60
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,763.25
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,767.75
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,771.75
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,793.85
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,795.75
Equinox Professional Consultancy Ltd	22/11/2022	Agency Staff	1,887.85
Equinox Professional Consultancy Ltd	06/12/2022	Agency Staff	1,029.15
Equinox Professional Consultancy Ltd	06/12/2022	Agency Staff	1,878.40
Equinox Professional Consultancy Ltd	19/12/2022	Agency Staff	1,026.90
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,395.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,643.60
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,734.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,738.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,743.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,747.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,752.00
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,755.15
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,756.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,771.35
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,776.40
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,777.75
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,784.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,868.50
Equinox Professional Consultancy Ltd	23/12/2022	Agency Staff	1,868.50
Parasol Ltd	04/04/2022	Agency Staff	1,875.00
Parasol Ltd	25/04/2022	Agency Staff	625
Parasol Ltd	28/04/2022	Agency Staff	1,875.00
Parasol Ltd	28/04/2022	Agency Staff	2,500.00
Parasol Ltd	03/05/2022	Agency Staff	1,562.50
Use Ya Loaf	16/09/2022	Payments to Voluntary Organisations	11,733.59
Innovate (H & SC) Services Ltd	06/04/2022	Agency Staff	12,681.28
Innovate (H & SC) Services Ltd	06/04/2022	Agency Staff	12,691.18
Innovate (H & SC) Services Ltd	06/04/2022	Agency Staff	12,764.31
Innovate (H & SC) Services Ltd	06/04/2022	Agency Staff	12,890.33
Innovate (H & SC) Services Ltd	11/04/2022	Agency Staff	12,665.08
Innovate (H & SC) Services Ltd	11/04/2022	Agency Staff	12,684.88
Innovate (H & SC) Services Ltd	11/04/2022	Agency Staff	12,716.83
Innovate (H & SC) Services Ltd	11/04/2022	Agency Staff	12,761.83
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	10,472.43
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	12,487.77
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,286.59
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,291.10
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,302.34
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,309.55
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,339.18
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,348.24
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,380.64
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,391.00
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,463.36
Innovate (H & SC) Services Ltd	09/05/2022	Agency Staff	14,891.00
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,374.37
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,378.87
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,381.57
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,384.27
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,390.12
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,423.87
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	12,978.77
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	14,273.53
Innovate (H & SC) Services Ltd	16/05/2022	Agency Staff	14,405.83
Innovate (H & SC) Services Ltd	25/05/2022	Agency Staff	12,361.32

Innovate (H & SC) Services Ltd	25/05/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	25/05/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	25/05/2022	Agency Staff	14,350.04
Innovate (H & SC) Services Ltd	06/06/2022	Agency Staff	12,415.32
Innovate (H & SC) Services Ltd	06/06/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	06/06/2022	Agency Staff	14,309.54
Innovate (H & SC) Services Ltd	06/06/2022	Agency Staff	14,399.34
Innovate (H & SC) Services Ltd	10/06/2022	Agency Staff	12,472.47
Innovate (H & SC) Services Ltd	10/06/2022	Agency Staff	14,455.48
Innovate (H & SC) Services Ltd	10/06/2022	Agency Staff	14,480.64
Innovate (H & SC) Services Ltd	10/06/2022	Agency Staff	14,528.14
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,370.29
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,393.52
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,454.84
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,499.21
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,520.61
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	21/06/2022	Agency Staff	14,364.64
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,323.04
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,324.84
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,374.79
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,383.79
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,429.24
Innovate (H & SC) Services Ltd	01/07/2022	Agency Staff	14,571.76
Innovate (H & SC) Services Ltd	06/07/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	06/07/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	06/07/2022	Agency Staff	12,412.62
Innovate (H & SC) Services Ltd	06/07/2022	Agency Staff	12,458.07
Innovate (H & SC) Services Ltd	11/07/2022	Agency Staff	12,392.82
Innovate (H & SC) Services Ltd	11/07/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	11/07/2022	Agency Staff	14,399.99
Innovate (H & SC) Services Ltd	11/07/2022	Agency Staff	14,459.40
Innovate (H & SC) Services Ltd	12/07/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	12/07/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	12/07/2022	Agency Staff	14,320.79
Innovate (H & SC) Services Ltd	12/07/2022	Agency Staff	14,370.75
Innovate (H & SC) Services Ltd	20/07/2022	Agency Staff	12,374.37
Innovate (H & SC) Services Ltd	20/07/2022	Agency Staff	14,617.34
Innovate (H & SC) Services Ltd	25/07/2022	Agency Staff	12,402.77
Innovate (H & SC) Services Ltd	25/07/2022	Agency Staff	14,320.34
Innovate (H & SC) Services Ltd	25/07/2022	Agency Staff	14,380.60
Innovate (H & SC) Services Ltd	25/07/2022	Agency Staff	14,572.34
Innovate (H & SC) Services Ltd	02/08/2022	Agency Staff	14,435.99
Innovate (H & SC) Services Ltd	02/08/2022	Agency Staff	14,539.38
Innovate (H & SC) Services Ltd	03/08/2022	Agency Staff	12,472.24
Innovate (H & SC) Services Ltd	03/08/2022	Agency Staff	14,479.53
Innovate (H & SC) Services Ltd	03/08/2022	Agency Staff	14,553.89
Innovate (H & SC) Services Ltd	05/08/2022	Agency Staff	14,652.94
Innovate (H & SC) Services Ltd	12/08/2022	Agency Staff	14,437.23
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	12,389.18
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	12,435.75
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	12,447.46
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	12,493.25
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,290.19
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,297.84
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,329.48
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,455.85
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,568.84
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,600.19
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,644.61
Innovate (H & SC) Services Ltd	30/08/2022	Agency Staff	14,759.84
Innovate (H & SC) Services Ltd	07/09/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	07/09/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	07/09/2022	Agency Staff	14,296.49
Innovate (H & SC) Services Ltd	07/09/2022	Agency Staff	14,612.84
Innovate (H & SC) Services Ltd	20/09/2022	Agency Staff	14,386.94
Innovate (H & SC) Services Ltd	20/09/2022	Agency Staff	14,542.04
Innovate (H & SC) Services Ltd	22/09/2022	Agency Staff	12,423.33
Innovate (H & SC) Services Ltd	22/09/2022	Agency Staff	14,430.51
Innovate (H & SC) Services Ltd	22/09/2022	Agency Staff	14,441.98
Innovate (H & SC) Services Ltd	22/09/2022	Agency Staff	14,485.12
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	12,392.46
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	12,638.50
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	14,342.84
Innovate (H & SC) Services Ltd	03/10/2022	Agency Staff	14,483.14
Innovate (H & SC) Services Ltd	14/10/2022	Agency Staff	14,466.00
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,386.05
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,560.69
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	12,464.10
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	12,574.58
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,296.04
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,374.34
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,416.65
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,456.61
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,484.15
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,502.26
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,546.27
Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	14,672.54

Innovate (H & SC) Services Ltd	17/10/2022	Agency Staff	15,205.39
Innovate (H & SC) Services Ltd	27/10/2022	Agency Staff	12,610.40
Innovate (H & SC) Services Ltd	27/10/2022	Agency Staff	14,404.49
Innovate (H & SC) Services Ltd	27/10/2022	Agency Staff	14,409.44
Innovate (H & SC) Services Ltd	01/11/2022	Agency Staff	12,533.54
Innovate (H & SC) Services Ltd	01/11/2022	Agency Staff	14,322.59
Innovate (H & SC) Services Ltd	01/11/2022	Agency Staff	14,353.64
Innovate (H & SC) Services Ltd	01/11/2022	Agency Staff	14,425.64
Innovate (H & SC) Services Ltd	04/11/2022	Agency Staff	14,705.02
Innovate (H & SC) Services Ltd	09/11/2022	Agency Staff	12,361.32
Innovate (H & SC) Services Ltd	09/11/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	09/11/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	09/11/2022	Agency Staff	14,319.89
Innovate (H & SC) Services Ltd	15/11/2022	Agency Staff	10,452.18
Innovate (H & SC) Services Ltd	15/11/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	15/11/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	15/11/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	21/11/2022	Agency Staff	10,731.10
Innovate (H & SC) Services Ltd	21/11/2022	Agency Staff	14,369.80
Innovate (H & SC) Services Ltd	21/11/2022	Agency Staff	14,518.84
Innovate (H & SC) Services Ltd	21/11/2022	Agency Staff	14,741.23
Innovate (H & SC) Services Ltd	28/11/2022	Agency Staff	8,552.53
Innovate (H & SC) Services Ltd	28/11/2022	Agency Staff	14,332.04
Innovate (H & SC) Services Ltd	28/11/2022	Agency Staff	14,369.84
Innovate (H & SC) Services Ltd	28/11/2022	Agency Staff	14,395.04
Innovate (H & SC) Services Ltd	06/12/2022	Agency Staff	8,739.70
Innovate (H & SC) Services Ltd	06/12/2022	Agency Staff	14,273.54
Innovate (H & SC) Services Ltd	06/12/2022	Agency Staff	14,368.49
Innovate (H & SC) Services Ltd	06/12/2022	Agency Staff	14,766.66
Innovate (H & SC) Services Ltd	15/12/2022	Agency Staff	12,506.36
Innovate (H & SC) Services Ltd	15/12/2022	Agency Staff	14,388.90
Innovate (H & SC) Services Ltd	28/12/2022	Agency Staff	8,746.88
Innovate (H & SC) Services Ltd	28/12/2022	Agency Staff	14,380.64
Innovate (H & SC) Services Ltd	28/12/2022	Agency Staff	14,410.03
Innovate (H & SC) Services Ltd	28/12/2022	Agency Staff	17,332.38
KBW Barristers Chambers	06/09/2022	Professional Fees	900
Guardian Homecare UK Ltd	20/04/2022	Private Domicilliary	3,982.00
Guardian Homecare UK Ltd	23/05/2022	Private Domicilliary	542.79
Guardian Homecare UK Ltd	22/06/2022	Private Domicilliary	508.52
Guardian Homecare UK Ltd	12/07/2022	Private Domicilliary	523.66
Guardian Homecare UK Ltd	07/09/2022	Private Domicilliary	556.49
Guardian Homecare UK Ltd	03/11/2022	Private Domicilliary	510.25
Guardian Homecare UK Ltd	25/11/2022	Private Domicilliary	1,582.56
Guardian Homecare UK Ltd	25/11/2022	Private Domicilliary	5,847.36
Essandore Ltd	19/04/2022	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	28/04/2022	Payments to Voluntary Organisations	25,546.10
Essandore Ltd	07/06/2022	Payments to Voluntary Organisations	21,221.70
Essandore Ltd	23/06/2022	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	12/07/2022	Payments to Voluntary Organisations	21,221.70
Essandore Ltd	23/08/2022	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	21/09/2022	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	07/10/2022	Payments to Voluntary Organisations	21,221.70
Essandore Ltd	21/11/2022	Payments to Voluntary Organisations	21,929.09
Essandore Ltd	15/12/2022	Payments to Voluntary Organisations	21,221.70
Foster Careline Ltd	06/04/2022	Payments to Voluntary Organisations	683.57
Foster Careline Ltd	27/04/2022	Payments to Voluntary Organisations	929.84
Foster Careline Ltd	27/04/2022	Payments to Voluntary Organisations	944
Foster Careline Ltd	27/04/2022	Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	27/04/2022	Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	06/06/2022	Payments to Voluntary Organisations	3,690.28
Foster Careline Ltd	06/06/2022	Payments to Voluntary Organisations	3,746.51
Foster Careline Ltd	20/06/2022	Payments to Voluntary Organisations	3,671.60
Foster Careline Ltd	20/06/2022	Payments to Voluntary Organisations	3,727.53
Foster Careline Ltd	12/08/2022	Payments to Voluntary Organisations	3,553.16
Foster Careline Ltd	12/08/2022	Payments to Voluntary Organisations	3,607.29
Foster Careline Ltd	23/08/2022	Payments to Voluntary Organisations	3,671.60
Foster Careline Ltd	23/08/2022	Payments to Voluntary Organisations	3,727.53
Foster Careline Ltd	07/09/2022	Payments to Voluntary Organisations	6,131.65
Foster Careline Ltd	12/10/2022	Payments to Voluntary Organisations	7,074.99
Foster Careline Ltd	08/11/2022	Payments to Voluntary Organisations	7,310.82
Foster Careline Ltd	19/12/2022	Payments to Voluntary Organisations	7,074.99
New Horizons (NW) Ltd	06/04/2022	Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	06/04/2022	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	06/04/2022	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	16,285.80
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	20,571.30
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	21,214.20
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	15/07/2022	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	04/08/2022	Payments to Voluntary Organisations	16,285.80
New Horizons (NW) Ltd	04/08/2022	Payments to Voluntary Organisations	20,571.30
New Horizons (NW) Ltd	04/08/2022	Payments to Voluntary Organisations	21,214.20
New Horizons (NW) Ltd	16/09/2022	Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	21/09/2022	Payments to Voluntary Organisations	21,257.07
New Horizons (NW) Ltd	21/09/2022	Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	21/09/2022	Payments to Voluntary Organisations	21,257.07
New Horizons (NW) Ltd	21/09/2022	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	21/09/2022	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	25/10/2022	Payments to Voluntary Organisations	16,285.80
New Horizons (NW) Ltd	25/10/2022	Payments to Voluntary Organisations	20,571.30
New Horizons (NW) Ltd	26/10/2022	Payments to Voluntary Organisations	21,214.20
New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	16,285.80
New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	16,828.66

New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	20,571.30
New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	21,214.20
New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	15/12/2022	Payments to Voluntary Organisations	21,921.34
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	07/04/2022	Home To School	4,485.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	19/05/2022	Home To School	1,865.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	21/06/2022	Home To School	3,400.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	27/07/2022	Home To School	1,805.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	09/09/2022	Home To School	1,425.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	01/11/2022	Home To School	1,805.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	10/11/2022	Home To School	1,425.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	06/12/2022	Home To School	600
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	06/12/2022	Home To School	2,090.00
Department of Health & Social Care	21/06/2022	Payments to Government Departments	7,118.40
Department of Health & Social Care	01/09/2022	Payments to Government Departments	7,271.74
Department of Health & Social Care	01/09/2022	Payments to Government Departments	11,474.39
Department of Health & Social Care	01/09/2022	Payments to Government Departments	55,765.70
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	22/04/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	23/05/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	21/06/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	15/07/2022	Respite Care	9,428.57
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	15/07/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	12/08/2022	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	12/08/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	13/09/2022	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	13/09/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	07/10/2022	Respite Care	7,228.57
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	07/10/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	04/11/2022	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	04/11/2022	Respite Care	16,180.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	02/12/2022	Respite Care	4,400.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	02/12/2022	Respite Care	16,180.00
SDA Consulting LLP	28/04/2022	HRA Capital Expenditure	1,572.20
SDA Consulting LLP	28/04/2022	HRA Capital Expenditure	1,975.00
SDA Consulting LLP	27/05/2022	HRA Capital Expenditure	1,572.20
SDA Consulting LLP	27/05/2022	HRA Capital Expenditure	1,975.00
SDA Consulting LLP	20/07/2022	HRA Capital Expenditure	768
SDA Consulting LLP	05/09/2022	HRA Capital Expenditure	960
SDA Consulting LLP	13/10/2022	HRA Capital Expenditure	2,016.00
SDA Consulting LLP	17/11/2022	HRA Capital Expenditure	2,016.00
SDA Consulting LLP	21/12/2022	HRA Capital Expenditure	2,016.00
QUEST	11/04/2022	Internal Education Services	11,613.00
QUEST	11/04/2022	Internal Education Services	23,909.00
QUEST	10/05/2022	Internal Education Services	17,620.00
QUEST	10/05/2022	Internal Education Services	22,486.00
QUEST	10/05/2022	Internal Education Services	23,380.00
QUEST	10/05/2022	Internal Education Services	47,583.00
QUEST	10/05/2022	Internal Education Services	5,733.00
QUEST	12/05/2022	Internal Education Services	1,791.00
QUEST	07/06/2022	Internal Education Services	4,672.06
QUEST	25/07/2022	Internal Education Services	2,323.92
QUEST	01/08/2022	Internal Education Services	14,188.20
QUEST	01/08/2022	Internal Education Services	29,211.00
QUEST	19/10/2022	Internal Education Services	1,787.00
QUEST	19/10/2022	Internal Education Services	3,229.00
QUEST	19/10/2022	Internal Education Services	6,218.00
QUEST	19/10/2022	Internal Education Services	8,005.00
Christopher Hoban T/AH & H Electrical Installations	11/07/2022	Grants to External Bodies	1,000.00
Layer Surveys Ltd	06/10/2022	GF Capital Expenditure	1,250.00
Layer Surveys Ltd	06/10/2022	GF Capital Expenditure	2,065.00
Survey Monkey Europe Unlimited Company	16/11/2022	Learning and Development	750
Top Chapel Day Nursery	14/04/2022	Nursery Grant Payments	41,148.64
Top Chapel Day Nursery	06/06/2022	Nursery Grant Payments	13,485.29
Top Chapel Day Nursery	18/07/2022	Nursery Grant Payments	900.9
Top Chapel Day Nursery	18/07/2022	Nursery Grant Payments	951.6
Top Chapel Day Nursery	06/09/2022	Nursery Grant Payments	23,738.40
Top Chapel Day Nursery	31/10/2022	Nursery Grant Payments	7,642.54
Redacted	23/05/2022	Professional Fees	1,500.00
Redacted	06/06/2022	Professional Fees	600
Redacted	03/08/2022	Professional Fees	1,300.00
Redacted	06/09/2022	Professional Fees	1,400.00
Redacted	10/10/2022	Rent	600
Redacted	09/11/2022	Professional Fees	2,400.00
Redacted	16/12/2022	Rent	1,300.00
Wigan Borough Council - St Bernadettes Nursery S27	14/04/2022	Nursery Grant Payments	25,291.97
Wigan Borough Council - St Bernadettes Nursery S27	06/06/2022	Nursery Grant Payments	8,993.71
Wigan Borough Council - St Bernadettes Nursery S27	06/09/2022	Nursery Grant Payments	28,287.17
Wigan Borough Council - St Bernadettes Nursery S27	31/10/2022	Nursery Grant Payments	9,588.43
NBS Enterprises Ltd	31/10/2022	Computer Software (Licences & Maintenance)	7,719.67
Sunbelt Rentals Ltd	13/04/2022	Vehicle and Plant Hire	545.79
Sunbelt Rentals Ltd	28/06/2022	Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	15/07/2022	Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	21/09/2022	Vehicle and Plant Hire	545.79
Sunbelt Rentals Ltd	11/10/2022	Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	20/12/2022	Vehicle and Plant Hire	522.06
Libraries Connected	08/04/2022	Subscriptions	2,107.03
Libraries Connected	18/10/2022	Equipment Furniture & Materials	1,650.00
Edison Media Ltd	01/04/2022	Equipment Furniture & Materials	2,000.00
Edison Media Ltd	23/05/2022	Advertising (Non Employee)	4,311.63
Edison Media Ltd	08/07/2022	Equipment Furniture & Materials	1,500.00
Edison Media Ltd	20/09/2022	Hired & Contracted Services	2,000.00
Edison Media Ltd	20/09/2022	Hired & Contracted Services	40,290.00
Edison Media Ltd	03/11/2022	Equipment Furniture & Materials	2,173.75
Edison Media Ltd	15/11/2022	Equipment Furniture & Materials	1,800.00

Edison Media Ltd	21/11/2022	Marketing & Publicity	2,630.00
Edison Media Ltd	28/11/2022	Equipment Furniture & Materials	2,200.00
Kings Academy Trust	09/06/2022	Payments to Other Local Authorities	1,710.00
Kings Academy Trust	20/10/2022	Payments to Other Local Authorities	1,386.00
Redacted	08/08/2022	Hired & Contracted Services	1,000.00
No Isolation Ltd	30/11/2022	Hired & Contracted Services	4,719.60
4 Global Consulting Ltd	22/09/2022	Licence Fees	20,000.00
Lawrenson Associates Ltd	12/05/2022	HRA Capital Expenditure	600
Lawrenson Associates Ltd	12/05/2022	HRA Capital Expenditure	1,000.00
Lawrenson Associates Ltd	23/06/2022	HRA Capital Expenditure	600
Lawrenson Associates Ltd	23/06/2022	HRA Capital Expenditure	600
Lawrenson Associates Ltd	23/06/2022	HRA Capital Expenditure	1,100.00
Lawrenson Associates Ltd	14/07/2022	GF Capital Expenditure	1,000.00
Lawrenson Associates Ltd	03/08/2022	HRA Day to Day Responsive Repairs	598.3
Lawrenson Associates Ltd	03/08/2022	HRA Repairs to Void Properties	600
Lawrenson Associates Ltd	03/08/2022	HRA Capital Expenditure	700
Lawrenson Associates Ltd	08/09/2022	HRA Capital Expenditure	800
Lawrenson Associates Ltd	08/09/2022	HRA Capital Expenditure	800
Lawrenson Associates Ltd	08/09/2022	HRA Capital Expenditure	900
Lawrenson Associates Ltd	18/10/2022	HRA Day to Day Responsive Repairs	760
Lawrenson Associates Ltd	18/10/2022	GF Capital Expenditure	900
Lawrenson Associates Ltd	18/10/2022	HRA Capital Expenditure	1,000.00
Lawrenson Associates Ltd	08/11/2022	HRA Capital Expenditure	600
Lawrenson Associates Ltd	06/12/2022	HRA Capital Expenditure	3,280.00
Lawrenson Associates Ltd	22/12/2022	HRA Capital Expenditure	1,000.00
Lawrenson Associates Ltd	22/12/2022	HRA Capital Expenditure	1,268.00
Sandcastle Care Ltd	06/05/2022	Payments to Voluntary Organisations	5,138.57
The Guide Dogs for the Blind Association	26/04/2022	Professional Fees	8,030.40
The Guide Dogs for the Blind Association	19/08/2022	Hired & Contracted Services	8,022.60
We Buy Gym Equipment Ltd	13/06/2022	Equipment Furniture & Materials	1,490.00
Conrad Hulme T/A Conrad Executive Travel	12/07/2022	Home To School	1,596.00
Conrad Hulme T/A Conrad Executive Travel	14/07/2022	Home To School	1,932.00
Conrad Hulme T/A Conrad Executive Travel	27/07/2022	Home To School	608
Conrad Hulme T/A Conrad Executive Travel	27/07/2022	Home To School	988
Conrad Hulme T/A Conrad Executive Travel	31/10/2022	Home To School	780
Kevin Devine t/a Devine Minibuses	12/04/2022	Home To School	2,070.00
Kevin Devine t/a Devine Minibuses	12/05/2022	Home To School	900
Kevin Devine t/a Devine Minibuses	13/06/2022	Home To School	1,710.00
Kevin Devine t/a Devine Minibuses	12/07/2022	Home To School	1,710.00
Kevin Devine t/a Devine Minibuses	23/08/2022	Home To School	1,350.00
Kevin Devine t/a Devine Minibuses	27/10/2022	Home To School	1,701.00
Kevin Devine t/a Devine Minibuses	15/11/2022	Home To School	1,512.00
Kevin Devine t/a Devine Minibuses	06/12/2022	Home To School	2,079.00
AHR Building Consultancy Ltd	18/10/2022	GF Capital Expenditure	925
AHR Building Consultancy Ltd	18/10/2022	GF Capital Expenditure	1,571.25
AHR Building Consultancy Ltd	15/11/2022	GF Capital Expenditure	688.69
John McCall Architects Ltd	25/05/2022	HRA Capital Expenditure	5,554.64
John McCall Architects Ltd	11/07/2022	HRA Capital Expenditure	1,030.00
John McCall Architects Ltd	23/08/2022	HRA Capital Expenditure	2,380.56
Align Property Partners	13/06/2022	GF Capital Expenditure	3,783.98
Align Property Partners	19/12/2022	Hired & Contracted Services	9,088.00
Carley Daines & Partners Ltd	25/04/2022	HRA Capital Expenditure	2,000.00
Carley Daines & Partners Ltd	11/07/2022	HRA Capital Expenditure	6,475.00
Carley Daines & Partners Ltd	02/08/2022	HRA Capital Expenditure	5,000.00
Carley Daines & Partners Ltd	31/08/2022	HRA Capital Expenditure	2,000.00
Carley Daines & Partners Ltd	23/09/2022	HRA Capital Expenditure	650
Carley Daines & Partners Ltd	30/09/2022	HRA Capital Expenditure	9,462.00
Carley Daines & Partners Ltd	03/10/2022	HRA Capital Expenditure	2,000.00
Department for Education	11/07/2022	Payments to Government Departments	65,655.00
Kibo Hospital Services Ltd T/A Balance Care	10/06/2022	Payments to Private Contractors	5,880.00
Kibo Hospital Services Ltd T/A Balance Care	27/06/2022	Payments to Private Contractors	6,076.00
Kibo Hospital Services Ltd T/A Balance Care	17/11/2022	Payments to Private Contractors	29,988.00
Stocks Hall Care Home T/A St Helens Care Home	22/04/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	22/04/2022	Respite Care	12,458.00
Stocks Hall Care Home T/A St Helens Care Home	23/05/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	23/05/2022	Permanent Care	9,343.50
Stocks Hall Care Home T/A St Helens Care Home	21/06/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	21/06/2022	Permanent Care	6,229.00
Stocks Hall Care Home T/A St Helens Care Home	15/07/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	15/07/2022	Permanent Care	6,229.00
Stocks Hall Care Home T/A St Helens Care Home	12/08/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	12/08/2022	Permanent Care	6,229.00
Stocks Hall Care Home T/A St Helens Care Home	13/09/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	13/09/2022	Permanent Care	6,229.00
Stocks Hall Care Home T/A St Helens Care Home	07/10/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	04/11/2022	Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	02/12/2022	Permanent Care	4,849.60
Jane Mulqueeney T/A Fabulous at Phonics	23/05/2022	Professional Fees	530
Jane Mulqueeney T/A Fabulous at Phonics	31/10/2022	Professional Fees	795
Daffodils Dreams CIC	06/04/2022	Grants to External Bodies	1,010.75
Daffodils Dreams CIC	06/04/2022	Grants to External Bodies	1,010.75
Daffodils Dreams CIC	25/04/2022	Grants to External Bodies	1,000.00
Daffodils Dreams CIC	10/05/2022	Grants to External Bodies	1,085.21
Daffodils Dreams CIC	16/05/2022	Grants to External Bodies	1,085.21
Daffodils Dreams CIC	10/06/2022	Grants to External Bodies	1,085.21
Daffodils Dreams CIC	22/06/2022	Grants to External Bodies	1,085.21
Daffodils Dreams CIC	07/07/2022	Grants to External Bodies	1,085.21
Daffodils Dreams CIC	11/07/2022	Grants to External Bodies	1,085.21
Eversheds Sutherland (international)LLP	06/04/2022	Professional Fees	12,550.00
Eversheds Sutherland (international)LLP	30/06/2022	GF Capital Expenditure	1,500.00
Eversheds Sutherland (international)LLP	16/11/2022	GF Capital Expenditure	4,160.00
Greenmount Projects Ltd	11/07/2022	Subcontracted Repairs	671.21
Greenmount Projects Ltd	11/07/2022	Subcontracted Repairs	4,127.38
Greenmount Projects Ltd	11/07/2022	Subcontracted Repairs	9,630.56

Greenmount Projects Ltd	22/09/2022	Subcontracted Repairs	605.42
Greenmount Projects Ltd	22/09/2022	Subcontracted Repairs	641.7
Greenmount Projects Ltd	22/09/2022	Subcontracted Repairs	1,412.64
Greenmount Projects Ltd	22/09/2022	Subcontracted Repairs	1,956.99
Greenmount Projects Ltd	22/09/2022	Subcontracted Repairs	4,566.31
Greenmount Projects Ltd	27/09/2022	Subcontracted Repairs	3,301.23
Greenmount Projects Ltd	27/09/2022	Subcontracted Repairs	7,702.88
Greenmount Projects Ltd	20/10/2022	Subcontracted Repairs	6,050.61
Greenmount Projects Ltd	20/10/2022	Subcontracted Repairs	14,118.09
VCARE-24 Ltd	20/05/2022	Payments to Private Contractors	812.1
VCARE-24 Ltd	26/05/2022	Payments to Private Contractors	1,017.00
VCARE-24 Ltd	22/06/2022	Payments to Voluntary Organisations	44,203.57
Rioned UK Ltd	12/04/2022	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	18/05/2022	Vehicle and Plant Hire	2,785.72
Rioned UK Ltd	28/06/2022	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	15/07/2022	Vehicle and Plant Hire	2,785.71
Rioned UK Ltd	16/08/2022	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	21/09/2022	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	11/10/2022	Vehicle and Plant Hire	2,785.71
Rioned UK Ltd	08/11/2022	Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	20/12/2022	Vehicle and Plant Hire	2,785.71
CLOSED - The Pathways Group Ltd T/A Pathways	07/04/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/04/2022	Rent	5,022.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	1,620.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,860.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,860.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,860.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Payments to Private Contractors	1,100.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	3,835.71
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	4,860.00
CLOSED - The Pathways Group Ltd T/A Pathways	28/04/2022	Rent	23,850.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	2,550.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	8,706.41
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Payments to Private Contractors	562.5
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Payments to Private Contractors	1,375.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	2,635.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	3,963.57
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	26/05/2022	Rent	24,645.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/06/2022	Rent	3,752.58
CLOSED - The Pathways Group Ltd T/A Pathways	07/06/2022	Rent	3,892.28
CLOSED - The Pathways Group Ltd T/A Pathways	09/06/2022	Rent	3,755.71
CLOSED - The Pathways Group Ltd T/A Pathways	09/06/2022	Rent	4,609.28
CLOSED - The Pathways Group Ltd T/A Pathways	14/06/2022	Rent	6,112.11
CLOSED - The Pathways Group Ltd T/A Pathways	01/07/2022	Rent	4,185.00
CLOSED - The Pathways Group Ltd T/A Pathways	05/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	05/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	05/07/2022	Rent	4,264.29
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	1,928.48
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	5,121.42
CLOSED - The Pathways Group Ltd T/A Pathways	07/07/2022	Rent	5,121.42
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	945
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	1,100.00
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	3,585.65
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	3,645.00
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	3,835.71
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	4,050.00
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	9,730.70
CLOSED - The Pathways Group Ltd T/A Pathways	12/07/2022	Rent	25,400.25
CLOSED - The Pathways Group Ltd T/A Pathways	13/07/2022	Rent	3,000.00
D Rimmer Tree Services Ltd	16/05/2022	Payments to Private Contractors	750
D Rimmer Tree Services Ltd	25/08/2022	Payments to Private Contractors	750
Redacted	14/04/2022	Nursery Grant Payments	2,003.04
Redacted	06/06/2022	Nursery Grant Payments	500.76
Salford St Edmunds RC Primary School	03/10/2022	Payments to Other Local Authorities	1,021.00
Pozzoni Architecture Limited	22/04/2022	HRA Capital Expenditure	7,500.00
Pozzoni Architecture Limited	03/05/2022	HRA Capital Expenditure	5,000.00
Pozzoni Architecture Limited	23/06/2022	HRA Capital Expenditure	5,000.00
Pozzoni Architecture Limited	11/07/2022	HRA Capital Expenditure	3,500.00
Pozzoni Architecture Limited	29/09/2022	HRA Capital Expenditure	6,350.00
Pozzoni Architecture Limited	06/12/2022	HRA Capital Expenditure	16,844.92
Caddick Construction (NW) Limited	12/04/2022	HRA Capital Expenditure	529,811.65

Caddick Construction (NW) Limited	18/05/2022	HRA Capital Expenditure	439,908.17
Caddick Construction (NW) Limited	21/06/2022	HRA Capital Expenditure	636,712.48
Caddick Construction (NW) Limited	22/07/2022	HRA Capital Expenditure	714,090.43
Caddick Construction (NW) Limited	01/09/2022	HRA Capital Expenditure	534,721.75
Caddick Construction (NW) Limited	16/09/2022	HRA Capital Expenditure	569,128.13
Caddick Construction (NW) Limited	05/10/2022	HRA Capital Expenditure	268,101.30
Caddick Construction (NW) Limited	13/10/2022	HRA Capital Expenditure	681,508.54
Caddick Construction (NW) Limited	08/11/2022	HRA Capital Expenditure	126,517.69
Caddick Construction (NW) Limited	08/11/2022	HRA Capital Expenditure	387,473.25
Caddick Construction (NW) Limited	02/12/2022	HRA Capital Expenditure	338,251.94
Caddick Construction (NW) Limited	02/12/2022	HRA Capital Expenditure	716,423.37
Samuels Law Solicitors	06/04/2022	Professional Fees	584.76
Samuels Law Solicitors	06/04/2022	Professional Fees	3,400.00
Samuels Law Solicitors	06/04/2022	Professional Fees	4,300.00
Samuels Law Solicitors	08/04/2022	Professional Fees	3,700.00
Samuels Law Solicitors	08/04/2022	Professional Fees	3,700.00
Samuels Law Solicitors	08/04/2022	Professional Fees	4,000.00
Samuels Law Solicitors	17/05/2022	Professional Fees	2,600.00
Samuels Law Solicitors	06/06/2022	Professional Fees	2,500.00
Samuels Law Solicitors	06/06/2022	Professional Fees	2,900.00
Samuels Law Solicitors	06/06/2022	Professional Fees	3,700.00
Samuels Law Solicitors	03/08/2022	Professional Fees	1,010.00
Samuels Law Solicitors	31/10/2022	Professional Fees	500
Samuels Law Solicitors	01/11/2022	Professional Fees	3,800.00
Samuels Law Solicitors	08/11/2022	Professional Fees	800
Samuels Law Solicitors	15/11/2022	Professional Fees	4,500.00
Strategic Analytics Team Ltd	06/04/2022	Grants to External Bodies	716.39
Porterscare Ltd	14/06/2022	Computer Equipment	7,500.00
Porterscare Ltd	19/08/2022	Hired & Contracted Services	1,275.00
Porterscare Ltd	23/09/2022	Licence Fees	8,860.00
VFS Legal Ltd	21/12/2022	Professional Fees	4,750.00
Locata Ltd Housing Services	20/07/2022	Payments to Private Contractors	8,200.00
M & Y Maintenance & Construction Ltd	05/09/2022	HRA Capital Expenditure	38,531.80
Keysoft Solutions Ltd	02/11/2022	Hired & Contracted Services	7,500.00
Reed Talent Solutions Ltd	05/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	05/04/2022	Professional Fees	919.6
Reed Talent Solutions Ltd	05/04/2022	Professional Fees	919.6
Reed Talent Solutions Ltd	05/04/2022	Professional Fees	919.6
Reed Talent Solutions Ltd	05/04/2022	Professional Fees	919.6
Reed Talent Solutions Ltd	05/04/2022	GF Capital Expenditure	5,099.60
Reed Talent Solutions Ltd	05/04/2022	GF Capital Expenditure	5,146.62
Reed Talent Solutions Ltd	05/04/2022	GF Capital Expenditure	5,146.62
Reed Talent Solutions Ltd	06/04/2022	Professional Fees	9,405.00
Reed Talent Solutions Ltd	12/04/2022	Professional Fees	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	12/04/2022	Professional Fees	9,566.98
Reed Talent Solutions Ltd	20/04/2022	GF Capital Expenditure	752.4
Reed Talent Solutions Ltd	26/05/2022	Professional Fees	8,464.50
Reed Talent Solutions Ltd	26/05/2022	Professional Fees	10,815.75
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,262.42
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,291.68
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,659.52
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,936.45
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,936.45
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,936.45
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	3,014.82
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	3,014.82
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	3,044.08
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	5,871.57
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	12,745.34
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	12,975.24
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	12,975.24
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,027.30
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,184.05
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,184.05
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,213.31
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,262.42
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,262.42
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,291.68
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,291.68
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,602.05
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,936.45
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	2,936.45
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	3,014.82
Reed Talent Solutions Ltd	28/06/2022	GF Capital Expenditure	3,014.82
Reed Talent Solutions Ltd	30/06/2022	Payments to Voluntary Organisations	1,771.28
Reed Talent Solutions Ltd	30/06/2022	Payments to Voluntary Organisations	1,771.28
Reed Talent Solutions Ltd	05/07/2022	GF Capital Expenditure	12,860.29
Reed Talent Solutions Ltd	05/07/2022	Professional Fees	9,875.25
Reed Talent Solutions Ltd	20/07/2022	Professional Fees	9,405.00
Reed Talent Solutions Ltd	25/07/2022	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	18/08/2022	Professional Fees	8,464.50
Reed Talent Solutions Ltd	29/08/2022	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	21/09/2022	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	21/09/2022	Hired & Contracted Services	36,097.93
Reed Talent Solutions Ltd	22/09/2022	GF Capital Expenditure	2,299.00

Reed Talent Solutions Ltd	22/09/2022	GF Capital Expenditure	9,217.18
Reed Talent Solutions Ltd	23/09/2022	GF Capital Expenditure	5,225.00
Reed Talent Solutions Ltd	23/09/2022	GF Capital Expenditure	9,927.50
Reed Talent Solutions Ltd	03/10/2022	Professional Fees	10,345.50
Reed Talent Solutions Ltd	04/10/2022	Professional Fees	574.75
Reed Talent Solutions Ltd	13/10/2022	GF Capital Expenditure	2,993.92
Reed Talent Solutions Ltd	13/10/2022	Professional Fees	1,882.12
Reed Talent Solutions Ltd	13/10/2022	Professional Fees	10,942.31
Reed Talent Solutions Ltd	14/11/2022	Payments to Voluntary Organisations	1,771.28
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	517.28
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	790.28
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	1,379.40
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	1,422.51
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	1,465.61
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	1,551.82
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	2,011.62
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	3,146.76
Reed Talent Solutions Ltd	16/11/2022	Equipment Furniture & Materials	6,968.84
Reed Talent Solutions Ltd	16/11/2022	Professional Fees	9,655.80
Reed Talent Solutions Ltd	18/11/2022	Payments to Voluntary Organisations	1,771.28
Reed Talent Solutions Ltd	22/12/2022	Hired & Contracted Services	9,640.12
Reed Talent Solutions Ltd	23/12/2022	Professional Fees	9,640.12
Reed Talent Solutions Ltd	23/12/2022	Hired & Contracted Services	1,771.28
Reed Talent Solutions Ltd	23/12/2022	Professional Fees	9,875.25
Intelect Lighting Ltd	11/07/2022	Grants to External Bodies	1,000.00
Excel Cheer Centre Ltd	06/04/2022	Grants to External Bodies	1,010.75
Excel Cheer Centre Ltd	10/05/2022	Grants to External Bodies	1,085.21
Excel Cheer Centre Ltd	10/06/2022	Grants to External Bodies	1,085.21
SEND Recruitment Ltd	18/04/2022	Private Education Services	1,247.68
SEND Recruitment Ltd	22/04/2022	Private Education Services	1,269.68
SEND Recruitment Ltd	22/04/2022	Private Education Services	1,269.68
SEND Recruitment Ltd	04/05/2022	Education, Training, Exam Fees	646.84
SEND Recruitment Ltd	05/05/2022	Private Education Services	1,630.10
SEND Recruitment Ltd	16/05/2022	Private Education Services	1,582.10
SEND Recruitment Ltd	17/05/2022	Private Education Services	716.84
SEND Recruitment Ltd	17/05/2022	Private Education Services	1,005.25
SEND Recruitment Ltd	18/05/2022	Education, Training, Exam Fees	552.84
SEND Recruitment Ltd	20/05/2022	Private Education Services	1,075.26
SEND Recruitment Ltd	20/05/2022	Private Education Services	1,114.47
SEND Recruitment Ltd	20/05/2022	Private Education Services	1,878.31
SEND Recruitment Ltd	24/05/2022	Education, Training, Exam Fees	646.84
SEND Recruitment Ltd	27/05/2022	Private Education Services	889.26
SEND Recruitment Ltd	27/05/2022	Education, Training, Exam Fees	646.84
SEND Recruitment Ltd	07/06/2022	Private Education Services	1,011.68
SEND Recruitment Ltd	07/06/2022	Private Education Services	1,416.10
SEND Recruitment Ltd	07/06/2022	Private Education Services	646.84
SEND Recruitment Ltd	08/06/2022	Private Education Services	716.84
SEND Recruitment Ltd	10/06/2022	Private Education Services	1,247.68
SEND Recruitment Ltd	13/06/2022	Private Education Services	716.84
SEND Recruitment Ltd	15/06/2022	Education, Training, Exam Fees	817.26
SEND Recruitment Ltd	21/06/2022	Private Education Services	981.26
SEND Recruitment Ltd	21/06/2022	Private Education Services	1,129.68
SEND Recruitment Ltd	23/06/2022	Private Education Services	1,363.68
SEND Recruitment Ltd	23/06/2022	Private Education Services	1,822.52
SEND Recruitment Ltd	23/06/2022	Education, Training, Exam Fees	646.84
SEND Recruitment Ltd	24/06/2022	Private Education Services	552.84
SEND Recruitment Ltd	01/07/2022	Education, Training, Exam Fees	521.05
SEND Recruitment Ltd	01/07/2022	Education, Training, Exam Fees	646.84
SEND Recruitment Ltd	07/07/2022	Private Education Services	1,300.10
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,606.10
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,792.10
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,363.68
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,363.68
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,752.52
SEND Recruitment Ltd	10/08/2022	Private Education Services	1,800.52
SEND Recruitment Ltd	23/09/2022	Private Education Services	634.84
SEND Recruitment Ltd	03/10/2022	Private Education Services	688.84
SEND Recruitment Ltd	01/11/2022	Private Education Services	598.84
SEND Recruitment Ltd	01/11/2022	Education, Training, Exam Fees	550.84
SEND Recruitment Ltd	01/11/2022	Education, Training, Exam Fees	1,174.47
SEND Recruitment Ltd	04/11/2022	Private Education Services	688.84
SEND Recruitment Ltd	04/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	04/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	04/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	08/11/2022	Education, Training, Exam Fees	1,015.26
SEND Recruitment Ltd	11/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	11/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	15/11/2022	Education, Training, Exam Fees	1,326.88
SEND Recruitment Ltd	22/11/2022	Education, Training, Exam Fees	1,562.89
SEND Recruitment Ltd	29/11/2022	Private Education Services	756.84
SEND Recruitment Ltd	21/12/2022	Private Education Services	1,145.26
SEND Recruitment Ltd	21/12/2022	Private Education Services	1,177.26
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	1,142.98
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	1,752.64
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	2,430.79
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	3,044.11
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	971.76
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	1,144.31
St Patricks RC Primary School T/A Creative Childrens Therapy	12/04/2022	Professional Fees	3,012.00
Stephen Tomlinson T/A Pooches Play House ltd	06/04/2022	Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House ltd	06/04/2022	Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House ltd	12/04/2022	Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House ltd	03/05/2022	Grants to External Bodies	1,044.28
Stephen Tomlinson T/A Pooches Play House ltd	09/05/2022	Grants to External Bodies	746.21

Stephen Tomlinson T/A Pooches Play House ltd	09/05/2022	Grants to External Bodies	746.52
Stephen Tomlinson T/A Pooches Play House ltd	10/05/2022	Grants to External Bodies	1,085.21
Stephen Tomlinson T/A Pooches Play House ltd	13/05/2022	Grants to External Bodies	1,085.21
Stephen Tomlinson T/A Pooches Play House ltd	10/06/2022	Grants to External Bodies	746.52
Stephen Tomlinson T/A Pooches Play House ltd	20/06/2022	Grants to External Bodies	1,085.21
Stephen Tomlinson T/A Pooches Play House ltd	07/07/2022	Grants to External Bodies	746.52
Stephen Tomlinson T/A Pooches Play House ltd	07/07/2022	Printing & Stationery Supplies	1,085.21
Stephen Tomlinson T/A Pooches Play House ltd	02/08/2022	Grants to External Bodies	746.52
Stephen Tomlinson T/A Pooches Play House ltd	02/08/2022	Grants to External Bodies	1,085.21
Stephen Tomlinson T/A Pooches Play House ltd	26/09/2022	Grants to External Bodies	746.52
Stephen Tomlinson T/A Pooches Play House ltd	10/10/2022	Grants to External Bodies	746.52
Barcham Trees PLC	28/09/2022	GF Capital Expenditure	2,475.00
Galliford Try Construction Ltd	22/04/2022	Professional Fees	170,944.50
Galliford Try Construction Ltd	22/04/2022	Professional Fees	205,237.15
Galliford Try Construction Ltd	24/05/2022	GF Capital Expenditure	304,780.00
Galliford Try Construction Ltd	25/05/2022	GF Capital Expenditure	354,375.86
Galliford Try Construction Ltd	15/06/2022	GF Capital Expenditure	200,734.62
Galliford Try Construction Ltd	15/06/2022	GF Capital Expenditure	405,503.15
Galliford Try Construction Ltd	14/07/2022	GF Capital Expenditure	289,282.17
Galliford Try Construction Ltd	14/07/2022	GF Capital Expenditure	311,657.89
Galliford Try Construction Ltd	22/08/2022	GF Capital Expenditure	388,848.06
Galliford Try Construction Ltd	25/08/2022	GF Capital Expenditure	326,986.57
Galliford Try Construction Ltd	22/09/2022	GF Capital Expenditure	163,880.31
Galliford Try Construction Ltd	22/09/2022	GF Capital Expenditure	238,995.22
Galliford Try Construction Ltd	08/11/2022	GF Capital Expenditure	306,536.77
Galliford Try Construction Ltd	08/11/2022	GF Capital Expenditure	353,854.57
Galliford Try Construction Ltd	23/11/2022	GF Capital Expenditure	204,344.03
Galliford Try Construction Ltd	23/11/2022	GF Capital Expenditure	263,138.55
Galliford Try Construction Ltd	21/12/2022	GF Capital Expenditure	221,959.45
Galliford Try Construction Ltd	21/12/2022	GF Capital Expenditure	484,591.81
PrioritEyes Ltd	26/04/2022	Hired & Contracted Services	2,987.14
PrioritEyes Ltd	13/06/2022	Hired & Contracted Services	7,171.69
PrioritEyes Ltd	30/06/2022	Equipment Furniture & Materials	7,140.84
PrioritEyes Ltd	19/07/2022	Professional Fees	6,002.67
PrioritEyes Ltd	20/07/2022	Hired & Contracted Services	6,012.75
PrioritEyes Ltd	13/10/2022	Professional Fees	5,597.43
PrioritEyes Ltd	17/10/2022	Professional Fees	4,862.16
PrioritEyes Ltd	25/10/2022	Professional Fees	5,983.45
PrioritEyes Ltd	01/12/2022	Professional Fees	5,924.52
Seddon Services Ltd	03/05/2022	Grants to External Bodies	1,085.21
Seddon Services Ltd	06/06/2022	Grants to External Bodies	1,085.21
Seddon Services Ltd	30/06/2022	Grants to External Bodies	1,085.21
Versalift United Kingdom Ltd	30/09/2022	Direct Materials	596.84
Crossfield Living Ltd	11/04/2022	HRA Capital Expenditure	22,413.71
Crossfield Living Ltd	06/05/2022	HRA Capital Expenditure	5,933.22
Wigan & Leigh Hospice	14/04/2022	Payments to Health Authoritites	12,840.69
Vistry Partnerships Ltd	20/04/2022	HRA Capital Expenditure	324,863.13
Vistry Partnerships Ltd	23/05/2022	HRA Capital Expenditure	373,006.63
Vistry Partnerships Ltd	21/06/2022	HRA Capital Expenditure	421,646.94
Vistry Partnerships Ltd	11/07/2022	HRA Capital Expenditure	509,697.59
Vistry Partnerships Ltd	09/08/2022	HRA Capital Expenditure	715,718.39
Vistry Partnerships Ltd	13/09/2022	HRA Capital Expenditure	840,268.73
Vistry Partnerships Ltd	21/10/2022	HRA Capital Expenditure	863,568.95
Vistry Partnerships Ltd	09/11/2022	HRA Capital Expenditure	560,540.25
Vistry Partnerships Ltd	21/12/2022	HRA Capital Expenditure	438,761.59
New Excel Homes Ltd T/A Aarondale Care Home	22/04/2022	Permanent Care	2,476.72
New Excel Homes Ltd T/A Aarondale Care Home	23/05/2022	Permanent Care	2,476.72
Walking Together Ltd	28/04/2022	Professional Fees	780
Walking Together Ltd	28/04/2022	Professional Fees	780
Walking Together Ltd	28/04/2022	Professional Fees	780
Walking Together Ltd	28/04/2022	Professional Fees	1,260.00
Walking Together Ltd	01/07/2022	Professional Fees	780
Walking Together Ltd	07/07/2022	Professional Fees	600
Walking Together Ltd	17/08/2022	Professional Fees	600
Walking Together Ltd	12/10/2022	Hospitality	600
Andrew Gale T/A Andy Gale Housing Consultant	07/07/2022	Payments to Private Contractors	600
Exceptional Care Ltd	28/04/2022	Payments to Voluntary Organisations	21,999.99
Exceptional Care Ltd	06/06/2022	Payments to Voluntary Organisations	24,428.58
Exceptional Care Ltd	07/06/2022	Payments to Voluntary Organisations	24,357.13
Exceptional Care Ltd	13/06/2022	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	19/07/2022	Payments to Voluntary Organisations	24,428.58
Exceptional Care Ltd	15/08/2022	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	15/09/2022	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	03/11/2022	Payments to Voluntary Organisations	24,428.58
Exceptional Care Ltd	29/11/2022	Payments to Voluntary Organisations	25,242.87
Exceptional Care Ltd	05/12/2022	Payments to Voluntary Organisations	24,428.58
Wigan Electrical Ltd	27/07/2022	Grants to External Bodies	1,000.00
Footprints Day Nursery	31/10/2022	Nursery Grant Payments	15,932.70
Footprints Day Nursery	29/11/2022	Nursery Grant Payments	1,169.70
Altitude Services Ltd	09/05/2022	Highways Maintenance	811.71
Altitude Services Ltd	26/05/2022	Highways Maintenance	1,583.00
Altitude Services Ltd	08/06/2022	Highways Maintenance	550.63
Altitude Services Ltd	15/06/2022	Highways Maintenance	550.63
Altitude Services Ltd	15/06/2022	Highways Maintenance	564.5
Altitude Services Ltd	15/06/2022	Highways Maintenance	564.5
Altitude Services Ltd	15/06/2022	Highways Maintenance	564.5
Altitude Services Ltd	15/06/2022	Highways Maintenance	569.4
Altitude Services Ltd	15/06/2022	Highways Maintenance	646.44
Altitude Services Ltd	15/06/2022	Highways Maintenance	646.44
Altitude Services Ltd	15/06/2022	Highways Maintenance	679.63
Altitude Services Ltd	15/06/2022	Highways Maintenance	695.06
Altitude Services Ltd	15/06/2022	Highways Maintenance	1,604.08
Altitude Services Ltd	15/06/2022	Highways Maintenance	6,893.32
Altitude Services Ltd	15/06/2022	Highways Maintenance	566.69

Altitude Services Ltd	15/06/2022	Highways Maintenance	1,965.31
Altitude Services Ltd	28/06/2022	Highways Maintenance	569.09
Altitude Services Ltd	28/06/2022	Highways Maintenance	765.63
Altitude Services Ltd	28/06/2022	Highways Maintenance	861.44
Altitude Services Ltd	29/06/2022	Highways Maintenance	564.5
Altitude Services Ltd	29/06/2022	Highways Maintenance	569.09
Altitude Services Ltd	29/06/2022	Highways Maintenance	666.33
Altitude Services Ltd	29/06/2022	Highways Maintenance	681.71
Altitude Services Ltd	29/06/2022	Highways Maintenance	861.44
Altitude Services Ltd	29/06/2022	Highways Maintenance	861.44
Altitude Services Ltd	29/06/2022	Highways Maintenance	13,799.52
Altitude Services Ltd	29/06/2022	Highways Maintenance	27,630.35
Altitude Services Ltd	01/07/2022	Highways Maintenance	564.5
Altitude Services Ltd	01/07/2022	Highways Maintenance	569.09
Altitude Services Ltd	01/07/2022	Highways Maintenance	569.09
Altitude Services Ltd	01/07/2022	Highways Maintenance	569.09
Altitude Services Ltd	01/07/2022	Highways Maintenance	585.46
Altitude Services Ltd	01/07/2022	Highways Maintenance	587.84
Altitude Services Ltd	01/07/2022	Highways Maintenance	1,707.27
Altitude Services Ltd	04/07/2022	Highways Maintenance	972.37
Altitude Services Ltd	04/07/2022	Highways Maintenance	3,792.01
Altitude Services Ltd	12/07/2022	Highways Maintenance	504.5
Altitude Services Ltd	12/07/2022	Highways Maintenance	564.5
Altitude Services Ltd	12/07/2022	Highways Maintenance	564.5
Altitude Services Ltd	12/07/2022	Highways Maintenance	564.5
Altitude Services Ltd	12/07/2022	Highways Maintenance	564.5
Altitude Services Ltd	12/07/2022	Highways Maintenance	569.09
Altitude Services Ltd	12/07/2022	Highways Maintenance	569.09
Altitude Services Ltd	12/07/2022	Highways Maintenance	681.71
Altitude Services Ltd	12/07/2022	Highways Maintenance	765.63
Altitude Services Ltd	12/07/2022	Highways Maintenance	1,138.18
Altitude Services Ltd	12/07/2022	Highways Maintenance	12,348.20
Altitude Services Ltd	14/07/2022	Highways Maintenance	7,083.57
Altitude Services Ltd	20/07/2022	Highways Maintenance	2,685.95
Altitude Services Ltd	16/08/2022	Highways Maintenance	1,419.84
Altitude Services Ltd	16/08/2022	Highways Maintenance	5,256.26
Altitude Services Ltd	16/08/2022	Highways Maintenance	7,398.17
Altitude Services Ltd	17/08/2022	Highways Maintenance	765.63
Altitude Services Ltd	17/08/2022	Highways Maintenance	770.21
Altitude Services Ltd	19/08/2022	Highways Maintenance	569.09
Altitude Services Ltd	19/08/2022	Highways Maintenance	569.09
Altitude Services Ltd	19/08/2022	Highways Maintenance	617.71
Altitude Services Ltd	19/08/2022	Highways Maintenance	646.44
Altitude Services Ltd	19/08/2022	Highways Maintenance	924.24
Altitude Services Ltd	19/08/2022	Highways Maintenance	946.56
Altitude Services Ltd	19/08/2022	Highways Maintenance	1,105.22
Altitude Services Ltd	19/08/2022	Highways Maintenance	1,550.79
Altitude Services Ltd	19/08/2022	Highways Maintenance	2,584.32
Altitude Services Ltd	19/08/2022	Highways Maintenance	3,123.73
Altitude Services Ltd	19/08/2022	Highways Maintenance	22,033.72
Altitude Services Ltd	22/08/2022	Highways Maintenance	646.44
Altitude Services Ltd	22/08/2022	Highways Maintenance	662.5
Altitude Services Ltd	22/08/2022	Highways Maintenance	946.56
Altitude Services Ltd	22/08/2022	Highways Maintenance	1,138.18
Altitude Services Ltd	22/08/2022	Highways Maintenance	7,302.36
Altitude Services Ltd	22/08/2022	Highways Maintenance	9,289.06
Altitude Services Ltd	23/08/2022	Highways Maintenance	555.21
Altitude Services Ltd	01/09/2022	Highways Maintenance	810
Altitude Services Ltd	22/09/2022	Highways Maintenance	556.39
Altitude Services Ltd	22/09/2022	Highways Maintenance	556.39
Altitude Services Ltd	22/09/2022	Highways Maintenance	608.02
Altitude Services Ltd	22/09/2022	Highways Maintenance	670.47
Altitude Services Ltd	22/09/2022	Highways Maintenance	670.47
Altitude Services Ltd	22/09/2022	Highways Maintenance	2,949.08
Altitude Services Ltd	22/09/2022	Highways Maintenance	5,218.26
Altitude Services Ltd	26/09/2022	Highways Maintenance	3,909.32
Altitude Services Ltd	27/09/2022	Highways Maintenance	765.63
Altitude Services Ltd	27/09/2022	Highways Maintenance	898.15
Altitude Services Ltd	28/09/2022	Highways Maintenance	732.34
Altitude Services Ltd	28/09/2022	Highways Maintenance	846.71
Altitude Services Ltd	28/09/2022	Highways Maintenance	867.82
Altitude Services Ltd	28/09/2022	Highways Maintenance	877.5
Altitude Services Ltd	28/09/2022	Highways Maintenance	898.15
Altitude Services Ltd	28/09/2022	Highways Maintenance	907.93
Altitude Services Ltd	29/09/2022	Highways Maintenance	550.63
Altitude Services Ltd	29/09/2022	Highways Maintenance	1,147.38
Altitude Services Ltd	29/09/2022	Highways Maintenance	1,540.00
Altitude Services Ltd	29/09/2022	Highways Maintenance	1,801.07
Altitude Services Ltd	30/09/2022	Highways Maintenance	1,533.48
Altitude Services Ltd	30/09/2022	Highways Maintenance	2,171.96
Altitude Services Ltd	04/10/2022	Highways Maintenance	681.71
Altitude Services Ltd	07/10/2022	Highways Maintenance	732.34
Altitude Services Ltd	07/10/2022	Highways Maintenance	670.47
Altitude Services Ltd	07/10/2022	Highways Maintenance	695.63
Altitude Services Ltd	07/10/2022	Highways Maintenance	765.63
Altitude Services Ltd	07/10/2022	Highways Maintenance	861.44
Altitude Services Ltd	07/10/2022	Highways Maintenance	1,001.04
Altitude Services Ltd	07/10/2022	Highways Maintenance	2,545.36
Altitude Services Ltd	07/10/2022	Highways Maintenance	4,555.76
Altitude Services Ltd	11/10/2022	Highways Maintenance	670.47
Altitude Services Ltd	11/10/2022	Highways Maintenance	766.9
Altitude Services Ltd	26/10/2022	Highways Maintenance	569.09
Altitude Services Ltd	01/11/2022	Highways Maintenance	784.4
Altitude Services Ltd	01/11/2022	Highways Maintenance	2,477.52

Altitude Services Ltd	01/11/2022	Highways Maintenance	553.9
Altitude Services Ltd	01/11/2022	Highways Maintenance	577.87
Altitude Services Ltd	11/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	11/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	11/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	11/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	11/11/2022	Highways Maintenance	670.47
Altitude Services Ltd	11/11/2022	Highways Maintenance	670.47
Altitude Services Ltd	11/11/2022	Highways Maintenance	766.9
Altitude Services Ltd	11/11/2022	Highways Maintenance	849.64
Altitude Services Ltd	11/11/2022	Highways Maintenance	981.9
Altitude Services Ltd	15/11/2022	Highways Maintenance	39,461.66
Altitude Services Ltd	21/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	21/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	21/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	21/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	21/11/2022	Highways Maintenance	556.39
Altitude Services Ltd	21/11/2022	Highways Maintenance	652.82
Altitude Services Ltd	21/11/2022	Highways Maintenance	665.11
Altitude Services Ltd	21/11/2022	Highways Maintenance	670.47
Altitude Services Ltd	21/11/2022	Highways Maintenance	883.88
Altitude Services Ltd	21/11/2022	Highways Maintenance	981.9
Altitude Services Ltd	21/11/2022	Highways Maintenance	981.9
Altitude Services Ltd	21/11/2022	Highways Maintenance	1,112.78
Altitude Services Ltd	21/11/2022	Highways Maintenance	1,330.22
Altitude Services Ltd	23/11/2022	Highways Maintenance	1,802.30
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	556.39
Altitude Services Ltd	01/12/2022	Highways Maintenance	670.47
Altitude Services Ltd	01/12/2022	Highways Maintenance	670.47
Altitude Services Ltd	01/12/2022	Highways Maintenance	670.47
Altitude Services Ltd	01/12/2022	Highways Maintenance	670.47
Altitude Services Ltd	01/12/2022	Highways Maintenance	670.47
Altitude Services Ltd	01/12/2022	Highways Maintenance	841.15
Altitude Services Ltd	01/12/2022	Highways Maintenance	1,096.70
Altitude Services Ltd	01/12/2022	Highways Maintenance	1,226.86
Altitude Services Ltd	05/12/2022	HRA Programmed Works	663.35
Altitude Services Ltd	05/12/2022	HRA Programmed Works	768.08
Altitude Services Ltd	05/12/2022	HRA Programmed Works	1,096.70
Altitude Services Ltd	07/12/2022	Highways Maintenance	4,031.00
Evolve 4 Solutions Ltd	04/07/2022	Licence Fees	33,572.92
Evolve 4 Solutions Ltd	06/07/2022	Computer Equipment	627
Evolve 4 Solutions Ltd	26/07/2022	Computer Equipment	1,426.47
Evolve 4 Solutions Ltd	13/10/2022	Licence Fees	20,167.44
Evolve 4 Solutions Ltd	25/10/2022	Licence Fees	5,190.15
Naxos Music UK Ltd	06/09/2022	Equipment Furniture & Materials	1,860.00
Redfearn Experts Ltd	20/12/2022	Professional Fees	650
Pixel Financial Management Ltd	13/10/2022	Subscriptions	1,313.00
Technogym UK Ltd	08/04/2022	Equipment Furniture & Materials	671.74
Technogym UK Ltd	28/04/2022	Licence Fees	750
Technogym UK Ltd	04/05/2022	Equipment Furniture & Materials	653.55
Technogym UK Ltd	05/05/2022	Equipment Furniture & Materials	3,191.25
Technogym UK Ltd	09/05/2022	Hired & Contracted Services	671.74
Technogym UK Ltd	16/05/2022	Licence Fees	650
Technogym UK Ltd	17/05/2022	Licence Fees	2,435.45
Technogym UK Ltd	18/05/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	25/05/2022	Licence Fees	750
Technogym UK Ltd	26/05/2022	Licence Fees	2,181.13
Technogym UK Ltd	26/05/2022	Licence Fees	2,181.13
Technogym UK Ltd	26/05/2022	Licence Fees	2,181.13
Technogym UK Ltd	26/05/2022	Licence Fees	2,181.13
Technogym UK Ltd	30/05/2022	Equipment Furniture & Materials	1,914.75
Technogym UK Ltd	30/05/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	07/06/2022	Licence Fees	650
Technogym UK Ltd	07/06/2022	Licence Fees	2,435.45
Technogym UK Ltd	13/06/2022	Equipment Furniture & Materials	671.74
Technogym UK Ltd	14/06/2022	Equipment Furniture & Materials	1,800.00
Technogym UK Ltd	27/06/2022	Licence Fees	510
Technogym UK Ltd	27/06/2022	Licence Fees	650
Technogym UK Ltd	27/06/2022	Licence Fees	750
Technogym UK Ltd	27/06/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	28/06/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	05/07/2022	Equipment Furniture & Materials	900
Technogym UK Ltd	05/07/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	08/07/2022	Licence Fees	510
Technogym UK Ltd	11/07/2022	Equipment Furniture & Materials	510
Technogym UK Ltd	11/07/2022	Equipment Furniture & Materials	671.74
Technogym UK Ltd	11/07/2022	Equipment Furniture & Materials	6,315.00
Technogym UK Ltd	11/07/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	15/07/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	18/07/2022	Licence Fees	750
Technogym UK Ltd	18/07/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	19/07/2022	Equipment Furniture & Materials	2,400.00
Technogym UK Ltd	04/08/2022	Gym Equipment Maintenance	650
Technogym UK Ltd	22/08/2022	Licence Fees	750
Technogym UK Ltd	20/09/2022	Equipment Furniture & Materials	5,052.00
Technogym UK Ltd	04/10/2022	Equipment Furniture & Materials	3,600.00
Technogym UK Ltd	05/10/2022	Licence Fees	510
Technogym UK Ltd	05/10/2022	Licence Fees	650

Technogym UK Ltd	11/10/2022	Equipment Furniture & Materials	596.61
Technogym UK Ltd	13/10/2022	Licence Fees	510
Technogym UK Ltd	13/10/2022	Gym Equipment Maintenance	671.74
Technogym UK Ltd	14/10/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	14/10/2022	Licence Fees	510
Technogym UK Ltd	14/10/2022	Equipment Furniture & Materials	1,004.40
Technogym UK Ltd	14/10/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	17/10/2022	Licence Fees	510
Technogym UK Ltd	17/10/2022	Licence Fees	750
Technogym UK Ltd	18/10/2022	Licence Fees	510
Technogym UK Ltd	18/10/2022	Licence Fees	510
Technogym UK Ltd	18/10/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	24/10/2022	Equipment Furniture & Materials	2,400.00
Technogym UK Ltd	24/10/2022	Equipment Furniture & Materials	3,225.00
Technogym UK Ltd	24/10/2022	Equipment Furniture & Materials	3,225.00
Technogym UK Ltd	28/10/2022	Licence Fees	510
Technogym UK Ltd	28/10/2022	Licence Fees	510
Technogym UK Ltd	28/10/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	31/10/2022	Licence Fees	750
Technogym UK Ltd	01/11/2022	Licence Fees	510
Technogym UK Ltd	02/11/2022	Licence Fees	510
Technogym UK Ltd	02/11/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	03/11/2022	Gym Equipment Maintenance	671.74
Technogym UK Ltd	03/11/2022	Equipment Furniture & Materials	3,225.00
Technogym UK Ltd	03/11/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	04/11/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	04/11/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	04/11/2022	Repairs To Equipment	762.34
Technogym UK Ltd	04/11/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	11/11/2022	Gym Equipment Maintenance	2,435.45
Technogym UK Ltd	14/11/2022	Licence Fees	510
Technogym UK Ltd	14/11/2022	Gym Equipment Maintenance	2,181.13
Technogym UK Ltd	14/11/2022	Licence Fees	750
Technogym UK Ltd	14/11/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	01/12/2022	Equipment Furniture & Materials	1,200.00
Technogym UK Ltd	09/12/2022	Equipment Furniture & Materials	3,030.00
Technogym UK Ltd	15/12/2022	Licence Fees	510
Technogym UK Ltd	16/12/2022	Licence Fees	510
Technogym UK Ltd	20/12/2022	Licence Fees	750
Technogym UK Ltd	20/12/2022	Gym Equipment Maintenance	2,089.60
Technogym UK Ltd	21/12/2022	Licence Fees	510
Technogym UK Ltd	21/12/2022	Hired & Contracted Services	2,181.13
Technogym UK Ltd	23/12/2022	Gym Equipment Maintenance	2,435.45
Tender Years Day Nursery	14/04/2022	Nursery Grant Payments	48,881.88
Tender Years Day Nursery	26/04/2022	Grants to External Bodies	716.39
Tender Years Day Nursery	26/05/2022	Grants to External Bodies	746.52
Tender Years Day Nursery	06/06/2022	Nursery Grant Payments	8,468.85
Tender Years Day Nursery	22/06/2022	Grants to External Bodies	746.52
Tender Years Day Nursery	12/07/2022	Grants to External Bodies	746.52
Tender Years Day Nursery	18/07/2022	Nursery Grant Payments	2,229.85
Tender Years Day Nursery	15/08/2022	Grants to External Bodies	746.52
Tender Years Day Nursery	06/09/2022	Nursery Grant Payments	30,744.00
Tender Years Day Nursery	31/10/2022	Nursery Grant Payments	26,494.50
Tender Years Day Nursery	29/11/2022	Nursery Grant Payments	12,570.15
Tender Years Day Nursery	15/12/2022	Nursery Grant Payments	737.55
Andrea Shortland T/A Shortland Psychology	12/04/2022	Professional Fees	562.5
Andrea Shortland T/A Shortland Psychology	07/07/2022	Professional Fees	1,050.00
Andrea Shortland T/A Shortland Psychology	02/08/2022	Hospitality	600
Andrea Shortland T/A Shortland Psychology	11/10/2022	Hospitality	600
Andrea Shortland T/A Shortland Psychology	08/11/2022	Professional Fees	675
Andrea Shortland T/A Shortland Psychology	30/11/2022	Professional Fees	675
Whitespace Work Software Ltd	17/08/2022	Hired & Contracted Services	500
Whitespace Work Software Ltd	28/10/2022	Hired & Contracted Services	1,900.00
Care Solutions Manchester Ltd	26/04/2022	Private Domicilliary	508.4
Care Solutions Manchester Ltd	26/04/2022	Private Domicilliary	1,492.40
Care Solutions Manchester Ltd	26/04/2022	Private Domicilliary	2,050.00
Care Solutions Manchester Ltd	28/04/2022	Private Domicilliary	508.4
Care Solutions Manchester Ltd	28/04/2022	Private Domicilliary	1,492.40
Care Solutions Manchester Ltd	28/04/2022	Private Domicilliary	2,050.00
Care Solutions Manchester Ltd	29/04/2022	Private Domicilliary	508.4
Care Solutions Manchester Ltd	29/04/2022	Private Domicilliary	508.4
Care Solutions Manchester Ltd	29/04/2022	Private Domicilliary	1,492.40
Care Solutions Manchester Ltd	29/04/2022	Private Domicilliary	1,492.40
Care Solutions Manchester Ltd	29/04/2022	Private Domicilliary	2,050.00
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	541.88
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	541.88
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	1,590.68
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	1,590.68
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	2,185.00
Care Solutions Manchester Ltd	03/05/2022	Private Domicilliary	2,185.00
Care Solutions Manchester Ltd	16/05/2022	Private Domicilliary	541.88
Care Solutions Manchester Ltd	16/05/2022	Private Domicilliary	1,590.68
Care Solutions Manchester Ltd	16/05/2022	Private Domicilliary	2,123.82
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	541.88
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	1,590.68
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	1,713.04
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	1,756.74
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	2,123.82
Care Solutions Manchester Ltd	27/05/2022	Private Domicilliary	3,408.60
Care Solutions Manchester Ltd	02/08/2022	Private Domicilliary	1,756.74
Care Solutions Manchester Ltd	02/08/2022	Private Domicilliary	3,561.55
Care Solutions Manchester Ltd	08/08/2022	Private Domicilliary	1,756.74
Care Solutions Manchester Ltd	08/08/2022	Private Domicilliary	3,561.55

Care Solutions Manchester Ltd	12/08/2022	Private Domicilliary	1,756.74
Care Solutions Manchester Ltd	12/08/2022	Private Domicilliary	3,194.47
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	524.4
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	611.8
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	769.12
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	1,826.66
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	1,860.75
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	2,000.59
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	3,194.47
Care Solutions Manchester Ltd	17/08/2022	Private Domicilliary	3,246.04
Care Solutions Manchester Ltd	22/08/2022	Private Domicilliary	1,651.86
Care Solutions Manchester Ltd	22/08/2022	Private Domicilliary	1,756.74
Care Solutions Manchester Ltd	22/08/2022	Private Domicilliary	3,194.47
Care Solutions Manchester Ltd	22/08/2022	Private Domicilliary	3,218.94
Little Sticks Forest School Ltd	14/04/2022	Nursery Grant Payments	14,661.31
Little Sticks Forest School Ltd	06/06/2022	Nursery Grant Payments	2,011.70
Little Sticks Forest School Ltd	18/07/2022	Nursery Grant Payments	2,617.09
Little Sticks Forest School Ltd	02/08/2022	Nursery Grant Payments	973.76
Little Sticks Forest School Ltd	06/09/2022	Nursery Grant Payments	11,004.90
Little Sticks Forest School Ltd	31/10/2022	Nursery Grant Payments	12,560.87
Little Sticks Forest School Ltd	16/12/2022	Nursery Grant Payments	3,508.15
Essential Healthcare 2020 Limited	22/04/2022	Permanent Care	2,264.00
Essential Healthcare 2020 Limited	21/06/2022	Respite Care	579.23
Kyte Consultancy Ltd	01/08/2022	Professional Fees	735
Reva Management & Consultancy Ltd	19/04/2022	Professional Fees	3,600.00
Reva Management & Consultancy Ltd	06/06/2022	Hired & Contracted Services	6,300.00
Reva Management & Consultancy Ltd	18/11/2022	Professional Fees	2,000.00
WigLe Dance CIC	11/05/2022	Hired & Contracted Services	4,450.00
WigLe Dance CIC	04/07/2022	Equipment Furniture & Materials	1,500.00
WigLe Dance CIC	24/08/2022	Professional Fees	20,930.00
WigLe Dance CIC	22/09/2022	Equipment Furniture & Materials	625
WigLe Dance CIC	22/09/2022	Equipment Furniture & Materials	800
WigLe Dance CIC	18/10/2022	Professional Fees	13,156.00
WigLe Dance CIC	11/11/2022	Equipment Furniture & Materials	594
WigLe Dance CIC	17/11/2022	Hired & Contracted Services	5,000.00
WigLe Dance CIC	21/11/2022	Grants to External Bodies	1,350.00
WigLe Dance CIC	12/12/2022	Professional Fees	5,300.00
Refer-AllLtd (T/A) Referall	02/09/2022	Equipment Furniture & Materials	720
Refer-AllLtd (T/A) Referall	07/09/2022	Payments to Private Contractors	750
Lancashire Interpretation Translation Service Ltd	04/04/2022	Professional Fees	4,077.22
Lancashire Interpretation Translation Service Ltd	05/05/2022	Professional Fees	654.48
Lancashire Interpretation Translation Service Ltd	18/05/2022	Professional Fees	1,422.22
Lancashire Interpretation Translation Service Ltd	14/06/2022	Professional Fees	3,296.16
Lancashire Interpretation Translation Service Ltd	08/09/2022	Professional Fees	2,703.52
Lancashire Interpretation Translation Service Ltd	04/11/2022	Professional Fees	936.32
Lancashire Interpretation Translation Service Ltd	07/11/2022	Professional Fees	2,490.60
Leigh Film Society C.I.O	17/11/2022	Equipment Furniture & Materials	900
XN Leisure Systems	01/04/2022	Computer Software (Licences & Maintenance)	57,033.30
XN Leisure Systems	16/05/2022	Repairs To Equipment	667
XN Leisure Systems	08/07/2022	Computer Software (Licences & Maintenance)	3,397.50
Carol Sadler T/A Dr C A Sadler	12/04/2022	Professional Fees	3,310.00
Carol Sadler T/A Dr C A Sadler	12/07/2022	Professional Fees	3,310.00
Nathaniel Moss T/A Just Blinds Wigan	10/05/2022	Equipment Furniture & Materials	520.83
Nathaniel Moss T/A Just Blinds Wigan	01/07/2022	Equipment Furniture & Materials	695.83
Nathaniel Moss T/A Just Blinds Wigan	15/08/2022	Equipment Furniture & Materials	808.33
Nathaniel Moss T/A Just Blinds Wigan	22/08/2022	Equipment Furniture & Materials	638.33
Nathaniel Moss T/A Just Blinds Wigan	07/11/2022	Equipment Furniture & Materials	541.67
Woodlands Ltd	12/08/2022	Payments to Voluntary Organisations	18,240.00
Woodlands Ltd	30/08/2022	Payments to Voluntary Organisations	20,194.29
Woodlands Ltd	31/10/2022	Payments to Voluntary Organisations	19,542.86
Woodlands Ltd	31/10/2022	Payments to Voluntary Organisations	20,194.29
Woodlands Ltd	29/11/2022	Payments to Voluntary Organisations	19,542.86
Woodlands Ltd	19/12/2022	Payments to Voluntary Organisations	20,194.29
Time Psychology Ltd	17/08/2022	Professional Fees	606.75
Time Psychology Ltd	30/11/2022	Professional Fees	650
Childrens Home Quality	06/05/2022	Professional Fees	1,550.00
Childrens Home Quality	26/05/2022	Professional Fees	1,550.00
Childrens Home Quality	05/07/2022	Professional Fees	1,550.00
Childrens Home Quality	12/07/2022	Professional Fees	1,550.00
Childrens Home Quality	06/09/2022	Professional Fees	1,550.00
Childrens Home Quality	22/09/2022	Professional Fees	1,550.00
Childrens Home Quality	19/10/2022	Agency Staff	1,550.00
Childrens Home Quality	11/11/2022	Professional Fees	1,600.00
Childrens Home Quality	29/12/2022	Professional Fees	1,550.00
Triple Point Lease Partners	19/05/2022	Leasing	12,676.20
Triple Point Lease Partners	19/05/2022	Leasing	21,759.82
Confirm Solutions Ltd	24/05/2022	Professional Fees	1,167.00
Confirm Solutions Ltd	24/05/2022	Professional Fees	1,184.00
222 Sports Ltd	25/04/2022	Licence Fees	1,200.00
222 Sports Ltd	26/07/2022	Equipment Furniture & Materials	1,260.00
222 Sports Ltd	26/07/2022	Licence Fees	1,260.00
222 Sports Ltd	16/11/2022	Repairs To Equipment	1,200.00
Childrens Therapy Solutions Ltd	06/04/2022	Professional Fees	505.15
Childrens Therapy Solutions Ltd	06/04/2022	Professional Fees	1,406.34
Childrens Therapy Solutions Ltd	25/04/2022	Professional Fees	859
Childrens Therapy Solutions Ltd	25/04/2022	Professional Fees	1,484.61
Childrens Therapy Solutions Ltd	15/06/2022	Professional Fees	594.5
Childrens Therapy Solutions Ltd	15/06/2022	Professional Fees	925
Childrens Therapy Solutions Ltd	17/08/2022	Professional Fees	1,025.00
Childrens Therapy Solutions Ltd	23/08/2022	Professional Fees	2,140.67
Childrens Therapy Solutions Ltd	22/09/2022	Professional Fees	1,151.33
Childrens Therapy Solutions Ltd	22/09/2022	Professional Fees	1,518.00
Childrens Therapy Solutions Ltd	22/09/2022	Professional Fees	1,590.00
Childrens Therapy Solutions Ltd	20/10/2022	Professional Fees	623.33

Childrens Therapy Solutions Ltd	20/10/2022	Professional Fees	880
Childrens Therapy Solutions Ltd	20/10/2022	Professional Fees	1,035.85
Childrens Therapy Solutions Ltd	17/11/2022	Professional Fees	828.67
Childrens Therapy Solutions Ltd	17/11/2022	Professional Fees	1,650.01
Childrens Therapy Solutions Ltd	17/11/2022	Professional Fees	2,087.76
Childrens Therapy Solutions Ltd	25/11/2022	Professional Fees	1,710.93
Childrens Therapy Solutions Ltd	21/12/2022	Professional Fees	578.89
Childrens Therapy Solutions Ltd	21/12/2022	Professional Fees	1,151.35
Childrens Therapy Solutions Ltd	21/12/2022	Professional Fees	1,340.21
Childrens Therapy Solutions Ltd	21/12/2022	Professional Fees	1,650.07
Kainos Software LI	27/04/2022	Hired & Contracted Services	3,750.00
Kainos Software LI	12/07/2022	Equipment Furniture & Materials	3,125.00
Kainos Software LI	26/10/2022	Equipment Furniture & Materials	3,125.00
Bolton Cares Limited	12/07/2022	Private Domicilliary	510
Bolton Cares Limited	12/07/2022	Private Domicilliary	510
Bolton Cares Limited	12/07/2022	Private Domicilliary	624.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	624.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	654.5
Bolton Cares Limited	12/07/2022	Private Domicilliary	654.5
Bolton Cares Limited	12/07/2022	Private Domicilliary	760.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	760.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,224.00
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,224.00
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,729.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,729.75
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,755.25
Bolton Cares Limited	12/07/2022	Private Domicilliary	1,755.25
Bolton Cares Limited	12/07/2022	Private Domicilliary	4,835.50
Bolton Cares Limited	12/07/2022	Private Domicilliary	4,835.50
Bolton Cares Limited	07/11/2022	Private Domicilliary	654.5
Bolton Cares Limited	07/11/2022	Private Domicilliary	756.5
Bolton Cares Limited	07/11/2022	Private Domicilliary	1,224.00
Bolton Cares Limited	07/11/2022	Private Domicilliary	1,738.25
Bolton Cares Limited	07/11/2022	Private Domicilliary	1,738.25
Bolton Cares Limited	07/11/2022	Private Domicilliary	5,311.50
Living Lettings	17/08/2022	Payments to Private Contractors	525
Etac Ltd	04/04/2022	GF Capital Expenditure	2,399.00
Etac Ltd	27/04/2022	Equipment Furniture & Materials	2,866.00
Etac Ltd	27/04/2022	GF Capital Expenditure	2,591.00
Etac Ltd	03/05/2022	GF Capital Expenditure	2,759.00
Etac Ltd	03/05/2022	GF Capital Expenditure	1,514.00
Etac Ltd	26/05/2022	GF Capital Expenditure	2,716.00
Etac Ltd	23/06/2022	GF Capital Expenditure	2,377.00
Etac Ltd	11/07/2022	Equipment Furniture & Materials	2,500.00
Etac Ltd	07/09/2022	GF Capital Expenditure	2,650.00
Etac Ltd	26/09/2022	Equipment Furniture & Materials	2,428.00
Etac Ltd	26/09/2022	Equipment Furniture & Materials	2,497.00
Etac Ltd	26/09/2022	Equipment Furniture & Materials	2,694.00
Etac Ltd	27/10/2022	Equipment Furniture & Materials	1,869.00
Etac Ltd	11/11/2022	Equipment Furniture & Materials	3,133.00
Etac Ltd	17/11/2022	GF Capital Expenditure	3,531.00
Voice 2 Voice Ltd	01/04/2022	Telecommunications	532.23
Voice 2 Voice Ltd	01/04/2022	Telecommunications	746.26
Voice 2 Voice Ltd	04/04/2022	Telecommunications	567.34
Voice 2 Voice Ltd	04/04/2022	Telecommunications	568.64
Voice 2 Voice Ltd	19/05/2022	Telecommunications	559.78
Voice 2 Voice Ltd	27/06/2022	Telecommunications	562.65
Voice 2 Voice Ltd	28/07/2022	Telecommunications	562
Voice 2 Voice Ltd	30/08/2022	Telecommunications	564.59
Voice 2 Voice Ltd	20/09/2022	Telecommunications	568.52
Voice 2 Voice Ltd	20/10/2022	Telecommunications	563.49
Voice 2 Voice Ltd	21/11/2022	Telecommunications	561.59
Safehands Care Services	30/11/2022	Home To School	675.5
Wigan West PCC - Toms Pantry	16/05/2022	Grants to External Bodies	750
Wigan West PCC - Toms Pantry	15/11/2022	Grants to External Bodies	600
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	22/04/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	23/05/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	21/06/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	15/07/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	12/08/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	13/09/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	07/10/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	04/11/2022	Permanent Care	9,125.44
Active Pathways Supported Living Ltd T/A Millcroft House Care Home	02/12/2022	Permanent Care	9,125.44
Cygnet Care Services Ltd	06/09/2022	Payments to Private Contractors	4,428.66
Member ID Ltd	24/05/2022	Equipment Furniture & Materials	9,200.00
Member ID Ltd	06/07/2022	Payments to Private Contractors	725.93
Member ID Ltd	22/07/2022	Payments to Private Contractors	679.15
Member ID Ltd	06/12/2022	Payments to Private Contractors	816.75
Member ID Ltd	15/12/2022	Equipment Furniture & Materials	558.95
Member ID Ltd	15/12/2022	Equipment Furniture & Materials	9,208.95
ARCC HR Ltd	11/05/2022	Professional Fees	1,950.00
ARCC HR Ltd	08/11/2022	Professional Fees	7,150.00
Epworth Education Trust T/A Westleigh Methodist Primary	05/05/2022	Internal Education Services	31,199.00
Epworth Education Trust T/A Westleigh Methodist Primary	29/06/2022	Internal Education Services	6,418.00
Epworth Education Trust T/A Westleigh Methodist Primary	11/07/2022	Internal Education Services	8,186.89
Epworth Education Trust T/A Westleigh Methodist Primary	01/08/2022	Internal Education Services	1,086.15
Epworth Education Trust T/A Westleigh Methodist Primary	01/08/2022	Internal Education Services	3,338.40
Epworth Education Trust T/A Westleigh Methodist Primary	01/08/2022	Internal Education Services	13,353.60
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	1,366.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	1,769.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	6,191.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	7,514.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	8,334.00

Epworth Education Trust T/A Bedford Hall Methodist Primary	11/04/2022	Internal Education Services	13,662.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/05/2022	Internal Education Services	27,981.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/06/2022	Nursery Grant Payments	1,852.50
Epworth Education Trust T/A Bedford Hall Methodist Primary	01/08/2022	Internal Education Services	579.15
Epworth Education Trust T/A Bedford Hall Methodist Primary	01/08/2022	Internal Education Services	7,603.05
Epworth Education Trust T/A Bedford Hall Methodist Primary	01/08/2022	Internal Education Services	14,188.20
Epworth Education Trust T/A Bedford Hall Methodist Primary	01/08/2022	Internal Education Services	26,707.20
Epworth Education Trust T/A Bedford Hall Methodist Primary	24/08/2022	Internal Education Services	4,926.00
Winch Solutions Ltd	28/04/2022	Grants to External Bodies	750
Winch Solutions Ltd	09/05/2022	Grants to External Bodies	1,010.75
Winch Solutions Ltd	13/05/2022	Grants to External Bodies	1,085.21
Winch Solutions Ltd	19/05/2022	Grants to External Bodies	941.16
Winch Solutions Ltd	20/06/2022	Grants to External Bodies	1,085.21
Winch Solutions Ltd	07/07/2022	Grants to External Bodies	1,085.21
Winch Solutions Ltd	03/08/2022	Grants to External Bodies	1,085.21
Winch Solutions Ltd	14/09/2022	Grants to External Bodies	1,085.21
RBL Rene Barrett Limited	18/05/2022	Equipment Furniture & Materials	1,250.00
RBL Rene Barrett Limited	18/05/2022	Professional Fees	1,750.00
RBL Rene Barrett Limited	27/09/2022	Hired & Contracted Services	1,750.00
RBL Rene Barrett Limited	10/11/2022	Professional Fees	1,750.00
Careerwise CIC	04/04/2022	Grants to External Bodies	4,750.00
Coastal Quality Care Ltd	28/04/2022	Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	20/06/2022	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	05/07/2022	Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	12/08/2022	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	22/09/2022	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	26/10/2022	Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	02/11/2022	Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	08/11/2022	Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	15/12/2022	Payments to Voluntary Organisations	35,428.66
Exclusive Secure Care Services Ltd	07/06/2022	Payments to Private Contractors	19,879.93
Exclusive Secure Care Services Ltd	30/06/2022	Personal Needs	1,964.00
Les Mills Fitness UK Ltd	14/04/2022	Licence Fees	950
Les Mills Fitness UK Ltd	15/04/2022	Licence Fees	855
Les Mills Fitness UK Ltd	20/04/2022	Licence Fees	800
Les Mills Fitness UK Ltd	21/04/2022	Licence Fees	855
Les Mills Fitness UK Ltd	25/04/2022	Licence Fees	1,060.00
Les Mills Fitness UK Ltd	12/05/2022	Licence Fees	1,050.00
Les Mills Fitness UK Ltd	18/05/2022	Licence Fees	950
Les Mills Fitness UK Ltd	20/05/2022	Licence Fees	800
Les Mills Fitness UK Ltd	20/05/2022	Licence Fees	855
Les Mills Fitness UK Ltd	23/05/2022	Licence Fees	1,050.00
Les Mills Fitness UK Ltd	25/05/2022	Licence Fees	855
Les Mills Fitness UK Ltd	30/05/2022	Equipment Furniture & Materials	608.67
Les Mills Fitness UK Ltd	07/06/2022	Licence Fees	1,005.00
Les Mills Fitness UK Ltd	20/06/2022	Licence Fees	845
Les Mills Fitness UK Ltd	22/06/2022	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	22/06/2022	Licence Fees	1,000.00
Les Mills Fitness UK Ltd	22/06/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	22/06/2022	Licence Fees	800
Les Mills Fitness UK Ltd	23/06/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	11/07/2022	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	12/07/2022	Licence Fees	800
Les Mills Fitness UK Ltd	14/07/2022	Licence Fees	800
Les Mills Fitness UK Ltd	15/07/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	18/07/2022	Licence Fees	845
Les Mills Fitness UK Ltd	18/07/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	15/08/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	15/08/2022	Equipment Furniture & Materials	608.67
Les Mills Fitness UK Ltd	15/08/2022	Licence Fees	800
Les Mills Fitness UK Ltd	16/08/2022	Professional Fees	845
Les Mills Fitness UK Ltd	17/08/2022	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	30/08/2022	Licence Fees	800
Les Mills Fitness UK Ltd	16/09/2022	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	20/09/2022	Licence Fees	845
Les Mills Fitness UK Ltd	20/09/2022	Licence Fees	800
Les Mills Fitness UK Ltd	22/09/2022	Licence Fees	800
Les Mills Fitness UK Ltd	29/09/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	03/10/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	26/10/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	26/10/2022	Licence Fees	1,190.00
Les Mills Fitness UK Ltd	27/10/2022	Licence Fees	800
Les Mills Fitness UK Ltd	27/10/2022	Licence Fees	800
Les Mills Fitness UK Ltd	01/11/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	03/11/2022	Licence Fees	845
Les Mills Fitness UK Ltd	17/11/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	06/12/2022	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	07/12/2022	Licence Fees	800
Les Mills Fitness UK Ltd	08/12/2022	Licence Fees	800
Les Mills Fitness UK Ltd	16/12/2022	Licence Fees	890
Les Mills Fitness UK Ltd	19/12/2022	Licence Fees	800
Les Mills Fitness UK Ltd	19/12/2022	Licence Fees	800
Acrospire Solutions Ltd	08/07/2022	Highways Maintenance	2,817.21
Acrospire Solutions Ltd	10/11/2022	Highways Maintenance	5,638.56
Active In Time Ltd	28/04/2022	Equipment Furniture & Materials	2,520.00
Johnson Training Ltd	13/06/2022	Professional Fees	900
Johnson Training Ltd	13/06/2022	Professional Fees	1,495.00
Alison Black Ltd t/a Sportmax	14/04/2022	Equipment Furniture & Materials	640.55
Alison Black Ltd t/a Sportmax	28/04/2022	Equipment Furniture & Materials	698
Alison Black Ltd t/a Sportmax	11/05/2022	Equipment Furniture & Materials	607.75
Alison Black Ltd t/a Sportmax	11/05/2022	Equipment Furniture & Materials	703.25
Alison Black Ltd t/a Sportmax	17/05/2022	Equipment Furniture & Materials	887.95
Alison Black Ltd t/a Sportmax	25/05/2022	Equipment Furniture & Materials	602.2
Alison Black Ltd t/a Sportmax	30/05/2022	Equipment Furniture & Materials	1,276.70

Alison Black Ltd t/a Sportmax	31/05/2022	Equipment Furniture & Materials	625.35
Alison Black Ltd t/a Sportmax	30/06/2022	Equipment Furniture & Materials	608.8
Alison Black Ltd t/a Sportmax	06/07/2022	Equipment Furniture & Materials	1,464.60
Alison Black Ltd t/a Sportmax	08/07/2022	Equipment Furniture & Materials	1,126.15
Alison Black Ltd t/a Sportmax	18/07/2022	Equipment Furniture & Materials	560.95
Alison Black Ltd t/a Sportmax	26/07/2022	Equipment Furniture & Materials	1,012.15
Alison Black Ltd t/a Sportmax	28/07/2022	Equipment Furniture & Materials	643
Alison Black Ltd t/a Sportmax	04/08/2022	Equipment Furniture & Materials	1,059.75
Alison Black Ltd t/a Sportmax	11/08/2022	Hired & Contracted Services	563.05
Alison Black Ltd t/a Sportmax	22/08/2022	Equipment Furniture & Materials	637.45
Alison Black Ltd t/a Sportmax	23/08/2022	Equipment Furniture & Materials	562.9
Alison Black Ltd t/a Sportmax	30/08/2022	Equipment Furniture & Materials	1,153.00
Alison Black Ltd t/a Sportmax	05/09/2022	Equipment Furniture & Materials	537.05
Alison Black Ltd t/a Sportmax	30/09/2022	Equipment Furniture & Materials	1,919.55
Alison Black Ltd t/a Sportmax	30/09/2022	Equipment Furniture & Materials	1,078.75
Alison Black Ltd t/a Sportmax	03/10/2022	Equipment Furniture & Materials	1,190.00
Alison Black Ltd t/a Sportmax	03/10/2022	Equipment Furniture & Materials	1,767.25
Alison Black Ltd t/a Sportmax	04/10/2022	Equipment Furniture & Materials	920.7
Alison Black Ltd t/a Sportmax	17/10/2022	Equipment Furniture & Materials	1,901.60
Alison Black Ltd t/a Sportmax	03/11/2022	Equipment Furniture & Materials	620.5
Alison Black Ltd t/a Sportmax	04/11/2022	Equipment Furniture & Materials	743.65
Alison Black Ltd t/a Sportmax	22/11/2022	Equipment Furniture & Materials	724.9
Alison Black Ltd t/a Sportmax	28/11/2022	Equipment Furniture & Materials	603.1
Alison Black Ltd t/a Sportmax	09/12/2022	Equipment Furniture & Materials	1,150.80
Alison Black Ltd t/a Sportmax	15/12/2022	Equipment Furniture & Materials	511.25
Alison Black Ltd t/a Sportmax	20/12/2022	Equipment Furniture & Materials	855.15
Alison Black Ltd t/a Sportmax	23/12/2022	Equipment Furniture & Materials	798.7
Cundall Johnston and Partners LLP	10/08/2022	HRA Capital Expenditure	4,850.00
Cundall Johnston and Partners LLP	10/08/2022	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	12/08/2022	HRA Capital Expenditure	14,861.30
Cundall Johnston and Partners LLP	12/08/2022	HRA Capital Expenditure	18,614.30
Cundall Johnston and Partners LLP	09/09/2022	HRA Capital Expenditure	7,250.00
Cundall Johnston and Partners LLP	13/09/2022	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	10/10/2022	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	04/11/2022	HRA Capital Expenditure	4,348.50
Cundall Johnston and Partners LLP	04/11/2022	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	05/12/2022	HRA Capital Expenditure	9,307.15
Cundall Johnston and Partners LLP	06/12/2022	HRA Capital Expenditure	7,498.50
Audiokast Ltd	25/05/2022	Licence Fees	864
Audiokast Ltd	27/05/2022	Licence Fees	864
Audiokast Ltd	30/05/2022	Licence Fees	864
Audiokast Ltd	14/07/2022	Licence Fees	864
Tetra Tech Limited	21/10/2022	GF Capital Expenditure	1,975.00
Tetra Tech Limited	25/11/2022	Equipment Furniture & Materials	1,225.00
Conduent Parking Enforcement Sol Ltd	18/05/2022	Professional Fees	2,525.94
Conduent Parking Enforcement Sol Ltd	18/05/2022	Professional Fees	24,723.00
Conduent Parking Enforcement Sol Ltd	05/08/2022	Professional Fees	4,500.00
Conduent Parking Enforcement Sol Ltd	05/08/2022	Professional Fees	10,995.97
Conduent Parking Enforcement Sol Ltd	03/10/2022	Professional Fees	5,098.50
Miles Bramwell Admin Services t/a Slimming World	07/06/2022	Equipment Furniture & Materials	1,290.00
Miles Bramwell Admin Services t/a Slimming World	07/06/2022	Hired & Contracted Services	4,271.20
Miles Bramwell Admin Services t/a Slimming World	07/06/2022	Hired & Contracted Services	4,292.30
Miles Bramwell Admin Services t/a Slimming World	07/06/2022	Equipment Furniture & Materials	5,020.70
Miles Bramwell Admin Services t/a Slimming World	07/06/2022	Equipment Furniture & Materials	10,078.92
Miles Bramwell Admin Services t/a Slimming World	01/07/2022	Hired & Contracted Services	4,509.50
Miles Bramwell Admin Services t/a Slimming World	15/08/2022	Hired & Contracted Services	4,524.30
Miles Bramwell Admin Services t/a Slimming World	02/09/2022	Equipment Furniture & Materials	3,815.10
Miles Bramwell Admin Services t/a Slimming World	17/10/2022	Equipment Furniture & Materials	1,290.00
Miles Bramwell Admin Services t/a Slimming World	17/10/2022	Hired & Contracted Services	3,162.20
Miles Bramwell Admin Services t/a Slimming World	17/10/2022	Equipment Furniture & Materials	3,432.50
Miles Bramwell Admin Services t/a Slimming World	21/11/2022	Hired & Contracted Services	2,858.70
West Norfolk Academies Trust T/A St Clements High School	12/05/2022	Payments to Other Local Authorities	1,433.34
Commonplace Digital Ltd	13/05/2022	HRA Capital Expenditure	2,000.00
Commonplace Digital Ltd	13/05/2022	GF Capital Expenditure	3,000.00
Commonplace Digital Ltd	13/05/2022	GF Capital Expenditure	17,500.00
Commonplace Digital Ltd	13/05/2022	GF Capital Expenditure	17,500.00
JM Adventure Ltd	07/11/2022	Equipment Furniture & Materials	2,506.60
Redacted	09/05/2022	Equipment Furniture & Materials	570
Woodwards Law Ltd T/A Woodward Solicitors	10/05/2022	HRA Capital Expenditure	112,000.00
Woodwards Law Ltd T/A Woodward Solicitors	17/11/2022	HRA Capital Expenditure	170,000.00
Woodwards Law Ltd T/A Woodward Solicitors	13/12/2022	HRA Capital Expenditure	158,000.00
Ford Motor Co Ltd T/A Part Plus Site 3	28/11/2022	Direct Materials	2,541.83
Brenntag Uk Ltd	05/04/2022	Chemicals	1,919.90
Brenntag Uk Ltd	16/05/2022	Chemicals	1,140.00
Brenntag Uk Ltd	17/05/2022	Chemicals	590
Brenntag Uk Ltd	30/05/2022	Chemicals	1,412.00
Brenntag Uk Ltd	31/05/2022	Chemicals	655.59
Brenntag Uk Ltd	10/06/2022	Chemicals	530.62
Brenntag Uk Ltd	15/06/2022	Chemicals	1,442.36
Brenntag Uk Ltd	15/06/2022	Chemicals	983.38
Brenntag Uk Ltd	16/06/2022	Chemicals	1,073.99
Brenntag Uk Ltd	11/07/2022	Chemicals	1,440.63
Brenntag Uk Ltd	27/07/2022	Chemicals	849.16
Brenntag Uk Ltd	29/07/2022	Chemicals	595
Brenntag Uk Ltd	04/08/2022	Chemicals	1,493.99
Brenntag Uk Ltd	11/08/2022	Chemicals	1,088.90
Brenntag Uk Ltd	11/08/2022	Chemicals	1,412.00
Brenntag Uk Ltd	06/09/2022	Chemicals	514.19
Brenntag Uk Ltd	05/10/2022	Chemicals	1,410.00
Brenntag Uk Ltd	10/10/2022	Chemicals	1,546.86
Brenntag Uk Ltd	17/11/2022	Chemicals	1,479.00
Brenntag Uk Ltd	18/11/2022	Chemicals	547.68
Brenntag Uk Ltd	21/11/2022	Chemicals	1,422.00
Autism Plus & PA Services	04/05/2022	Payments to Private Contractors	9,566.00

Emsleys Solicitors Ltd	28/07/2022	Insurance Work and Claims	6,579.80
UCM LTD	13/06/2022	HRA Capital Expenditure	1,503.30
UCM LTD	13/09/2022	HRA Capital Expenditure	750
UCM LTD	03/10/2022	HRA Capital Expenditure	1,060.00
UCM LTD	14/11/2022	HRA Capital Expenditure	1,002.20
UCM LTD	30/11/2022	Repairs & Maintenance (Non CPMF)	1,002.20
UCM LTD	15/12/2022	HRA Capital Expenditure	1,060.00
UCM LTD	15/12/2022	HRA Capital Expenditure	716
UCM LTD	21/12/2022	HRA Capital Expenditure	2,148.00
Woodland Adventure Nursey Ltd	14/04/2022	Nursery Grant Payments	43,271.28
Woodland Adventure Nursey Ltd	06/06/2022	Nursery Grant Payments	18,329.22
Woodland Adventure Nursey Ltd	18/07/2022	Nursery Grant Payments	1,438.80
Woodland Adventure Nursey Ltd	06/09/2022	Nursery Grant Payments	32,504.64
Woodland Adventure Nursey Ltd	31/10/2022	Nursery Grant Payments	8,494.86
Woodland Adventure Nursey Ltd	29/11/2022	Nursery Grant Payments	5,555.55
Dounemount Care Limited	22/04/2022	Permanent Care	2,543.16
Dounemount Care Limited	23/05/2022	Permanent Care	2,543.16
Dounemount Care Limited	21/06/2022	Permanent Care	2,543.16
Dounemount Care Limited	15/07/2022	Permanent Care	2,543.16
Dounemount Care Limited	12/08/2022	Permanent Care	2,543.16
Dounemount Care Limited	13/09/2022	Permanent Care	2,543.16
Dounemount Care Limited	07/10/2022	Permanent Care	2,543.16
Dounemount Care Limited	04/11/2022	Permanent Care	5,926.20
Dounemount Care Limited	02/12/2022	Permanent Care	2,878.00
Redacted	06/04/2022	Professional Fees	4,910.00
Redacted	09/06/2022	Professional Fees	1,687.50
GB Collection Limited	04/08/2022	Equipment Furniture & Materials	500
Louise Mansell t/a Beyond Psychology	25/04/2022	Professional Fees	1,525.00
Louise Mansell t/a Beyond Psychology	25/04/2022	Professional Fees	3,250.00
Louise Mansell t/a Beyond Psychology	17/11/2022	Professional Fees	1,240.00
Legal Surveyors UK Limited	04/10/2022	Professional Fees	750
Legal Surveyors UK Limited	18/11/2022	Professional Fees	550
Guest Fold Allotments Members Group	05/09/2022	Payments to Voluntary Organisations	10,330.00
Advanced Adolescent Care Solutions	28/04/2022	Payments to Private Contractors	675
Downtown in Business Ltd	04/07/2022	Equipment Furniture & Materials	590
Redacted	05/05/2022	Professional Fees	19,750.00
Redacted	16/06/2022	Professional Fees	766.67
Redacted	01/11/2022	Professional Fees	800
Viridor EFW (Runcorn) Ltd	07/04/2022	Waste and Recycling	6,551.86
Viridor EFW (Runcorn) Ltd	31/05/2022	Waste and Recycling	7,401.32
Viridor EFW (Runcorn) Ltd	27/06/2022	Waste and Recycling	6,429.40
Viridor EFW (Runcorn) Ltd	12/07/2022	Waste and Recycling	10,316.00
Viridor EFW (Runcorn) Ltd	17/08/2022	Waste and Recycling	12,088.60
Viridor EFW (Runcorn) Ltd	14/09/2022	Waste and Recycling	6,324.00
Viridor EFW (Runcorn) Ltd	03/10/2022	Waste and Recycling	7,723.30
Viridor EFW (Runcorn) Ltd	31/10/2022	Waste and Recycling	7,607.40
Viridor EFW (Runcorn) Ltd	06/12/2022	Waste and Recycling	7,381.10
Wigan Warriors Academy Ltd	22/04/2022	Private Education Services	5,561.67
Wigan Warriors Academy Ltd	28/06/2022	Private Education Services	5,561.67
Pay UK Ltd	26/04/2022	Bank Charges	3,500.00
Lawrence Barrie Homes Ltd	04/07/2022	Equipment Furniture & Materials	2,200.00
Techfront UK Ltd	09/08/2022	GF Capital Expenditure	14,040.00
Castle Hill Kids Club Ltd	16/05/2022	Hired & Contracted Services	2,400.00
Castle Hill Kids Club Ltd	03/08/2022	Professional Fees	10,657.50
Castle Hill Kids Club Ltd	12/10/2022	Professional Fees	4,567.50
Castle Hill Kids Club Ltd	19/12/2022	Professional Fees	1,680.00
Gearing Up	06/06/2022	GF Capital Expenditure	670
Stuart James Browning T/A Leigh Executive Travel	01/04/2022	Home To School	512
Stuart James Browning T/A Leigh Executive Travel	08/04/2022	Home To School	512
Stuart James Browning T/A Leigh Executive Travel	05/05/2022	Home To School	512
Stuart James Browning T/A Leigh Executive Travel	07/06/2022	Home To School	512
Stuart James Browning T/A Leigh Executive Travel	10/06/2022	Home To School	512
A Stars Pre-School Ltd	14/04/2022	Nursery Grant Payments	10,216.44
A Stars Pre-School Ltd	06/06/2022	Nursery Grant Payments	2,554.11
A Stars Pre-School Ltd	06/09/2022	Nursery Grant Payments	8,916.10
A Stars Pre-School Ltd	31/10/2022	Nursery Grant Payments	4,452.86
ICAM Archive Systems Ltd	21/07/2022	Hired & Contracted Services	950
Transition Care Co Ltd	25/04/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	23/06/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	14/07/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	14/07/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	16/09/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	20/09/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	04/10/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	03/11/2022	Payments to Private Contractors	4,902.24
Transition Care Co Ltd	05/12/2022	Payments to Private Contractors	4,902.24
Cavalry Healthcare Ltd	04/04/2022	Private Domicilliary	552.45
Cavalry Healthcare Ltd	20/04/2022	Private Domicilliary	557.7
Cavalry Healthcare Ltd	24/06/2022	Private Domicilliary	557.7
Cavalry Healthcare Ltd	24/06/2022	Private Domicilliary	557.7
Cavalry Healthcare Ltd	30/06/2022	Private Domicilliary	557.7
Cavalry Healthcare Ltd	14/07/2022	Private Domicilliary	557.7
Cavalry Healthcare Ltd	21/07/2022	Private Domicilliary	1,503.10
Cavalry Healthcare Ltd	29/07/2022	Private Domicilliary	1,321.00
Cavalry Healthcare Ltd	10/08/2022	Private Domicilliary	932.1
Cavalry Healthcare Ltd	16/08/2022	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	17/08/2022	Private Domicilliary	1,523.20
Cavalry Healthcare Ltd	26/08/2022	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	09/09/2022	Private Domicilliary	1,358.70
Cavalry Healthcare Ltd	09/09/2022	Private Domicilliary	1,384.40
Cavalry Healthcare Ltd	22/09/2022	Private Domicilliary	1,330.00
Cavalry Healthcare Ltd	22/09/2022	Private Domicilliary	1,523.20
Cavalry Healthcare Ltd	30/09/2022	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	03/10/2022	Private Domicilliary	1,212.20

Cavalry Healthcare Ltd	13/10/2022	Private Domicilliary	507.6
Cavalry Healthcare Ltd	31/10/2022	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	09/11/2022	Private Domicilliary	1,086.30
Cavalry Healthcare Ltd	09/11/2022	Private Domicilliary	1,703.10
Cavalry Healthcare Ltd	25/11/2022	Private Domicilliary	1,089.30
Cavalry Healthcare Ltd	25/11/2022	Private Domicilliary	1,136.40
Cavalry Healthcare Ltd	25/11/2022	Private Domicilliary	1,385.05
Open Eye Gallery Ltd	11/05/2022	Equipment Furniture & Materials	5,000.00
Open Eye Gallery Ltd	04/08/2022	Hired & Contracted Services	5,000.00
Amenity Tree Care Ltd	20/09/2022	Hired & Contracted Services	1,470.00
Install Archive Ltd	26/07/2022	Equipment Furniture & Materials	2,000.00
Install Archive Ltd	16/12/2022	Equipment Furniture & Materials	2,000.00
Install Archive Ltd	16/12/2022	Equipment Furniture & Materials	3,723.11
Miss Y Dark T/A Driftwood Therapy Ltd	25/04/2022	Professional Fees	770
Link 61 Ltd T/A Lamb & Swift Commercials	03/10/2022	Repairs & Maintenance (Non CPMF)	1,380.00
Starkidz	30/09/2022	Hired & Contracted Services	2,166.67
Height Lift & Shift Ltd	06/06/2022	Subscriptions	1,020.00
Height Lift & Shift Ltd	29/11/2022	Repairs & Maintenance (Non CPMF)	708
SBW Law Ltd	05/09/2022	Professional Fees	800
SBW Law Ltd	04/10/2022	Professional Fees	3,700.00
Charlene Campbell T/A Time 2 Shine Play Therapy	23/05/2022	Professional Fees	1,120.00
Charlene Campbell T/A Time 2 Shine Play Therapy	05/07/2022	Professional Fees	1,500.00
Charlene Campbell T/A Time 2 Shine Play Therapy	12/10/2022	Hospitality	1,500.00
SchoolGrid Ltd	23/05/2022	Subscriptions	22,800.00
Premier Vanguard Ltd	27/09/2022	Equipment Furniture & Materials	540
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,070.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,070.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	2,412.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Respite Care	4,156.71
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Permanent Care	5,157.00
Anchor Hanover Group T/A Montrose Hall	22/04/2022	Respite Care	5,941.29
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	4,596.43
Anchor Hanover Group T/A Montrose Hall	23/05/2022	Permanent Care	7,058.29
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
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Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
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Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	21/06/2022	Permanent Care	11,640.86
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Respite Care	1,506.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00

Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	15/07/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
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Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Permanent Care	3,426.43
Anchor Hanover Group T/A Montrose Hall	12/08/2022	Respite Care	4,627.29
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
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Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	13/09/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Respite Care	4,238.57
Anchor Hanover Group T/A Montrose Hall	07/10/2022	Respite Care	5,097.86
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Respite Care	585
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Respite Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Respite Care	2,580.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	04/11/2022	Respite Care	4,095.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,008.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	2,340.00
Anchor Hanover Group T/A Montrose Hall	02/12/2022	Respite Care	2,340.00

Anchor Hanover Group T/A Montrose Hall	02/12/2022	Permanent Care	3,248.00
Redacted	29/11/2022	GF Capital Expenditure	22,825.75
Justine Brown t/a Happy Hut Childcare & Holiday Club	14/04/2022	Nursery Grant Payments	4,207.32
Justine Brown t/a Happy Hut Childcare & Holiday Club	06/06/2022	Nursery Grant Payments	1,051.83
Justine Brown t/a Happy Hut Childcare & Holiday Club	06/09/2022	Nursery Grant Payments	5,033.28
Justine Brown t/a Happy Hut Childcare & Holiday Club	31/10/2022	Nursery Grant Payments	2,668.32
HYGGE Therapeutic Life Story Work Ltd	08/11/2022	Professional Fees	624
HYGGE Therapeutic Life Story Work Ltd	21/12/2022	Professional Fees	811.5
Hophurst Pub Company Ltd	03/05/2022	Grants to External Bodies	1,085.21
Hophurst Pub Company Ltd	31/05/2022	Grants to External Bodies	1,085.21
Farnworth 2000 T/A PSD Group	01/04/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	05/04/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	05/04/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	19/04/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/04/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/04/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/04/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/04/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	03/05/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	03/05/2022	Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	03/05/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	03/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	05/05/2022	Vehicle and Plant Hire	658.4
Farnworth 2000 T/A PSD Group	06/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/05/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	06/05/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	06/05/2022	Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	09/05/2022	Vehicle and Plant Hire	942.51
Farnworth 2000 T/A PSD Group	10/05/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	11/05/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	11/05/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	11/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	18/05/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	25/05/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/05/2022	Vehicle and Plant Hire	674.4
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	744
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	824
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/05/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/06/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	06/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/06/2022	Vehicle and Plant Hire	503.08
Farnworth 2000 T/A PSD Group	07/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/06/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	13/06/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	14/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	14/06/2022	Vehicle and Plant Hire	590
Farnworth 2000 T/A PSD Group	14/06/2022	Vehicle and Plant Hire	2,585.40
Farnworth 2000 T/A PSD Group	15/06/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	16/06/2022	Vehicle and Plant Hire	501.08
Farnworth 2000 T/A PSD Group	16/06/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	16/06/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	16/06/2022	Vehicle and Plant Hire	915
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/06/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/06/2022	Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	28/06/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	28/06/2022	Vehicle and Plant Hire	1,989.03
Farnworth 2000 T/A PSD Group	30/06/2022	Vehicle and Plant Hire	1,086.48
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	691.89
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	5,163.89
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	1,061.94
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	1,400.50
Farnworth 2000 T/A PSD Group	05/07/2022	Vehicle and Plant Hire	2,445.43
Farnworth 2000 T/A PSD Group	06/07/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	06/07/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	07/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/07/2022	Vehicle and Plant Hire	560

Farnworth 2000 T/A PSD Group	07/07/2022	Vehicle and Plant Hire	560.6
Farnworth 2000 T/A PSD Group	07/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/07/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	08/07/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	11/07/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	11/07/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	12/07/2022	Vehicle and Plant Hire	607.3
Farnworth 2000 T/A PSD Group	12/07/2022	Vehicle and Plant Hire	1,061.23
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	14/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/07/2022	Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	19/07/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/07/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	20/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/07/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	20/07/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	21/07/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	534.65
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	670.65
Farnworth 2000 T/A PSD Group	26/07/2022	Vehicle and Plant Hire	1,555.72
Farnworth 2000 T/A PSD Group	01/08/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	04/08/2022	Vehicle and Plant Hire	1,345.80
Farnworth 2000 T/A PSD Group	11/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	15/08/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	15/08/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	16/08/2022	Hired & Contracted Services	552
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	17/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	18/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	18/08/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	18/08/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	18/08/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	624.85
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	19/08/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	05/09/2022	Vehicle and Plant Hire	3,399.91
Farnworth 2000 T/A PSD Group	07/09/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	13/09/2022	Leasing	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/09/2022	Vehicle and Plant Hire	613.15
Farnworth 2000 T/A PSD Group	15/09/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	15/09/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	16/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	16/09/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	16/09/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	511.77
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	527.1
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	536

Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	573.45
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/09/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	23/09/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	27/09/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/09/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	27/09/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	28/09/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	29/09/2022	Vehicle and Plant Hire	735
Farnworth 2000 T/A PSD Group	04/10/2022	Vehicle and Plant Hire	517.05
Farnworth 2000 T/A PSD Group	04/10/2022	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	11/10/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	11/10/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	11/10/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	11/10/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	12/10/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	12/10/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	12/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	12/10/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	12/10/2022	Vehicle and Plant Hire	625.3
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	545.35
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/10/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	14/10/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	17/10/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	17/10/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	18/10/2022	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	18/10/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	18/10/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	19/10/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/10/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	25/10/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	26/10/2022	Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	26/10/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	03/11/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	03/11/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	03/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	04/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	04/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	536
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/11/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	08/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/11/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	08/11/2022	Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	08/11/2022	Vehicle and Plant Hire	818.2
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2022	Vehicle and Plant Hire	638
Farnworth 2000 T/A PSD Group	14/11/2022	Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	15/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	17/11/2022	Vehicle and Plant Hire	573.15
Farnworth 2000 T/A PSD Group	18/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	25/11/2022	Vehicle and Plant Hire	617.22
Farnworth 2000 T/A PSD Group	30/11/2022	Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	30/11/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/11/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	30/11/2022	Vehicle and Plant Hire	596

Farnworth 2000 T/A PSD Group	30/11/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	02/12/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/12/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	02/12/2022	Vehicle and Plant Hire	680.1
Farnworth 2000 T/A PSD Group	02/12/2022	Vehicle and Plant Hire	988.04
Farnworth 2000 T/A PSD Group	02/12/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	06/12/2022	Vehicle and Plant Hire	1,285.00
Farnworth 2000 T/A PSD Group	06/12/2022	Vehicle and Plant Hire	2,190.76
Farnworth 2000 T/A PSD Group	06/12/2022	Vehicle and Plant Hire	2,511.58
Farnworth 2000 T/A PSD Group	07/12/2022	Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	07/12/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	07/12/2022	Vehicle and Plant Hire	676
Farnworth 2000 T/A PSD Group	07/12/2022	Vehicle and Plant Hire	598.55
Farnworth 2000 T/A PSD Group	13/12/2022	Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/12/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	28/12/2022	Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	28/12/2022	Vehicle and Plant Hire	636
Farnworth 2000 T/A PSD Group	28/12/2022	Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	29/12/2022	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	29/12/2022	Vehicle and Plant Hire	1,076.00
Redacted	17/06/2022	Professional Fees	515
Redacted	07/07/2022	Professional Fees	525
Redacted	15/08/2022	Professional Fees	540
Redacted	09/09/2022	Professional Fees	650
Redacted	14/11/2022	Professional Fees	540
Redacted	15/12/2022	Professional Fees	510
Redacted	18/05/2022	Professional Fees	574
Redacted	17/06/2022	Professional Fees	556
Redacted	11/08/2022	Professional Fees	754
Redacted	12/10/2022	Professional Fees	898
Redacted	15/11/2022	Professional Fees	898
Redacted	19/12/2022	Professional Fees	538
Future of London 2011 Ltd	22/04/2022	Professional Fees	1,600.00
Coral Reef Business Consultancy Ltd	07/04/2022	Professional Fees	4,500.00
Coral Reef Business Consultancy Ltd	07/04/2022	Professional Fees	5,267.70
Coral Reef Business Consultancy Ltd	29/04/2022	Professional Fees	5,625.00
Coral Reef Business Consultancy Ltd	29/04/2022	Professional Fees	9,600.00
Coral Reef Business Consultancy Ltd	16/06/2022	Professional Fees	2,880.00
Coral Reef Business Consultancy Ltd	16/06/2022	Professional Fees	9,181.80
Coral Reef Business Consultancy Ltd	02/08/2022	Professional Fees	13,607.90
Coral Reef Business Consultancy Ltd	18/08/2022	Professional Fees	14,400.00
Coral Reef Business Consultancy Ltd	06/10/2022	Professional Fees	900
Coral Reef Business Consultancy Ltd	06/10/2022	Professional Fees	4,050.00
Coral Reef Business Consultancy Ltd	06/10/2022	Professional Fees	11,614.95
Coral Reef Business Consultancy Ltd	06/10/2022	Professional Fees	14,143.05
Coral Reef Business Consultancy Ltd	09/12/2022	Professional Fees	1,800.00
Coral Reef Business Consultancy Ltd	09/12/2022	Professional Fees	8,100.00
Coral Reef Business Consultancy Ltd	09/12/2022	Professional Fees	11,898.00
Coral Reef Business Consultancy Ltd	15/12/2022	Professional Fees	2,700.00
Wellington Healthcare Ltd T/A Lighthouse Care	22/04/2022	Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	23/05/2022	Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	21/06/2022	Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	21/06/2022	Respite Care	10,178.57
Wellington Healthcare Ltd T/A Lighthouse Care	15/07/2022	Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	12/08/2022	Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	13/09/2022	Permanent Care	3,800.00
Redacted	20/04/2022	Professional Fees	500
Redacted	20/04/2022	Professional Fees	565
Cornthwaite Agricultural Ltd	19/07/2022	Direct Materials	1,832.87
Cornthwaite Agricultural Ltd	15/08/2022	Payments to Private Contractors	695.81
Cornthwaite Agricultural Ltd	21/10/2022	Direct Materials	1,825.13
Cornthwaite Agricultural Ltd	30/11/2022	Direct Materials	865.48
Redquadrant Ltd	03/11/2022	Professional Fees	2,000.00
Redacted	18/07/2022	Professional Fees	520
Redacted	18/05/2022	Professional Fees	528
Redacted	09/09/2022	Professional Fees	540
Redacted	15/11/2022	Professional Fees	642
Redacted	19/12/2022	Professional Fees	540
Redacted	09/09/2022	Professional Fees	570
Greenwood Tree Services Ltd	04/05/2022	Payments to Private Contractors	2,400.00
Redacted	12/07/2022	Professional Fees	520
Ecotricity Ltd	23/11/2022	Electricity	659.84
Orange Grove Fostercare Ltd	13/05/2022	Payments to Voluntary Organisations	3,490.66
Orange Grove Fostercare Ltd	13/05/2022	Payments to Voluntary Organisations	3,561.90
Orange Grove Fostercare Ltd	15/06/2022	Payments to Voluntary Organisations	3,607.02
Orange Grove Fostercare Ltd	15/06/2022	Payments to Voluntary Organisations	3,680.63
Orange Grove Fostercare Ltd	20/06/2022	Payments to Voluntary Organisations	2,676.17
Orange Grove Fostercare Ltd	20/06/2022	Payments to Voluntary Organisations	2,730.79
Orange Grove Fostercare Ltd	21/07/2022	Payments to Voluntary Organisations	2,327.11
Orange Grove Fostercare Ltd	21/07/2022	Payments to Voluntary Organisations	2,492.38
Orange Grove Fostercare Ltd	21/07/2022	Payments to Voluntary Organisations	3,561.90
Orange Grove Fostercare Ltd	12/08/2022	Payments to Voluntary Organisations	3,511.99
Orange Grove Fostercare Ltd	12/08/2022	Payments to Voluntary Organisations	3,680.63
Orange Grove Fostercare Ltd	28/09/2022	Payments to Voluntary Organisations	3,511.99
Orange Grove Fostercare Ltd	28/09/2022	Payments to Voluntary Organisations	3,879.34
Orange Grove Fostercare Ltd	12/10/2022	Payments to Voluntary Organisations	3,398.70
Orange Grove Fostercare Ltd	12/10/2022	Payments to Voluntary Organisations	3,754.20
Orange Grove Fostercare Ltd	03/11/2022	Payments to Voluntary Organisations	3,879.34
Orange Grove Fostercare Ltd	08/11/2022	Payments to Voluntary Organisations	3,511.99
Orange Grove Fostercare Ltd	29/11/2022	Payments to Voluntary Organisations	589.72
Orange Grove Fostercare Ltd	30/11/2022	Payments to Voluntary Organisations	3,398.70
Orange Grove Fostercare Ltd	30/11/2022	Payments to Voluntary Organisations	3,754.20
Yew Tree Park Group	08/07/2022	Grants to External Bodies	600
Inclusive Tennis CIC	06/09/2022	Professional Fees	4,831.68

Inclusive Tennis CIC	07/10/2022	Hired & Contracted Services	2,800.00
Kirkwood Close Residents Group	17/10/2022	Grants to External Bodies	500
Friends of Super kids t/a Living Youth	20/06/2022	Grants to External Bodies	718
Highfield Community Hall CIC	08/11/2022	Grants to External Bodies	620
Remade Wigan CIC	01/04/2022	Payments to Voluntary Organisations	1,450.00
Remade Wigan CIC	20/04/2022	Payments to Voluntary Organisations	1,500.00
Cooper Hall Solicitors	29/11/2022	Professional Fees	4,000.00
Tiptoes Child Therapy Services Ltd	12/07/2022	Professional Fees	765
Tiptoes Child Therapy Services Ltd	11/11/2022	Professional Fees	700
Tiptoes Child Therapy Services Ltd	21/12/2022	Professional Fees	980
V Management Group Limited T/A Chute Fire Certification UK	09/06/2022	HRA Day to Day Responsive Repairs	549
PKL Group (UK) Ltd	06/06/2022	GF Capital Expenditure	159,091.10
PKL Group (UK) Ltd	15/07/2022	GF Capital Expenditure	68,181.90
PKL Group (UK) Ltd	11/08/2022	GF Capital Expenditure	938.85
PKL Group (UK) Ltd	16/11/2022	GF Capital Expenditure	1,238.22
PKL Group (UK) Ltd	30/11/2022	GF Capital Expenditure	700
Redacted	17/05/2022	Professional Fees	620
Redacted	17/06/2022	Professional Fees	700
Redacted	07/07/2022	Professional Fees	840
Redacted	03/08/2022	Professional Fees	580
Redacted	13/09/2022	Professional Fees	880
Redacted	05/10/2022	Professional Fees	820
Redacted	08/11/2022	Professional Fees	770
Redacted	09/12/2022	Professional Fees	900
Property Care Association	21/04/2022	HRA Day to Day Responsive Repairs	1,365.00
Freestyle Fitness Ltd	25/05/2022	Hired & Contracted Services	612.35
Freestyle Fitness Ltd	09/06/2022	Professional Fees	1,311.65
Freestyle Fitness Ltd	04/07/2022	Professional Fees	1,348.65
Freestyle Fitness Ltd	05/07/2022	Professional Fees	767.75
Freestyle Fitness Ltd	18/07/2022	Professional Fees	706.7
Freestyle Fitness Ltd	02/08/2022	Hired & Contracted Services	1,074.85
Freestyle Fitness Ltd	06/09/2022	Professional Fees	595.7
Freestyle Fitness Ltd	08/09/2022	Hired & Contracted Services	1,193.25
Freestyle Fitness Ltd	15/09/2022	Hired & Contracted Services	647.5
Freestyle Fitness Ltd	04/10/2022	Professional Fees	1,237.65
Freestyle Fitness Ltd	17/10/2022	Professional Fees	1,356.05
Freestyle Fitness Ltd	18/10/2022	Professional Fees	617.9
Freestyle Fitness Ltd	23/11/2022	Hired & Contracted Services	584.6
Freestyle Fitness Ltd	06/12/2022	Professional Fees	1,169.20
Redacted	26/04/2022	Rent	1,367.96
Redacted	14/04/2022	Nursery Grant Payments	2,314.64
Redacted	06/06/2022	Nursery Grant Payments	1,023.76
Redacted	06/09/2022	Nursery Grant Payments	2,876.16
Redacted	31/10/2022	Nursery Grant Payments	719.04
The Phoenix Partnership (Leeds) Ltd	10/06/2022	Licence Fees	9,991.10
Care Afloat Ltd	06/05/2022	Payments to Voluntary Organisations	15,800.12
Care Afloat Ltd	20/06/2022	Payments to Voluntary Organisations	17,492.99
Care Afloat Ltd	21/12/2022	Payments to Private Contractors	16,928.70
Hollybank Trust Ltd - Hollybank Trust School	06/04/2022	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	06/05/2022	Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	09/06/2022	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	01/07/2022	Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	01/09/2022	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	27/09/2022	Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	03/11/2022	Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	22/11/2022	Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	05/12/2022	Private Education Services	14,138.32
Hollybank Trust Ltd - Hollybank Trust School	19/12/2022	Payments to Voluntary Organisations	12,323.43
Purcell Architecture Limited	10/05/2022	GF Capital Expenditure	600
Purcell Architecture Limited	06/07/2022	GF Capital Expenditure	25,670.00
Purcell Architecture Limited	02/09/2022	GF Capital Expenditure	25,670.00
Purcell Architecture Limited	26/09/2022	GF Capital Expenditure	25,670.00
Purcell Architecture Limited	06/10/2022	GF Capital Expenditure	28,670.00
Purcell Architecture Limited	14/11/2022	GF Capital Expenditure	19,670.00
Purcell Architecture Limited	06/12/2022	GF Capital Expenditure	19,670.00
Purcell Architecture Limited	06/12/2022	Equipment Furniture & Materials	3,000.00
Purcell Architecture Limited	22/12/2022	Equipment Furniture & Materials	2,888.00
Ciaran & Amanda West T/A Westfield Mini Buses	25/04/2022	Home To School	1,540.00
Ciaran & Amanda West T/A Westfield Mini Buses	25/04/2022	Home To School	1,760.00
Ciaran & Amanda West T/A Westfield Mini Buses	24/10/2022	Home To School	1,320.00
Harrison Tree Services (North West) Ltd	14/07/2022	Payments to Private Contractors	500
Harrison Tree Services (North West) Ltd	14/07/2022	Payments to Private Contractors	1,660.00
Harrison Tree Services (North West) Ltd	25/08/2022	Payments to Private Contractors	550
Harrison Tree Services (North West) Ltd	21/09/2022	Payments to Private Contractors	600
Harrison Tree Services (North West) Ltd	21/09/2022	Payments to Private Contractors	830
Harrison Tree Services (North West) Ltd	17/11/2022	Payments to Private Contractors	700
Harrison Tree Services (North West) Ltd	17/11/2022	Payments to Private Contractors	800
Harrison Tree Services (North West) Ltd	17/11/2022	Payments to Private Contractors	830
Harrison Tree Services (North West) Ltd	17/11/2022	Payments to Private Contractors	870
Harrison Tree Services (North West) Ltd	21/11/2022	Payments to Private Contractors	870
Harrison Tree Services (North West) Ltd	21/11/2022	Payments to Private Contractors	870
Harrison Tree Services (North West) Ltd	08/12/2022	Payments to Private Contractors	850
Harrison Tree Services (North West) Ltd	12/12/2022	Payments to Private Contractors	770
L S Transmission Consultancy Ltd	13/04/2022	GF Capital Expenditure	1,400.00
L S Transmission Consultancy Ltd	10/10/2022	GF Capital Expenditure	2,312.00
Keycraft LTD	21/04/2022	Equipment Furniture & Materials	2,355.42
Keycraft LTD	05/05/2022	Equipment Furniture & Materials	2,320.12
Keycraft LTD	30/05/2022	Equipment Furniture & Materials	1,652.68
Keycraft LTD	19/10/2022	Equipment Furniture & Materials	1,900.71
Keycraft LTD	07/11/2022	Equipment Furniture & Materials	514.35
Oakdale Centre CIC	06/09/2022	Professional Fees	560
Oakdale Centre CIC	25/11/2022	Professional Fees	840
Oakdale Centre CIC	28/12/2022	Professional Fees	560
School of Sign Language Ltd	01/04/2022	Private Domicilliary	2,000.00

School of Sign Language Ltd	01/04/2022	Private Day Care	2,200.00
School of Sign Language Ltd	04/05/2022	Private Day Care	2,000.00
School of Sign Language Ltd	04/05/2022	Private Day Care	2,000.00
School of Sign Language Ltd	07/06/2022	Private Day Care	2,000.00
School of Sign Language Ltd	07/06/2022	Private Day Care	3,500.00
School of Sign Language Ltd	30/06/2022	Private Day Care	2,000.00
School of Sign Language Ltd	30/06/2022	Private Day Care	3,500.00
School of Sign Language Ltd	21/07/2022	Private Day Care	3,500.00
School of Sign Language Ltd	08/08/2022	Private Day Care	2,000.00
School of Sign Language Ltd	22/08/2022	Private Day Care	2,000.00
School of Sign Language Ltd	22/08/2022	Private Day Care	3,500.00
School of Sign Language Ltd	26/09/2022	Private Day Care	3,500.00
School of Sign Language Ltd	27/09/2022	Private Day Care	2,000.00
School of Sign Language Ltd	19/10/2022	Private Day Care	2,000.00
School of Sign Language Ltd	27/10/2022	Private Day Care	3,500.00
School of Sign Language Ltd	15/11/2022	Private Day Care	3,500.00
School of Sign Language Ltd	17/11/2022	Private Day Care	2,000.00
School of Sign Language Ltd	16/12/2022	Private Day Care	2,000.00
School of Sign Language Ltd	16/12/2022	Private Day Care	3,500.00
Changing Minds Wellbeing Ltd	01/04/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	07/04/2022	Professional Fees	2,170.00
Changing Minds Wellbeing Ltd	12/04/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	12/04/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	12/04/2022	Professional Fees	2,170.00
Changing Minds Wellbeing Ltd	12/04/2022	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	12/04/2022	Professional Fees	2,940.00
Changing Minds Wellbeing Ltd	25/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	25/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	25/04/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	770
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	770
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,610.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	2,170.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	2,170.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	2,270.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	26/04/2022	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	28/06/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	06/07/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	01/08/2022	Hospitality	560
Changing Minds Wellbeing Ltd	01/08/2022	Hospitality	840
Changing Minds Wellbeing Ltd	01/08/2022	Hospitality	840
Changing Minds Wellbeing Ltd	01/08/2022	Hospitality	840
Changing Minds Wellbeing Ltd	01/08/2022	Hospitality	2,310.00
Changing Minds Wellbeing Ltd	22/08/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	22/08/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	22/08/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	22/08/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	02/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	02/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	02/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	02/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	22/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	22/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	22/09/2022	Professional Fees	570
Changing Minds Wellbeing Ltd	22/09/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	22/09/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	29/09/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	29/09/2022	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	29/09/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	29/09/2022	Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	29/09/2022	Professional Fees	1,610.00
Changing Minds Wellbeing Ltd	20/10/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	20/10/2022	Professional Fees	630
Changing Minds Wellbeing Ltd	20/10/2022	Professional Fees	630
Changing Minds Wellbeing Ltd	20/10/2022	Professional Fees	630
Changing Minds Wellbeing Ltd	20/10/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	24/10/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	24/10/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	24/10/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	24/10/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	24/10/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	24/11/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	24/11/2022	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	770
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	840
Changing Minds Wellbeing Ltd	25/11/2022	Professional Fees	840

Changing Minds Wellbeing Ltd	20/12/2022	Professional Fees	770
Changing Minds Wellbeing Ltd	20/12/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	560
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	770
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	910
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	21/12/2022	Professional Fees	2,310.00
Liz Bray T/A EB Clinical Psychology Service Ltd	04/05/2022	Professional Fees	3,420.00
Liz Bray T/A EB Clinical Psychology Service Ltd	08/11/2022	Professional Fees	1,560.00
Liz Bray T/A EB Clinical Psychology Service Ltd	21/12/2022	Professional Fees	1,620.00
Aquila Shelters Ltd	27/04/2022	Hired & Contracted Services	4,300.00
Aquila Shelters Ltd	19/12/2022	Equipment Hire	550
Peterborough County Council	21/04/2022	Payments to Voluntary Organisations	22,500.00
Safeclimb Ltd	20/09/2022	Hired & Contracted Services	2,757.74
The Brush Bus Ltd	01/04/2022	Equipment Furniture & Materials	3,693.00
The Brush Bus Ltd	20/04/2022	Equipment Furniture & Materials	1,808.15
The Brush Bus Ltd	25/04/2022	Equipment Furniture & Materials	2,693.00
The Brush Bus Ltd	17/08/2022	Equipment Furniture & Materials	1,391.32
J McCann & Co Ltd	03/08/2022	Highways Maintenance	1,450.00
Liberty Solicitors	25/07/2022	Professional Fees	1,300.00
Liberty Solicitors	04/10/2022	Professional Fees	6,000.00
Liberty Solicitors	26/10/2022	Professional Fees	5,300.00
Coulson Media Ltd t/a Rentadinosaur	09/05/2022	Equipment Furniture & Materials	16,932.75
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	750
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	1,250.00
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	1,500.00
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	2,000.00
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	2,000.00
Premier Education t/as Sportivity Ltd	16/05/2022	Equipment Furniture & Materials	3,200.00
Premier Education t/as Sportivity Ltd	13/09/2022	Grants to External Bodies	45,400.00
McMurray Consulting Ltd	20/04/2022	GF Capital Expenditure	6,000.00
McMurray Consulting Ltd	20/04/2022	GF Capital Expenditure	6,000.00
McMurray Consulting Ltd	20/05/2022	GF Capital Expenditure	4,000.00
McMurray Consulting Ltd	23/06/2022	GF Capital Expenditure	2,750.00
McMurray Consulting Ltd	12/07/2022	GF Capital Expenditure	4,500.00
McMurray Consulting Ltd	01/08/2022	GF Capital Expenditure	4,000.00
MJD Event & Technical Production Ltd	05/09/2022	Hired & Contracted Services	730
MJD Event & Technical Production Ltd	05/09/2022	Hired & Contracted Services	1,000.00
MJD Event & Technical Production Ltd	05/09/2022	Hired & Contracted Services	1,050.00
MJD Event & Technical Production Ltd	30/11/2022	Equipment Furniture & Materials	10,000.00
MJD Event & Technical Production Ltd	30/11/2022	Equipment Furniture & Materials	54,619.00
Tough Guy Productions Ltd	24/10/2022	Professional Fees	2,772.50
JSA Psychotherapy Ltd	04/04/2022	Professional Fees	594
JSA Psychotherapy Ltd	09/05/2022	Professional Fees	1,188.00
JSA Psychotherapy Ltd	06/06/2022	Professional Fees	755.75
JSA Psychotherapy Ltd	30/08/2022	Professional Fees	552
JSA Psychotherapy Ltd	03/10/2022	Professional Fees	805
Northern Heart Films Ltd	27/06/2022	Hired & Contracted Services	1,000.00
Merly's Kitchen	18/05/2022	Payments to Voluntary Organisations	1,770.00
Merly's Kitchen	16/12/2022	Payments to Voluntary Organisations	2,000.00
E Turner t/a Ellen Turner Contemporary Dance	05/08/2022	Hired & Contracted Services	950
E Turner t/a Ellen Turner Contemporary Dance	27/10/2022	Equipment Furniture & Materials	1,150.00
Furnitubes International Ltd	02/08/2022	Highways Maintenance	864.8
Redacted	20/07/2022	Professional Fees	606
Institute of Licensing Events Ltd	04/04/2022	Equipment Furniture & Materials	693.6
Institute of Licensing Events Ltd	04/04/2022	Equipment Furniture & Materials	693.6
Community Nurseries Ltd	14/04/2022	Nursery Grant Payments	16,314.48
Community Nurseries Ltd	06/06/2022	Nursery Grant Payments	4,078.62
Community Nurseries Ltd	18/07/2022	Nursery Grant Payments	1,086.15
Community Nurseries Ltd	06/09/2022	Nursery Grant Payments	10,214.40
Community Nurseries Ltd	31/10/2022	Nursery Grant Payments	4,106.36
Community Nurseries Ltd	16/12/2022	Nursery Grant Payments	1,169.70
DASCO Construction Ltd	26/04/2022	Subcontracted Repairs	513.36
DASCO Construction Ltd	26/04/2022	Subcontracted Repairs	3,127.34
DASCO Construction Ltd	28/04/2022	Direct Materials	7,773.17
DASCO Construction Ltd	12/05/2022	Subcontracted Repairs	7,082.00
DASCO Construction Ltd	12/05/2022	Subcontracted Repairs	30,909.40
DASCO Construction Ltd	17/05/2022	Subcontracted Repairs	8,247.11
DASCO Construction Ltd	24/05/2022	Agency Staff	570.4
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	1,184.11
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	3,900.00
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	3,900.00
DASCO Construction Ltd	24/05/2022	Agency Staff	4,563.20
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	6,491.01
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	7,152.23
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	11,874.81
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	16,078.02
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	19,700.62
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	35,247.37
DASCO Construction Ltd	24/05/2022	Subcontracted Repairs	7,023.35
DASCO Construction Ltd	24/05/2022	Agency Staff	8,670.08
DASCO Construction Ltd	15/06/2022	Subcontracted Repairs	3,891.92
DASCO Construction Ltd	15/06/2022	Subcontracted Repairs	4,005.24
DASCO Construction Ltd	15/06/2022	Subcontracted Repairs	8,731.41
DASCO Construction Ltd	20/06/2022	Subcontracted Repairs	5,964.29
DASCO Construction Ltd	30/06/2022	Subcontracted Repairs	3,948.29
DASCO Construction Ltd	30/06/2022	Subcontracted Repairs	8,246.51
DASCO Construction Ltd	30/06/2022	Subcontracted Repairs	12,847.58
DASCO Construction Ltd	30/06/2022	Subcontracted Repairs	33,520.08
DASCO Construction Ltd	07/07/2022	Subcontracted Repairs	10,317.25
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	5,857.29
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	13,557.36

DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	1,434.34
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	1,452.60
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	8,431.02
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	9,813.12
DASCO Construction Ltd	18/07/2022	Subcontracted Repairs	15,012.45
DASCO Construction Ltd	11/08/2022	Subcontracted Repairs	3,320.22
DASCO Construction Ltd	11/08/2022	Subcontracted Repairs	3,845.00
DASCO Construction Ltd	11/08/2022	Subcontracted Repairs	5,710.46
DASCO Construction Ltd	11/08/2022	Subcontracted Repairs	38,310.51
DASCO Construction Ltd	16/08/2022	Subcontracted Repairs	6,035.80
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	1,485.40
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	3,517.27
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	3,900.00
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	4,446.39
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	5,423.37
DASCO Construction Ltd	06/09/2022	Agency Staff	6,616.64
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	8,244.98
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	9,176.80
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	11,086.62
DASCO Construction Ltd	06/09/2022	Subcontracted Repairs	25,820.39
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	1,877.37
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	5,132.00
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	6,590.41
DASCO Construction Ltd	29/09/2022	Subcontracted Repairs	14,932.94
DASCO Construction Ltd	03/10/2022	Subcontracted Repairs	5,009.13
DASCO Construction Ltd	18/10/2022	Subcontracted Repairs	4,395.09
DASCO Construction Ltd	18/10/2022	Subcontracted Repairs	6,938.60
DASCO Construction Ltd	18/10/2022	Subcontracted Repairs	10,505.33
DASCO Construction Ltd	18/10/2022	Subcontracted Repairs	12,600.15
DASCO Construction Ltd	18/10/2022	Subcontracted Repairs	21,132.73
DASCO Construction Ltd	01/11/2022	Agency Staff	9,354.56
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	1,184.31
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	2,213.85
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	3,900.00
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	3,900.00
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	6,042.07
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	9,418.74
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	11,984.10
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	15,683.14
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	15,789.48
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	16,172.21
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	6,411.42
DASCO Construction Ltd	09/11/2022	Subcontracted Repairs	36,124.22
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	1,950.00
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	2,879.10
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	3,267.72
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	10,075.18
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	14,081.25
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	15,682.63
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	15,789.48
DASCO Construction Ltd	30/11/2022	Subcontracted Repairs	29,582.04
DASCO Construction Ltd	16/12/2022	Subcontracted Repairs	11,311.49
DASCO Construction Ltd	16/12/2022	Subcontracted Repairs	16,813.60
DASCO Construction Ltd	19/12/2022	Subcontracted Repairs	3,515.24
Fenceline Barriers and Trackway Limited	11/07/2022	Equipment Furniture & Materials	1,477.30
Fenceline Barriers and Trackway Limited	15/07/2022	Equipment Furniture & Materials	825.5
Fenceline Barriers and Trackway Limited	11/08/2022	Hired & Contracted Services	2,099.50
Fenceline Barriers and Trackway Limited	16/09/2022	Equipment Furniture & Materials	700
Fenceline Barriers and Trackway Limited	16/09/2022	Hired & Contracted Services	3,045.57
Fenceline Barriers and Trackway Limited	02/11/2022	Equipment Furniture & Materials	710
Fenceline Barriers and Trackway Limited	01/12/2022	Hired & Contracted Services	1,140.00
Fenceline Barriers and Trackway Limited	07/12/2022	Hired & Contracted Services	1,140.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	18/05/2022	GF Capital Expenditure	17,130.00
LFX	18/05/2022	Hired & Contracted Services	750
Clearwater Solicitors Limited	21/04/2022	Professional Fees	502.62
Clearwater Solicitors Limited	23/05/2022	Professional Fees	5,769.05
Clearwater Solicitors Limited	05/12/2022	Professional Fees	6,900.00
GM Active CIC	14/06/2022	Equipment Furniture & Materials	3,750.00
Satchell Moran Solicitors	18/05/2022	Professional Fees	500
Satchell Moran Solicitors	06/06/2022	Professional Fees	1,800.00
Satchell Moran Solicitors	30/06/2022	Professional Fees	4,800.00
Satchell Moran Solicitors	21/09/2022	Professional Fees	1,500.00
Satchell Moran Solicitors	21/12/2022	Professional Fees	1,000.00
Redacted	12/05/2022	Equipment Furniture & Materials	2,850.00
Isio Group Ltd	04/10/2022	Professional Fees	4,950.00
Isio Group Ltd	04/10/2022	Professional Fees	9,500.00
Isio Group Ltd	13/10/2022	Professional Fees	5,000.00
Trojan Consultants Ltd	01/07/2022	Subscriptions	13,366.00
Heathcotes M Limited T/A Hucknall	22/04/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	23/05/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	21/06/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	15/07/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	12/08/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	13/09/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	07/10/2022	Permanent Care	11,248.04

Heathcotes M Limited T/A Hucknall	04/11/2022	Permanent Care	11,248.04
Heathcotes M Limited T/A Hucknall	02/12/2022	Permanent Care	11,248.04
NEC Software Solutions UK Ltd	12/04/2022	Professional Fees	7,056.28
NEC Software Solutions UK Ltd	12/04/2022	Professional Fees	7,185.45
NEC Software Solutions UK Ltd	09/05/2022	Professional Fees	3,300.00
NEC Software Solutions UK Ltd	11/05/2022	Professional Fees	11,942.30
NEC Software Solutions UK Ltd	19/05/2022	Professional Fees	2,075.00
NEC Software Solutions UK Ltd	24/05/2022	Professional Fees	11,057.74
NEC Software Solutions UK Ltd	01/06/2022	Computer Software (Licences & Maintenance)	1,000.00
NEC Software Solutions UK Ltd	17/06/2022	Professional Fees	584.3
NEC Software Solutions UK Ltd	17/06/2022	Professional Fees	13,642.08
NEC Software Solutions UK Ltd	05/07/2022	Professional Fees	9,350.00
NEC Software Solutions UK Ltd	08/07/2022	Payments to Private Contractors	7,500.00
NEC Software Solutions UK Ltd	11/07/2022	Professional Fees	1,907.22
NEC Software Solutions UK Ltd	11/07/2022	Professional Fees	8,622.88
NEC Software Solutions UK Ltd	26/07/2022	Computer Software (Licences & Maintenance)	22,000.00
NEC Software Solutions UK Ltd	11/08/2022	Professional Fees	9,804.35
NEC Software Solutions UK Ltd	16/09/2022	Professional Fees	7,189.94
NEC Software Solutions UK Ltd	25/10/2022	Equipment Furniture & Materials	4,461.85
NEC Software Solutions UK Ltd	25/10/2022	Professional Fees	4,544.30
NEC Software Solutions UK Ltd	02/11/2022	Professional Fees	3,300.00
NEC Software Solutions UK Ltd	09/11/2022	Professional Fees	2,614.06
NEC Software Solutions UK Ltd	10/11/2022	Professional Fees	9,375.78
NEC Software Solutions UK Ltd	21/11/2022	Conferences	1,500.00
NEC Software Solutions UK Ltd	15/12/2022	Professional Fees	5,000.00
NEC Software Solutions UK Ltd	21/12/2022	Professional Fees	1,512.37
NEC Software Solutions UK Ltd	21/12/2022	Professional Fees	7,215.03
Play Revolution Ltd	30/08/2022	Repairs To Equipment	519.3
Redacted	24/05/2022	Professional Fees	500
Doctor Mark Hoyle T/A Cave Bus	04/05/2022	Equipment Furniture & Materials	500
Doctor Mark Hoyle T/A Cave Bus	19/08/2022	Equipment Furniture & Materials	500
Aspull Over 60's Club	06/09/2022	Grants to External Bodies	580
Aspull Over 60's Club	13/12/2022	Grants to External Bodies	500
Big About Kids CIC	21/11/2022	Grants to External Bodies	2,000.00
Pyramid Power Ltd	27/05/2022	Equipment Furniture & Materials	896.48
Pyramid Power Ltd	29/06/2022	Equipment Furniture & Materials	630.65
Pyramid Power Ltd	19/08/2022	Equipment Furniture & Materials	3,580.15
Pyramid Power Ltd	19/09/2022	Hired & Contracted Services	501.75
Pyramid Power Ltd	22/12/2022	Equipment Hire	1,235.15
The Exclusec Group Ltd	19/04/2022	Equipment Furniture & Materials	1,584.00
The Exclusec Group Ltd	25/05/2022	Hired & Contracted Services	1,488.00
The Exclusec Group Ltd	30/05/2022	Hired & Contracted Services	3,348.00
The Exclusec Group Ltd	30/06/2022	Hired & Contracted Services	1,860.00
The Exclusec Group Ltd	19/07/2022	Hired & Contracted Services	2,697.00
The Exclusec Group Ltd	21/07/2022	Hired & Contracted Services	3,976.50
The Exclusec Group Ltd	16/08/2022	Hired & Contracted Services	1,896.00
The Exclusec Group Ltd	19/08/2022	Hired & Contracted Services	3,888.00
The Exclusec Group Ltd	20/09/2022	Hired & Contracted Services	3,072.00
The Exclusec Group Ltd	13/10/2022	Hired & Contracted Services	1,920.00
The Exclusec Group Ltd	22/11/2022	Hired & Contracted Services	1,984.00
The Exclusec Group Ltd	12/12/2022	Hired & Contracted Services	3,520.00
ASCP Group Ltd	22/11/2022	Professional Fees	2,795.00
RJT Solicitors Limited	21/06/2022	Professional Fees	1,596.00
Event X Ltd	14/09/2022	Hospitality	668
Horton Flooring Ltd	05/04/2022	Subcontracted Repairs	700
Horton Flooring Ltd	05/04/2022	Subcontracted Repairs	2,540.00
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	533.33
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	536.46
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	725.73
Horton Flooring Ltd	24/05/2022	Direct Materials	747.33
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	757.41
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	815.37
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	896.49
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	953.62
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	962.43
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	997.51
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	1,168.49
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	1,345.19
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	2,025.02
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	2,272.21
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	2,446.10
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	4,035.56
Horton Flooring Ltd	24/05/2022	Subcontracted Repairs	6,075.03
Horton Flooring Ltd	25/05/2022	Subcontracted Repairs	500
Horton Flooring Ltd	25/05/2022	Subcontracted Repairs	1,626.00
Horton Flooring Ltd	25/05/2022	Subcontracted Repairs	2,180.00
Horton Flooring Ltd	25/05/2022	Subcontracted Repairs	2,349.00
Horton Flooring Ltd	13/06/2022	Subcontracted Repairs	884
Horton Flooring Ltd	13/06/2022	Subcontracted Repairs	3,536.00
Horton Flooring Ltd	14/06/2022	Subcontracted Repairs	918.2
Horton Flooring Ltd	14/06/2022	Subcontracted Repairs	2,754.60
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	541.95
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	564.51
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	577.12
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	577.42
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	577.86
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	584.91
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	655.41
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	687.78
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	698.62
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	718.23
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	733.48
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	841.5
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	844.37

Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	931.3
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	955.51
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	990.25
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,021.59
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,031.70
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,051.15
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,148.88
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,163.75
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,199.49
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,333.61
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,449.55
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,492.07
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,540.62
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,625.84
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,732.26
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,733.56
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	1,966.22
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	2,200.46
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	2,524.51
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	2,793.88
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	3,064.77
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	3,491.23
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	4,000.81
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	4,476.20
Horton Flooring Ltd	15/06/2022	Subcontracted Repairs	4,621.84
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,373.01
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	611.14
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	741.58
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	816.76
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	957.3
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,136.53
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,505.26
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,833.42
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	2,224.73
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	4,515.78
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,013.61
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,109.16
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,194.91
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,281.33
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	1,332.39
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	3,327.46
Horton Flooring Ltd	30/06/2022	Subcontracted Repairs	3,843.99
Horton Flooring Ltd	07/07/2022	Subcontracted Repairs	511.42
Horton Flooring Ltd	07/07/2022	Subcontracted Repairs	611.73
Horton Flooring Ltd	07/07/2022	Subcontracted Repairs	1,534.28
Horton Flooring Ltd	07/07/2022	Subcontracted Repairs	1,835.17
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	583.3
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	649.35
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	810.25
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	871.4
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	1,123.87
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	1,144.93
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	1,184.47
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	1,749.90
Horton Flooring Ltd	18/07/2022	Subcontracted Repairs	3,434.82
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	809.13
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	938.43
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	2,427.39
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	2,815.29
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	1,192.62
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	542.33
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	681.12
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	887.31
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	1,626.99
Horton Flooring Ltd	19/07/2022	Subcontracted Repairs	2,661.91
Horton Flooring Ltd	04/08/2022	Subcontracted Repairs	1,205.10
Horton Flooring Ltd	04/08/2022	Subcontracted Repairs	1,215.00
Horton Flooring Ltd	04/08/2022	Subcontracted Repairs	3,615.30
Horton Flooring Ltd	18/08/2022	Subcontracted Repairs	1,580.00
Horton Flooring Ltd	22/08/2022	Subcontracted Repairs	1,170.00
Horton Flooring Ltd	23/08/2022	HRA Capital Expenditure	3,380.00
Horton Flooring Ltd	25/08/2022	Direct Materials	747.34
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	525.03
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	531.33
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	539.28
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	554.97
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	636.6
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	684.23
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	724.02
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	795.01
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	855.81
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	919.33
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,199.71
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,279.84
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,362.33
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,391.69
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,404.61
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,568.05
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,575.07
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,593.97
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,670.82
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,052.67
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,283.68
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,314.16

Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,430.55
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,567.43
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	4,175.07
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	4,704.13
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	5,012.44
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	6,851.05
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	6,942.48
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	7,291.65
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	503.63
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	520.55
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	634.15
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	866.76
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,311.28
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,413.62
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,510.89
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,561.63
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	1,902.45
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	2,600.26
Horton Flooring Ltd	14/09/2022	Subcontracted Repairs	3,933.82
Horton Flooring Ltd	21/09/2022	Subcontracted Repairs	554.43
Horton Flooring Ltd	21/09/2022	Subcontracted Repairs	852.94
Horton Flooring Ltd	21/09/2022	Subcontracted Repairs	1,663.29
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	515.23
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	731.05
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	771.35
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	799.58
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	1,440.21
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	1,545.67
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	2,193.13
Horton Flooring Ltd	29/09/2022	Subcontracted Repairs	2,314.05
Horton Flooring Ltd	03/10/2022	Direct Materials	600
Horton Flooring Ltd	03/10/2022	Direct Materials	747.34
Horton Flooring Ltd	03/10/2022	Direct Materials	770.26
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	502.38
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	638.53
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	884.11
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,473.82
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,507.14
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,700.49
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,907.59
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,915.59
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	4,421.45
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	5,101.47
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	5,722.76
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	989.09
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,035.98
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,165.72
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,193.52
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	1,304.58
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	2,967.26
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	3,107.92
Horton Flooring Ltd	24/10/2022	Subcontracted Repairs	3,580.58
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	671.68
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	776.72
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	852.27
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	1,387.91
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	2,015.04
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	2,330.14
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	2,556.79
Horton Flooring Ltd	17/11/2022	Subcontracted Repairs	4,163.71
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	572.97
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	1,095.88
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	1,115.19
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	3,287.63
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	2,082.43
Horton Flooring Ltd	30/11/2022	Subcontracted Repairs	6,247.26
Horton Flooring Ltd	05/12/2022	Subcontracted Repairs	944
Horton Flooring Ltd	05/12/2022	Subcontracted Repairs	1,185.00
Horton Flooring Ltd	05/12/2022	Subcontracted Repairs	1,520.00
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	1,607.31
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	1,841.60
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	2,306.69
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	4,821.94
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	5,524.82
Horton Flooring Ltd	19/12/2022	Subcontracted Repairs	6,920.07
Horton Flooring Ltd	20/12/2022	Subcontracted Repairs	1,957.04
Horton Flooring Ltd	20/12/2022	Subcontracted Repairs	5,871.09
Wigan Community Lettings	06/06/2022	Rent	3,744.00
Wigan Community Lettings	09/08/2022	Equipment Furniture & Materials	5,200.00
Homes For Students Ltd	13/04/2022	Rent	1,598.00
Homes For Students Ltd	02/09/2022	Rent	1,648.00
Homes For Students Ltd	02/09/2022	Rent	1,904.00
Redacted	19/07/2022	Professional Fees	2,032.00
Redacted	03/10/2022	Professional Fees	1,708.00
A P Group (UK) Ltd	20/12/2022	Grants to External Bodies	2,000.00
Redacted	16/06/2022	Professional Fees	1,708.00
Yellow Jigsaw CIC	09/05/2022	Equipment Furniture & Materials	810
Yellow Jigsaw CIC	16/05/2022	Hired & Contracted Services	2,160.00
Yellow Jigsaw CIC	14/09/2022	Hired & Contracted Services	675
Yellow Jigsaw CIC	15/09/2022	Hired & Contracted Services	9,050.00
Yellow Jigsaw CIC	16/11/2022	Hired & Contracted Services	550
Graze Hospitality Ltd	23/05/2022	Equipment Furniture & Materials	769.7
Graze Hospitality Ltd	14/06/2022	Provisions - Food and Drink	525
Graze Hospitality Ltd	14/06/2022	Provisions - Food and Drink	875

Things That Go On Things Ltd	06/04/2022	Equipment Furniture & Materials	1,000.00
Things That Go On Things Ltd	13/06/2022	Hired & Contracted Services	3,000.00
Things That Go On Things Ltd	07/07/2022	Equipment Furniture & Materials	2,000.00
Things That Go On Things Ltd	29/07/2022	Hired & Contracted Services	2,268.00
Things That Go On Things Ltd	03/10/2022	Hired & Contracted Services	2,000.00
Things That Go On Things Ltd	03/10/2022	Hired & Contracted Services	2,000.00
Things That Go On Things Ltd	03/10/2022	Hired & Contracted Services	2,000.00
Things That Go On Things Ltd	03/11/2022	Hired & Contracted Services	4,300.00
Things That Go On Things Ltd	23/12/2022	Equipment Furniture & Materials	10,336.62
Unique Systems 2020 Ltd	17/10/2022	Equipment Furniture & Materials	2,113.47
Institute of Swimming Ltd	27/04/2022	Professional Fees	750
Institute of Swimming Ltd	18/05/2022	Professional Fees	2,040.00
Institute of Swimming Ltd	03/11/2022	Professional Fees	974
J C Forster t/a J & J Forster	09/06/2022	Hired & Contracted Services	1,569.17
J C Forster t/a J & J Forster	19/10/2022	Rent	990.42
No Bull Lettings Limited	15/09/2022	Payments to Private Contractors	1,564.00
Mr D J McKinlay T/A McKinlay Mountaineering	31/05/2022	Professional Fees	700.8
Mr D J McKinlay T/A McKinlay Mountaineering	03/10/2022	Professional Fees	700.8
CASC (Barrow) Ltd	09/06/2022	Payments to Private Contractors	6,150.00
CASC (Barrow) Ltd	09/06/2022	Payments to Private Contractors	8,200.00
CASC (Barrow) Ltd	15/09/2022	Payments to Private Contractors	8,200.00
Therapeutic Fostering Ltd	14/04/2022	Payments to Voluntary Organisations	6,642.68
Therapeutic Fostering Ltd	28/04/2022	Payments to Voluntary Organisations	5,999.84
Therapeutic Fostering Ltd	07/06/2022	Payments to Voluntary Organisations	6,428.40
Therapeutic Fostering Ltd	14/06/2022	Payments to Voluntary Organisations	6,642.68
Therapeutic Fostering Ltd	21/07/2022	Payments to Voluntary Organisations	6,428.40
Therapeutic Fostering Ltd	12/08/2022	Payments to Voluntary Organisations	6,636.30
Therapeutic Fostering Ltd	28/09/2022	Payments to Voluntary Organisations	6,444.90
Therapeutic Fostering Ltd	12/10/2022	Payments to Voluntary Organisations	6,237.00
Therapeutic Fostering Ltd	08/11/2022	Payments to Voluntary Organisations	6,444.90
Therapeutic Fostering Ltd	19/12/2022	Payments to Voluntary Organisations	6,237.00
Redacted	11/10/2022	Professional Fees	591
Redacted	14/11/2022	Professional Fees	696
Rossie Secure Accomodation Services	28/04/2022	Payments to Voluntary Organisations	27,415.80
Rossie Secure Accomodation Services	15/06/2022	Payments to Voluntary Organisations	1,847.08
Rossie Secure Accomodation Services	20/06/2022	Payments to Voluntary Organisations	28,329.66
Rossie Secure Accomodation Services	06/07/2022	Payments to Voluntary Organisations	28,324.20
Rossie Secure Accomodation Services	12/08/2022	Payments to Voluntary Organisations	29,628.34
Rossie Secure Accomodation Services	27/09/2022	Payments to Voluntary Organisations	28,324.20
Rossie Secure Accomodation Services	04/10/2022	Payments to Voluntary Organisations	29,268.34
Rossie Secure Accomodation Services	26/10/2022	Payments to Voluntary Organisations	11,225.16
Rossie Secure Accomodation Services	14/11/2022	Payments to Voluntary Organisations	29,268.34
Rossie Secure Accomodation Services	29/11/2022	Payments to Voluntary Organisations	28,324.20
Rossie Secure Accomodation Services	30/12/2022	Payments to Voluntary Organisations	29,268.34
Rossie Secure Accomodation Services	30/12/2022	Payments to Voluntary Organisations	29,648.70
Rossie Secure Accomodation Services	30/12/2022	Payments to Voluntary Organisations	30,636.99
Rossie Secure Accomodation Services	30/12/2022	Payments to Voluntary Organisations	30,636.99
Redacted	05/05/2022	Professional Fees	575
Redacted	05/05/2022	Professional Fees	875
Redacted	05/05/2022	Professional Fees	950
Redacted	05/05/2022	Professional Fees	975
Redacted	16/06/2022	Professional Fees	1,365.00
Redacted	28/06/2022	Professional Fees	520
Redacted	28/06/2022	Professional Fees	585
Redacted	11/08/2022	Professional Fees	2,100.00
Redacted	03/11/2022	Professional Fees	1,015.00
Redacted	17/11/2022	Professional Fees	890
Ayesha & Mark Gavin T/A Ayesha Communications	27/04/2022	Professional Fees	750
Ayesha & Mark Gavin T/A Ayesha Communications	17/06/2022	Professional Fees	625
Ayesha & Mark Gavin T/A Ayesha Communications	04/07/2022	Professional Fees	755
Ayesha & Mark Gavin T/A Ayesha Communications	27/09/2022	Professional Fees	750
Ayesha & Mark Gavin T/A Ayesha Communications	03/11/2022	Professional Fees	700
Complete Kindness CIC	25/05/2022	Payments to Voluntary Organisations	1,000.00
TPS Facilities Ltd	11/07/2022	GF Capital Expenditure	2,435.00
TPS Facilities Ltd	26/07/2022	GF Capital Expenditure	1,620.00
TPS Facilities Ltd	26/07/2022	GF Capital Expenditure	3,165.00
TPS Facilities Ltd	26/07/2022	GF Capital Expenditure	3,795.00
TPS Facilities Ltd	26/09/2022	GF Capital Expenditure	6,744.00
Family Care Associates Ltd	28/04/2022	Payments to Voluntary Organisations	18,231.30
Family Care Associates Ltd	13/05/2022	Payments to Voluntary Organisations	18,826.61
Family Care Associates Ltd	20/06/2022	Payments to Voluntary Organisations	18,219.30
Family Care Associates Ltd	08/07/2022	Payments to Voluntary Organisations	18,826.61
Family Care Associates Ltd	23/08/2022	Payments to Voluntary Organisations	18,826.61
Family Care Associates Ltd	15/09/2022	Payments to Voluntary Organisations	1,214.62
Keltic Ltd	20/09/2022	Hired & Contracted Services	3,611.15
Keltic Ltd	02/12/2022	Equipment Furniture & Materials	519.4
Ainscough Crane Hire Ltd	30/08/2022	Equipment Hire	2,569.00
Tree Tech Solutions Ltd	08/09/2022	Payments to Private Contractors	800
Tree Tech Solutions Ltd	17/11/2022	Payments to Private Contractors	800
Tree Tech Solutions Ltd	06/12/2022	Payments to Private Contractors	700
Tree Tech Solutions Ltd	06/12/2022	Subscriptions	900
Tree Tech Solutions Ltd	06/12/2022	Payments to Private Contractors	900
Facts Group Ltd	07/04/2022	Education, Training, Exam Fees	850
Chaigeley School	04/05/2022	Private Education Services	13,573.00
Chaigeley School	26/09/2022	Private Education Services	10,240.00
Auty Consultancy Ltd	23/05/2022	Hired & Contracted Services	7,250.00
Auty Consultancy Ltd	23/05/2022	Hired & Contracted Services	9,000.00
Auty Consultancy Ltd	18/07/2022	GF Capital Expenditure	11,250.00
Auty Consultancy Ltd	20/09/2022	GF Capital Expenditure	8,250.00
Auty Consultancy Ltd	20/09/2022	GF Capital Expenditure	11,000.00
J P McDougall & Co Ltd T/A Dulux Decorator Centre	04/05/2022	Direct Materials	1,289.97
J P McDougall & Co Ltd T/A Dulux Decorator Centre	18/07/2022	Direct Materials	840.42
J P McDougall & Co Ltd T/A Dulux Decorator Centre	18/07/2022	Direct Materials	1,454.03
J P McDougall & Co Ltd T/A Dulux Decorator Centre	18/07/2022	Direct Materials	1,830.64

J P McDougall & Co Ltd T/A Dulux Decorator Centre	29/09/2022	Direct Materials	2,056.27
J P McDougall & Co Ltd T/A Dulux Decorator Centre	21/11/2022	Direct Materials	783.45
J P McDougall & Co Ltd T/A Dulux Decorator Centre	22/11/2022	Direct Materials	1,710.81
Redacted	17/05/2022	Professional Fees	726
Redacted	20/06/2022	Professional Fees	1,453.84
Redacted	18/07/2022	Professional Fees	1,554.67
Redacted	03/08/2022	Professional Fees	1,158.67
Redacted	17/10/2022	Professional Fees	1,622.00
Redacted	21/11/2022	Professional Fees	1,178.00
Redacted	19/12/2022	Professional Fees	2,520.00
Linde MH UK Ltd	26/09/2022	Equipment Furniture & Materials	1,435.01
David Tickle T/A Professional Player Academy	14/04/2022	Professional Fees	5,520.00
David Tickle T/A Professional Player Academy	25/05/2022	Equipment Furniture & Materials	5,520.00
David Tickle T/A Professional Player Academy	31/08/2022	Professional Fees	6,720.00
Symon Hall Law Ltd	06/06/2022	Professional Fees	4,900.00
Symon Hall Law Ltd	14/06/2022	Professional Fees	4,700.00
Symon Hall Law Ltd	23/06/2022	Professional Fees	6,000.00
Symon Hall Law Ltd	30/06/2022	Professional Fees	3,000.00
Symon Hall Law Ltd	13/07/2022	Professional Fees	1,500.00
Symon Hall Law Ltd	27/07/2022	Professional Fees	1,192.25
Symon Hall Law Ltd	03/08/2022	Professional Fees	4,117.38
Symon Hall Law Ltd	23/08/2022	Professional Fees	1,100.00
Symon Hall Law Ltd	16/09/2022	Professional Fees	1,380.00
Symon Hall Law Ltd	21/09/2022	Professional Fees	1,412.00
Symon Hall Law Ltd	21/09/2022	Professional Fees	512.59
Symon Hall Law Ltd	21/09/2022	Professional Fees	600
Symon Hall Law Ltd	21/09/2022	Professional Fees	800
Symon Hall Law Ltd	22/09/2022	Professional Fees	4,100.00
Symon Hall Law Ltd	04/10/2022	Professional Fees	3,500.00
Symon Hall Law Ltd	04/10/2022	Professional Fees	3,550.00
Symon Hall Law Ltd	31/10/2022	Professional Fees	500
Symon Hall Law Ltd	31/10/2022	Professional Fees	800
Symon Hall Law Ltd	02/11/2022	Professional Fees	800
Symon Hall Law Ltd	15/11/2022	Professional Fees	1,252.00
Symon Hall Law Ltd	29/11/2022	Professional Fees	4,117.38
Symon Hall Law Ltd	05/12/2022	Professional Fees	4,500.00
Valerian Entertainment Ltd	10/11/2022	Hired & Contracted Services	4,530.00
CFS Care Ltd	27/04/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	27/04/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	13/05/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	13/05/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	14/06/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	14/06/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	08/07/2022	Rent	4,035.43
CFS Care Ltd	21/07/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	21/07/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	12/08/2022	Rent	5,686.29
CFS Care Ltd	23/08/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	23/08/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	08/09/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	08/09/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	08/09/2022	Payments to Voluntary Organisations	5,686.29
CFS Care Ltd	07/10/2022	Rent	5,502.86
CFS Care Ltd	12/10/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	12/10/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	21/11/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	21/11/2022	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	21/11/2022	Rent	5,686.29
CFS Care Ltd	15/12/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	21/12/2022	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	21/12/2022	Rent	5,502.86
Mitchell Property Investments Ltd	27/05/2022	Professional Fees	594.85
Shevington Sharks ARLFC	24/10/2022	Grants to External Bodies	1,228.00
BEYOU Consultancy Ltd	31/08/2022	Professional Fees	3,100.00
BEYOU Consultancy Ltd	21/11/2022	Professional Fees	1,800.00
David Ian Lee T/A Ian Lee	22/08/2022	Consumable Materials	600
David Ian Lee T/A Ian Lee	22/08/2022	Equipment Furniture & Materials	1,202.40
David Ian Lee T/A Ian Lee	22/08/2022	Consumable Materials	2,058.97
David Ian Lee T/A Ian Lee	04/10/2022	Consumable Materials	799.5
David Ian Lee T/A Ian Lee	23/11/2022	Equipment Furniture & Materials	1,096.95
Swim England Trading Ltd	16/05/2022	Equipment Furniture & Materials	853.5
Swim England Trading Ltd	13/06/2022	Equipment Furniture & Materials	993.5
Swim England Trading Ltd	23/06/2022	Equipment Furniture & Materials	1,200.00
Swim England Trading Ltd	12/09/2022	Equipment Furniture & Materials	840
Swim England Trading Ltd	26/09/2022	Equipment Furniture & Materials	753.5
Swim England Trading Ltd	12/10/2022	Equipment Furniture & Materials	773.5
Swim England Trading Ltd	12/10/2022	Equipment Furniture & Materials	893.5
Swim England Trading Ltd	20/10/2022	Equipment Furniture & Materials	1,400.00
Swim England Trading Ltd	20/10/2022	Equipment Furniture & Materials	633.5
Swim England Trading Ltd	01/11/2022	Equipment Furniture & Materials	863.5
Swim England Trading Ltd	14/11/2022	Equipment Furniture & Materials	653.5
Swim England Trading Ltd	21/11/2022	Equipment Furniture & Materials	893.5
Swim England Trading Ltd	19/12/2022	Equipment Furniture & Materials	620
Swim England Trading Ltd	20/12/2022	Equipment Furniture & Materials	1,120.00
Swim England Trading Ltd	20/12/2022	Equipment Furniture & Materials	1,300.00
Swim England Trading Ltd	29/12/2022	Equipment Furniture & Materials	560
Ayres Violins Ltd	15/11/2022	Equipment Furniture & Materials	1,500.00
Lovett Care NW Limited T/A Bod Hyfrd Care Home	22/04/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	23/05/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	21/06/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	15/07/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	12/08/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	13/09/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	07/10/2022	Permanent Care	2,781.80

Lovett Care NW Limited T/A Bod Hyfrd Care Home	04/11/2022	Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	02/12/2022	Permanent Care	2,781.80
Bindmans LLP	08/09/2022	Professional Fees	720
Redacted	20/06/2022	Professional Fees	1,085.33
Redacted	18/07/2022	Professional Fees	1,041.33
Redacted	17/10/2022	Professional Fees	1,182.00
Redacted	21/11/2022	Professional Fees	1,278.00
Redacted	19/12/2022	Professional Fees	1,866.00
St Martins Care Ltd	22/04/2022	Permanent Care	2,485.16
St Martins Care Ltd	23/05/2022	Permanent Care	2,485.16
St Martins Care Ltd	21/06/2022	Permanent Care	2,485.16
St Martins Care Ltd	15/07/2022	Permanent Care	2,485.16
St Martins Care Ltd	12/08/2022	Permanent Care	2,485.16
St Martins Care Ltd	13/09/2022	Permanent Care	2,485.16
St Martins Care Ltd	07/10/2022	Permanent Care	2,485.16
St Martins Care Ltd	04/11/2022	Permanent Care	2,485.16
St Martins Care Ltd	02/12/2022	Permanent Care	2,485.16
Ekhaya Empowerment CIC	09/05/2022	Equipment Furniture & Materials	570
Ekhaya Empowerment CIC	13/12/2022	Grants to External Bodies	500
Core Orrell CIC	01/04/2022	Private Day Care	540
Core Orrell CIC	01/04/2022	Private Day Care	640
Core Orrell CIC	01/04/2022	Private Day Care	11,220.00
Core Orrell CIC	16/05/2022	Private Day Care	540
Core Orrell CIC	16/05/2022	Private Day Care	11,415.00
Core Orrell CIC	13/06/2022	Private Day Care	9,520.00
Core Orrell CIC	28/06/2022	Private Day Care	600
Core Orrell CIC	28/06/2022	Private Day Care	10,310.00
Core Orrell CIC	29/06/2022	Private Day Care	540
Core Orrell CIC	12/07/2022	Private Day Care	540
Core Orrell CIC	12/07/2022	Private Day Care	640
Core Orrell CIC	12/07/2022	Private Day Care	11,220.00
Core Orrell CIC	12/08/2022	Private Day Care	540
Core Orrell CIC	12/08/2022	Private Day Care	640
Core Orrell CIC	12/08/2022	Private Day Care	640
Core Orrell CIC	12/08/2022	Private Day Care	16,745.00
Core Orrell CIC	27/10/2022	Private Day Care	540
Core Orrell CIC	27/10/2022	Private Day Care	640
Core Orrell CIC	27/10/2022	Private Day Care	14,470.00
Core Orrell CIC	03/11/2022	Private Day Care	540
Core Orrell CIC	03/11/2022	Private Day Care	13,945.00
Core Orrell CIC	04/11/2022	Private Day Care	540
Core Orrell CIC	04/11/2022	Private Day Care	14,740.00
Core Orrell CIC	04/11/2022	Private Day Care	640
Minerva Heritage Ltd	27/06/2022	Professional Fees	2,200.00
Wigan Pride	08/06/2022	Grants to External Bodies	10,000.00
Wigan Pride	19/08/2022	Equipment Furniture & Materials	4,000.00
Martin James Richards T/A Bounce A Lot Northwest	04/05/2022	Equipment Furniture & Materials	2,360.00
Martin James Richards T/A Bounce A Lot Northwest	21/09/2022	Equipment Furniture & Materials	4,093.00
WN7 Outreach CIC	11/05/2022	Hired & Contracted Services	8,250.00
WN7 Outreach CIC	11/05/2022	Hired & Contracted Services	8,621.25
WN7 Outreach CIC	08/09/2022	Professional Fees	12,625.20
WN7 Outreach CIC	21/09/2022	Professional Fees	3,981.12
WN7 Outreach CIC	27/09/2022	Hired & Contracted Services	4,350.06
WN7 Outreach CIC	27/09/2022	Hired & Contracted Services	7,214.40
WN7 Outreach CIC	20/12/2022	Hired & Contracted Services	3,375.00
Rees Sports Ltd	11/05/2022	Hired & Contracted Services	4,365.20
Rees Sports Ltd	19/07/2022	Professional Fees	15,295.00
Rees Sports Ltd	21/09/2022	Professional Fees	6,992.00
Consolee Mukeshimana	15/09/2022	Payments to Private Contractors	620
Consolee Mukeshimana	03/10/2022	Rent	535
Redacted	19/07/2022	Professional Fees	880
Redacted	11/08/2022	Professional Fees	1,596.00
Redacted	23/08/2022	Professional Fees	1,000.00
The Windmill Specail Needs Company Ltd	05/05/2022	Home To School	1,480.00
Redacted	05/05/2022	Professional Fees	640
Redacted	24/06/2022	Professional Fees	9,000.00
Redacted	08/07/2022	Professional Fees	950
CJM Tree Care	25/04/2022	Payments to Private Contractors	3,550.00
CJM Tree Care	10/05/2022	Payments to Private Contractors	950
CJM Tree Care	10/05/2022	Payments to Private Contractors	1,200.00
CJM Tree Care	25/05/2022	Payments to Private Contractors	600
CJM Tree Care	15/07/2022	Payments to Private Contractors	1,250.00
CJM Tree Care	15/07/2022	Payments to Private Contractors	1,800.00
CJM Tree Care	18/07/2022	Payments to Private Contractors	780
CJM Tree Care	21/09/2022	Payments to Private Contractors	500
CJM Tree Care	11/10/2022	Payments to Private Contractors	2,100.00
PossAbilities CIC	19/04/2022	Payments to Private Contractors	904.12
PossAbilities CIC	19/04/2022	Payments to Private Contractors	1,162.44
PossAbilities CIC	19/04/2022	Payments to Private Contractors	1,614.50
PossAbilities CIC	19/04/2022	Payments to Private Contractors	2,131.14
PossAbilities CIC	19/04/2022	Payments to Private Contractors	2,260.30
PossAbilities CIC	19/04/2022	Payments to Private Contractors	2,389.46
PossAbilities CIC	19/04/2022	Payments to Private Contractors	3,124.80
PossAbilities CIC	19/04/2022	Payments to Private Contractors	3,164.42
PossAbilities CIC	19/04/2022	Payments to Private Contractors	3,549.48
PossAbilities CIC	19/04/2022	Payments to Private Contractors	4,714.34
PossAbilities CIC	19/04/2022	Payments to Private Contractors	4,811.21
PossAbilities CIC	19/04/2022	Payments to Private Contractors	5,489.30
PossAbilities CIC	19/04/2022	Payments to Private Contractors	5,683.04
PossAbilities CIC	19/04/2022	Payments to Private Contractors	6,328.84
PossAbilities CIC	19/04/2022	Payments to Private Contractors	6,780.90
PossAbilities CIC	19/04/2022	Payments to Private Contractors	7,074.74
PossAbilities CIC	19/04/2022	Payments to Private Contractors	7,324.86
PossAbilities CIC	19/04/2022	Payments to Private Contractors	7,543.48

PossAbilities CIC	19/04/2022	Payments to Private Contractors	14,253.40
PossAbilities CIC	19/04/2022	Payments to Private Contractors	22,904.01
PossAbilities CIC	25/04/2022	Payments to Private Contractors	1,285.75
PossAbilities CIC	13/05/2022	Payments to Private Contractors	738
PossAbilities CIC	13/05/2022	Payments to Private Contractors	820
PossAbilities CIC	13/05/2022	Payments to Private Contractors	820
PossAbilities CIC	13/05/2022	Payments to Private Contractors	918.4
PossAbilities CIC	13/05/2022	Payments to Private Contractors	918.4
PossAbilities CIC	13/05/2022	Payments to Private Contractors	1,000.40
PossAbilities CIC	13/05/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	13/05/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	13/05/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	13/05/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	13/05/2022	Payments to Private Contractors	2,626.76
PossAbilities CIC	13/05/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	13/05/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	13/05/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	13/05/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	13/05/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	13/05/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	13/05/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	13/05/2022	Payments to Private Contractors	7,643.44
PossAbilities CIC	13/05/2022	Payments to Private Contractors	14,483.84
PossAbilities CIC	13/05/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	10/06/2022	Payments to Private Contractors	590.4
PossAbilities CIC	10/06/2022	Payments to Private Contractors	656
PossAbilities CIC	10/06/2022	Payments to Private Contractors	656
PossAbilities CIC	10/06/2022	Payments to Private Contractors	918.4
PossAbilities CIC	10/06/2022	Payments to Private Contractors	918.4
PossAbilities CIC	10/06/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	10/06/2022	Payments to Private Contractors	2,952.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	10/06/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	10/06/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	10/06/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	10/06/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	10/06/2022	Payments to Private Contractors	7,643.44
PossAbilities CIC	10/06/2022	Payments to Private Contractors	16,668.00
PossAbilities CIC	10/06/2022	Payments to Private Contractors	22,256.64
PossAbilities CIC	10/06/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	08/07/2022	Payments to Private Contractors	590.4
PossAbilities CIC	08/07/2022	Payments to Private Contractors	656
PossAbilities CIC	08/07/2022	Payments to Private Contractors	656
PossAbilities CIC	08/07/2022	Payments to Private Contractors	918.4
PossAbilities CIC	08/07/2022	Payments to Private Contractors	918.4
PossAbilities CIC	08/07/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	08/07/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	08/07/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	08/07/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	08/07/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	3,202.72
PossAbilities CIC	08/07/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	08/07/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	08/07/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	08/07/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	08/07/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	08/07/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	08/07/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	08/07/2022	Payments to Private Contractors	7,643.44
PossAbilities CIC	08/07/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	08/07/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	08/07/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	05/08/2022	Payments to Private Contractors	656
PossAbilities CIC	05/08/2022	Payments to Private Contractors	787.2
PossAbilities CIC	05/08/2022	Payments to Private Contractors	918.4
PossAbilities CIC	05/08/2022	Payments to Private Contractors	918.4
PossAbilities CIC	05/08/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	05/08/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	05/08/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	2,296.00

PossAbilities CIC	05/08/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	05/08/2022	Payments to Private Contractors	2,785.92
PossAbilities CIC	05/08/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	05/08/2022	Payments to Private Contractors	3,345.60
PossAbilities CIC	05/08/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	05/08/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	05/08/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	05/08/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	05/08/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	05/08/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	05/08/2022	Payments to Private Contractors	7,643.44
PossAbilities CIC	05/08/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	05/08/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	05/08/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	02/09/2022	Payments to Private Contractors	656
PossAbilities CIC	02/09/2022	Payments to Private Contractors	918.4
PossAbilities CIC	02/09/2022	Payments to Private Contractors	918.4
PossAbilities CIC	02/09/2022	Payments to Private Contractors	984
PossAbilities CIC	02/09/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	02/09/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	02/09/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	02/09/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	02/09/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	02/09/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	02/09/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	02/09/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	02/09/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	02/09/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	30/09/2022	Payments to Private Contractors	656
PossAbilities CIC	30/09/2022	Payments to Private Contractors	918.4
PossAbilities CIC	30/09/2022	Payments to Private Contractors	918.4
PossAbilities CIC	30/09/2022	Payments to Private Contractors	984
PossAbilities CIC	30/09/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	30/09/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	30/09/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	30/09/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	30/09/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	30/09/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	30/09/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	30/09/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	30/09/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	30/09/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	28/10/2022	Payments to Private Contractors	656
PossAbilities CIC	28/10/2022	Payments to Private Contractors	918.4
PossAbilities CIC	28/10/2022	Payments to Private Contractors	984
PossAbilities CIC	28/10/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	28/10/2022	Payments to Private Contractors	1,377.60
PossAbilities CIC	28/10/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	28/10/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	28/10/2022	Payments to Private Contractors	2,394.40
PossAbilities CIC	28/10/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	28/10/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	28/10/2022	Payments to Private Contractors	4,788.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	28/10/2022	Payments to Private Contractors	5,576.00
PossAbilities CIC	28/10/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	28/10/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	28/10/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	28/10/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	28/10/2022	Payments to Private Contractors	8,566.36
PossAbilities CIC	28/10/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	28/10/2022	Payments to Private Contractors	14,801.92

PossAbilities CIC	28/10/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	25/11/2022	Payments to Private Contractors	538.86
PossAbilities CIC	25/11/2022	Payments to Private Contractors	656
PossAbilities CIC	25/11/2022	Payments to Private Contractors	918.4
PossAbilities CIC	25/11/2022	Payments to Private Contractors	984
PossAbilities CIC	25/11/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	25/11/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	25/11/2022	Payments to Private Contractors	4,592.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	4,592.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	25/11/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	25/11/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	25/11/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	25/11/2022	Payments to Private Contractors	7,443.40
PossAbilities CIC	25/11/2022	Payments to Private Contractors	8,162.52
PossAbilities CIC	25/11/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	25/11/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	25/11/2022	Payments to Private Contractors	23,276.64
PossAbilities CIC	21/12/2022	Payments to Private Contractors	656
PossAbilities CIC	21/12/2022	Payments to Private Contractors	656
PossAbilities CIC	21/12/2022	Payments to Private Contractors	656
PossAbilities CIC	21/12/2022	Payments to Private Contractors	918.4
PossAbilities CIC	21/12/2022	Payments to Private Contractors	1,180.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	1,312.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	1,640.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	1,968.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	2,000.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	2,164.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	2,296.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	2,427.20
PossAbilities CIC	21/12/2022	Payments to Private Contractors	3,180.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	3,214.40
PossAbilities CIC	21/12/2022	Payments to Private Contractors	4,592.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	4,887.20
PossAbilities CIC	21/12/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	5,772.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	6,428.80
PossAbilities CIC	21/12/2022	Payments to Private Contractors	6,739.84
PossAbilities CIC	21/12/2022	Payments to Private Contractors	6,888.00
PossAbilities CIC	21/12/2022	Payments to Private Contractors	7,214.88
PossAbilities CIC	21/12/2022	Payments to Private Contractors	7,394.92
PossAbilities CIC	21/12/2022	Payments to Private Contractors	9,891.84
PossAbilities CIC	21/12/2022	Payments to Private Contractors	14,801.92
PossAbilities CIC	21/12/2022	Payments to Private Contractors	16,241.04
PossAbilities CIC	21/12/2022	Payments to Private Contractors	17,580.80
Mr G S Deer T/A Living Rooms Direct Ltd	06/04/2022	Grants to External Bodies	941.16
M T Mitchell T/A Self Pick	07/11/2022	Equipment Furniture & Materials	5,400.00
Positive Media Marketing	13/06/2022	Equipment Furniture & Materials	750
Scarab Sweepers Limited	04/04/2022	Agresso Warehouse Control Account	2,442.72
Scarab Sweepers Limited	04/04/2022	Agresso Warehouse Control Account	2,979.00
Scarab Sweepers Limited	31/05/2022	Direct Materials	555.58
Scarab Sweepers Limited	14/10/2022	Direct Materials	627.59
Scarab Sweepers Limited	01/11/2022	Stock Purchases	623.52
Scarab Sweepers Limited	01/11/2022	Stock Purchases	715.59
Redacted	16/05/2022	Hired & Contracted Services	1,160.00
Redacted	20/10/2022	Professional Fees	11,694.38
Pemberton Taxis	12/04/2022	Home To School	1,518.00
Pemberton Taxis	01/06/2022	Payments to Private Contractors	1,053.67
Pemberton Taxis	14/06/2022	Payments to Private Contractors	1,102.00
Pemberton Taxis	14/06/2022	Home To School	1,827.00
Pemberton Taxis	14/06/2022	Home To School	2,967.00
Pemberton Taxis	14/06/2022	Home To School	5,859.00
Pemberton Taxis	14/06/2022	Home To School	10,434.00
Pemberton Taxis	16/06/2022	Payments to Private Contractors	754
Pemberton Taxis	21/06/2022	Home To School	690
Pemberton Taxis	21/06/2022	Home To School	1,014.00
Pemberton Taxis	21/06/2022	Home To School	2,558.00
Pemberton Taxis	21/06/2022	Home To School	4,500.00
Pemberton Taxis	08/07/2022	Home To School	1,140.00
Pemberton Taxis	08/07/2022	Home To School	2,106.00
Pemberton Taxis	08/07/2022	Home To School	5,206.00
Pemberton Taxis	08/07/2022	Home To School	8,089.00
Pemberton Taxis	12/07/2022	Payments to Private Contractors	522
Pemberton Taxis	27/07/2022	Home To School	1,140.00
Pemberton Taxis	27/07/2022	Home To School	1,414.50
Pemberton Taxis	27/07/2022	Home To School	5,206.00
Pemberton Taxis	27/07/2022	Home To School	8,088.00
Pemberton Taxis	10/08/2022	Home To School	900
Pemberton Taxis	10/08/2022	Home To School	1,104.00
Pemberton Taxis	10/08/2022	Home To School	4,649.00
Pemberton Taxis	10/08/2022	Home To School	5,928.00
Pemberton Taxis	27/10/2022	Home To School	2,137.00
Pemberton Taxis	27/10/2022	Home To School	3,378.00
Pemberton Taxis	27/10/2022	Home To School	5,490.62
Pemberton Taxis	27/10/2022	Home To School	6,671.24

Pemberton Taxis	27/10/2022	Home To School	993
Pemberton Taxis	10/11/2022	Home To School	1,952.00
Pemberton Taxis	10/11/2022	Home To School	3,187.00
Pemberton Taxis	10/11/2022	Home To School	5,486.36
Pemberton Taxis	10/11/2022	Home To School	5,498.56
Pemberton Taxis	14/11/2022	Home To School	572
Pemberton Taxis	14/11/2022	Home To School	805
Pemberton Taxis	14/11/2022	Home To School	930
Pemberton Taxis	14/11/2022	Home To School	990
Pemberton Taxis	16/11/2022	Payments to Private Contractors	522
Pemberton Taxis	16/11/2022	Payments to Private Contractors	696
Pemberton Taxis	05/12/2022	Home To School	1,100.00
Pemberton Taxis	06/12/2022	Home To School	1,180.00
Pemberton Taxis	06/12/2022	Home To School	2,558.00
Pemberton Taxis	06/12/2022	Home To School	4,778.00
Pemberton Taxis	06/12/2022	Home To School	8,850.66
Pemberton Taxis	06/12/2022	Home To School	11,453.92
Pemberton Taxis	15/12/2022	Payments to Private Contractors	812
Beta Ray Design Ltd	20/06/2022	Equipment Furniture & Materials	3,000.00
Beta Ray Design Ltd	25/07/2022	Hired & Contracted Services	1,000.00
Livewire Warrington CIC	13/04/2022	Hired & Contracted Services	833
The Cosy Company Ltd	23/05/2022	Equipment Furniture & Materials	550
The Cosy Company Ltd	08/07/2022	Equipment Furniture & Materials	610
The Cosy Company Ltd	18/07/2022	Equipment Furniture & Materials	550
The Cosy Company Ltd	22/08/2022	Equipment Furniture & Materials	850
Keyteq Presentation Services Ltd	08/11/2022	Professional Fees	3,494.40
AAT (GB) Ltd	01/12/2022	GF Capital Expenditure	1,274.00
Redacted	12/04/2022	Professional Fees	700
Redacted	05/05/2022	Professional Fees	850
Redacted	21/06/2022	Professional Fees	700
Redacted	28/06/2022	Professional Fees	600
Redacted	15/11/2022	Professional Fees	1,200.00
Bond Turner Limited	14/07/2022	Professional Fees	2,850.00
Bond Turner Limited	05/09/2022	Professional Fees	3,500.00
Bond Turner Limited	04/10/2022	Professional Fees	1,212.00
Bond Turner Limited	08/11/2022	Professional Fees	4,500.00
Bond Turner Limited	29/11/2022	Professional Fees	3,500.00
Rullgardin Bespoke Blinds Ltd	06/12/2022	Equipment Furniture & Materials	819.3
D Holmes Air Conditioning Services Limited	28/06/2022	HRA Capital Expenditure	4,300.00
Entre-Prises (UK) Limited	16/12/2022	Equipment Furniture & Materials	736
Philip Fouracre	04/05/2022	Rent	1,320.00
Modulek Limited	15/06/2022	GF Capital Expenditure	302,618.62
Modulek Limited	10/10/2022	GF Capital Expenditure	44,358.33
Modulek Limited	19/10/2022	GF Capital Expenditure	2,168.51
Fairview Care & Support	28/04/2022	Payments to Voluntary Organisations	10,630.80
Fairview Care & Support	28/04/2022	Rent	20,482.45
Fairview Care & Support	09/06/2022	Rent	20,482.45
Fairview Care & Support	19/07/2022	Rent	13,270.80
Fairview Care & Support	11/08/2022	Payments to Private Contractors	17,068.50
Fairview Care & Support	15/08/2022	Payments to Private Contractors	21,164.94
Fairview Care & Support	06/09/2022	Payments to Private Contractors	21,164.94
Fairview Care & Support	21/09/2022	Rent	14,328.57
Fairview Care & Support	19/10/2022	Rent	10,985.16
Fairview Care & Support	19/10/2022	Rent	12,621.42
Fairview Care & Support	21/11/2022	Rent	10,630.80
Fairview Care & Support	29/11/2022	Rent	12,214.20
Fairview Care & Support	19/12/2022	Rent	9,977.14
Fairview Care & Support	19/12/2022	Rent	10,985.16
Express Travels Bolton Ltd	21/04/2022	Home To School	2,300.00
Express Travels Bolton Ltd	21/04/2022	Home To School	2,875.00
Express Travels Bolton Ltd	19/05/2022	Home To School	1,100.00
Express Travels Bolton Ltd	19/05/2022	Home To School	1,340.00
Express Travels Bolton Ltd	21/06/2022	Home To School	1,900.00
Express Travels Bolton Ltd	21/06/2022	Home To School	2,565.00
Express Travels Bolton Ltd	12/07/2022	Home To School	1,350.00
Express Travels Bolton Ltd	12/07/2022	Home To School	1,900.00
Express Travels Bolton Ltd	08/08/2022	Home To School	1,500.00
Express Travels Bolton Ltd	01/11/2022	Home To School	6,449.13
Express Travels Bolton Ltd	14/11/2022	Home To School	6,635.00
Express Travels Bolton Ltd	20/12/2022	Home To School	12,554.13
Neil Dyment Consulting	19/07/2022	Professional Fees	4,553.60
Eco Green Management T/A Yorkshire Gas and Power	21/09/2022	Electricity	1,863.08
Eco Green Management T/A Yorkshire Gas and Power	26/09/2022	Electricity	728.44
Eco Green Management T/A Yorkshire Gas and Power	26/09/2022	Electricity	1,094.85
Eco Green Management T/A Yorkshire Gas and Power	17/10/2022	Electricity	760.74
MJR Travel Ltd	13/04/2022	Home To School	2,691.00
MJR Travel Ltd	12/05/2022	Home To School	702
MJR Travel Ltd	27/07/2022	Home To School	2,624.00
MJR Travel Ltd	08/08/2022	Home To School	2,460.00
MJR Travel Ltd	31/10/2022	Home To School	4,722.00
MJR Travel Ltd	10/11/2022	Home To School	4,656.00
MJR Travel Ltd	20/12/2022	Home To School	3,650.00
Invision Services Ltd	11/07/2022	Subscriptions	12,000.00
VIP Pawfect Food Ltd	06/04/2022	Grants to External Bodies	716.39
A A BUSES	14/04/2022	Home To School	3,542.00
A A BUSES	03/05/2022	Home To School	628
A A BUSES	19/05/2022	Home To School	1,386.00
A A BUSES	16/06/2022	Home To School	2,926.00
A A BUSES	27/07/2022	Home To School	3,346.00
A A BUSES	08/08/2022	Home To School	2,760.00
A A BUSES	28/10/2022	Home To School	6,767.00
A A BUSES	09/12/2022	Home To School	6,208.00
A A BUSES	21/12/2022	Home To School	7,510.00

Gymnova UK Ltd	15/12/2022	Equipment Furniture & Materials	610
Mayden Support Ltd	28/04/2022	Payments to Private Contractors	2,576.00
Mayden Support Ltd	28/04/2022	Payments to Private Contractors	2,576.00
Mayden Support Ltd	28/04/2022	Payments to Private Contractors	8,694.00
Mayden Support Ltd	28/04/2022	Payments to Private Contractors	8,694.00
Mayden Support Ltd	28/04/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	28/04/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	714.9
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	2,576.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	2,576.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	2,576.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	10,902.00
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	11,616.90
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Private Contractors	30,704.00
Mayden Support Ltd	26/05/2022	Payments to Voluntary Organisations	30,704.00
Mayden Support Ltd	07/06/2022	Payments to Voluntary Organisations	12,336.90
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/06/2022	Payments to Private Contractors	4,872.00
Mayden Support Ltd	23/06/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	23/06/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	23/06/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	23/06/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	28/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	28/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	28/06/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	07/07/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	07/07/2022	Payments to Voluntary Organisations	11,615.90
Mayden Support Ltd	12/07/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	15/07/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	21/07/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	22/07/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	09/08/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	12/08/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	17/08/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	23/08/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	30/08/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	01/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	08/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	08/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	20/09/2022	Payments to Private Contractors	9,408.00
Mayden Support Ltd	22/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	29/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	29/09/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	06/10/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	26/10/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	02/11/2022	Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	22/11/2022	Payments to Voluntary Organisations	11,616.90
Kath Smythe T/A Kath Smythe Collective	11/04/2022	Professional Fees	4,000.00
Kath Smythe T/A Kath Smythe Collective	28/06/2022	Professional Fees	2,225.00
Kath Smythe T/A Kath Smythe Collective	08/07/2022	Professional Fees	2,750.00
Christopher Butler C/O We Are Willow	25/05/2022	Equipment Furniture & Materials	5,000.00
Christopher Butler C/O We Are Willow	17/06/2022	Equipment Furniture & Materials	2,102.10
Christopher Butler C/O We Are Willow	07/07/2022	Equipment Furniture & Materials	5,000.00
Christopher Butler C/O We Are Willow	15/08/2022	Equipment Furniture & Materials	4,395.00
Immigration Social Work Services Ltd	12/04/2022	Professional Fees	501.95
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	548.93
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	645.8
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	1,130.15
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	1,291.60
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	1,356.18
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	1,420.76
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	2,712.36
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	3,745.64
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	3,874.80
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	9,041.20
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	9,593.22
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	9,732.80
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	10,755.66
Bolton Cares (B) Ltd T/A Salford Cares	19/04/2022	Payments to Private Contractors	21,686.28
Bolton Cares (B) Ltd T/A Salford Cares	21/04/2022	Payments to Private Contractors	1,041.04
Bolton Cares (B) Ltd T/A Salford Cares	05/05/2022	Private Domicilliary	531.25

Bolton Cares (B) Ltd T/A Salford Cares	05/05/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	05/05/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	05/05/2022	Private Domicilliary	2,084.50
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	714
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	1,164.50
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	1,436.50
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	1,538.50
Bolton Cares (B) Ltd T/A Salford Cares	06/05/2022	Private Domicilliary	4,856.75
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	1,312.00
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	3,936.00
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	6,097.80
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	9,891.84
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	15,948.28
Bolton Cares (B) Ltd T/A Salford Cares	13/05/2022	Payments to Private Contractors	22,224.00
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	1,436.50
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	1,734.00
Bolton Cares (B) Ltd T/A Salford Cares	16/05/2022	Private Domicilliary	4,899.25
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	612
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	1,304.75
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	1,755.25
Bolton Cares (B) Ltd T/A Salford Cares	25/05/2022	Private Domicilliary	4,929.00
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	612
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	714
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,338.75
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,398.25
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,734.00
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	1,755.25
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	4,759.00
Bolton Cares (B) Ltd T/A Salford Cares	07/06/2022	Private Domicilliary	4,937.50
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	1,312.00
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	2,522.68
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	3,936.00
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	9,891.84
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	10/06/2022	Payments to Private Contractors	19,523.40
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	612
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	612
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	726.75
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	828.75
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,287.75
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,338.75
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,755.25
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	1,755.25
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	4,903.50
Bolton Cares (B) Ltd T/A Salford Cares	23/06/2022	Private Domicilliary	4,971.50
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	515.43
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	2,522.68
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	3,936.00

Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	9,891.84
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	08/07/2022	Payments to Private Contractors	19,523.40
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	1,729.75
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	21/07/2022	Private Domicilliary	4,827.00
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	1,640.00
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	2,522.68
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	3,386.60
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	3,936.00
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2022	Payments to Private Contractors	19,523.40
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	15/08/2022	Private Domicilliary	4,827.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	4,827.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	4,827.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	01/09/2022	Private Domicilliary	5,056.50
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	2,670.28
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	6,428.80
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	02/09/2022	Payments to Private Contractors	19,277.40
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2022	Private Domicilliary	5,056.50
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	510
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	633.25
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	1,449.25
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	1,755.25
Bolton Cares (B) Ltd T/A Salford Cares	14/09/2022	Private Domicilliary	4,835.50
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	22/09/2022	Private Domicilliary	5,174.99
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	1,797.75

Bolton Cares (B) Ltd T/A Salford Cares	28/09/2022	Private Domicilliary	4,827.00
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	3,673.60
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	30/09/2022	Payments to Private Contractors	19,031.40
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	569.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,797.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	5,175.50
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	5,284.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	705.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	722.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	2,040.00
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	2,048.50
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	5,141.50
Bolton Cares (B) Ltd T/A Salford Cares	04/10/2022	Private Domicilliary	5,264.75
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	3,673.60
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	3,804.80
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	28/10/2022	Payments to Private Contractors	56,825.44
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	2,048.50
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	2,048.50
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	5,383.75
Bolton Cares (B) Ltd T/A Salford Cares	07/11/2022	Private Domicilliary	5,396.50
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	557.6
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	2,492.80
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	3,116.00
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	28,220.08
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	28,964.68
Bolton Cares (B) Ltd T/A Salford Cares	25/11/2022	Payments to Private Contractors	30,630.88
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	641.75
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	760.75
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	2,057.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	5,209.50
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	756.5

Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,615.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,725.50
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	5,167.00
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2022	Private Domicilliary	5,167.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	654.5
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	756.5
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	994.5
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,402.50
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,738.25
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	5,167.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Private Domicilliary	5,355.19
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	656
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	852.8
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	1,148.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	1,377.60
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	1,935.20
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	2,492.80
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	2,755.20
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	2,817.88
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	3,116.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	3,558.80
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	6,469.80
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	7,691.60
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	9,184.00
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	9,750.72
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	10,931.52
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	16,125.76
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	17,503.36
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2022	Payments to Private Contractors	27,306.12
E-ON Next Energy	29/07/2022	Rent	552.1
E-ON Next Energy	29/07/2022	Rent	552.1
E-ON Next Energy	29/07/2022	Rent	552.11
E-ON Next Energy	29/07/2022	Rent	552.11
E-ON Next Energy	29/07/2022	Rent	552.11
E-ON Next Energy	11/08/2022	Electricity	686.97
E-ON Next Energy	11/08/2022	Electricity	811.95
Vink IK T/A Amari Plastics	10/08/2022	Direct Materials	966.7
Vink IK T/A Amari Plastics	07/10/2022	Direct Materials	631.5
Swimphony Ltd	07/11/2022	Licence Fees	9,000.00
Elite Promo UK Ltd	22/12/2022	Hired & Contracted Services	1,100.00
Ask Legal Solicitors Ltd	13/04/2022	Professional Fees	3,000.00
Ask Legal Solicitors Ltd	06/06/2022	Professional Fees	2,250.00
Origin Amenity Solutions Ltd	25/05/2022	Learning and Development	7,900.00
Origin Amenity Solutions Ltd	06/09/2022	Professional Fees	2,550.00
Origin Amenity Solutions Ltd	13/10/2022	Equipment Furniture & Materials	9,420.00
Origin Amenity Solutions Ltd	17/11/2022	Payments to Private Contractors	1,520.00
Origin Amenity Solutions Ltd	17/11/2022	Payments to Private Contractors	3,885.00
Redacted	20/07/2022	Professional Fees	720
Taylor Stage Services Limited	26/07/2022	Repairs To Equipment	575
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	22/04/2022	Respite Care	24,096.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	23/05/2022	Respite Care	15,216.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	21/06/2022	Respite Care	15,216.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	15/07/2022	Respite Care	15,216.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	12/08/2022	Respite Care	11,590.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	13/09/2022	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	07/10/2022	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	04/11/2022	Respite Care	13,144.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	02/12/2022	Respite Care	13,144.00
Goodman Masson Limited	05/04/2022	Hired & Contracted Services	2,600.00
Goodman Masson Limited	07/04/2022	Professional Fees	2,600.00
Goodman Masson Limited	07/04/2022	Professional Fees	3,250.00
Goodman Masson Limited	07/04/2022	Professional Fees	3,250.00
Goodman Masson Limited	07/04/2022	Professional Fees	3,250.00
Goodman Masson Limited	19/04/2022	Professional Fees	3,250.00
Goodman Masson Limited	04/05/2022	Agency Staff	2,600.00
Goodman Masson Limited	06/06/2022	Agency Staff	2,600.00
Goodman Masson Limited	06/06/2022	Agency Staff	3,250.00
Goodman Masson Limited	06/06/2022	Agency Staff	3,250.00
Goodman Masson Limited	06/06/2022	Agency Staff	3,250.00
Goodman Masson Limited	27/06/2022	Agency Staff	3,250.00
Goodman Masson Limited	27/06/2022	Agency Staff	3,250.00
Goodman Masson Limited	11/07/2022	Agency Staff	2,600.00
Goodman Masson Limited	11/07/2022	Hired & Contracted Services	2,600.00
Goodman Masson Limited	11/07/2022	Agency Staff	3,250.00
Goodman Masson Limited	11/07/2022	Agency Staff	3,250.00
Goodman Masson Limited	11/07/2022	Agency Staff	3,250.00
Goodman Masson Limited	19/07/2022	Agency Staff	2,600.00
Goodman Masson Limited	25/07/2022	Agency Staff	3,250.00
Goodman Masson Limited	09/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	09/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	09/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	09/09/2022	Agency Staff	2,925.00
Goodman Masson Limited	09/09/2022	Agency Staff	3,250.00
Goodman Masson Limited	16/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	16/09/2022	Agency Staff	2,600.00

Goodman Masson Limited	21/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	27/09/2022	Agency Staff	2,600.00
Goodman Masson Limited	04/10/2022	Agency Staff	1,950.00
Goodman Masson Limited	21/10/2022	Agency Staff	1,300.00
Goodman Masson Limited	10/11/2022	Agency Staff	2,600.00
Goodman Masson Limited	10/11/2022	Agency Staff	2,600.00
Goodman Masson Limited	06/12/2022	Hired & Contracted Services	2,600.00
Goodman Masson Limited	22/12/2022	Agency Staff	2,600.00
Goodman Masson Limited	22/12/2022	Agency Staff	2,600.00
Goodman Masson Limited	22/12/2022	Agency Staff	2,600.00
Goodman Masson Limited	22/12/2022	Agency Staff	2,600.00
Goodman Masson Limited	22/12/2022	Agency Staff	5,200.00
Boxing for Better C.I.C	12/08/2022	Payments to Voluntary Organisations	1,500.00
Boxing for Better C.I.C	21/11/2022	Payments to Voluntary Organisations	4,000.00
Boxing for Better C.I.C	30/11/2022	Equipment Furniture & Materials	585
Boxing for Better C.I.C	20/12/2022	Grants to External Bodies	720
Education Software Solutions Ltd	24/05/2022	Computer Software (Licences & Maintenance)	182,285.05
Education Software Solutions Ltd	30/05/2022	Computer Software (Licences & Maintenance)	57,376.93
Education Software Solutions Ltd	18/08/2022	Professional Fees	13,500.00
Education Software Solutions Ltd	14/09/2022	Computer Software (Licences & Maintenance)	600
Education Software Solutions Ltd	01/11/2022	Computer Software (Licences & Maintenance)	22,000.00
Substance 2005 Limited	08/07/2022	Education, Training, Exam Fees	7,946.00
Econocom Ltd	12/10/2022	Leasing (Equipment)	100,416.67
Cryoservice Ltd T/A Air Products	14/04/2022	Chemicals	770.25
Cryoservice Ltd T/A Air Products	08/07/2022	Chemicals	839.57
Cryoservice Ltd T/A Air Products	26/08/2022	Chemicals	737.57
Cranston Contracting Services	12/05/2022	Repairs & Maintenance (Landlord)	1,100.00
Cranston Contracting Services	19/05/2022	Repairs & Maintenance (Non CPMF)	1,825.00
Cranston Contracting Services	31/05/2022	Repairs & Maintenance (Landlord)	1,100.00
Cranston Contracting Services	09/06/2022	Repairs & Maintenance (Non CPMF)	650
Cranston Contracting Services	09/06/2022	Grounds Maintenance	1,950.00
Cranston Contracting Services	23/06/2022	Repairs & Maintenance (Non CPMF)	4,200.00
Cranston Contracting Services	14/07/2022	Repairs & Maintenance (Non CPMF)	1,375.00
Cranston Contracting Services	14/07/2022	Repairs & Maintenance (Non CPMF)	4,840.00
Cranston Contracting Services	21/07/2022	Grounds Maintenance	2,850.00
Cranston Contracting Services	03/08/2022	Repairs & Maintenance (Landlord)	725
Cranston Contracting Services	25/08/2022	Repairs & Maintenance (Non CPMF)	550
Cranston Contracting Services	25/08/2022	Repairs & Maintenance (Non CPMF)	600
Cranston Contracting Services	11/10/2022	Repairs & Maintenance (Landlord)	700
Cranston Contracting Services	11/10/2022	Repairs & Maintenance (Non CPMF)	950
Cranston Contracting Services	11/10/2022	Repairs & Maintenance (Landlord)	2,910.00
Cranston Contracting Services	03/11/2022	Repairs & Maintenance (Landlord)	1,230.00
Cranston Contracting Services	03/11/2022	Repairs & Maintenance (Non CPMF)	5,000.00
Cranston Contracting Services	16/11/2022	Repairs & Maintenance (Landlord)	1,010.00
Cranston Contracting Services	16/11/2022	Repairs & Maintenance (Landlord)	1,500.00
Cranston Contracting Services	13/12/2022	Repairs & Maintenance (Landlord)	890
Cranston Contracting Services	13/12/2022	Repairs & Maintenance (Landlord)	955
Aqua Engineering Systems Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	750
Aqua Engineering Systems Ltd	09/06/2022	Repairs & Maintenance (Non CPMF)	750
Aqua Engineering Systems Ltd	21/07/2022	Repairs & Maintenance (Non CPMF)	532.5
Aqua Engineering Systems Ltd	21/07/2022	Repairs & Maintenance (Non CPMF)	532.5
Aqua Engineering Systems Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	710
Aqua Engineering Systems Ltd	16/11/2022	Repairs & Maintenance (Non CPMF)	710
Coupland Cavendish Ltd T/A Gowing Law	06/04/2022	Professional Fees	650
Coupland Cavendish Ltd T/A Gowing Law	06/04/2022	Professional Fees	6,600.00
Coupland Cavendish Ltd T/A Gowing Law	06/04/2022	Professional Fees	7,800.00
Coupland Cavendish Ltd T/A Gowing Law	08/04/2022	Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	13/04/2022	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	21/04/2022	Professional Fees	6,300.00
Coupland Cavendish Ltd T/A Gowing Law	28/04/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	03/05/2022	Professional Fees	6,500.00
Coupland Cavendish Ltd T/A Gowing Law	06/06/2022	Professional Fees	841.93
Coupland Cavendish Ltd T/A Gowing Law	06/06/2022	Professional Fees	6,400.00
Coupland Cavendish Ltd T/A Gowing Law	14/06/2022	Professional Fees	879.48
Coupland Cavendish Ltd T/A Gowing Law	21/06/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	21/06/2022	Professional Fees	6,400.00
Coupland Cavendish Ltd T/A Gowing Law	21/06/2022	Professional Fees	6,800.00
Coupland Cavendish Ltd T/A Gowing Law	23/06/2022	Professional Fees	5,800.00
Coupland Cavendish Ltd T/A Gowing Law	01/07/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	04/07/2022	Professional Fees	6,500.00
Coupland Cavendish Ltd T/A Gowing Law	13/07/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	13/07/2022	Professional Fees	1,149.03
Coupland Cavendish Ltd T/A Gowing Law	13/07/2022	Professional Fees	5,800.00
Coupland Cavendish Ltd T/A Gowing Law	13/07/2022	Professional Fees	5,800.00
Coupland Cavendish Ltd T/A Gowing Law	14/07/2022	Professional Fees	5,650.00
Coupland Cavendish Ltd T/A Gowing Law	27/07/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	10/08/2022	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	10/08/2022	Professional Fees	6,600.00
Coupland Cavendish Ltd T/A Gowing Law	25/08/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	25/08/2022	Professional Fees	1,750.00
Coupland Cavendish Ltd T/A Gowing Law	25/08/2022	Professional Fees	3,500.00
Coupland Cavendish Ltd T/A Gowing Law	31/08/2022	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	05/09/2022	Professional Fees	639.22
Coupland Cavendish Ltd T/A Gowing Law	05/09/2022	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing Law	05/09/2022	Professional Fees	1,170.00
Coupland Cavendish Ltd T/A Gowing Law	05/09/2022	Professional Fees	3,000.00
Coupland Cavendish Ltd T/A Gowing Law	05/09/2022	Professional Fees	1,750.00
Coupland Cavendish Ltd T/A Gowing Law	08/09/2022	Professional Fees	1,800.00
Coupland Cavendish Ltd T/A Gowing Law	09/09/2022	Professional Fees	4,498.21
Coupland Cavendish Ltd T/A Gowing Law	21/09/2022	Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	22/09/2022	Professional Fees	8,600.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	650
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	920.88
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	1,010.00

Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	5,400.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	5,600.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	5,600.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	5,700.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	04/10/2022	Professional Fees	2,791.94
Coupland Cavendish Ltd T/A Gowing Law	13/10/2022	Professional Fees	900
Coupland Cavendish Ltd T/A Gowing Law	18/10/2022	Professional Fees	1,140.00
Coupland Cavendish Ltd T/A Gowing Law	31/10/2022	Professional Fees	1,350.00
Coupland Cavendish Ltd T/A Gowing Law	01/11/2022	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing Law	03/11/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	03/11/2022	Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	04/11/2022	Professional Fees	1,160.00
Coupland Cavendish Ltd T/A Gowing Law	04/11/2022	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	08/11/2022	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowing Law	09/11/2022	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing Law	16/11/2022	Professional Fees	1,160.00
Coupland Cavendish Ltd T/A Gowing Law	18/11/2022	Professional Fees	1,109.41
Coupland Cavendish Ltd T/A Gowing Law	21/11/2022	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	29/11/2022	Professional Fees	914.52
Coupland Cavendish Ltd T/A Gowing Law	29/11/2022	Professional Fees	6,800.00
Coupland Cavendish Ltd T/A Gowing Law	29/11/2022	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing Law	29/11/2022	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing Law	29/11/2022	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing Law	30/11/2022	Professional Fees	763.49
Coupland Cavendish Ltd T/A Gowing Law	30/11/2022	Professional Fees	4,000.00
Coupland Cavendish Ltd T/A Gowing Law	05/12/2022	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing Law	05/12/2022	Professional Fees	6,000.00
Coupland Cavendish Ltd T/A Gowing Law	05/12/2022	Professional Fees	6,300.00
Bright Futures Care Limited	28/04/2022	Payments to Voluntary Organisations	27,814.29
Bright Futures Care Limited	06/06/2022	Payments to Voluntary Organisations	28,741.43
Bright Futures Care Limited	20/06/2022	Payments to Voluntary Organisations	27,814.29
Bright Futures Care Limited	12/07/2022	Payments to Voluntary Organisations	28,741.43
Bright Futures Care Limited	15/08/2022	Payments to Voluntary Organisations	28,741.43
Bright Futures Care Limited	29/09/2022	Payments to Voluntary Organisations	1,112.57
Bright Futures Care Limited	29/09/2022	Payments to Voluntary Organisations	1,149.65
Bright Futures Care Limited	29/09/2022	Payments to Voluntary Organisations	1,149.65
Bright Futures Care Limited	29/09/2022	Payments to Voluntary Organisations	28,926.85
Bright Futures Care Limited	04/10/2022	Payments to Voluntary Organisations	1,149.65
Bright Futures Care Limited	13/10/2022	Payments to Voluntary Organisations	29,891.08
Bright Futures Care Limited	25/10/2022	Payments to Voluntary Organisations	1,112.57
Bright Futures Care Limited	21/11/2022	Payments to Voluntary Organisations	28,926.85
Bright Futures Care Limited	30/11/2022	Education, Training, Exam Fees	1,200.00
Bright Futures Care Limited	19/12/2022	Payments to Voluntary Organisations	29,891.08
Chris Plant T/A Colour Burst	03/11/2022	Equipment Furniture & Materials	1,750.00
Hankinson Limited	21/10/2022	GF Capital Expenditure	38,006.15
North West Medical Solutions	29/06/2022	Equipment Furniture & Materials	5,063.00
North West Medical Solutions	08/08/2022	Hired & Contracted Services	1,230.00
North West Medical Solutions	06/09/2022	Hired & Contracted Services	7,884.00
Redacted	20/06/2022	Professional Fees	685.67
Redacted	18/07/2022	Professional Fees	773.67
SPV Wigan WN1 Ltd	22/12/2022	Rent	599.12
Thorburn Residents	21/11/2022	Grants to External Bodies	850
K & M Taxis	11/04/2022	Payments to Private Contractors	2,186.50
K & M Taxis	13/04/2022	Home To School	874
K & M Taxis	13/04/2022	Home To School	1,104.00
K & M Taxis	13/04/2022	Home To School	1,104.00
K & M Taxis	13/04/2022	Home To School	1,660.00
K & M Taxis	19/05/2022	Payments to Private Contractors	2,084.00
K & M Taxis	23/05/2022	Home To School	800
K & M Taxis	10/06/2022	Home To School	760
K & M Taxis	10/06/2022	Home To School	960
K & M Taxis	10/06/2022	Home To School	2,000.00
K & M Taxis	10/06/2022	Home To School	2,124.00
K & M Taxis	10/06/2022	Payments to Private Contractors	2,920.00
K & M Taxis	07/07/2022	Payments to Private Contractors	2,664.50
K & M Taxis	08/07/2022	Home To School	912
K & M Taxis	08/07/2022	Home To School	2,242.00
K & M Taxis	08/07/2022	Home To School	3,794.00
K & M Taxis	08/08/2022	Home To School	570
K & M Taxis	08/08/2022	Home To School	768
K & M Taxis	08/08/2022	Home To School	1,580.00
K & M Taxis	08/08/2022	Payments to Private Contractors	2,779.50
K & M Taxis	08/08/2022	Home To School	3,551.00
K & M Taxis	20/09/2022	Payments to Private Contractors	1,960.00
K & M Taxis	25/10/2022	Home To School	2,380.00
K & M Taxis	25/10/2022	Home To School	2,541.00
K & M Taxis	25/10/2022	Home To School	7,708.00
K & M Taxis	27/10/2022	Payments to Private Contractors	2,650.00
K & M Taxis	14/11/2022	Home To School	1,440.00
K & M Taxis	14/11/2022	Payments to Private Contractors	1,720.00
K & M Taxis	14/11/2022	Home To School	2,040.00
K & M Taxis	14/11/2022	Home To School	2,224.00
K & M Taxis	14/11/2022	Home To School	6,490.40
K & M Taxis	13/12/2022	Payments to Private Contractors	2,546.00
K & M Taxis	13/12/2022	Home To School	2,880.00
K & M Taxis	13/12/2022	Home To School	3,058.00
K & M Taxis	13/12/2022	Home To School	8,796.00
The Ark Wigan Ltd	26/04/2022	Grants to External Bodies	2,598.81
The Ark Wigan Ltd	28/04/2022	Grants to External Bodies	1,010.75
The Ark Wigan Ltd	28/04/2022	Grants to External Bodies	3,099.31
The Ark Wigan Ltd	31/05/2022	Grants to External Bodies	1,085.21
The Ark Wigan Ltd	31/05/2022	Grants to External Bodies	2,088.56

The Ark Wigan Ltd	29/06/2022	Grants to External Bodies	1,085.21
The Ark Wigan Ltd	19/07/2022	Grants to External Bodies	1,085.21
The Ark Wigan Ltd	22/08/2022	Grants to External Bodies	1,085.21
The Ark Wigan Ltd	26/09/2022	Grants to External Bodies	1,085.21
Tyler Lee CIC	18/10/2022	Professional Fees	3,718.40
Tyler Lee CIC	08/11/2022	Grants to External Bodies	500
Tyler Lee CIC	21/11/2022	Grants to External Bodies	500
Tyler Lee CIC	20/12/2022	Grants to External Bodies	500
Tyler Lee CIC	21/12/2022	Payments to Voluntary Organisations	1,295.00
Redacted	12/07/2022	Equipment Furniture & Materials	1,500.00
Redacted	11/08/2022	Hired & Contracted Services	1,200.00
Redacted	22/12/2022	Hired & Contracted Services	1,280.00
The Rawdon Smith Trust (for the bed of Coniston water)	04/07/2022	Equipment Furniture & Materials	790
Friends of Wardour Street W Allotments (REF 22249)	06/04/2022	Payments to Voluntary Organisations	540
Friends of Wardour Street W Allotments (REF 22249)	18/05/2022	Payments to Voluntary Organisations	2,000.00
Friends of Wardour Street W Allotments (REF 22249)	21/11/2022	Grants to External Bodies	1,000.00
COstar UK Limited	19/05/2022	Computer Software (Licences & Maintenance)	1,500.00
COstar UK Limited	27/06/2022	Computer Software (Licences & Maintenance)	1,766.67
COstar UK Limited	11/08/2022	Computer Software (Licences & Maintenance)	1,500.00
COstar UK Limited	09/11/2022	Computer Software (Licences & Maintenance)	1,680.00
HC-One Ltd T/A Holme Lea	22/04/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	23/05/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	21/06/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	15/07/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	12/08/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	13/09/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	07/10/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	04/11/2022	Permanent Care	2,362.56
HC-One Ltd T/A Holme Lea	02/12/2022	Permanent Care	2,362.56
Gerrard Building Services Engineers Limited	05/08/2022	GF Capital Expenditure	3,975.00
Redacted	14/04/2022	Professional Fees	1,010.00
Redacted	13/06/2022	Professional Fees	1,000.00
Redacted	17/06/2022	Professional Fees	880
Redacted	17/06/2022	Professional Fees	1,000.00
Redacted	12/07/2022	Professional Fees	920
Redacted	16/08/2022	Professional Fees	1,090.00
Redacted	13/10/2022	Professional Fees	840
Redacted	20/10/2022	Professional Fees	1,030.00
Redacted	16/11/2022	Professional Fees	1,020.00
Redacted	05/12/2022	Professional Fees	610
Salus (Building Control & Fire Safety) Consultants Ltd	23/09/2022	GF Capital Expenditure	900
Cyber Spider Ltd	30/06/2022	Equipment Furniture & Materials	855.2
Urban Entertainment Ltd	01/04/2022	Equipment Furniture & Materials	4,158.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	3,000.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	3,000.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	3,000.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	3,300.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	5,502.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	6,720.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	1,856.00
Urban Entertainment Ltd	04/04/2022	Equipment Furniture & Materials	3,300.00
Urban Entertainment Ltd	10/10/2022	Licence Fees	1,198.33
Urban Entertainment Ltd	10/10/2022	Hired & Contracted Services	1,495.00
Urban Entertainment Ltd	10/10/2022	Hired & Contracted Services	2,750.00
Urban Entertainment Ltd	10/10/2022	Hired & Contracted Services	2,750.00
Urban Entertainment Ltd	10/10/2022	Licence Fees	3,747.50
Urban Entertainment Ltd	18/10/2022	Licence Fees	1,344.17
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	05/04/2022	Payments to Private Contractors	803.65
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	05/04/2022	Payments to Private Contractors	1,717.62
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	05/04/2022	Payments to Private Contractors	2,476.76
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	05/04/2022	Payments to Private Contractors	2,864.90
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	05/04/2022	Payments to Private Contractors	4,129.80
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	608.62
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	661.11
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	972.21
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	981.96
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,012.40
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,019.68
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,069.77
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,088.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,099.66
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,579.87
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,618.70
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,696.15
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,737.05
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,800.31
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,840.05
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	1,968.50
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,101.79
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,132.15
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,186.20
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,219.80
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,363.75
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,840.11
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	2,910.54
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,037.65
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,231.75
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,410.50
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,443.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,604.10
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,819.05
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	3,984.50
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	4,841.80

New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/04/2022	Payments to Private Contractors	5,039.20
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	25/04/2022	Payments to Private Contractors	870.89
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	25/04/2022	Payments to Private Contractors	1,449.75
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	553.74
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	923.55
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	926.87
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	956.76
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	1,545.90
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	1,592.70
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	2,765.47
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	3,194.19
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	4,232.68
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	4,605.55
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/04/2022	Payments to Private Contractors	5,308.54
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	03/05/2022	Payments to Private Contractors	783.06
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	03/05/2022	Payments to Private Contractors	846.58
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/05/2022	Payments to Private Contractors	800.01
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	09/05/2022	Payments to Private Contractors	1,079.96
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	09/05/2022	Payments to Private Contractors	1,327.15
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	09/05/2022	Payments to Private Contractors	1,664.18
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	10/05/2022	Payments to Private Contractors	1,250.00
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	01/06/2022	Payments to Private Contractors	1,766.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	01/06/2022	Payments to Private Contractors	3,314.50
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,228.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,344.98
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,379.46
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,413.46
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,418.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,431.13
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,460.93
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,587.60
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,718.21
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,723.10
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,806.81
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	1,911.45
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	23/06/2022	Payments to Private Contractors	3,001.30
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	24/06/2022	Payments to Private Contractors	1,938.91
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	12/07/2022	Payments to Private Contractors	819.8
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/07/2022	Payments to Private Contractors	2,200.04
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	19/07/2022	Payments to Private Contractors	3,663.35
Built Environment Networking Ltd	06/06/2022	Equipment Furniture & Materials	2,500.00
Orchid Woodlands Healthcare Ltd	22/04/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	22/04/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	22/04/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	22/04/2022	Permanent Care	10,185.00
Orchid Woodlands Healthcare Ltd	23/05/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	23/05/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	23/05/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	21/06/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	21/06/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	21/06/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	21/06/2022	Respite Care	3,510.00
Orchid Woodlands Healthcare Ltd	15/07/2022	Respite Care	2,340.00
Orchid Woodlands Healthcare Ltd	15/07/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	15/07/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	15/07/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	12/08/2022	Respite Care	2,340.00
Orchid Woodlands Healthcare Ltd	12/08/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	12/08/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	12/08/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	12/08/2022	Permanent Care	10,852.86
Orchid Woodlands Healthcare Ltd	13/09/2022	Respite Care	2,340.00
Orchid Woodlands Healthcare Ltd	13/09/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	13/09/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	13/09/2022	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	13/09/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	07/10/2022	Respite Care	2,340.00
Orchid Woodlands Healthcare Ltd	07/10/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	07/10/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	07/10/2022	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	07/10/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	04/11/2022	Respite Care	2,340.00
Orchid Woodlands Healthcare Ltd	04/11/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	04/11/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	04/11/2022	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	04/11/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	02/12/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	02/12/2022	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	02/12/2022	Permanent Care	2,840.00
Orchid Woodlands Healthcare Ltd	02/12/2022	Permanent Care	2,940.00
Orchid Woodlands Healthcare Ltd	02/12/2022	Permanent Care	5,682.86
Certas Energy UK Ltd T/A Carlton Fuels	21/04/2022	Other Fuel	1,515.60
Certas Energy UK Ltd T/A Carlton Fuels	21/04/2022	Other Fuel	2,659.93
Certas Energy UK Ltd T/A Carlton Fuels	15/06/2022	Other Fuel	3,122.70
Certas Energy UK Ltd T/A Carlton Fuels	15/06/2022	Other Fuel	4,464.40
Certas Energy UK Ltd T/A Carlton Fuels	08/07/2022	Other Fuel	5,633.30
Certas Energy UK Ltd T/A Carlton Fuels	16/12/2022	Other Fuel	5,682.80
Emotional Wellbeing Group	03/05/2022	Grants to External Bodies	1,085.21
Emotional Wellbeing Group	09/06/2022	Grants to External Bodies	1,085.21
Emotional Wellbeing Group	30/06/2022	Grants to External Bodies	1,085.21
GEO (UK) Limited	06/07/2022	GF Capital Expenditure	690
GEO (UK) Limited	01/08/2022	Professional Fees	2,600.00
GEO (UK) Limited	23/11/2022	GF Capital Expenditure	1,775.00
Redacted	19/12/2022	Professional Fees	822

Pete Shelley Memorial Campaign	17/11/2022	Equipment Furniture & Materials	500
T F Jones Property Services Ltd	01/04/2022	Equipment Furniture & Materials	9,691.05
T F Jones Property Services Ltd	12/04/2022	Repairs & Maintenance (Non CPMF)	512.28
T F Jones Property Services Ltd	12/04/2022	Repairs & Maintenance (Non CPMF)	1,413.94
T F Jones Property Services Ltd	19/05/2022	Repairs & Maintenance (Non CPMF)	26,810.08
T F Jones Property Services Ltd	31/05/2022	Repairs & Maintenance (Non CPMF)	30,566.39
T F Jones Property Services Ltd	14/07/2022	Repairs & Maintenance (Non CPMF)	1,041.73
T F Jones Property Services Ltd	10/08/2022	HRA Day to Day Responsive Repairs	1,279.48
T F Jones Property Services Ltd	10/08/2022	HRA Day to Day Responsive Repairs	1,437.13
T F Jones Property Services Ltd	25/08/2022	HRA Day to Day Responsive Repairs	1,163.07
T F Jones Property Services Ltd	31/08/2022	HRA Day to Day Responsive Repairs	1,163.07
T F Jones Property Services Ltd	31/08/2022	HRA Day to Day Responsive Repairs	1,279.48
T F Jones Property Services Ltd	14/09/2022	HRA Day to Day Responsive Repairs	1,279.48
T F Jones Property Services Ltd	15/09/2022	HRA Day to Day Responsive Repairs	1,504.78
T F Jones Property Services Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	664.32
T F Jones Property Services Ltd	17/11/2022	HRA Day to Day Responsive Repairs	1,163.07
T F Jones Property Services Ltd	17/11/2022	HRA Day to Day Responsive Repairs	1,200.00
T F Jones Property Services Ltd	15/12/2022	HRA Day to Day Responsive Repairs	1,398.27
T F Jones Property Services Ltd	16/12/2022	Hired & Contracted Services	1,593.92
T F Jones Property Services Ltd	22/12/2022	HRA Day to Day Responsive Repairs	1,484.69
Brighter Dayz Ltd	04/08/2022	Professional Fees	3,150.00
Brighter Dayz Ltd	04/10/2022	Professional Fees	4,860.00
Brighter Dayz Ltd	19/12/2022	Professional Fees	1,800.00
Jane Hoban t/a Jane Hoban Play Therapist	23/09/2022	Professional Fees	1,086.00
R P Tyson Construction Limited	25/04/2022	HRA Capital Expenditure	129,618.60
R P Tyson Construction Limited	24/05/2022	HRA Capital Expenditure	151,669.59
R P Tyson Construction Limited	21/06/2022	HRA Capital Expenditure	85,371.32
R P Tyson Construction Limited	15/07/2022	HRA Capital Expenditure	77,162.83
R P Tyson Construction Limited	12/08/2022	HRA Capital Expenditure	96,840.33
R P Tyson Construction Limited	16/09/2022	HRA Capital Expenditure	190,555.15
R P Tyson Construction Limited	18/10/2022	HRA Capital Expenditure	189,263.14
R P Tyson Construction Limited	16/11/2022	HRA Capital Expenditure	122,893.31
Everflow Limited	11/05/2022	Water Charges	639.13
Piper Music Management Ltd	15/11/2022	Hired & Contracted Services	12,499.75
Piper Music Management Ltd	15/11/2022	Hired & Contracted Services	12,499.75
Aaban Partnership Ltd	28/04/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	07/06/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	08/07/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	12/07/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	23/08/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	21/09/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	08/11/2022	Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	25/11/2022	Payments to Voluntary Organisations	40,064.00
Wigan North East PCC	30/05/2022	Grants to External Bodies	500
Wigan North East PCC	25/07/2022	Grants to External Bodies	500
Odin Events Ltd	29/06/2022	Equipment Furniture & Materials	1,600.00
Hannah Nicholas t/a Mental Capacity Cat	04/07/2022	Education, Training, Exam Fees	1,420.00
Leisure Property Services	09/05/2022	Equipment Furniture & Materials	14,250.00
H3Box Limited	11/05/2022	Learning and Development	1,050.00
Mosaic Town Planning Ltd	03/05/2022	HRA Capital Expenditure	1,760.00
Deltron Lifts Ltd	06/04/2022	HRA Capital Expenditure	139,114.03
Deltron Lifts Ltd	17/05/2022	HRA Capital Expenditure	124,951.44
Deltron Lifts Ltd	13/06/2022	HRA Capital Expenditure	124,951.44
Deltron Lifts Ltd	13/07/2022	HRA Capital Expenditure	258,230.21
Deltron Lifts Ltd	10/08/2022	HRA Capital Expenditure	380,273.07
Deltron Lifts Ltd	05/09/2022	HRA Capital Expenditure	244,409.60
Deltron Lifts Ltd	03/11/2022	HRA Capital Expenditure	162,406.19
Deltron Lifts Ltd	01/12/2022	HRA Capital Expenditure	120,230.95
Deltron Lifts Ltd	21/12/2022	HRA Capital Expenditure	182,508.31
Divrse Ltd	27/04/2022	Payments to Private Contractors	599
Divrse Ltd	27/04/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	27/04/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	27/04/2022	Payments to Private Contractors	4,760.00
Divrse Ltd	27/04/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	29/04/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	29/04/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	29/04/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	17/05/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	20/05/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	20/05/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	31/05/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	31/05/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	31/05/2022	Payments to Voluntary Organisations	2,576.00
Divrse Ltd	31/05/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	15/06/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	21/06/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	21/06/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	21/06/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	30/06/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	30/06/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	30/06/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	06/07/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	12/07/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	12/07/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	12/07/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	14/07/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	19/07/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	19/07/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	19/07/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	29/07/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	02/08/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	02/08/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	02/08/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	04/08/2022	Payments to Private Contractors	1,512.00

Divrse Ltd	04/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	05/08/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	05/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	09/08/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	10/08/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	11/08/2022	Payments to Private Contractors	643.28
Divrse Ltd	11/08/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	15/08/2022	Payments to Private Contractors	5,040.00
Divrse Ltd	17/08/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	17/08/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	31/08/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	5,040.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	06/09/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	13/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	13/09/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	20/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	23/09/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	23/09/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	5,040.00
Divrse Ltd	30/09/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	05/10/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	12/10/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	5,040.00
Divrse Ltd	28/10/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	01/11/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	01/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	01/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	01/11/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,484.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	07/11/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	15/11/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	15/11/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	1,792.00

Divrse Ltd	18/11/2022	Payments to Private Contractors	2,100.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	18/11/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	21/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	5,040.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	28/11/2022	Payments to Private Contractors	2,576.00
Divrse Ltd	30/11/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	05/12/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	05/12/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	06/12/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	06/12/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	1,232.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	1,512.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	1,792.00
Divrse Ltd	20/12/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	22/12/2022	Payments to Private Contractors	1,260.00
Divrse Ltd	22/12/2022	Payments to Private Contractors	2,520.00
Divrse Ltd	22/12/2022	Payments to Private Contractors	3,220.00
Divrse Ltd	23/12/2022	Payments to Private Contractors	1,204.00
Divrse Ltd	23/12/2022	Payments to Private Contractors	7,728.00
Divrse Ltd	23/12/2022	Payments to Private Contractors	5,040.00
Shieldpay Ltd	08/11/2022	Professional Fees	624.96
Shieldpay Ltd	23/11/2022	Professional Fees	853.93
Shieldpay Ltd	23/11/2022	Professional Fees	1,133.49
Shieldpay Ltd	29/11/2022	Professional Fees	4,200.00
Shieldpay Ltd	05/12/2022	Professional Fees	750
Shieldpay Ltd	20/12/2022	Professional Fees	3,000.00
Simtech Education Ltd	09/05/2022	Equipment Furniture & Materials	7,400.00
Simtech Education Ltd	21/07/2022	Equipment Furniture & Materials	555
Simtech Education Ltd	04/08/2022	Professional Fees	4,060.00
Simtech Education Ltd	04/08/2022	Professional Fees	9,380.00
Simtech Education Ltd	05/09/2022	Professional Fees	5,760.00
Simtech Education Ltd	14/09/2022	Hired & Contracted Services	1,110.00
Simtech Education Ltd	20/12/2022	Hired & Contracted Services	5,330.00
Groundtech Consulting Ltd	20/12/2022	GF Capital Expenditure	6,077.00
Resolute Legal Ltd	31/08/2022	Professional Fees	3,000.00
Resolute Legal Ltd	03/11/2022	Professional Fees	770
Wise Pay Ltd	22/04/2022	Bank Charges	528.9
Theraplay Limited	20/12/2022	Equipment Furniture & Materials	1,509.00
Bedcare Limited	04/10/2022	Equipment Furniture & Materials	1,480.50
EB Sports UK Limited	21/09/2022	Repairs & Maintenance (Non CPMF)	2,219.83
EB Sports UK Limited	04/11/2022	Repairs To Equipment	4,930.63
Kenneth L Specter T/A KLS Law	25/05/2022	Professional Fees	9,750.00
Vimto (Out of Home) Ltd	09/12/2022	Provisions - Food and Drink	791.31
Osmosis ACD Limited	13/04/2022	HRA Capital Expenditure	21,242.00
Osmosis ACD Limited	18/05/2022	HRA Capital Expenditure	7,904.00
Osmosis ACD Limited	28/06/2022	HRA Capital Expenditure	18,278.00
Osmosis ACD Limited	11/07/2022	HRA Capital Expenditure	9,386.00
Osmosis ACD Limited	08/09/2022	HRA Capital Expenditure	1,235.00
Osmosis ACD Limited	03/10/2022	HRA Capital Expenditure	5,681.00
Osmosis ACD Limited	18/10/2022	HRA Capital Expenditure	3,653.00
Osmosis ACD Limited	18/10/2022	HRA Capital Expenditure	104,566.80
Osmosis ACD Limited	15/12/2022	HRA Capital Expenditure	2,556.00
Delve Organisational Development Limited	23/08/2022	Professional Fees	550
Delve Organisational Development Limited	14/09/2022	Professional Fees	15,300.00
Addleshaw Goddard LLP	06/04/2022	Furnished Accomodation	24,536.18
Addleshaw Goddard LLP	25/05/2022	Professional Fees	18,609.74
Addleshaw Goddard LLP	22/06/2022	Professional Fees	28,447.50
Addleshaw Goddard LLP	14/07/2022	Professional Fees	19,056.50
Addleshaw Goddard LLP	07/09/2022	Professional Fees	20,552.30
Addleshaw Goddard LLP	07/09/2022	Professional Fees	29,815.60
Addleshaw Goddard LLP	28/10/2022	Professional Fees	40,215.50
Addleshaw Goddard LLP	30/11/2022	Professional Fees	35,857.00
Addleshaw Goddard LLP	15/12/2022	Professional Fees	54,414.11
Bostik Limited	19/04/2022	Agresso Warehouse Control Account	605.9
Bostik Limited	19/04/2022	Agresso Warehouse Control Account	897.6
Bostik Limited	19/05/2022	Agresso Warehouse Control Account	1,095.10
Bostik Limited	19/05/2022	Agresso Warehouse Control Account	1,391.20
Bostik Limited	21/06/2022	Agresso Warehouse Control Account	605.9
Bostik Limited	28/06/2022	Agresso Warehouse Control Account	897.6
Bostik Limited	26/07/2022	Agresso Warehouse Control Account	1,054.70
Bostik Limited	17/10/2022	Agresso Warehouse Control Account	808
Bostik Limited	18/10/2022	Agresso Warehouse Control Account	572.6
Bostik Limited	18/10/2022	Agresso Warehouse Control Account	612
Bostik Limited	09/12/2022	Agresso Warehouse Control Account	808
Greenbank Lawyers Ltd	17/05/2022	Professional Fees	5,300.00
Greenbank Lawyers Ltd	17/05/2022	Professional Fees	5,850.00
Greenbank Lawyers Ltd	21/06/2022	Professional Fees	5,000.00
Greenbank Lawyers Ltd	21/06/2022	Professional Fees	5,300.00
Greenbank Lawyers Ltd	30/06/2022	Professional Fees	5,000.00
Greenbank Lawyers Ltd	21/07/2022	Professional Fees	5,200.00
Greenbank Lawyers Ltd	28/07/2022	Professional Fees	1,095.27
Greenbank Lawyers Ltd	03/08/2022	Professional Fees	2,000.00
Manor Hall Academy Trust	12/07/2022	Payments to Other Local Authorities	11,107.40
Manor Hall Academy Trust	18/11/2022	Payments to Other Local Authorities	2,104.56
RJD Associates (NW) Limited	01/04/2022	HRA Capital Expenditure	2,200.67
RJD Associates (NW) Limited	11/05/2022	HRA Capital Expenditure	2,200.67

RJD Associates (NW) Limited	10/06/2022	HRA Capital Expenditure	1,650.50
RJD Associates (NW) Limited	11/07/2022	HRA Capital Expenditure	1,650.50
RJD Associates (NW) Limited	23/08/2022	HRA Capital Expenditure	1,650.50
RJD Associates (NW) Limited	14/09/2022	HRA Capital Expenditure	1,650.50
RJD Associates (NW) Limited	03/10/2022	HRA Capital Expenditure	3,710.97
RJD Associates (NW) Limited	07/11/2022	HRA Capital Expenditure	3,711.00
RJD Associates (NW) Limited	02/12/2022	HRA Capital Expenditure	3,711.00
Bell Lamb & Joynson Solicitors	30/06/2022	HRA Capital Expenditure	105,000.00
1st Affinity Fostering Services Ltd	14/04/2022	Payments to Voluntary Organisations	7,528.35
1st Affinity Fostering Services Ltd	13/05/2022	Payments to Voluntary Organisations	7,285.50
1st Affinity Fostering Services Ltd	20/06/2022	Payments to Voluntary Organisations	7,528.35
1st Affinity Fostering Services Ltd	21/07/2022	Payments to Voluntary Organisations	7,285.50
1st Affinity Fostering Services Ltd	23/08/2022	Equipment Furniture & Materials	7,528.35
1st Affinity Fostering Services Ltd	28/09/2022	Payments to Voluntary Organisations	7,528.35
1st Affinity Fostering Services Ltd	13/10/2022	Payments to Voluntary Organisations	7,285.50
1st Affinity Fostering Services Ltd	18/11/2022	Payments to Voluntary Organisations	7,107.99
1st Affinity Fostering Services Ltd	18/11/2022	Payments to Voluntary Organisations	7,528.35
1st Affinity Fostering Services Ltd	21/12/2022	Home To School	570.96
1st Affinity Fostering Services Ltd	21/12/2022	Payments to Voluntary Organisations	7,285.50
1st Affinity Fostering Services Ltd	21/12/2022	Payments to Voluntary Organisations	6,878.70
Time-Out Childrens Homes Limited	14/04/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	28/04/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	30/05/2022	Private Education Services	3,876.92
Time-Out Childrens Homes Limited	09/06/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	01/07/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	12/08/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	15/09/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	21/09/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	19/10/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	15/11/2022	Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	18/11/2022	Private Education Services	6,000.00
Time-Out Childrens Homes Limited	21/12/2022	Payments to Voluntary Organisations	16,780.00
Blackpool Multi Academy Trust T/A Revoe Learning Academy	29/09/2022	Payments to Other Local Authorities	949.98
Glendale Countryside Ltd	23/05/2022	Payments to Private Contractors	6,426.00
Safer Business Network CIC	01/04/2022	Equipment Furniture & Materials	6,750.00
Safer Business Network CIC	29/04/2022	Equipment Furniture & Materials	5,759.44
Cohen Cramer Limited	02/11/2022	Professional Fees	700
B H Sport	02/11/2022	Professional Fees	1,165.50
Calder Lodge Limited	21/04/2022	Private Education Services	13,000.00
Calder Lodge Limited	22/04/2022	Private Education Services	13,666.00
Calder Lodge Limited	04/05/2022	Private Education Services	13,666.00
Calder Lodge Limited	06/06/2022	Private Education Services	12,595.00
Calder Lodge Limited	26/09/2022	Private Education Services	26,640.00
Calder Lodge Limited	26/09/2022	Private Education Services	54,832.00
Redacted	01/04/2022	Professional Fees	5,000.00
Redacted	23/12/2022	Equipment Furniture & Materials	4,145.20
Outwood Academy Hindley	10/05/2022	Internal Education Services	71,477.00
Outwood Academy Hindley	29/06/2022	Internal Education Services	10,070.00
Outwood Academy Hindley	14/07/2022	Internal Education Services	18,666.00
Outwood Academy Hindley	27/07/2022	Internal Education Services	5,315.00
Outwood Academy Hindley	24/08/2022	Internal Education Services	7,843.00
Outwood Academy Hindley	14/11/2022	Internal Education Services	12,093.00
Outwood Academy Hindley	20/12/2022	Internal Education Services	2,677.00
Redacted	23/06/2022	Equipment Furniture & Materials	600
Motus Commercials	07/07/2022	GF Capital Expenditure	27,170.50
Motus Commercials	28/07/2022	GF Capital Expenditure	29,742.50
Motus Commercials	03/08/2022	GF Capital Expenditure	172,776.00
Motus Commercials	03/08/2022	GF Capital Expenditure	172,776.00
Motus Commercials	03/08/2022	GF Capital Expenditure	172,776.00
Motus Commercials	04/08/2022	GF Capital Expenditure	25,091.25
Motus Commercials	04/08/2022	GF Capital Expenditure	25,091.25
Motus Commercials	04/08/2022	GF Capital Expenditure	25,091.25
Motus Commercials	22/08/2022	GF Capital Expenditure	36,030.45
Motus Commercials	22/08/2022	GF Capital Expenditure	36,030.45
Motus Commercials	22/08/2022	GF Capital Expenditure	36,030.45
Motus Commercials	22/08/2022	GF Capital Expenditure	36,030.45
Motus Commercials	26/08/2022	GF Capital Expenditure	172,776.00
Motus Commercials	15/09/2022	GF Capital Expenditure	172,776.00
Motus Commercials	04/10/2022	GF Capital Expenditure	36,030.45
Laycock Mechanical Services Ltd	26/04/2022	HRA Capital Expenditure	9,500.00
Tree Solutions Limited	08/04/2022	HRA Capital Expenditure	830
Aether Ltd	11/07/2022	HRA Capital Expenditure	2,150.00
Wigan Governors Forum	31/10/2022	Subscriptions	2,000.00
Kaleidoscope Assessment Services Ltd	06/04/2022	Payments to Voluntary Organisations	7,000.00
Kaleidoscope Assessment Services Ltd	06/04/2022	Payments to Voluntary Organisations	15,942.85
Kaleidoscope Assessment Services Ltd	26/04/2022	Payments to Voluntary Organisations	3,500.00
Kaleidoscope Assessment Services Ltd	26/04/2022	Payments to Voluntary Organisations	3,500.00
Kaleidoscope Assessment Services Ltd	28/04/2022	Payments to Voluntary Organisations	15,000.00
Kaleidoscope Assessment Services Ltd	28/04/2022	Payments to Voluntary Organisations	15,428.57
Kaleidoscope Assessment Services Ltd	13/05/2022	Payments to Voluntary Organisations	10,000.00
Kaleidoscope Assessment Services Ltd	26/05/2022	Payments to Voluntary Organisations	8,228.57
Kaleidoscope Assessment Services Ltd	26/05/2022	Payments to Voluntary Organisations	15,500.00
Kaleidoscope Assessment Services Ltd	27/05/2022	Payments to Voluntary Organisations	15,500.00
Kaleidoscope Assessment Services Ltd	07/06/2022	Payments to Voluntary Organisations	15,000.00
Kaleidoscope Assessment Services Ltd	07/06/2022	Payments to Voluntary Organisations	15,000.00
Kaleidoscope Assessment Services Ltd	12/07/2022	Payments to Voluntary Organisations	15,500.00
Kaleidoscope Assessment Services Ltd	12/08/2022	Payments to Voluntary Organisations	6,000.00
Kaleidoscope Assessment Services Ltd	15/09/2022	Payments to Voluntary Organisations	13,500.00
Kaleidoscope Assessment Services Ltd	21/09/2022	Payments to Voluntary Organisations	3,500.00
Caring Connections Limited	01/04/2022	Private Domicilliary	832.3
Caring Connections Limited	01/04/2022	Private Domicilliary	1,594.90
Caring Connections Limited	04/04/2022	Private Domicilliary	2,892.64
Caring Connections Limited	05/04/2022	Private Domicilliary	2,410.80
Caring Connections Limited	07/04/2022	Private Domicilliary	852.8

Caring Connections Limited	07/04/2022	Private Domicilliary	1,148.00
Caring Connections Limited	07/04/2022	Private Domicilliary	2,771.60
Caring Connections Limited	05/05/2022	Private Domicilliary	705.2
Caring Connections Limited	05/05/2022	Private Domicilliary	3,808.90
Caring Connections Limited	16/05/2022	Private Domicilliary	1,402.77
Caring Connections Limited	16/05/2022	Private Domicilliary	1,542.61
Caring Connections Limited	16/05/2022	Private Domicilliary	1,590.68
Caring Connections Limited	16/05/2022	Private Domicilliary	1,603.92
Caring Connections Limited	16/05/2022	Private Domicilliary	1,828.16
Caring Connections Limited	16/05/2022	Private Domicilliary	2,039.42
Caring Connections Limited	16/05/2022	Private Domicilliary	2,482.16
Caring Connections Limited	16/05/2022	Private Domicilliary	2,530.23
Caring Connections Limited	16/05/2022	Private Domicilliary	2,552.08
Caring Connections Limited	16/05/2022	Private Domicilliary	15,815.03
Caring Connections Limited	16/05/2022	Private Domicilliary	16,610.37
Caring Connections Limited	16/05/2022	Private Domicilliary	18,074.32
Caring Connections Limited	19/05/2022	Private Domicilliary	511.29
Caring Connections Limited	19/05/2022	Private Domicilliary	520.03
Caring Connections Limited	19/05/2022	Private Domicilliary	1,445.10
Caring Connections Limited	19/05/2022	Private Domicilliary	1,520.76
Caring Connections Limited	19/05/2022	Private Domicilliary	1,681.08
Caring Connections Limited	19/05/2022	Private Domicilliary	1,813.55
Caring Connections Limited	19/05/2022	Private Domicilliary	2,399.13
Caring Connections Limited	19/05/2022	Private Domicilliary	2,543.34
Caring Connections Limited	19/05/2022	Private Domicilliary	15,841.25
Caring Connections Limited	19/05/2022	Private Domicilliary	18,778.57
Caring Connections Limited	07/06/2022	Private Domicilliary	1,686.82
Caring Connections Limited	07/06/2022	Private Domicilliary	1,791.70
Caring Connections Limited	07/06/2022	Private Domicilliary	2,517.12
Caring Connections Limited	07/06/2022	Private Domicilliary	17,900.20
Caring Connections Limited	27/06/2022	Private Domicilliary	554.99
Caring Connections Limited	27/06/2022	Private Domicilliary	611.8
Caring Connections Limited	27/06/2022	Private Domicilliary	629.28
Caring Connections Limited	27/06/2022	Private Domicilliary	1,564.42
Caring Connections Limited	27/06/2022	Private Domicilliary	1,761.11
Caring Connections Limited	27/06/2022	Private Domicilliary	1,761.11
Caring Connections Limited	27/06/2022	Private Domicilliary	1,765.48
Caring Connections Limited	27/06/2022	Private Domicilliary	2,088.86
Caring Connections Limited	27/06/2022	Private Domicilliary	2,163.11
Caring Connections Limited	27/06/2022	Private Domicilliary	2,185.00
Caring Connections Limited	27/06/2022	Private Domicilliary	2,237.40
Caring Connections Limited	27/06/2022	Private Domicilliary	2,394.76
Caring Connections Limited	27/06/2022	Private Domicilliary	18,210.18
Caring Connections Limited	27/06/2022	Private Domicilliary	18,275.68
Caring Connections Limited	27/06/2022	Private Domicilliary	18,668.98
Caring Connections Limited	21/07/2022	Private Domicilliary	611.8
Caring Connections Limited	21/07/2022	Private Domicilliary	1,131.83
Caring Connections Limited	21/07/2022	Private Domicilliary	1,515.02
Caring Connections Limited	21/07/2022	Private Domicilliary	1,887.84
Caring Connections Limited	21/07/2022	Private Domicilliary	2,128.49
Caring Connections Limited	21/07/2022	Private Domicilliary	2,272.40
Caring Connections Limited	21/07/2022	Private Domicilliary	2,525.86
Caring Connections Limited	21/07/2022	Private Domicilliary	16,938.51
Caring Connections Limited	21/07/2022	Private Domicilliary	18,621.79
Caring Connections Limited	21/07/2022	Private Domicilliary	507.26
Caring Connections Limited	21/07/2022	Private Domicilliary	672.98
Caring Connections Limited	21/07/2022	Private Domicilliary	1,695.56
Caring Connections Limited	21/07/2022	Private Domicilliary	2,420.98
Caring Connections Limited	21/07/2022	Private Domicilliary	2,761.84
Caring Connections Limited	21/07/2022	Private Domicilliary	17,524.04
Caring Connections Limited	28/07/2022	Private Domicilliary	760.38
Caring Connections Limited	28/07/2022	Private Domicilliary	1,883.47
Caring Connections Limited	28/07/2022	Private Domicilliary	2,473.42
Caring Connections Limited	28/07/2022	Private Domicilliary	2,560.82
Caring Connections Limited	28/07/2022	Private Domicilliary	17,961.04
Caring Connections Limited	11/08/2022	Private Domicilliary	777.86
Caring Connections Limited	11/08/2022	Private Domicilliary	1,870.36
Caring Connections Limited	11/08/2022	Private Domicilliary	2,652.59
Caring Connections Limited	11/08/2022	Private Domicilliary	2,770.52
Caring Connections Limited	11/08/2022	Private Domicilliary	17,647.17
Caring Connections Limited	11/08/2022	Private Domicilliary	611.8
Caring Connections Limited	11/08/2022	Private Domicilliary	1,717.41
Caring Connections Limited	11/08/2022	Private Domicilliary	1,983.94
Caring Connections Limited	11/08/2022	Private Domicilliary	2,237.44
Caring Connections Limited	11/08/2022	Private Domicilliary	17,946.90
Caring Connections Limited	11/08/2022	Private Domicilliary	638.02
Caring Connections Limited	11/08/2022	Private Domicilliary	760.38
Caring Connections Limited	11/08/2022	Private Domicilliary	1,861.62
Caring Connections Limited	11/08/2022	Private Domicilliary	2,788.02
Caring Connections Limited	11/08/2022	Private Domicilliary	2,962.86
Caring Connections Limited	11/08/2022	Private Domicilliary	17,314.28
Caring Connections Limited	08/09/2022	Private Domicilliary	585.58
Caring Connections Limited	08/09/2022	Private Domicilliary	1,118.72
Caring Connections Limited	08/09/2022	Private Domicilliary	2,906.05
Caring Connections Limited	08/09/2022	Private Domicilliary	3,233.76
Caring Connections Limited	08/09/2022	Private Domicilliary	18,699.91
Caring Connections Limited	09/09/2022	Private Domicilliary	546.25
Caring Connections Limited	09/09/2022	Private Domicilliary	1,608.16
Caring Connections Limited	09/09/2022	Private Domicilliary	2,892.94
Caring Connections Limited	09/09/2022	Private Domicilliary	3,360.53
Caring Connections Limited	09/09/2022	Private Domicilliary	17,915.93
Caring Connections Limited	09/09/2022	Private Domicilliary	594.32
Caring Connections Limited	09/09/2022	Private Domicilliary	638.02
Caring Connections Limited	09/09/2022	Private Domicilliary	847.78

Caring Connections Limited	09/09/2022	Private Domicilliary	891.48
Caring Connections Limited	09/09/2022	Private Domicilliary	904.59
Caring Connections Limited	09/09/2022	Private Domicilliary	2,788.06
Caring Connections Limited	09/09/2022	Private Domicilliary	2,818.65
Caring Connections Limited	09/09/2022	Private Domicilliary	3,338.64
Caring Connections Limited	09/09/2022	Private Domicilliary	3,461.00
Caring Connections Limited	09/09/2022	Private Domicilliary	18,252.63
Caring Connections Limited	09/09/2022	Private Domicilliary	19,005.47
Caring Connections Limited	22/09/2022	Private Domicilliary	511.29
Caring Connections Limited	22/09/2022	Private Domicilliary	594.32
Caring Connections Limited	22/09/2022	Private Domicilliary	633.65
Caring Connections Limited	22/09/2022	Private Domicilliary	646.76
Caring Connections Limited	22/09/2022	Private Domicilliary	908.96
Caring Connections Limited	22/09/2022	Private Domicilliary	917.7
Caring Connections Limited	22/09/2022	Private Domicilliary	1,026.95
Caring Connections Limited	22/09/2022	Private Domicilliary	1,088.13
Caring Connections Limited	22/09/2022	Private Domicilliary	2,455.90
Caring Connections Limited	22/09/2022	Private Domicilliary	2,595.78
Caring Connections Limited	22/09/2022	Private Domicilliary	2,639.44
Caring Connections Limited	22/09/2022	Private Domicilliary	2,731.25
Caring Connections Limited	22/09/2022	Private Domicilliary	17,978.52
Caring Connections Limited	22/09/2022	Private Domicilliary	18,245.09
Caring Connections Limited	07/10/2022	Private Domicilliary	502.55
Caring Connections Limited	07/10/2022	Private Domicilliary	506.92
Caring Connections Limited	07/10/2022	Private Domicilliary	563.73
Caring Connections Limited	07/10/2022	Private Domicilliary	830.3
Caring Connections Limited	07/10/2022	Private Domicilliary	908.96
Caring Connections Limited	07/10/2022	Private Domicilliary	961.4
Caring Connections Limited	07/10/2022	Private Domicilliary	1,096.87
Caring Connections Limited	07/10/2022	Private Domicilliary	2,399.09
Caring Connections Limited	07/10/2022	Private Domicilliary	2,482.12
Caring Connections Limited	07/10/2022	Private Domicilliary	2,635.11
Caring Connections Limited	07/10/2022	Private Domicilliary	2,661.33
Caring Connections Limited	07/10/2022	Private Domicilliary	17,982.12
Caring Connections Limited	07/10/2022	Private Domicilliary	18,834.70
Caring Connections Limited	21/10/2022	Private Domicilliary	546.25
Caring Connections Limited	21/10/2022	Private Domicilliary	856.52
Caring Connections Limited	21/10/2022	Private Domicilliary	900.22
Caring Connections Limited	21/10/2022	Private Domicilliary	2,329.21
Caring Connections Limited	21/10/2022	Private Domicilliary	2,945.34
Caring Connections Limited	21/10/2022	Private Domicilliary	19,368.52
Caring Connections Limited	03/11/2022	Private Domicilliary	742.9
Caring Connections Limited	03/11/2022	Private Domicilliary	764.75
Caring Connections Limited	03/11/2022	Private Domicilliary	874
Caring Connections Limited	03/11/2022	Private Domicilliary	2,233.07
Caring Connections Limited	03/11/2022	Private Domicilliary	3,150.77
Caring Connections Limited	03/11/2022	Private Domicilliary	19,506.99
Caring Connections Limited	07/11/2022	Private Domicilliary	563.73
Caring Connections Limited	07/11/2022	Private Domicilliary	742.9
Caring Connections Limited	07/11/2022	Private Domicilliary	786.6
Caring Connections Limited	07/11/2022	Private Domicilliary	843.41
Caring Connections Limited	07/11/2022	Private Domicilliary	917.7
Caring Connections Limited	07/11/2022	Private Domicilliary	917.7
Caring Connections Limited	07/11/2022	Private Domicilliary	2,171.89
Caring Connections Limited	07/11/2022	Private Domicilliary	2,294.25
Caring Connections Limited	07/11/2022	Private Domicilliary	3,343.01
Caring Connections Limited	07/11/2022	Private Domicilliary	3,618.32
Caring Connections Limited	07/11/2022	Private Domicilliary	18,998.70
Caring Connections Limited	07/11/2022	Private Domicilliary	19,543.15
Caring Connections Limited	11/11/2022	Private Domicilliary	747.27
Caring Connections Limited	11/11/2022	Private Domicilliary	882.74
Caring Connections Limited	11/11/2022	Private Domicilliary	2,128.19
Caring Connections Limited	11/11/2022	Private Domicilliary	3,325.57
Caring Connections Limited	11/11/2022	Private Domicilliary	18,830.84
Caring Connections Limited	17/11/2022	Private Domicilliary	681.72
Caring Connections Limited	17/11/2022	Private Domicilliary	856.52
Caring Connections Limited	17/11/2022	Private Domicilliary	2,119.45
Caring Connections Limited	17/11/2022	Private Domicilliary	3,321.20
Caring Connections Limited	17/11/2022	Private Domicilliary	18,354.51
Caring Connections Limited	21/11/2022	Private Domicilliary	611.8
Caring Connections Limited	21/11/2022	Private Domicilliary	611.8
Caring Connections Limited	21/11/2022	Private Domicilliary	860.89
Caring Connections Limited	21/11/2022	Private Domicilliary	908.96
Caring Connections Limited	21/11/2022	Private Domicilliary	2,364.17
Caring Connections Limited	21/11/2022	Private Domicilliary	2,425.35
Caring Connections Limited	21/11/2022	Private Domicilliary	3,600.84
Caring Connections Limited	21/11/2022	Private Domicilliary	3,775.64
Caring Connections Limited	21/11/2022	Private Domicilliary	18,664.78
Caring Connections Limited	21/11/2022	Private Domicilliary	18,708.53
Caring Connections Limited	20/12/2022	Private Domicilliary	576.84
Caring Connections Limited	20/12/2022	Private Domicilliary	581.55
Caring Connections Limited	20/12/2022	Private Domicilliary	987.62
Caring Connections Limited	20/12/2022	Private Domicilliary	2,394.76
Caring Connections Limited	20/12/2022	Private Domicilliary	3,207.54
Caring Connections Limited	20/12/2022	Private Domicilliary	19,958.30
Caring Connections Limited	20/12/2022	Private Domicilliary	572.81
Caring Connections Limited	20/12/2022	Private Domicilliary	577.18
Caring Connections Limited	20/12/2022	Private Domicilliary	611.8
Caring Connections Limited	20/12/2022	Private Domicilliary	611.8
Caring Connections Limited	20/12/2022	Private Domicilliary	1,005.10
Caring Connections Limited	20/12/2022	Private Domicilliary	1,149.31
Caring Connections Limited	20/12/2022	Private Domicilliary	2,420.98
Caring Connections Limited	20/12/2022	Private Domicilliary	2,425.35
Caring Connections Limited	20/12/2022	Private Domicilliary	3,207.54

Caring Connections Limited	20/12/2022	Private Domicilliary	3,443.52
Caring Connections Limited	20/12/2022	Private Domicilliary	19,840.31
Caring Connections Limited	20/12/2022	Private Domicilliary	19,975.78
Egerton High School	12/05/2022	Payments to Other Local Authorities	4,652.08
Egerton High School	03/10/2022	Payments to Other Local Authorities	3,721.66
InspirEDucate Ltd	08/06/2022	Professional Fees	5,855.00
Rachel Hacking Ecology Ltd	02/08/2022	HRA Capital Expenditure	1,600.00
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	539.33
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	625
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	658.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	658.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	658.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	658.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	790.9
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	798.38
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	842.96
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	1,086.86
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	1,135.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	1,135.58
Liberty Gas Group Ltd	30/06/2022	HRA Repairs to Void Properties	1,254.83
Liberty Gas Group Ltd	13/07/2022	HRA Day to Day Responsive Repairs	25,571.52
Liberty Gas Group Ltd	22/07/2022	HRA Programmed Works	124,506.26
Liberty Gas Group Ltd	29/07/2022	HRA Programmed Works	47,286.72
Liberty Gas Group Ltd	29/07/2022	HRA Repairs to Void Properties	531.24
Liberty Gas Group Ltd	29/07/2022	HRA Repairs to Void Properties	570.25
Liberty Gas Group Ltd	29/07/2022	HRA Repairs to Void Properties	729.98
Liberty Gas Group Ltd	29/07/2022	HRA Repairs to Void Properties	738.49
Liberty Gas Group Ltd	29/07/2022	HRA Repairs to Void Properties	984.92
Liberty Gas Group Ltd	03/08/2022	HRA Day to Day Responsive Repairs	96,670.08
Liberty Gas Group Ltd	03/08/2022	HRA Day to Day Responsive Repairs	96,707.52
Liberty Gas Group Ltd	09/08/2022	HRA Day to Day Responsive Repairs	96,702.84
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	627.66
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	630.4
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,024.65
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,026.85
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,070.49
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,177.84
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,186.54
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,266.85
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,276.10
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,372.87
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,594.86
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	1,625.11
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	2,163.03
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	2,247.54
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	2,328.44
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	2,436.51
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	2,780.08
Liberty Gas Group Ltd	29/09/2022	HRA Repairs to Void Properties	3,173.64
Liberty Gas Group Ltd	13/10/2022	HRA Day to Day Responsive Repairs	95,865.12
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	504.72
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	508.41
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	543.9
Liberty Gas Group Ltd	31/10/2022	HRA Day to Day Responsive Repairs	622.02
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	623.46
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	780.58
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	816.84
Liberty Gas Group Ltd	31/10/2022	HRA Day to Day Responsive Repairs	830.64
Liberty Gas Group Ltd	31/10/2022	HRA Repairs to Void Properties	886.22
Liberty Gas Group Ltd	31/10/2022	HRA Day to Day Responsive Repairs	1,059.35
Liberty Gas Group Ltd	31/10/2022	HRA Day to Day Responsive Repairs	1,657.80
Liberty Gas Group Ltd	25/11/2022	HRA Programmed Works	1,198.08
Liberty Gas Group Ltd	25/11/2022	HRA Programmed Works	69,189.12
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	507.92
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	553.56
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	646.26
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	684.99
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	692.3
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	716.22
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	757.07
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	834.75
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	847.48
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	889.91
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	919.56
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	965.69
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,002.49
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,137.43
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,277.64
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,315.53
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,499.93
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,537.75
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,769.99
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,780.21
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,876.54
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	1,968.34
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	2,003.05
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	2,028.51
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	2,090.29
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	2,130.28
Liberty Gas Group Ltd	30/11/2022	HRA Repairs to Void Properties	2,221.95
Liberty Gas Group Ltd	06/12/2022	HRA Programmed Works	71,285.76
Liberty Gas Group Ltd	06/12/2022	HRA Programmed Works	84,502.08
Liberty Gas Group Ltd	19/12/2022	HRA Repairs to Void Properties	1,326.50
Pot Gang Ltd	20/12/2022	Hired & Contracted Services	4,495.00

E.ON Control Solutions Ltd	24/05/2022	Hired & Contracted Services	2,847.00
Steven Cann t/a NESW Marine	28/04/2022	Equipment Furniture & Materials	915.99
Steven Cann t/a NESW Marine	27/09/2022	Equipment Furniture & Materials	1,458.20
National Family Support Services Ltd	06/04/2022	Rent	5,142.85
National Family Support Services Ltd	06/04/2022	Rent	5,314.28
National Family Support Services Ltd	28/04/2022	Rent	5,142.86
National Family Support Services Ltd	13/05/2022	Personal Needs	1,140.00
National Family Support Services Ltd	13/05/2022	Rent	5,314.28
National Family Support Services Ltd	21/07/2022	Rent	5,314.28
National Family Support Services Ltd	12/08/2022	Rent	5,314.28
National Family Support Services Ltd	12/09/2022	Rent	5,142.85
National Family Support Services Ltd	17/10/2022	Rent	5,314.28
National Family Support Services Ltd	08/11/2022	Rent	5,142.85
MAC Groundworks & Construction Ltd	15/07/2022	Subcontracted Repairs	514.5
MAC Groundworks & Construction Ltd	15/07/2022	Subcontracted Repairs	2,584.06
MAC Groundworks & Construction Ltd	15/07/2022	Subcontracted Repairs	2,856.75
MAC Groundworks & Construction Ltd	15/07/2022	Subcontracted Repairs	5,592.54
MAC Groundworks & Construction Ltd	01/08/2022	Subcontracted Repairs	1,527.66
MAC Groundworks & Construction Ltd	01/08/2022	Subcontracted Repairs	3,915.47
MAC Groundworks & Construction Ltd	01/08/2022	Subcontracted Repairs	4,112.40
MAC Groundworks & Construction Ltd	01/08/2022	Subcontracted Repairs	7,259.10
MAC Groundworks & Construction Ltd	02/08/2022	Subcontracted Repairs	2,712.82
MAC Groundworks & Construction Ltd	02/08/2022	Subcontracted Repairs	5,075.68
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	782.03
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	782.5
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	991.97
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	1,527.66
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	1,862.06
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	2,141.46
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	2,215.78
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	2,623.52
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	3,325.27
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	3,704.95
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	3,771.45
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	3,888.95
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	3,953.82
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	5,368.24
MAC Groundworks & Construction Ltd	12/08/2022	Subcontracted Repairs	5,768.00
MAC Groundworks & Construction Ltd	19/08/2022	Subcontracted Repairs	633.75
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	514.5
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	594.85
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	708.55
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	1,490.59
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	1,527.66
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	2,096.44
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	2,408.33
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	2,584.06
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	3,020.56
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	3,144.66
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	4,163.95
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	4,370.77
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	4,690.82
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	4,828.13
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	4,914.33
MAC Groundworks & Construction Ltd	06/09/2022	Subcontracted Repairs	5,222.26
MAC Groundworks & Construction Ltd	06/09/2022	Payments to Private Contractors	2,673.00
MAC Groundworks & Construction Ltd	13/09/2022	Payments to Private Contractors	1,055.00
MAC Groundworks & Construction Ltd	13/09/2022	Payments to Private Contractors	2,408.00
MAC Groundworks & Construction Ltd	13/09/2022	Payments to Private Contractors	5,545.00
MAC Groundworks & Construction Ltd	13/09/2022	Payments to Private Contractors	6,192.00
MAC Groundworks & Construction Ltd	13/09/2022	Payments to Private Contractors	24,252.00
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	1,091.28
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	1,697.40
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	1,920.99
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	3,027.55
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	3,128.17
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	4,828.13
MAC Groundworks & Construction Ltd	22/09/2022	Subcontracted Repairs	4,933.62
MAC Groundworks & Construction Ltd	18/10/2022	Subcontracted Repairs	4,341.14
MAC Groundworks & Construction Ltd	18/10/2022	Subcontracted Repairs	5,353.65
MAC Groundworks & Construction Ltd	19/10/2022	Subcontracted Repairs	2,012.84
MAC Groundworks & Construction Ltd	19/10/2022	Subcontracted Repairs	3,869.10
MAC Groundworks & Construction Ltd	26/10/2022	Subcontracted Repairs	524.7
MAC Groundworks & Construction Ltd	26/10/2022	Subcontracted Repairs	782.5
MAC Groundworks & Construction Ltd	04/11/2022	Subcontracted Repairs	2,584.06
MAC Groundworks & Construction Ltd	15/11/2022	Subcontracted Repairs	2,205.00
MAC Groundworks & Construction Ltd	15/11/2022	Subcontracted Repairs	2,453.35
MAC Groundworks & Construction Ltd	15/11/2022	Subcontracted Repairs	2,787.36
MAC Groundworks & Construction Ltd	15/11/2022	Subcontracted Repairs	3,212.19
MAC Groundworks & Construction Ltd	15/11/2022	Subcontracted Repairs	5,071.50
MAC Groundworks & Construction Ltd	02/12/2022	Subcontracted Repairs	3,027.55
MAC Groundworks & Construction Ltd	15/12/2022	Subcontracted Repairs	6,666.37
MAC Groundworks & Construction Ltd	15/12/2022	Subcontracted Repairs	9,999.55
MAC Groundworks & Construction Ltd	15/12/2022	Subcontracted Repairs	26,498.00
MAC Groundworks & Construction Ltd	15/12/2022	Subcontracted Repairs	39,747.01
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	6,704.75
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	7,251.09
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	7,407.53
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	10,057.12
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	10,876.64
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	11,111.30
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	16,841.61
MAC Groundworks & Construction Ltd	22/12/2022	Subcontracted Repairs	25,262.42
Redacted	20/06/2022	Professional Fees	749.84

Redacted	18/07/2022	Professional Fees	880
Redacted	21/11/2022	Professional Fees	560
Redacted	19/12/2022	Professional Fees	560
98 Heyworth Street Ltd	11/04/2022	HRA Capital Expenditure	38,124.28
98 Heyworth Street Ltd	23/05/2022	HRA Capital Expenditure	9,534.49
98 Heyworth Street Ltd	24/05/2022	HRA Capital Expenditure	21,015.69
The Haigh Stables Gallery	10/05/2022	Equipment Furniture & Materials	1,200.00
The Haigh Stables Gallery	29/06/2022	Equipment Furniture & Materials	500
The Haigh Stables Gallery	05/09/2022	Hired & Contracted Services	1,591.50
Civil and Construction Solutions Ltd	07/04/2022	HRA Capital Expenditure	34,370.56
Storrar Cowdry & Co Ltd	26/09/2022	HRA Capital Expenditure	66,000.00
Psylewis Ltd	27/04/2022	Professional Fees	720
Psylewis Ltd	27/04/2022	Professional Fees	2,340.00
Psylewis Ltd	07/07/2022	Professional Fees	600
Psylewis Ltd	06/09/2022	Professional Fees	600
Techminder Limited	12/05/2022	Equipment Furniture & Materials	750
Techminder Limited	12/05/2022	Equipment Furniture & Materials	1,660.55
Techminder Limited	11/07/2022	Equipment Furniture & Materials	862.85
Techminder Limited	08/08/2022	Equipment Furniture & Materials	705
Techminder Limited	08/08/2022	Equipment Furniture & Materials	1,226.00
Techminder Limited	09/09/2022	Equipment Furniture & Materials	1,213.55
Techminder Limited	01/11/2022	Equipment Furniture & Materials	532.85
Techminder Limited	15/11/2022	Equipment Furniture & Materials	1,670.55
TJK Investment Properties	04/04/2022	Rent	600
TJK Investment Properties	04/05/2022	Rent	600
TJK Investment Properties	30/05/2022	Rent	600
TJK Investment Properties	07/07/2022	Rent	600
TJK Investment Properties	21/07/2022	Rent	600
TJK Investment Properties	31/08/2022	Rent	600
TJK Investment Properties	03/10/2022	Rent	600
TJK Investment Properties	27/10/2022	Rent	600
TJK Investment Properties	28/11/2022	Rent	600
TJK Investment Properties	22/12/2022	Rent	600
Access Cleaning Specialists Ltd	11/05/2022	HRA Capital Expenditure	900
Access Cleaning Specialists Ltd	11/05/2022	HRA Capital Expenditure	900
Access Cleaning Specialists Ltd	24/05/2022	HRA Capital Expenditure	900
Access Cleaning Specialists Ltd	24/05/2022	HRA Capital Expenditure	900
K. Darlington & Son Limited	07/04/2022	GF Capital Expenditure	9,558.50
Childwall Table & Chair Hire Limited	13/06/2022	Equipment Hire	570
Childwall Table & Chair Hire Limited	16/08/2022	Equipment Furniture & Materials	3,000.00
Childwall Table & Chair Hire Limited	04/11/2022	Equipment Hire	855
CPD Communications Ltd	11/07/2022	Equipment Furniture & Materials	520
Redacted	14/04/2022	Nursery Grant Payments	868.92
Redacted	06/09/2022	Nursery Grant Payments	935.76
Harbour Healthcare Woodlands Ltd	22/04/2022	Permanent Care	2,216.00
Harbour Healthcare Woodlands Ltd	22/04/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	22/04/2022	Respite Care	4,872.00
Harbour Healthcare Woodlands Ltd	23/05/2022	Respite Care	1,914.00
Harbour Healthcare Woodlands Ltd	23/05/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	21/06/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	15/07/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	15/07/2022	Respite Care	6,525.00
Harbour Healthcare Woodlands Ltd	12/08/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	12/08/2022	Respite Care	3,567.00
Harbour Healthcare Woodlands Ltd	13/09/2022	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	13/09/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	13/09/2022	Respite Care	3,510.00
Harbour Healthcare Woodlands Ltd	07/10/2022	Respite Care	2,423.57
Harbour Healthcare Woodlands Ltd	07/10/2022	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	07/10/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	04/11/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	04/11/2022	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	04/11/2022	Permanent Care	5,088.57
Harbour Healthcare Woodlands Ltd	02/12/2022	Respite Care	2,436.00
Harbour Healthcare Woodlands Ltd	02/12/2022	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	02/12/2022	Permanent Care	2,740.00
Contenur UK Ltd	13/05/2022	Wheeled Bins & Recycling Equipment	3,220.00
Contenur UK Ltd	13/05/2022	Wheeled Bins & Recycling Equipment	3,280.00
Contenur UK Ltd	13/05/2022	Wheeled Bins & Recycling Equipment	9,774.00
Contenur UK Ltd	17/05/2022	Wheeled Bins & Recycling Equipment	3,116.00
Contenur UK Ltd	17/05/2022	Wheeled Bins & Recycling Equipment	3,220.00
Contenur UK Ltd	17/05/2022	Wheeled Bins & Recycling Equipment	3,370.00
Contenur UK Ltd	17/05/2022	Wheeled Bins & Recycling Equipment	5,520.00
Contenur UK Ltd	30/06/2022	Wheeled Bins & Recycling Equipment	5,520.00
Contenur UK Ltd	04/07/2022	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	04/07/2022	Wheeled Bins & Recycling Equipment	3,553.20
Contenur UK Ltd	04/07/2022	Wheeled Bins & Recycling Equipment	3,560.00
Contenur UK Ltd	04/07/2022	Wheeled Bins & Recycling Equipment	3,560.00
Contenur UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	1,780.00
Contenur UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	2,814.00
Contenur UK Ltd	08/07/2022	Wheeled Bins & Recycling Equipment	6,330.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,560.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,560.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,760.00
Contenur UK Ltd	03/08/2022	Wheeled Bins & Recycling Equipment	3,760.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	4,020.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	4,824.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	1,608.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	1,608.00

Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	1,608.00
Contenur UK Ltd	07/09/2022	Wheeled Bins & Recycling Equipment	6,330.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	633
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	1,005.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,532.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,532.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	2,814.00
Contenur UK Ltd	14/09/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	29/09/2022	Wheeled Bins & Recycling Equipment	2,110.00
Contenur UK Ltd	29/09/2022	Wheeled Bins & Recycling Equipment	4,020.00
Contenur UK Ltd	29/09/2022	Wheeled Bins & Recycling Equipment	4,824.00
Contenur UK Ltd	28/10/2022	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	28/10/2022	Wheeled Bins & Recycling Equipment	2,670.00
Contenur UK Ltd	28/10/2022	Wheeled Bins & Recycling Equipment	2,670.00
Contenur UK Ltd	28/10/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	28/10/2022	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	01/11/2022	Wheeled Bins & Recycling Equipment	2,954.00
Contenur UK Ltd	01/11/2022	Wheeled Bins & Recycling Equipment	4,020.00
Contenur UK Ltd	01/11/2022	Wheeled Bins & Recycling Equipment	4,020.00
Contenur UK Ltd	07/11/2022	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	07/11/2022	Wheeled Bins & Recycling Equipment	2,412.00
Contenur UK Ltd	07/11/2022	Wheeled Bins & Recycling Equipment	3,560.00
Contenur UK Ltd	07/11/2022	Wheeled Bins & Recycling Equipment	4,220.00
Contenur UK Ltd	08/11/2022	Wheeled Bins & Recycling Equipment	1,005.00
Contenur UK Ltd	08/11/2022	Wheeled Bins & Recycling Equipment	1,005.00
Contenur UK Ltd	08/11/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	08/11/2022	Wheeled Bins & Recycling Equipment	5,640.00
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	1,880.00
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	01/12/2022	Wheeled Bins & Recycling Equipment	2,010.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	804
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	890
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	1,005.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	3,015.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	3,165.00
Contenur UK Ltd	08/12/2022	Wheeled Bins & Recycling Equipment	4,220.00
Reigate & Banstead Womens Aid	20/04/2022	Payments to Carers	540
Reigate & Banstead Womens Aid	20/04/2022	Payments to Carers	720
Reigate & Banstead Womens Aid	25/04/2022	Hired & Contracted Services	1,146.00
Reigate & Banstead Womens Aid	09/05/2022	Professional Fees	1,146.00
Reigate & Banstead Womens Aid	21/07/2022	Payments to Carers	630
Reigate & Banstead Womens Aid	21/07/2022	Rent	1,146.00
Indigo Fitness Ltd	22/06/2022	GF Capital Expenditure	57,664.88
Warrington BC T/A Barrow Hall Community Primary School	29/09/2022	Payments to Other Local Authorities	700
KIDS A - UHSM T/A KIDS ALLOWED	22/11/2022	Payments to Carers	945.84
Bom Ta Bom Ltd	10/10/2022	Grants to External Bodies	500
Bom Ta Bom Ltd	31/10/2022	Grants to External Bodies	500
Reach Publishing Services Ltd	04/07/2022	Marketing & Publicity	1,123.06
Reach Publishing Services Ltd	13/07/2022	Marketing & Publicity	708.22
Bolton Steel Structures Ltd	06/04/2022	GF Capital Expenditure	8,260.24
Bolton Steel Structures Ltd	11/07/2022	GF Capital Expenditure	25,000.00
Bolton Steel Structures Ltd	08/08/2022	GF Capital Expenditure	13,739.76
Johnson Health Tech UK Ltd	18/10/2022	GF Capital Expenditure	34,396.35
Swillbrook Ltd T/A Coote Lane Residential Home	22/04/2022	Permanent Care	4,688.08
Swillbrook Ltd T/A Coote Lane Residential Home	23/05/2022	Permanent Care	2,476.72
Swillbrook Ltd T/A Coote Lane Residential Home	21/06/2022	Permanent Care	2,476.72
Swillbrook Ltd T/A Coote Lane Residential Home	15/07/2022	Permanent Care	2,476.72
Halah El Kholy t/as Salt & Sister Studio	27/06/2022	Equipment Furniture & Materials	2,499.50
Halah El Kholy t/as Salt & Sister Studio	27/06/2022	Equipment Furniture & Materials	2,499.50
Halah El Kholy t/as Salt & Sister Studio	04/08/2022	Equipment Furniture & Materials	2,000.00
Halah El Kholy t/as Salt & Sister Studio	11/11/2022	Equipment Furniture & Materials	2,760.00
Little Explorers Nurseries Goose Green	31/10/2022	Nursery Grant Payments	1,169.70
Redacted	03/10/2022	Equipment Furniture & Materials	1,000.00
Redacted	21/12/2022	Equipment Furniture & Materials	1,200.00
Hallgate Beds Ltd	06/04/2022	Grants to External Bodies	1,010.75
Hallgate Beds Ltd	13/05/2022	Grants to External Bodies	1,085.21
Hallgate Beds Ltd	21/06/2022	Grants to External Bodies	1,085.21
Hallgate Beds Ltd	07/07/2022	Grants to External Bodies	1,085.21
Hallgate Beds Ltd	02/08/2022	Grants to External Bodies	1,085.21
Hallgate Beds Ltd	14/09/2022	Grants to External Bodies	1,085.21
Pool Platforms Ltd	29/04/2022	Repairs To Equipment	1,285.00
Delia Casey T/A Conquest Learning	19/10/2022	Professional Fees	1,050.00
Nemiah Limited	03/05/2022	Grants to External Bodies	941.16
Nemiah Limited	31/05/2022	Grants to External Bodies	1,044.28
Nemiah Limited	29/06/2022	Grants to External Bodies	1,044.28
Nemiah Limited	19/07/2022	Grants to External Bodies	1,044.28
Nemiah Limited	22/08/2022	Grants to External Bodies	1,044.28
Nemiah Limited	29/09/2022	Advertising (Non Employee)	2,640.00
TriCAD Solutions Ltd	23/05/2022	GF Capital Expenditure	4,165.00
TriCAD Solutions Ltd	01/07/2022	GF Capital Expenditure	2,100.00
TriCAD Solutions Ltd	14/09/2022	GF Capital Expenditure	2,100.00
TriCAD Solutions Ltd	08/11/2022	GF Capital Expenditure	2,100.00
Alcohol Research UK	22/11/2022	Equipment Furniture & Materials	2,250.00

Golborne Sports & Social Club	01/04/2022	Payments to Voluntary Organisations	2,000.00
S1ST Ltd T/A Social 1st	18/05/2022	Agency Staff	1,711.00
S1ST Ltd T/A Social 1st	18/05/2022	Hired & Contracted Services	1,715.95
S1ST Ltd T/A Social 1st	18/05/2022	Hired & Contracted Services	1,126.05
S1ST Ltd T/A Social 1st	18/05/2022	Hired & Contracted Services	1,711.00
S1ST Ltd T/A Social 1st	18/05/2022	Hired & Contracted Services	1,724.05
S1ST Ltd T/A Social 1st	27/05/2022	Hired & Contracted Services	1,751.50
S1ST Ltd T/A Social 1st	24/06/2022	Hired & Contracted Services	1,702.00
S1ST Ltd T/A Social 1st	12/07/2022	Hired & Contracted Services	1,742.50
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	759
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	1,713.25
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	1,722.70
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	1,731.25
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	1,744.30
S1ST Ltd T/A Social 1st	20/07/2022	Hired & Contracted Services	1,749.25
S1ST Ltd T/A Social 1st	20/07/2022	Agency Staff	1,711.90
S1ST Ltd T/A Social 1st	01/08/2022	Hired & Contracted Services	1,610.00
S1ST Ltd T/A Social 1st	04/08/2022	Hired & Contracted Services	1,461.45
S1ST Ltd T/A Social 1st	24/08/2022	Hired & Contracted Services	1,733.05
S1ST Ltd T/A Social 1st	24/08/2022	Hired & Contracted Services	1,738.90
S1ST Ltd T/A Social 1st	14/09/2022	Hired & Contracted Services	2,484.00
S1ST Ltd T/A Social 1st	20/09/2022	Hired & Contracted Services	1,729.45
S1ST Ltd T/A Social 1st	20/09/2022	Hired & Contracted Services	2,866.40
S1ST Ltd T/A Social 1st	20/09/2022	Hired & Contracted Services	3,091.00
S1ST Ltd T/A Social 1st	23/09/2022	Hired & Contracted Services	3,471.10
S1ST Ltd T/A Social 1st	25/10/2022	Hired & Contracted Services	3,427.00
S1ST Ltd T/A Social 1st	04/11/2022	Agency Staff	1,733.50
S1ST Ltd T/A Social 1st	04/11/2022	Agency Staff	3,096.40
S1ST Ltd T/A Social 1st	04/11/2022	Agency Staff	3,427.00
S1ST Ltd T/A Social 1st	04/11/2022	Agency Staff	3,481.00
S1ST Ltd T/A Social 1st	04/11/2022	Agency Staff	3,482.80
S1ST Ltd T/A Social 1st	21/11/2022	Agency Staff	2,417.20
S1ST Ltd T/A Social 1st	22/11/2022	Equipment Furniture & Materials	3,454.90
S1ST Ltd T/A Social 1st	22/11/2022	Agency Staff	3,454.90
S1ST Ltd T/A Social 1st	23/12/2022	Agency Staff	3,454.90
Emblem Print Products Ltd	28/04/2022	Equipment Furniture & Materials	1,482.70
Emblem Print Products Ltd	10/08/2022	Equipment Furniture & Materials	1,291.46
Emblem Print Products Ltd	30/11/2022	GF Capital Expenditure	518
Emblem Print Products Ltd	30/11/2022	GF Capital Expenditure	518
Med-I-Pant (UK) Limited	01/04/2022	GF Capital Expenditure	3,716.40
Redacted	12/07/2022	Hired & Contracted Services	750
Redacted	12/07/2022	Hired & Contracted Services	750
Music in Mind	01/04/2022	Payments to Voluntary Organisations	500
Music in Mind	25/05/2022	Payments to Voluntary Organisations	500
Music in Mind	13/06/2022	Grants to External Bodies	900
Fairhome Property Developments Ltd	12/04/2022	Payments to Voluntary Organisations	1,127.05
Cromptons Solicitors Limited	23/06/2022	Professional Fees	11,000.00
Use Ya Loaf Community Interest Company	11/04/2022	Equipment Furniture & Materials	560
Use Ya Loaf Community Interest Company	14/04/2022	Equipment Furniture & Materials	569
Power in Partnership	01/04/2022	Payments to Voluntary Organisations	1,600.00
Tailor Made Systems Limited	09/05/2022	Highways Maintenance	6,282.56
Dell Care Ltd T/A The Dell Residential Care Home	22/04/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	23/05/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	21/06/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	15/07/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	12/08/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	13/09/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	07/10/2022	Permanent Care	2,028.52
Dell Care Ltd T/A The Dell Residential Care Home	04/11/2022	Permanent Care	2,645.66
Dell Care Ltd T/A The Dell Residential Care Home	02/12/2022	Permanent Care	2,244.52
Ronan Developments Limited	13/12/2022	Repairs & Maintenance (Non CPMF)	39,622.76
CLOSED - Scott Wilcock t/as Snow Graffiti	01/04/2022	Professional Fees	2,500.00
Ebb & Flo Bookshop Ltd	21/07/2022	Books, Publications and Resources	500
Health & Fitness Education Ltd	31/05/2022	Professional Fees	2,033.90
Health & Fitness Education Ltd	31/05/2022	Professional Fees	2,560.10
Health & Fitness Education Ltd	09/08/2022	Education, Training, Exam Fees	2,796.70
Health & Fitness Education Ltd	09/08/2022	Education, Training, Exam Fees	3,593.96
Health & Fitness Education Ltd	19/08/2022	Professional Fees	1,375.00
Health & Fitness Education Ltd	19/08/2022	Professional Fees	2,100.00
Timothy Floyd Ltd t/a FloydConsult	13/06/2022	GF Capital Expenditure	4,032.00
Timothy Floyd Ltd t/a FloydConsult	16/11/2022	Equipment Furniture & Materials	2,547.00
Sporting Stars CIC T/A Sporting Stars Academy	25/05/2022	Private Education Services	5,544.00
Sporting Stars CIC T/A Sporting Stars Academy	11/07/2022	Private Education Services	5,544.00
Sodexo Prestige Limited	03/10/2022	Professional Fees	1,379.79
Sodexo Prestige Limited	01/11/2022	Professional Fees	1,012.33
Dooh Media Limited	08/04/2022	Advertising (Non Employee)	995
Safe Places Organisation CIC	19/04/2022	Equipment Furniture & Materials	837.99
The Point of Care Foundation	27/04/2022	Professional Fees	2,900.00
The Point of Care Foundation	27/04/2022	Professional Fees	3,600.00
Hastings Cars N W Limited	03/10/2022	Home To School	2,340.00
Atherton Community Trust Ltd	24/08/2022	Internal Education Services	4,926.00
SBL Care Services (UK) Ltd	07/04/2022	Payments to Voluntary Organisations	11,900.00
SBL Care Services (UK) Ltd	07/04/2022	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	13/05/2022	Payments to Voluntary Organisations	25,500.00
SBL Care Services (UK) Ltd	07/06/2022	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	12/07/2022	Payments to Voluntary Organisations	25,500.00
SBL Care Services (UK) Ltd	07/09/2022	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	07/09/2022	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	22/09/2022	Payments to Voluntary Organisations	25,500.00
SBL Care Services (UK) Ltd	19/10/2022	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	08/11/2022	Payments to Voluntary Organisations	25,500.00
SBL Care Services (UK) Ltd	06/12/2022	Payments to Voluntary Organisations	26,350.00
Sharon Macarthur T/A Miss Menopause	04/04/2022	Equipment Furniture & Materials	4,165.83
Tanita Europe BV	01/07/2022	Equipment Furniture & Materials	5,100.00

J W Carpets and Flooring LTD	20/04/2022	Equipment Furniture & Materials	625
Platinum Traffic Management Ltd	30/09/2022	Payments to Private Contractors	1,485.00
Aspull Olympic Wresting Club	29/04/2022	Grants to External Bodies	500
Aspull Olympic Wresting Club	12/05/2022	Grants to External Bodies	500
Harrod UK Limited	21/04/2022	Equipment Furniture & Materials	930.72
Trafford Athletic Club	29/04/2022	Grants to External Bodies	500
Redacted	22/04/2022	Equipment Furniture & Materials	1,130.00
Redacted	25/04/2022	Equipment Furniture & Materials	2,394.00
Area Four Industries Ltd	08/04/2022	Equipment Furniture & Materials	2,075.93
Area Four Industries Ltd	08/04/2022	Equipment Furniture & Materials	2,235.93
Redacted	11/04/2022	Grants to External Bodies	2,000.00
North Cheshire Clarion Juniors	29/04/2022	Grants to External Bodies	500
North Cheshire Clarion Juniors	12/05/2022	Grants to External Bodies	500
Mid Lancs BMX Club	29/04/2022	Grants to External Bodies	500
Upbeat Academy Ltd	29/06/2022	Equipment Furniture & Materials	600
Upbeat Academy Ltd	12/07/2022	Equipment Furniture & Materials	600
Upbeat Academy Ltd	04/08/2022	Equipment Furniture & Materials	600
Upbeat Academy Ltd	03/10/2022	Equipment Furniture & Materials	600
Upbeat Academy Ltd	16/12/2022	Equipment Furniture & Materials	750
Redacted	25/04/2022	Professional Fees	4,000.00
Redacted	27/06/2022	Hired & Contracted Services	10,000.00
Redacted	16/09/2022	Hired & Contracted Services	5,000.00
Redacted	03/11/2022	Hired & Contracted Services	3,000.00
Redacted	23/12/2022	Equipment Furniture & Materials	1,000.00
Redacted	23/12/2022	Equipment Furniture & Materials	6,000.00
EPT Consult Ltd	21/07/2022	Books, Publications and Resources	500
Redacted	12/04/2022	Professional Fees	600
Level2Communications	03/05/2022	Professional Fees	536.9
Wigan Best	29/04/2022	Grants to External Bodies	500
Sarah R Ray T/A Moonray	14/04/2022	Professional Fees	515.1
Sarah R Ray T/A Moonray	14/04/2022	Professional Fees	603.9
Sarah R Ray T/A Moonray	14/04/2022	Professional Fees	665.1
Sarah R Ray T/A Moonray	05/07/2022	Professional Fees	955.2
Sarah R Ray T/A Moonray	07/07/2022	Professional Fees	767.7
Sarah R Ray T/A Moonray	16/09/2022	Professional Fees	641.4
Sarah R Ray T/A Moonray	31/10/2022	Professional Fees	716.4
Sarah R Ray T/A Moonray	14/11/2022	Professional Fees	860.2
Friends of St Bernadettes	12/04/2022	Grants to External Bodies	5,500.00
Hachette UK Distribution Limited	26/05/2022	Equipment Furniture & Materials	704.29
Hachette UK Distribution Limited	24/08/2022	Books, Publications and Resources	672
Greenwood Projects Limited	08/04/2022	Equipment Furniture & Materials	1,350.00
Greenwood Projects Limited	02/08/2022	Hired & Contracted Services	2,250.00
Greenwood Projects Limited	17/10/2022	Equipment Furniture & Materials	1,000.00
Henry Armer & Son	13/04/2022	Equipment Furniture & Materials	17,388.00
The Ramblers Association	26/05/2022	Licence Fees	750
W M Design Studio Limited	14/04/2022	GF Capital Expenditure	5,033.00
W M Design Studio Limited	23/08/2022	GF Capital Expenditure	4,966.00
Redacted	06/06/2022	Professional Fees	2,000.00
Redacted	06/06/2022	Professional Fees	2,000.00
Redacted	21/07/2022	Hired & Contracted Services	2,000.00
Redacted	21/07/2022	Hired & Contracted Services	2,000.00
Redacted	10/10/2022	Equipment Furniture & Materials	1,000.00
Redacted	21/12/2022	Equipment Furniture & Materials	1,200.00
Redacted	16/09/2022	Hired & Contracted Services	11,970.54
Redacted	03/11/2022	Hired & Contracted Services	4,000.00
Sign Design NW Ltd	27/04/2022	Equipment Furniture & Materials	1,465.00
Leigh Rugby Union Football Club	19/04/2022	Grants to External Bodies	1,035.00
Leigh Rugby Union Football Club	04/11/2022	GF Capital Expenditure	100,000.00
Diamond Community Support Centre CIC-21622	19/04/2022	Grants to External Bodies	850
Diamond Community Support Centre CIC-21622	30/05/2022	Grants to External Bodies	1,000.00
Diamond Community Support Centre CIC-21622	10/10/2022	Grants to External Bodies	1,800.00
Diamond Community Support Centre CIC-21622	15/11/2022	Grants to External Bodies	500
Calkay Properties Ltd	13/04/2022	GF Capital Expenditure	12,000.00
Calkay Properties Ltd	20/04/2022	GF Capital Expenditure	2,985.60
Calkay Properties Ltd	10/06/2022	GF Capital Expenditure	62,685.00
Cemetery Training Services Ltd	27/04/2022	Professional Fees	3,142.00
Creative Spin Studios - 20136	10/05/2022	Payments to Voluntary Organisations	1,500.00
Image Village Ltd	25/04/2022	GF Capital Expenditure	2,000.00
M & J Distributors Ltd	11/07/2022	GF Capital Expenditure	1,687.50
M & J Distributors Ltd	11/07/2022	GF Capital Expenditure	2,836.25
HC-ONE Ltd - T/A Barton Brook Care Home	22/04/2022	Respite Care	569.58
HC-ONE Ltd - T/A Barton Brook Care Home	22/04/2022	Respite Care	1,098.00
Hireco (TL) Ltd	18/05/2022	Vehicle and Plant Hire	1,148.33
Starfish Search Limited	04/05/2022	Professional Fees	5,750.00
Starfish Search Limited	18/05/2022	Staff Advertising	8,800.00
Starfish Search Limited	27/05/2022	Professional Fees	2,347.70
Starfish Search Limited	04/07/2022	Professional Fees	3,450.00
Redacted	27/04/2022	Hired & Contracted Services	833
Redacted	27/04/2022	Hired & Contracted Services	835
Redacted	25/05/2022	Equipment Furniture & Materials	833
Redacted	29/06/2022	Equipment Furniture & Materials	833
Redacted	29/07/2022	Hired & Contracted Services	833
Redacted	30/08/2022	Hired & Contracted Services	833
Rutter Green Limited	20/04/2022	Payments to Private Contractors	595
Boomers and Swingers Limited	06/05/2022	Equipment Furniture & Materials	9,025.00
Boomers and Swingers Limited	06/05/2022	Equipment Furniture & Materials	13,496.00
Boomers and Swingers Limited	21/07/2022	Professional Fees	5,600.00
Stamp Out Spiking CIC	29/04/2022	Equipment Furniture & Materials	1,875.00
DHCH14 Deanwood Manor	22/04/2022	Respite Care	535.72
DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4
DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4
DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4
DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4
DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4

DHCH14 Deanwood Manor	22/04/2022	Nursing Care	750.4

DHCH14 Deanwood Manor	23/05/2022	Permanent Care	3,000.00
DHCH14 Deanwood Manor	23/05/2022	Permanent Care	3,000.00
DHCH14 Deanwood Manor	23/05/2022	Permanent Care	3,000.00
DHCH14 Deanwood Manor	23/05/2022	Respite Care	8,626.28
DHCH14 Deanwood Manor	23/05/2022	Respite Care	15,096.00
DHCH14 Deanwood Manor	21/06/2022	Nursing Care	1,009.48

DHCH14 Deanwood Manor	15/07/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	15/07/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	15/07/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	15/07/2022	Permanent Care	2,620.00
DHCH14 Deanwood Manor	15/07/2022	Nursing Care	2,719.47
DHCH14 Deanwood Manor	15/07/2022	Permanent Care	3,000.00

DHCH14 Deanwood Manor	13/09/2022	Nursing Care	836.76

DHCH14 Deanwood Manor	07/10/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	2,404.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	2,620.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Respite Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	3,200.00
DHCH14 Deanwood Manor	07/10/2022	Permanent Care	10,971.43
DHCH14 Deanwood Manor	07/10/2022	Respite Care	17,984.00
DHCH14 Deanwood Manor	04/11/2022	Nursing Care	836.76

DHCH14 Deanwood Manor	02/12/2022	Nursing Care	836.76

CMC UK UKAT Group Ltd	13/07/2022	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	13/07/2022	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	13/07/2022	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	18/07/2022	Hired & Contracted Services	857.12
CMC UK UKAT Group Ltd	20/07/2022	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	29/07/2022	Equipment Furniture & Materials	642.86
CMC UK UKAT Group Ltd	19/08/2022	Hired & Contracted Services	900
CMC UK UKAT Group Ltd	19/08/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	19/08/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	19/08/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	02/09/2022	Hired & Contracted Services	900
CMC UK UKAT Group Ltd	02/09/2022	Equipment Furniture & Materials	2,250.00
CMC UK UKAT Group Ltd	05/10/2022	Hired & Contracted Services	2,100.00
CMC UK UKAT Group Ltd	05/10/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	05/10/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	05/10/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	05/10/2022	Hired & Contracted Services	3,000.00
CMC UK UKAT Group Ltd	13/10/2022	Hired & Contracted Services	1,500.00
CMC UK UKAT Group Ltd	13/10/2022	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	13/10/2022	Equipment Furniture & Materials	3,214.29
CMC UK UKAT Group Ltd	25/10/2022	Equipment Furniture & Materials	3,000.00
CMC UK UKAT Group Ltd	16/11/2022	Hired & Contracted Services	2,100.00
CMC UK UKAT Group Ltd	22/12/2022	Equipment Furniture & Materials	2,035.71
Man Guard Services UK Ltd	05/05/2022	Hired & Contracted Services	44,803.68
Man Guard Services UK Ltd	13/06/2022	Hired & Contracted Services	46,971.60
Man Guard Services UK Ltd	07/07/2022	Hired & Contracted Services	33,256.80
Man Guard Services UK Ltd	08/08/2022	Payments to Private Contractors	33,435.60
Man Guard Services UK Ltd	15/09/2022	Equipment Furniture & Materials	34,329.60
Man Guard Services UK Ltd	03/10/2022	Hired & Contracted Services	32,720.40
Man Guard Services UK Ltd	03/11/2022	Equipment Furniture & Materials	33,256.80
Man Guard Services UK Ltd	06/12/2022	Equipment Furniture & Materials	32,184.00
Inspire Scotland Limited	03/05/2022	Payments to Voluntary Organisations	16,714.29
Lunesdale Learning Trust T/A Queen Elizabeth School	29/09/2022	Payments to Other Local Authorities	5,060.66
Lunesdale Learning Trust T/A Queen Elizabeth School	29/09/2022	Payments to Other Local Authorities	700
Lunesdale Learning Trust T/A Queen Elizabeth School	29/09/2022	Payments to Other Local Authorities	4,068.00
Key 2 Moving On Limited	03/05/2022	Payments to Private Contractors	1,201.17
Key 2 Moving On Limited	03/05/2022	Rent	27,855.00
Key 2 Moving On Limited	03/05/2022	Rent	40,640.00
Key 2 Moving On Limited	20/06/2022	Rent	810
Key 2 Moving On Limited	20/06/2022	Rent	7,531.65
Key 2 Moving On Limited	20/06/2022	Payments to Private Contractors	10,527.20
Key 2 Moving On Limited	01/07/2022	Rent	63,139.28
Key 2 Moving On Limited	12/07/2022	Rent	19,770.00
Key 2 Moving On Limited	28/07/2022	Personal Needs	11,645.51
Key 2 Moving On Limited	28/07/2022	Rent	16,485.00
Key 2 Moving On Limited	17/11/2022	Grants to External Bodies	813.55
Clearway Environmental Services (UK) Limited	05/05/2022	Grounds Maintenance	1,935.00
Blossom Family Beginnings	13/05/2022	Payments to Voluntary Organisations	1,713.00
Blossom Family Beginnings	20/05/2022	Payments to Voluntary Organisations	6,284.00
Blossom Family Beginnings	20/06/2022	Payments to Voluntary Organisations	2,625.00
Blossom Family Beginnings	20/06/2022	Payments to Voluntary Organisations	4,000.00
Blossom Family Beginnings	01/12/2022	Payments to Voluntary Organisations	9,330.00
Blossom Family Beginnings	21/12/2022	Payments to Voluntary Organisations	19,000.00
Blossom Family Beginnings	23/12/2022	Payments to Voluntary Organisations	12,464.00
Mrs Adams Bernadette T/A Positive Minds Care Group Ltd	06/05/2022	Professional Fees	1,070.00
Urban Green Space Limited	10/05/2022	GF Capital Expenditure	1,500.00
Urban Green Space Limited	13/05/2022	Hired & Contracted Services	2,000.00
Urban Green Space Limited	13/05/2022	Hired & Contracted Services	2,000.00
Urban Green Space Limited	23/05/2022	GF Capital Expenditure	750
Urban Green Space Limited	25/05/2022	Professional Fees	4,087.50
Urban Green Space Limited	27/06/2022	Equipment Furniture & Materials	9,500.00
Urban Green Space Limited	11/07/2022	Professional Fees	3,000.00
Urban Green Space Limited	11/07/2022	Equipment Furniture & Materials	5,000.00
Urban Green Space Limited	15/08/2022	Hired & Contracted Services	6,500.00
Urban Green Space Limited	14/09/2022	Hired & Contracted Services	2,990.00
Funeral Services Limited	26/05/2022	Hired & Contracted Services	1,650.00
Funeral Services Limited	31/05/2022	Hired & Contracted Services	1,645.00
Funeral Services Limited	15/06/2022	Hired & Contracted Services	1,665.00
Funeral Services Limited	23/06/2022	Hired & Contracted Services	1,660.00
Funeral Services Limited	01/07/2022	Hired & Contracted Services	1,670.00
Funeral Services Limited	01/07/2022	Hired & Contracted Services	1,479.17
Funeral Services Limited	01/07/2022	Hired & Contracted Services	1,670.00
Funeral Services Limited	01/07/2022	Hired & Contracted Services	1,675.00
Funeral Services Limited	21/07/2022	Hired & Contracted Services	1,835.00
Funeral Services Limited	15/08/2022	Hired & Contracted Services	1,465.00
Funeral Services Limited	13/10/2022	Hired & Contracted Services	1,495.00
Funeral Services Limited	08/11/2022	Hired & Contracted Services	1,671.00
Redacted	06/05/2022	Payments to Voluntary Organisations	6,720.00
Redacted	19/05/2022	Payments to Voluntary Organisations	20,754.00
Redacted	20/05/2022	Payments to Voluntary Organisations	9,636.00
The Sport Leisure and Culture Consultancy Limited	15/07/2022	Professional Fees	3,000.00
The Sport Leisure and Culture Consultancy Limited	23/09/2022	Professional Fees	1,500.00
Services Machinery & Trucks Limited	07/06/2022	Repairs To Equipment	600
Services Machinery & Trucks Limited	07/06/2022	Repairs To Equipment	628.62
Services Machinery & Trucks Limited	01/11/2022	Subcontracted Repairs	2,791.38
Services Machinery & Trucks Limited	22/11/2022	Subcontracted Repairs	1,480.00
PlanningJobs.com Limited	20/05/2022	Professional Fees	840
The Walking Football Association Ltd	26/05/2022	Professional Fees	600
National Air Quality Testing Services Limited	16/06/2022	Professional Fees	2,195.00
Indigo Care Services Ltd T/A Green Park Care Home	23/05/2022	Respite Care	6,385.71
Indigo Care Services Ltd T/A Green Park Care Home	21/06/2022	Permanent Care	9,187.43
Indigo Care Services Ltd T/A Green Park Care Home	15/07/2022	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	12/08/2022	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	13/09/2022	Permanent Care	2,552.00

Indigo Care Services Ltd T/A Green Park Care Home	07/10/2022	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	04/11/2022	Permanent Care	2,552.00
Indigo Care Services Ltd T/A Green Park Care Home	02/12/2022	Permanent Care	2,552.00
Residential Lettings Limited	20/05/2022	Payments to Private Contractors	1,995.00
Residential Lettings Limited	24/05/2022	Payments to Voluntary Organisations	2,945.00
Residential Lettings Limited	26/05/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	21/06/2022	Payments to Private Contractors	3,325.00
Residential Lettings Limited	21/06/2022	Payments to Private Contractors	6,600.00
Residential Lettings Limited	22/07/2022	Payments to Private Contractors	2,945.00
Residential Lettings Limited	22/07/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	11/08/2022	Payments to Private Contractors	2,250.00
Residential Lettings Limited	11/08/2022	Payments to Private Contractors	4,500.00
Residential Lettings Limited	15/08/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	31/08/2022	Payments to Private Contractors	2,945.00
Residential Lettings Limited	31/08/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	31/08/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	05/10/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	05/10/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	18/10/2022	Payments to Private Contractors	2,945.00
Residential Lettings Limited	01/11/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	03/11/2022	Payments to Private Contractors	2,945.00
Residential Lettings Limited	03/11/2022	Payments to Private Contractors	4,650.00
Residential Lettings Limited	30/11/2022	Payments to Private Contractors	1,900.00
Residential Lettings Limited	30/11/2022	Payments to Private Contractors	3,000.00
Residential Lettings Limited	30/11/2022	Payments to Private Contractors	3,000.00
Residential Lettings Limited	20/12/2022	Payments to Private Contractors	3,610.00
Residential Lettings Limited	20/12/2022	Payments to Private Contractors	5,700.00
Residential Lettings Limited	20/12/2022	Payments to Private Contractors	5,700.00
Redacted	20/06/2022	Professional Fees	795
Carer 4 You Limited	11/05/2022	Payments to Private Contractors	2,100.00
Carer 4 You Limited	08/06/2022	Private Domicilliary	3,825.00
Carer 4 You Limited	05/07/2022	Private Domicilliary	3,775.00
Carer 4 You Limited	06/07/2022	Payments to Private Contractors	2,190.00
Carer 4 You Limited	15/07/2022	Payments to Voluntary Organisations	8,394.63
Carer 4 You Limited	23/08/2022	Private Domicilliary	2,350.00
Carer 4 You Limited	28/10/2022	Payments to Private Contractors	560
Carer 4 You Limited	28/10/2022	Payments to Private Contractors	880
Carer 4 You Limited	28/10/2022	Payments to Private Contractors	1,360.00
Carer 4 You Limited	22/12/2022	Payments to Private Contractors	600
Pyramid Therapeutic Services Limited	12/07/2022	Professional Fees	1,066.00
Redacted	31/05/2022	Professional Fees	917.83
Egton Medical Information Systems Limited	26/05/2022	Payments to Voluntary Organisations	3,053.00
Katy Beetham T/A Curiosity Project	12/07/2022	Professional Fees	1,106.96
Katy Beetham T/A Curiosity Project	31/08/2022	Hospitality	1,026.96
Katy Beetham T/A Curiosity Project	30/09/2022	Professional Fees	684.64
Katy Beetham T/A Curiosity Project	14/11/2022	Professional Fees	1,540.44
Forget Me Not Cafe	30/05/2022	Grants to External Bodies	1,040.00
Floodsafe Projects Limited	29/06/2022	HRA Day to Day Responsive Repairs	1,495.87
Floodsafe Projects Limited	29/06/2022	HRA Day to Day Responsive Repairs	1,520.88
Floodsafe Projects Limited	25/08/2022	HRA Day to Day Responsive Repairs	557.62
Floodsafe Projects Limited	25/08/2022	HRA Day to Day Responsive Repairs	1,495.87
Floodsafe Projects Limited	05/10/2022	HRA Day to Day Responsive Repairs	1,032.72
Floodsafe Projects Limited	22/12/2022	HRA Day to Day Responsive Repairs	1,032.72
Leigh Spinners Mill CBS Limited	14/06/2022	Payments to Voluntary Organisations	2,000.00
Redacted	31/05/2022	Professional Fees	716.67
Chatterbox Nursery Ltd	21/06/2022	Private Day Care	563.5
NCFE	30/05/2022	Professional Fees	1,560.00
Oaktree Support Services Ltd	07/06/2022	Payments to Voluntary Organisations	36,428.57
Oaktree Support Services Ltd	12/07/2022	Payments to Voluntary Organisations	41,285.71
Oaktree Support Services Ltd	28/07/2022	Payments to Voluntary Organisations	38,614.28
Oaktree Support Services Ltd	15/08/2022	Payments to Voluntary Organisations	39,901.43
Oaktree Support Services Ltd	23/08/2022	Payments to Voluntary Organisations	39,901.43
Oaktree Support Services Ltd	13/09/2022	Payments to Voluntary Organisations	39,901.43
Oaktree Support Services Ltd	06/10/2022	Payments to Voluntary Organisations	38,614.28
Oaktree Support Services Ltd	08/11/2022	Payments to Voluntary Organisations	39,901.43
Oaktree Support Services Ltd	21/12/2022	Payments to Voluntary Organisations	38,614.28
M Logan & Sons Ltd	27/05/2022	HRA Capital Expenditure	25,744.37
Post Office Ltd - Payout	14/06/2022	Equipment Furniture & Materials	116,010.00
Post Office Ltd - Payout	27/06/2022	Equipment Furniture & Materials	909,000.00
Post Office Ltd - Payout	26/07/2022	Equipment Furniture & Materials	702,000.00
Post Office Ltd - Payout	25/08/2022	Equipment Furniture & Materials	11,910.00
Post Office Ltd - Payout	25/10/2022	Equipment Furniture & Materials	760,000.00
Post Office Ltd - Payout	21/11/2022	Other MiscellaneousExpenses	6,707.27
Post Office Ltd - Payout	30/11/2022	Equipment Furniture & Materials	800,000.00
Post Office Ltd-Accounts Receivable	04/10/2022	Equipment Furniture & Materials	5,722.64
Post Office Ltd-Accounts Receivable	06/10/2022	Equipment Furniture & Materials	6,766.51
The Message Trust	21/06/2022	Equipment Furniture & Materials	1,080.00
The Message Trust	31/08/2022	Equipment Furniture & Materials	1,970.00
The Message Trust	06/10/2022	Equipment Furniture & Materials	2,220.00
Eleven Marketing and Communications Ltd	07/06/2022	Professional Fees	570
Eleven Marketing and Communications Ltd	23/06/2022	Professional Fees	570
Eleven Marketing and Communications Ltd	24/10/2022	Professional Fees	6,802.49
Daniel Streat T/A Visual Fields	12/08/2022	Hired & Contracted Services	4,950.00
Redacted	01/06/2022	Professional Fees	650
Redacted	20/06/2022	Professional Fees	540
Redacted	18/07/2022	Professional Fees	720
Redacted	03/08/2022	Professional Fees	730
Redacted	17/10/2022	Professional Fees	810
Redacted	21/11/2022	Professional Fees	810
Redacted	19/12/2022	Professional Fees	990
Goofus Theatre CIC	27/05/2022	Professional Fees	500
Redacted	14/06/2022	Professional Fees	625
Redacted	16/09/2022	Professional Fees	600
Redacted	26/09/2022	Professional Fees	750

Redacted	09/11/2022	Professional Fees	500
Pebbles Care Ltd	07/06/2022	Payments to Voluntary Organisations	26,571.43
Pebbles Care Ltd	07/06/2022	Payments to Voluntary Organisations	27,457.14
Pebbles Care Ltd	09/06/2022	Payments to Voluntary Organisations	11,691.43
Pebbles Care Ltd	20/06/2022	Payments to Voluntary Organisations	27,457.14
Pebbles Care Ltd	23/06/2022	Payments to Voluntary Organisations	26,571.43
Pebbles Care Ltd	12/07/2022	Payments to Voluntary Organisations	27,457.14
Pebbles Care Ltd	23/08/2022	Payments to Voluntary Organisations	27,457.14
Pebbles Care Ltd	21/09/2022	Payments to Voluntary Organisations	12,400.00
Park Homes (UK) Ltd	21/06/2022	Respite Care	3,343.00
Park Homes (UK) Ltd	21/06/2022	Respite Care	7,800.00
Paul J Cheetham (PJC Rental)	25/05/2022	Payments to Private Contractors	1,500.00
Signature Aromas Ltd	22/06/2022	Consumable Materials	1,995.00
Lifestyle Leisure Products Ltd	20/06/2022	Equipment Furniture & Materials	6,215.00
Butler Building Surveying Ltd	02/11/2022	Professional Fees	900
Daniel Hok Sing Chan	13/06/2022	Equipment Furniture & Materials	600
Teaching Personnel Ltd	25/05/2022	Payments to Private Contractors	675
Teaching Personnel Ltd	25/05/2022	Payments to Private Contractors	675
Teaching Personnel Ltd	25/05/2022	Payments to Private Contractors	675
Next Gen Solicitors Limited	09/06/2022	Professional Fees	585
Next Gen Solicitors Limited	09/06/2022	Professional Fees	4,200.00
Redacted	21/06/2022	Professional Fees	500
Golborne Parkside Open Age Rugby	30/05/2022	Grants to External Bodies	884
Redacted	11/07/2022	Equipment Furniture & Materials	700
Redacted	08/08/2022	Hired & Contracted Services	1,050.00
Music in Mind Remote Ltd	01/06/2022	Payments to Health Authoritites	60,000.00
Redacted	20/06/2022	Professional Fees	1,079.50
Redacted	20/06/2022	Professional Fees	3,798.00
Redacted	12/07/2022	Hired & Contracted Services	1,322.00
Smart Body Sports Ltd	22/06/2022	Hired & Contracted Services	18,600.00
Smart Body Sports Ltd	26/08/2022	Professional Fees	61,410.72
Smart Body Sports Ltd	05/10/2022	Hired & Contracted Services	4,350.00
Smart Body Sports Ltd	01/11/2022	Hired & Contracted Services	9,800.00
Smart Body Sports Ltd	15/12/2022	Professional Fees	15,915.43
R S Sailing	09/06/2022	Equipment Furniture & Materials	40,625.14
R S Sailing	11/10/2022	Equipment Furniture & Materials	966.96
Wigan Access Committee (for the disabled)	22/06/2022	Payments to Voluntary Organisations	2,000.00
The Family Place Ltd	24/10/2022	Professional Fees	4,970.00
Jane Elizabeth Watkins T/A Express Yourself Play Therapy	16/06/2022	Professional Fees	571.15
Lesley Heather Cookson T/A New Roots Therapy N W	22/09/2022	Professional Fees	2,150.00
Lesley Heather Cookson T/A New Roots Therapy N W	22/09/2022	Professional Fees	2,153.00
Lesley Heather Cookson T/A New Roots Therapy N W	04/10/2022	Professional Fees	1,866.00
Lesley Heather Cookson T/A New Roots Therapy N W	04/10/2022	Professional Fees	2,147.00
Lesley Heather Cookson T/A New Roots Therapy N W	24/10/2022	Professional Fees	2,224.00
Lesley Heather Cookson T/A New Roots Therapy N W	24/10/2022	Professional Fees	2,362.00
Lesley Heather Cookson T/A New Roots Therapy N W	21/11/2022	Professional Fees	2,217.90
Lesley Heather Cookson T/A New Roots Therapy N W	30/11/2022	Professional Fees	1,106.00
Lesley Heather Cookson T/A New Roots Therapy N W	30/11/2022	Professional Fees	1,109.00
GSPM1 Limited	22/06/2022	GF Capital Expenditure	4,500.00
National World Publishing Limited	13/06/2022	Marketing & Publicity	543.21
National World Publishing Limited	21/06/2022	Printing & Stationery Supplies	1,014.00
National World Publishing Limited	05/09/2022	Hired & Contracted Services	2,379.27
National World Publishing Limited	15/09/2022	Hired & Contracted Services	1,350.00
National World Publishing Limited	16/09/2022	Advertising (Non Employee)	1,237.83
National World Publishing Limited	21/09/2022	Equipment Furniture & Materials	543
National World Publishing Limited	15/11/2022	Advertising (Non Employee)	543
National World Publishing Limited	18/11/2022	Advertising (Non Employee)	543
National World Publishing Limited	06/12/2022	Printing & Stationery Supplies	1,092.00
Ad Hoc UK Security Ltd	08/06/2022	GF Capital Expenditure	690
Ad Hoc UK Security Ltd	04/07/2022	Equipment Furniture & Materials	1,078.00
Ad Hoc UK Security Ltd	04/07/2022	Premises Security	690
Ad Hoc UK Security Ltd	04/07/2022	Premises Security	713
Ad Hoc UK Security Ltd	04/07/2022	Equipment Furniture & Materials	713
Ad Hoc UK Security Ltd	22/08/2022	Hired & Contracted Services	713
Ad Hoc UK Security Ltd	15/09/2022	Hired & Contracted Services	713
Ad Hoc UK Security Ltd	04/10/2022	Hired & Contracted Services	664
Ad Hoc UK Security Ltd	04/10/2022	Hired & Contracted Services	690
Ad Hoc UK Security Ltd	10/11/2022	Hired & Contracted Services	992
Ad Hoc UK Security Ltd	15/12/2022	GF Capital Expenditure	992
Ad Hoc UK Security Ltd	23/12/2022	Hired & Contracted Services	960
ELM Electronics T/A MER Fleet Services Ltd	08/07/2022	Equipment Furniture & Materials	11,393.06
Holiday Inn Express (Leigh Hotels Ltd)	09/06/2022	Payments to Private Contractors	1,600.00
The Hook Design (NW) Ltd	23/06/2022	Professional Fees	682.69
F S Creative	27/06/2022	Equipment Furniture & Materials	3,900.00
F S Creative	04/08/2022	Equipment Furniture & Materials	3,900.00
F S Creative	05/10/2022	Equipment Furniture & Materials	3,900.00
F S Creative	05/12/2022	Equipment Furniture & Materials	3,900.00
Paul Boyce Consultancy Ltd	11/07/2022	Professional Fees	650
Cornerstone Design & Marketing Ltd	22/06/2022	Marketing & Publicity	9,299.33
Cornerstone Design & Marketing Ltd	19/07/2022	Marketing & Publicity	1,814.00
Cornerstone Design & Marketing Ltd	19/07/2022	Marketing & Publicity	2,125.00
Cornerstone Design & Marketing Ltd	20/07/2022	Marketing & Publicity	1,515.00
Cornerstone Design & Marketing Ltd	26/07/2022	Marketing & Publicity	4,750.00
Cornerstone Design & Marketing Ltd	16/09/2022	Marketing & Publicity	847.5
Cornerstone Design & Marketing Ltd	06/10/2022	Marketing & Publicity	2,529.31
Cornerstone Design & Marketing Ltd	13/10/2022	Advertising (Non Employee)	667.37
Cornerstone Design & Marketing Ltd	13/10/2022	Advertising (Non Employee)	1,020.00
Cornerstone Design & Marketing Ltd	13/10/2022	Advertising (Non Employee)	13,909.56
Cornerstone Design & Marketing Ltd	06/12/2022	Advertising (Non Employee)	5,100.00
Hub For Wellbeing Ltd	15/06/2022	Education, Training, Exam Fees	900
Aspire Pathways Group CIC	10/06/2022	Rent	37,642.85
Aspire Pathways Group CIC	13/06/2022	Rent	7,285.00
Aspire Pathways Group CIC	13/06/2022	Payments to Private Contractors	24,285.00
Aspire Pathways Group CIC	29/07/2022	Payments to Voluntary Organisations	28,191.42

Aspire Pathways Group CIC	30/08/2022	Rent	38,442.85
Aspire Pathways Group CIC	21/09/2022	Rent	39,724.00
Aspire Pathways Group CIC	03/11/2022	Payments to Voluntary Organisations	37,161.42
Aspire Pathways Group CIC	21/11/2022	Rent	39,724.28
Aspire Pathways Group CIC	01/12/2022	Rent	35,880.00
Aspire Pathways Group CIC	14/12/2022	Rent	37,161.42
Redacted	15/06/2022	Learning and Development	958
Toiletsonthego Ltd	29/06/2022	Equipment Furniture & Materials	2,305.00
Toiletsonthego Ltd	16/08/2022	Hired & Contracted Services	5,322.00
Toiletsonthego Ltd	16/09/2022	Entertainment Services	545
Toiletsonthego Ltd	22/09/2022	Hired & Contracted Services	545
Toiletsonthego Ltd	05/12/2022	Equipment Furniture & Materials	1,572.00
PAL Electrical (NW) Ltd	30/08/2022	Subcontracted Repairs	511.53
PAL Electrical (NW) Ltd	30/08/2022	Subcontracted Repairs	601.38
PAL Electrical (NW) Ltd	13/09/2022	Subcontracted Repairs	699.13
PAL Electrical (NW) Ltd	13/09/2022	Subcontracted Repairs	803.6
PAL Electrical (NW) Ltd	13/09/2022	Subcontracted Repairs	827.4
PAL Electrical (NW) Ltd	13/09/2022	Subcontracted Repairs	949.94
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	541.84
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	575.72
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	588.06
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	774.8
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	1,264.31
PAL Electrical (NW) Ltd	29/09/2022	Subcontracted Repairs	1,372.14
PAL Electrical (NW) Ltd	03/10/2022	Subcontracted Repairs	709.03
PAL Electrical (NW) Ltd	11/10/2022	Subcontracted Repairs	713.16
PAL Electrical (NW) Ltd	11/10/2022	Subcontracted Repairs	789.93
PAL Electrical (NW) Ltd	11/10/2022	Subcontracted Repairs	1,664.04
PAL Electrical (NW) Ltd	11/10/2022	Subcontracted Repairs	1,777.99
PAL Electrical (NW) Ltd	11/10/2022	Subcontracted Repairs	4,148.64
PAL Electrical (NW) Ltd	03/11/2022	Subcontracted Repairs	647.55
PAL Electrical (NW) Ltd	03/11/2022	Subcontracted Repairs	703.84
PAL Electrical (NW) Ltd	03/11/2022	Subcontracted Repairs	1,510.95
PAL Electrical (NW) Ltd	03/11/2022	Subcontracted Repairs	1,642.30
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	547.48
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	910.5
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	1,192.44
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	1,288.63
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	2,782.36
PAL Electrical (NW) Ltd	17/11/2022	Subcontracted Repairs	3,006.82
PAL Electrical (NW) Ltd	30/11/2022	Subcontracted Repairs	558.34
PAL Electrical (NW) Ltd	30/11/2022	Subcontracted Repairs	1,302.30
PAL Electrical (NW) Ltd	30/11/2022	Subcontracted Repairs	1,302.81
PAL Electrical (NW) Ltd	30/11/2022	Subcontracted Repairs	3,038.70
PAL Electrical (NW) Ltd	22/12/2022	Subcontracted Repairs	525.49
PAL Electrical (NW) Ltd	22/12/2022	Subcontracted Repairs	671.05
PAL Electrical (NW) Ltd	22/12/2022	Subcontracted Repairs	1,529.11
PAL Electrical (NW) Ltd	22/12/2022	Subcontracted Repairs	3,567.93
DMH Stallard LLP	30/06/2022	GF Capital Expenditure	875,965.00
DMH Stallard LLP	30/06/2022	GF Capital Expenditure	18,000.00
Umbrella Legal Ltd (Solicitors)	21/06/2022	Professional Fees	5,575.00
Umbrella Legal Ltd (Solicitors)	30/06/2022	Professional Fees	1,328.63
Wonde Limited	22/06/2022	Equipment Furniture & Materials	2,646.00
Wonde Limited	29/09/2022	Equipment Furniture & Materials	6,081.00
Impression (Bolton) Ltd	05/09/2022	Equipment Furniture & Materials	900
Impression (Bolton) Ltd	05/09/2022	Equipment Furniture & Materials	2,170.00
Impression (Bolton) Ltd	05/09/2022	Equipment Furniture & Materials	2,285.00
Impression (Bolton) Ltd	05/09/2022	Equipment Furniture & Materials	2,720.00
Impression (Bolton) Ltd	09/09/2022	Equipment Furniture & Materials	1,538.00
Impression (Bolton) Ltd	27/09/2022	Equipment Furniture & Materials	850
Impression (Bolton) Ltd	27/09/2022	Equipment Furniture & Materials	1,210.00
Impression (Bolton) Ltd	18/10/2022	Equipment Furniture & Materials	2,980.00
Impression (Bolton) Ltd	18/10/2022	Equipment Furniture & Materials	3,890.00
Impression (Bolton) Ltd	28/10/2022	Equipment Furniture & Materials	3,890.00
Impression (Bolton) Ltd	28/11/2022	Equipment Furniture & Materials	1,940.00
Ashberry Healthcare Limited T/A Meadowview Care Home	21/06/2022	Respite Care	11,535.71
Ashberry Healthcare Limited T/A Meadowview Care Home	07/10/2022	Respite Care	11,400.00
Ashberry Healthcare Limited T/A Meadowview Care Home	02/12/2022	Respite Care	3,935.72
Barbour EHS Limited	14/07/2022	Subscriptions	2,703.75
Redacted	05/07/2022	Highways Maintenance	773
Redacted	10/08/2022	Highways Maintenance	670
Redacted	14/09/2022	Highways Maintenance	905
Redacted	22/09/2022	Highways Maintenance	675
Redacted	29/09/2022	Highways Maintenance	680
Superstars Holiday Club Limited	14/06/2022	Hired & Contracted Services	9,842.00
Superstars Holiday Club Limited	01/09/2022	Professional Fees	24,000.00
Superstars Holiday Club Limited	03/11/2022	Professional Fees	14,380.00
Maven Healthcare T/A St Oswalds Care Home	21/06/2022	Respite Care	1,725.43
Maven Healthcare T/A St Oswalds Care Home	21/06/2022	Respite Care	7,020.97
Redacted	13/07/2022	Equipment Furniture & Materials	630
Redacted	19/07/2022	Equipment Furniture & Materials	540
Redacted	06/10/2022	Equipment Furniture & Materials	810
Redacted	08/11/2022	Equipment Furniture & Materials	693
Redacted	07/12/2022	Equipment Furniture & Materials	1,188.00
British Gas Social Housing Limited T/A P H Jones Ltd	07/09/2022	HRA Capital Expenditure	23,189.12
British Gas Social Housing Limited T/A P H Jones Ltd	29/09/2022	HRA Capital Expenditure	77,796.18
British Gas Social Housing Limited T/A P H Jones Ltd	13/10/2022	HRA Capital Expenditure	30,763.99
British Gas Social Housing Limited T/A P H Jones Ltd	13/10/2022	HRA Capital Expenditure	83,174.79
British Gas Social Housing Limited T/A P H Jones Ltd	26/10/2022	Equipment Furniture & Materials	1,703.25
British Gas Social Housing Limited T/A P H Jones Ltd	15/11/2022	HRA Capital Expenditure	69,709.14
British Gas Social Housing Limited T/A P H Jones Ltd	16/11/2022	HRA Capital Expenditure	236,677.19
British Gas Social Housing Limited T/A P H Jones Ltd	16/11/2022	HRA Capital Expenditure	61,182.06
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2022	HRA Repairs to Void Properties	683.72
British Gas Social Housing Limited T/A P H Jones Ltd	06/12/2022	HRA Capital Expenditure	27,250.44

British Gas Social Housing Limited T/A P H Jones Ltd	06/12/2022	HRA Capital Expenditure	91,009.08
British Gas Social Housing Limited T/A P H Jones Ltd	20/12/2022	HRA Repairs to Void Properties	860.72
Fitbox Virtual Limited	20/06/2022	Equipment Furniture & Materials	811
Fitbox Virtual Limited	20/06/2022	Equipment Furniture & Materials	811
Fitbox Virtual Limited	21/09/2022	Repairs To Equipment	645
Fitbox Virtual Limited	26/09/2022	Repairs To Equipment	795
Samson Outdoor Living Limited	29/06/2022	GF Capital Expenditure	25,765.00
Ultimate Healthcare Ltd	24/06/2022	GF Capital Expenditure	564.85
Ultimate Healthcare Ltd	24/06/2022	GF Capital Expenditure	975.65
Ultimate Healthcare Ltd	22/12/2022	GF Capital Expenditure	574.5
Ultimate Healthcare Ltd	22/12/2022	GF Capital Expenditure	893
Pembroke Nursing Homes Limited T/A Pembroke House	21/06/2022	Respite Care	5,960.00
Mr Anthony J and Mrs L Vose T/A Anthony J Vose Properties	15/06/2022	Payments to Private Contractors	1,300.00
Davis Track Hire Limited	16/09/2022	Payments to Private Contractors	1,935.00
UK Sports FC	06/07/2022	Equipment Furniture & Materials	2,520.00
Snow Gaffiti Limited	15/08/2022	Equipment Furniture & Materials	600
Goldcrest Oil Limited	30/06/2022	Stock Purchases	1,915.00
Goldcrest Oil Limited	25/08/2022	Stock Purchases	783
Goldcrest Oil Limited	25/08/2022	Stock Purchases	3,850.00
Goldcrest Oil Limited	01/09/2022	Stock Purchases	1,915.00
Goldcrest Oil Limited	28/11/2022	Stock Purchases	501.66
Elite Electrical and Security Limited	08/09/2022	Subcontracted Repairs	581.79
Elite Electrical and Security Limited	08/09/2022	Subcontracted Repairs	697.53
Elite Electrical and Security Limited	08/09/2022	Subcontracted Repairs	733.08
Elite Electrical and Security Limited	08/09/2022	Subcontracted Repairs	1,062.23
Elite Electrical and Security Limited	20/09/2022	Subcontracted Repairs	701.95
Elite Electrical and Security Limited	20/09/2022	Subcontracted Repairs	959.19
Elite Electrical and Security Limited	29/09/2022	Subcontracted Repairs	565.19
Elite Electrical and Security Limited	29/09/2022	Subcontracted Repairs	700.37
Elite Electrical and Security Limited	29/09/2022	Subcontracted Repairs	1,634.19
Elite Electrical and Security Limited	19/10/2022	Subcontracted Repairs	518.42
Elite Electrical and Security Limited	19/10/2022	Subcontracted Repairs	554.1
Elite Electrical and Security Limited	19/10/2022	Subcontracted Repairs	672.84
Elite Electrical and Security Limited	19/10/2022	Subcontracted Repairs	1,137.41
Elite Electrical and Security Limited	24/10/2022	Subcontracted Repairs	763.19
Elite Electrical and Security Limited	14/11/2022	Subcontracted Repairs	1,209.63
Elite Electrical and Security Limited	14/11/2022	Subcontracted Repairs	2,822.46
Elite Electrical and Security Limited	14/11/2022	Subcontracted Repairs	533.4
Elite Electrical and Security Limited	14/11/2022	Subcontracted Repairs	600.9
Elite Electrical and Security Limited	14/11/2022	Subcontracted Repairs	1,402.10
Elite Electrical and Security Limited	17/11/2022	Subcontracted Repairs	578.53
Elite Electrical and Security Limited	17/11/2022	Subcontracted Repairs	828.8
Elite Electrical and Security Limited	17/11/2022	Subcontracted Repairs	1,349.92
Elite Electrical and Security Limited	17/11/2022	Subcontracted Repairs	1,933.88
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,118.36
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	631.05
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	684.21
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	701.83
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,012.10
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,061.90
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,472.45
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,596.49
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	1,637.59
Elite Electrical and Security Limited	30/11/2022	Subcontracted Repairs	2,361.56
Elite Electrical and Security Limited	16/12/2022	Subcontracted Repairs	503.19
Elite Electrical and Security Limited	16/12/2022	Subcontracted Repairs	892.78
Elite Electrical and Security Limited	16/12/2022	Subcontracted Repairs	1,174.11
Elite Electrical and Security Limited	16/12/2022	Subcontracted Repairs	2,083.14
Champions UK PLC	22/06/2022	Professional Fees	750
Champions UK PLC	18/11/2022	Professional Fees	750
Royal Liverpool University Hospitals NHS Foundation Trust	27/06/2022	Professional Fees	4,942.00
Royal Liverpool University Hospitals NHS Foundation Trust	18/07/2022	Payments to Health Authoritites	54,880.83
Royal Liverpool University Hospitals NHS Foundation Trust	18/07/2022	Payments to Health Authoritites	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	18/07/2022	Payments to Health Authoritites	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	07/09/2022	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	28/09/2022	Equipment Furniture & Materials	740
Royal Liverpool University Hospitals NHS Foundation Trust	28/09/2022	Equipment Furniture & Materials	1,842.00
Royal Liverpool University Hospitals NHS Foundation Trust	28/09/2022	Payments to Health Authoritites	2,898.00
Royal Liverpool University Hospitals NHS Foundation Trust	29/09/2022	Professional Fees	4,989.30
Royal Liverpool University Hospitals NHS Foundation Trust	07/10/2022	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	07/10/2022	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	07/10/2022	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	17/10/2022	Equipment Furniture & Materials	507
Royal Liverpool University Hospitals NHS Foundation Trust	17/10/2022	Payments to Health Authoritites	6,094.00
Royal Liverpool University Hospitals NHS Foundation Trust	03/11/2022	Payments to Voluntary Organisations	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	09/11/2022	Equipment Furniture & Materials	759
Royal Liverpool University Hospitals NHS Foundation Trust	09/11/2022	Equipment Furniture & Materials	526
Royal Liverpool University Hospitals NHS Foundation Trust	14/11/2022	Payments to Health Authoritites	54,980.83
Royal Liverpool University Hospitals NHS Foundation Trust	09/12/2022	Hired & Contracted Services	750
Royal Liverpool University Hospitals NHS Foundation Trust	09/12/2022	Hired & Contracted Services	1,182.00
Royal Liverpool University Hospitals NHS Foundation Trust	09/12/2022	Hired & Contracted Services	1,330.00
Corpus Christi Catholic Primary School	28/06/2022	Payments to Other Local Authorities	7,390.00
Corpus Christi Catholic Primary School	19/07/2022	Payments to Other Local Authorities	2,463.00
Mint Commercial and Healthcare Limited	21/07/2022	Equipment Furniture & Materials	1,513.00
Alam Law Ltd Progress Law	16/06/2022	Professional Fees	2,700.00
Alam Law Ltd Progress Law	21/09/2022	Professional Fees	7,000.00
Redacted	28/06/2022	Professional Fees	1,550.00
GL Events UK Limited	15/08/2022	GF Capital Expenditure	11,601.00
Redacted	25/07/2022	Professional Fees	2,100.00
Redacted	28/09/2022	Professional Fees	1,050.00
CRS Cold Storage Limited	01/07/2022	Equipment Furniture & Materials	3,800.00
CRS Cold Storage Limited	16/08/2022	Hired & Contracted Services	3,800.00
Laidir Leisure Limited T/A Powerhouse	22/08/2022	Equipment Furniture & Materials	625
Laidir Leisure Limited T/A Powerhouse	26/08/2022	Equipment Furniture & Materials	625

Laidir Leisure Limited T/A Powerhouse	26/08/2022	Equipment Furniture & Materials	625
Laidir Leisure Limited T/A Powerhouse	19/10/2022	Equipment Furniture & Materials	750
Laidir Leisure Limited T/A Powerhouse	20/10/2022	Equipment Furniture & Materials	766.66
Laidir Leisure Limited T/A Powerhouse	30/11/2022	Equipment Furniture & Materials	625
Helm Care Services Limited	23/06/2022	Payments to Voluntary Organisations	8,434.96
Helm Care Services Limited	30/06/2022	Payments to Voluntary Organisations	7,500.00
Helm Care Services Limited	06/07/2022	Payments to Voluntary Organisations	7,500.00
Helm Care Services Limited	28/07/2022	Payments to Voluntary Organisations	7,500.00
Helm Care Services Limited	28/07/2022	Payments to Voluntary Organisations	7,500.00
Helm Care Services Limited	01/08/2022	Payments to Voluntary Organisations	7,500.00
Helm Care Services Limited	01/08/2022	Payments to Voluntary Organisations	18,000.00
Helm Care Services Limited	09/08/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	12/08/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	23/08/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	25/08/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	06/09/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	15/09/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	22/09/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	27/09/2022	Payments to Voluntary Organisations	13,500.00
Helm Care Services Limited	10/10/2022	Payments to Voluntary Organisations	30,510.77
Helm Care Services Limited	08/11/2022	Payments to Voluntary Organisations	92,415.03
Helm Care Services Limited	05/12/2022	Payments to Voluntary Organisations	86,452.77
Northern Heart & Soul CIC T/A Tummy Mummy	12/07/2022	Payments to Voluntary Organisations	1,000.00
Northern Heart & Soul CIC T/A Tummy Mummy	30/08/2022	Grants to External Bodies	805
Topological Limited	05/07/2022	GF Capital Expenditure	1,452.81
Topological Limited	05/07/2022	GF Capital Expenditure	5,815.83
Topological Limited	05/07/2022	GF Capital Expenditure	8,958.12
Fun Science West Lancs	13/10/2022	Hired & Contracted Services	836
Red Block Property Exchange Limited	05/07/2022	Payments to Private Contractors	1,190.00
The Care of Trees	21/07/2022	Professional Fees	850
Russell Hodson T/A Highonhills	11/07/2022	Equipment Furniture & Materials	650
Russell Hodson T/A Highonhills	28/11/2022	Equipment Furniture & Materials	1,820.00
Redacted	12/07/2022	Equipment Furniture & Materials	800
Redacted	12/08/2022	Equipment Furniture & Materials	525
Hannah Bold T/A Bold Art	04/07/2022	Equipment Furniture & Materials	800
Hannah Bold T/A Bold Art	30/08/2022	Equipment Furniture & Materials	675
Redacted	12/07/2022	Equipment Furniture & Materials	800
Redacted	04/08/2022	Equipment Furniture & Materials	525
Matthew Norford T/A 1 Message	05/07/2022	Professional Fees	14,000.00
Redacted	11/08/2022	Equipment Furniture & Materials	1,375.00
Torus62 Ltd	06/07/2022	Rent	1,366.41
Redacted	27/06/2022	Professional Fees	850
Achieve Care Solutions	21/07/2022	Payments to Private Contractors	14,380.00
Achieve Care Solutions	21/07/2022	Payments to Private Contractors	14,380.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	118,488.00
Achieve Care Solutions	21/07/2022	Rent	7,452.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	9,999.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	10,079.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	12,766.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	30,164.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	47,710.00
Achieve Care Solutions	21/07/2022	Payments to Voluntary Organisations	132,360.00
Achieve Care Solutions	26/07/2022	Payments to Private Contractors	20,070.00
Achieve Care Solutions	28/07/2022	Payments to Voluntary Organisations	48,382.00
Achieve Care Solutions	07/10/2022	Payments to Voluntary Organisations	93,736.00
Achieve Care Solutions	07/10/2022	Payments to Voluntary Organisations	42,012.00
Achieve Care Solutions	10/10/2022	Payments to Voluntary Organisations	33,357.00
Achieve Care Solutions	12/10/2022	Payments to Voluntary Organisations	9,999.00
Achieve Care Solutions	12/10/2022	Payments to Voluntary Organisations	93,446.00
Achieve Care Solutions	19/10/2022	Payments to Private Contractors	14,380.00
Achieve Care Solutions	19/10/2022	Payments to Voluntary Organisations	56,760.00
Achieve Care Solutions	26/10/2022	Payments to Voluntary Organisations	39,599.20
Achieve Care Solutions	26/10/2022	Payments to Voluntary Organisations	44,615.49
Achieve Care Solutions	26/10/2022	Payments to Voluntary Organisations	93,659.32
Achieve Care Solutions	05/12/2022	Payments to Voluntary Organisations	93,659.32
Achieve Care Solutions	06/12/2022	Payments to Voluntary Organisations	39,599.20
Achieve Care Solutions	21/12/2022	Payments to Voluntary Organisations	49,499.00
Achieve Care Solutions	21/12/2022	Payments to Voluntary Organisations	93,659.32
Redacted	29/07/2022	Professional Fees	850
St Judes Maroons France 2024	08/07/2022	Grants to External Bodies	1,200.00
The Laurels Family Assessment Limited	07/07/2022	Payments to Voluntary Organisations	5,500.00
The Laurels Family Assessment Limited	07/07/2022	Payments to Voluntary Organisations	15,500.00
The Laurels Family Assessment Limited	12/07/2022	Payments to Voluntary Organisations	15,000.00
The Laurels Family Assessment Limited	09/08/2022	Payments to Voluntary Organisations	13,000.00
Redacted	15/07/2022	Equipment Furniture & Materials	650
Redacted	10/11/2022	Equipment Furniture & Materials	650
PAFA (Parenting Assessments for all) Limited	12/07/2022	Payments to Voluntary Organisations	25,692.85
PAFA (Parenting Assessments for all) Limited	19/07/2022	Payments to Voluntary Organisations	29,118.57
PAFA (Parenting Assessments for all) Limited	15/08/2022	Payments to Voluntary Organisations	26,549.28
PAFA (Parenting Assessments for all) Limited	13/09/2022	Payments to Voluntary Organisations	26,549.28
PAFA (Parenting Assessments for all) Limited	19/10/2022	Payments to Voluntary Organisations	25,692.85
Steve Carver T/A Principia Aerobatics LLP	11/07/2022	Equipment Furniture & Materials	1,300.00
Redacted	07/07/2022	Equipment Furniture & Materials	800
Redacted	11/08/2022	Equipment Furniture & Materials	525
P E Design & Build Limited	11/08/2022	GF Capital Expenditure	17,693.46
P E Design & Build Limited	16/11/2022	GF Capital Expenditure	17,693.46
Aim4Sport Training Centre Ltd	29/07/2022	Equipment Furniture & Materials	2,207.25
Normanby Young Ltd	21/07/2022	Rent	664.04
Redacted	19/07/2022	Equipment Furniture & Materials	1,325.00
13th Leigh Scout Group	08/07/2022	Grants to External Bodies	928
Unique Community Services Ltd	18/07/2022	Payments to Private Contractors	3,205.13
Unique Community Services Ltd	18/07/2022	Payments to Private Contractors	4,618.25
Sportscool Bolton Ltd	11/07/2022	Professional Fees	6,315.00
Sportscool Bolton Ltd	24/08/2022	Professional Fees	10,892.00

Whitley Mere Homewatch	08/07/2022	Grants to External Bodies	500
ABC Pre School Ltd	18/10/2022	Private Day Care	992
ABC Pre School Ltd	18/10/2022	Private Day Care	5,743.78
Preston College	08/07/2022	Education, Training, Exam Fees	1,375.00
Redacted	05/08/2022	Professional Fees	857.5
Redacted	11/08/2022	Hired & Contracted Services	3,000.00
Redacted	03/10/2022	Hired & Contracted Services	2,000.00
C Mountstevens t/as Beech Tree Family Consultants	01/07/2022	Professional Fees	600
C Mountstevens t/as Beech Tree Family Consultants	01/07/2022	Professional Fees	760
C Mountstevens t/as Beech Tree Family Consultants	14/07/2022	Professional Fees	600
Redacted	20/07/2022	Professional Fees	2,170.00
TPC Therapy Ltd	01/07/2022	Professional Fees	538.33
TPC Therapy Ltd	01/07/2022	Professional Fees	544
TPC Therapy Ltd	22/09/2022	Professional Fees	903
TPC Therapy Ltd	22/09/2022	Professional Fees	1,426.00
TPC Therapy Ltd	25/11/2022	Professional Fees	873.5
Redacted	18/07/2022	Rent	1,825.00
Redacted	28/09/2022	Rent	1,825.00
Granthams GT Limited	13/07/2022	Direct Materials	1,009.35
Strawberry Theatre Arts	18/07/2022	Grants to External Bodies	1,000.00
Chapelcroft Ltd T/A Ark Associates	16/08/2022	Hired & Contracted Services	1,200.00
Chapelcroft Ltd T/A Ark Associates	16/12/2022	Hired & Contracted Services	1,200.00
Friends of Astley Tots Plot Meadow	01/08/2022	Grants to External Bodies	1,500.00
MJV & Co Solicitors Ltd	25/07/2022	Professional Fees	808.5
MJV & Co Solicitors Ltd	25/07/2022	Professional Fees	1,850.00
MJV & Co Solicitors Ltd	25/07/2022	Professional Fees	4,000.00
MJV & Co Solicitors Ltd	25/07/2022	Professional Fees	4,200.00
Thomas Stead - X2 Consult	08/08/2022	Equipment Furniture & Materials	2,100.00
St Bede Childcare T/A Little Owls Day Nursery	18/07/2022	Hired & Contracted Services	555.75
St Bede Childcare T/A Little Owls Day Nursery	25/07/2022	Nursery Grant Payments	1,320.50
St Bede Childcare T/A Little Owls Day Nursery	06/09/2022	Nursery Grant Payments	30,990.75
St Bede Childcare T/A Little Owls Day Nursery	31/10/2022	Nursery Grant Payments	12,075.49
St Bede Childcare T/A Little Owls Day Nursery	29/11/2022	Nursery Grant Payments	577.8
Aiguille Ltd	28/11/2022	Equipment Furniture & Materials	748
MFP Professional Ltd	01/08/2022	Professional Fees	2,301.10
W D Drain Services	01/09/2022	GF Capital Expenditure	850
Radical Services Ltd	29/07/2022	Payments to Voluntary Organisations	25,748.57
Radical Services Ltd	29/07/2022	Payments to Voluntary Organisations	26,606.86
Radical Services Ltd	12/08/2022	Payments to Voluntary Organisations	25,920.23
Radical Services Ltd	23/08/2022	Payments to Voluntary Organisations	26,606.86
Radical Services Ltd	21/09/2022	Payments to Voluntary Organisations	25,748.57
Radical Services Ltd	19/10/2022	Payments to Voluntary Organisations	17,492.86
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	643.37
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	663
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	730.56
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	1,595.12
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	3,873.21
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	4,047.72
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	4,047.72
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	18,344.32
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	46,548.70
Aston Industrial Cleaning & Maintenance Ltd	18/08/2022	Repairs & Maintenance (Non CPMF)	46,548.70
Aston Industrial Cleaning & Maintenance Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	4,047.72
Aston Industrial Cleaning & Maintenance Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	11,023.16
Aston Industrial Cleaning & Maintenance Ltd	11/10/2022	Repairs & Maintenance (Non CPMF)	46,548.70
Aston Industrial Cleaning & Maintenance Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	758
Aston Industrial Cleaning & Maintenance Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	975
Aston Industrial Cleaning & Maintenance Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	2,790.00
Aston Industrial Cleaning & Maintenance Ltd	03/11/2022	Repairs & Maintenance (Non CPMF)	3,900.00
Aston Industrial Cleaning & Maintenance Ltd	06/12/2022	Repairs & Maintenance (Non CPMF)	620
Aston Industrial Cleaning & Maintenance Ltd	13/12/2022	Repairs & Maintenance (Non CPMF)	7,231.30
Aston Industrial Cleaning & Maintenance Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	542
Aston Industrial Cleaning & Maintenance Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	909
Aston Industrial Cleaning & Maintenance Ltd	22/12/2022	Repairs & Maintenance (Non CPMF)	620
LJV Carpets & Flooring Ltd	08/08/2022	Equipment Furniture & Materials	536.67
Redacted	12/07/2022	Payments to Private Contractors	2,090.00
A & F Sprinklers Ltd	06/10/2022	Repairs & Maintenance (Non CPMF)	1,782.01
A & F Sprinklers Ltd	06/10/2022	Repairs & Maintenance (Non CPMF)	2,727.00
Birchwood Childrens Services	15/12/2022	Payments to Voluntary Organisations	68,544.00
Birchwood Childrens Services	19/12/2022	Payments to Voluntary Organisations	54,264.00
Oxford Consultants for Social Inclusion Ltd	13/09/2022	Subscriptions	4,999.99
Edstart Specialist Education Ltd	19/07/2022	Private Education Services	8,079.24
Edstart Specialist Education Ltd	12/08/2022	Private Education Services	5,622.56
Edstart Specialist Education Ltd	26/09/2022	Private Education Services	23,333.35
Edstart Specialist Education Ltd	01/11/2022	Private Education Services	14,000.00
Edstart Specialist Education Ltd	03/11/2022	Private Education Services	6,102.46
Miss Emma Calthorpe T/A Total Training UK	03/11/2022	Professional Fees	1,255.00
Redacted	10/08/2022	Professional Fees	6,050.00
Redacted	20/10/2022	Professional Fees	2,200.00
Redacted	24/10/2022	Professional Fees	3,850.00
Redacted	02/12/2022	Professional Fees	1,925.00
Flex 360 Ltd	20/07/2022	Equipment Furniture & Materials	600
Flex 360 Ltd	20/07/2022	Equipment Furniture & Materials	600
Flex 360 Ltd	21/07/2022	Hired & Contracted Services	600
Flex 360 Ltd	21/07/2022	Hired & Contracted Services	600
Flex 360 Ltd	21/07/2022	Hired & Contracted Services	600
Flex 360 Ltd	21/07/2022	Hired & Contracted Services	600
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	1,703.05
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	2,154.00
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	2,881.00
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	4,578.78
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	7,745.77
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	10,120.00
Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	23,382.34

Aston Services Group Ltd	20/09/2022	Repairs & Maintenance (Non CPMF)	39,555.14
Dr Karen Shannon Associates Ltd	11/10/2022	Professional Fees	625
Dr Karen Shannon Associates Ltd	24/10/2022	Professional Fees	625
NHS Greater Manchester Integrated Care Board	22/09/2022	Payments to Health Authoritites	7,582.91
NHS Greater Manchester Integrated Care Board	22/09/2022	Payments to Health Authoritites	18,978.52
NHS Greater Manchester Integrated Care Board	25/11/2022	Payments to Health Authoritites	2,790.43
NHS Greater Manchester Integrated Care Board	25/11/2022	Payments to Health Authoritites	6,986.11
Robert Bingham Ltd	25/07/2022	Professional Fees	3,250.00
Robert Bingham Ltd	11/08/2022	Professional Fees	1,212.00
Robert Bingham Ltd	22/08/2022	Professional Fees	1,500.00
Robert Bingham Ltd	23/08/2022	Professional Fees	3,500.00
Robert Bingham Ltd	25/08/2022	Professional Fees	4,000.00
Robert Bingham Ltd	08/09/2022	Professional Fees	600
Robert Bingham Ltd	22/09/2022	Professional Fees	3,920.00
Aran Hodgkinson t/a Sphairistrike Tennis	25/07/2022	Equipment Furniture & Materials	1,575.00
Aran Hodgkinson t/a Sphairistrike Tennis	31/08/2022	Equipment Furniture & Materials	1,935.00
Redacted	22/07/2022	Professional Fees	4,070.88
Redacted	25/08/2022	Professional Fees	1,809.28
Redacted	25/08/2022	Professional Fees	1,809.28
Redacted	20/09/2022	Professional Fees	2,261.60
Redacted	30/11/2022	Professional Fees	1,356.98
G7 Geotech Ltd	26/09/2022	GF Capital Expenditure	4,192.00
Sport Works Ltd	05/09/2022	Professional Fees	9,094.00
Sport Works Ltd	12/10/2022	Professional Fees	1,559.04
Sport Works Ltd	20/12/2022	Professional Fees	2,848.00
Language Line Limited	09/08/2022	Hired & Contracted Services	1,532.00
Language Line Limited	16/08/2022	Hired & Contracted Services	1,482.00
Language Line Limited	28/10/2022	Equipment Furniture & Materials	1,366.00
Language Line Limited	28/10/2022	Hired & Contracted Services	1,460.00
Big Value Printing Ltd	26/07/2022	Direct Materials	2,587.00
Big Value Printing Ltd	02/11/2022	Direct Materials	3,617.00
Inner Circle Consulting Ltd	17/08/2022	Professional Fees	20,000.00
Inner Circle Consulting Ltd	17/08/2022	Professional Fees	20,000.00
Inner Circle Consulting Ltd	09/11/2022	Hired & Contracted Services	9,132.73
Inner Circle Consulting Ltd	09/11/2022	Professional Fees	14,324.33
Graysons Client Account	29/07/2022	Insurance Work and Claims	5,365.00
Redacted	26/07/2022	Equipment Furniture & Materials	910
Dave Woodhouse Ltd	14/11/2022	Professional Fees	812.4
Exchange Coffee Company Ltd	21/07/2022	GF Capital Expenditure	9,275.00
Wigan Borough Federated Healthcare Ltd	23/08/2022	Professional Fees	990
Redacted	25/07/2022	Professional Fees	1,115.00
Nominet UK	20/07/2022	Computer Software (Licences & Maintenance)	1,009.61
Nominet UK	20/07/2022	Computer Software (Licences & Maintenance)	4,038.44
Nominet UK	04/08/2022	Computer Software (Licences & Maintenance)	1,009.61
UBU Environmental Ltd	17/11/2022	Payments to Private Contractors	1,040.00
UBU Environmental Ltd	08/12/2022	Equipment Furniture & Materials	1,040.00
UBU Environmental Ltd	08/12/2022	Equipment Furniture & Materials	1,275.00
UBU Environmental Ltd	08/12/2022	Equipment Furniture & Materials	1,425.00
UBU Environmental Ltd	08/12/2022	Equipment Furniture & Materials	3,975.00
TigerTurf UK Ltd	15/09/2022	GF Capital Expenditure	164,430.52
TigerTurf UK Ltd	18/10/2022	GF Capital Expenditure	254,352.14
TigerTurf UK Ltd	08/11/2022	GF Capital Expenditure	409,310.77
TigerTurf UK Ltd	05/12/2022	GF Capital Expenditure	338,078.61
Global Wholesalers Ltd t/a Cut Price Wholesaler	30/11/2022	Printing & Stationery Supplies	549.2
Global Wholesalers Ltd t/a Cut Price Wholesaler	30/11/2022	Printing & Stationery Supplies	910
Juventas Services Ltd	29/09/2022	Payments to Voluntary Organisations	27,857.14
The Towel Shop Ltd	26/07/2022	Equipment Furniture & Materials	4,350.00
Olive Owl Flowers	01/08/2022	Equipment Furniture & Materials	1,000.00
Olive Owl Flowers	01/08/2022	Hired & Contracted Services	806
Harmony Blinds Ltd	19/07/2022	Equipment Furniture & Materials	7,089.90
Harmony Blinds Ltd	20/09/2022	Equipment Furniture & Materials	600.02
Support In Sport (UK) Ltd	29/09/2022	GF Capital Expenditure	100,997.43
Support In Sport (UK) Ltd	28/10/2022	GF Capital Expenditure	436,560.85
Support In Sport (UK) Ltd	23/11/2022	GF Capital Expenditure	394,257.03
Support In Sport (UK) Ltd	21/12/2022	GF Capital Expenditure	433,943.92
Manchester Deaf Centre Ltd	28/11/2022	Hired & Contracted Services	520
E-Tecbikes Ltd	11/08/2022	Equipment Furniture & Materials	741.66
Red17 Limited	27/07/2022	Direct Materials	903.45
Red17 Limited	07/10/2022	Direct Materials	3,170.00
Band Supplies (Leeds)	15/08/2022	Equipment Furniture & Materials	6,079.17
Band Supplies (Leeds)	14/10/2022	Equipment Furniture & Materials	816.72
Band Supplies (Leeds)	14/10/2022	Equipment Furniture & Materials	4,426.00
Inicio Group Ltd	20/07/2022	Rent	3,085.00
Inicio Group Ltd	20/07/2022	Rent	3,085.00
Inicio Group Ltd	20/07/2022	Rent	4,185.00
Inicio Group Ltd	20/07/2022	Rent	4,185.00
Inicio Group Ltd	20/07/2022	Rent	5,292.13
Inicio Group Ltd	21/07/2022	Rent	767.14
Inicio Group Ltd	21/07/2022	Rent	1,100.00
Inicio Group Ltd	21/07/2022	Rent	4,185.00
Inicio Group Ltd	21/07/2022	Rent	26,567.31
Inicio Group Ltd	25/07/2022	Payments to Private Contractors	1,012.50
Inicio Group Ltd	25/07/2022	Rent	4,185.00
Inicio Group Ltd	25/07/2022	Rent	4,185.00
Inicio Group Ltd	25/07/2022	Rent	4,406.40
Inicio Group Ltd	25/07/2022	Rent	5,292.13
Inicio Group Ltd	25/07/2022	Rent	5,292.13
Inicio Group Ltd	25/07/2022	Payments to Private Contractors	675
Inicio Group Ltd	25/07/2022	Rent	852.86
Inicio Group Ltd	25/07/2022	Rent	3,995.00
Inicio Group Ltd	25/07/2022	Rent	4,185.00
Inicio Group Ltd	25/07/2022	Rent	4,185.00
Inicio Group Ltd	25/07/2022	Rent	4,185.00

Inicio Group Ltd	25/07/2022	Rent	7,533.58
Inicio Group Ltd	02/08/2022	Rent	4,185.00
Inicio Group Ltd	02/08/2022	Rent	5,292.13
Inicio Group Ltd	12/08/2022	Rent	589
Inicio Group Ltd	12/08/2022	Rent	4,185.00
Inicio Group Ltd	12/08/2022	Rent	4,185.00
Inicio Group Ltd	12/08/2022	Rent	4,185.00
Inicio Group Ltd	12/08/2022	Rent	4,185.00
Inicio Group Ltd	12/08/2022	Rent	7,651.41
Inicio Group Ltd	15/08/2022	Rent	1,125.00
Inicio Group Ltd	15/08/2022	Rent	1,375.00
Inicio Group Ltd	15/08/2022	Rent	4,185.00
Inicio Group Ltd	15/08/2022	Rent	4,185.00
Inicio Group Ltd	15/08/2022	Rent	5,292.13
Inicio Group Ltd	15/08/2022	Rent	5,292.13
Inicio Group Ltd	15/08/2022	Rent	6,650.00
Inicio Group Ltd	15/08/2022	Rent	26,567.31
Inicio Group Ltd	23/08/2022	Rent	3,197.50
Inicio Group Ltd	23/08/2022	Rent	3,197.50
Inicio Group Ltd	23/08/2022	Rent	4,185.00
Inicio Group Ltd	23/08/2022	Rent	4,185.00
Inicio Group Ltd	23/08/2022	Rent	4,185.00
Inicio Group Ltd	23/08/2022	Rent	4,406.40
Inicio Group Ltd	23/08/2022	Rent	4,406.43
Inicio Group Ltd	23/08/2022	Rent	5,292.13
Inicio Group Ltd	22/09/2022	Rent	3,197.50
Inicio Group Ltd	22/09/2022	Rent	4,185.00
Inicio Group Ltd	22/09/2022	Rent	8,194.27
Inicio Group Ltd	12/10/2022	Rent	1,100.00
Inicio Group Ltd	12/10/2022	Rent	2,970.00
Inicio Group Ltd	12/10/2022	Rent	2,970.00
Inicio Group Ltd	12/10/2022	Rent	2,970.00
Inicio Group Ltd	12/10/2022	Rent	3,000.00
Inicio Group Ltd	12/10/2022	Rent	3,000.00
Inicio Group Ltd	12/10/2022	Rent	3,414.28
Inicio Group Ltd	12/10/2022	Rent	4,050.00
Inicio Group Ltd	12/10/2022	Rent	4,050.00
Inicio Group Ltd	12/10/2022	Rent	4,050.00
Inicio Group Ltd	12/10/2022	Rent	4,050.00
Inicio Group Ltd	12/10/2022	Rent	4,050.00
Inicio Group Ltd	12/10/2022	Rent	4,185.00
Inicio Group Ltd	12/10/2022	Rent	4,264.26
Inicio Group Ltd	12/10/2022	Rent	4,264.29
Inicio Group Ltd	12/10/2022	Rent	5,121.42
Inicio Group Ltd	12/10/2022	Rent	5,121.42
Inicio Group Ltd	12/10/2022	Rent	5,121.42
Inicio Group Ltd	12/10/2022	Rent	25,710.30
Inicio Group Ltd	17/10/2022	Payments to Private Contractors	1,375.00
Inicio Group Ltd	17/10/2022	Rent	3,197.50
Inicio Group Ltd	17/10/2022	Rent	3,197.50
Inicio Group Ltd	17/10/2022	Rent	4,185.00
Inicio Group Ltd	17/10/2022	Rent	4,185.00
Inicio Group Ltd	17/10/2022	Rent	4,185.00
Inicio Group Ltd	17/10/2022	Rent	4,185.00
Inicio Group Ltd	17/10/2022	Rent	4,185.00
Inicio Group Ltd	17/10/2022	Rent	4,406.43
Inicio Group Ltd	17/10/2022	Rent	4,406.43
Inicio Group Ltd	17/10/2022	Rent	5,292.13
Inicio Group Ltd	17/10/2022	Rent	5,292.13
Inicio Group Ltd	17/10/2022	Rent	5,732.13
Inicio Group Ltd	17/10/2022	Payments to Private Contractors	26,567.31
Inicio Group Ltd	26/10/2022	Payments to Private Contractors	1,157.18
Inicio Group Ltd	01/11/2022	Rent	4,050.00
Inicio Group Ltd	02/11/2022	Personal Needs	675
Inicio Group Ltd	08/11/2022	Rent	2,550.00
Inicio Group Ltd	08/11/2022	Rent	4,050.00
Inicio Group Ltd	08/11/2022	Rent	4,253.50
Inicio Group Ltd	18/11/2022	Rent	4,264.29
Inicio Group Ltd	29/11/2022	Rent	5,121.42
Inicio Group Ltd	30/11/2022	Rent	2,550.00
Inicio Group Ltd	30/11/2022	Rent	4,050.00
Inicio Group Ltd	30/11/2022	Rent	4,050.00
Inicio Group Ltd	30/11/2022	Payments to Private Contractors	25,710.30
Inicio Group Ltd	30/11/2022	Payments to Private Contractors	1,100.00
Inicio Group Ltd	30/11/2022	Rent	1,350.00
Inicio Group Ltd	30/11/2022	Rent	2,731.42
Inicio Group Ltd	30/11/2022	Rent	4,050.00
Inicio Group Ltd	30/11/2022	Rent	4,050.00
Inicio Group Ltd	05/12/2022	Rent	1,687.50
Inicio Group Ltd	05/12/2022	Rent	4,264.29
Inicio Group Ltd	05/12/2022	Rent	5,121.42
Inicio Group Ltd	07/12/2022	Rent	4,185.00
Inicio Group Ltd	14/12/2022	Rent	3,105.00
Inicio Group Ltd	15/12/2022	Payments to Private Contractors	26,567.31
Inicio Group Ltd	16/12/2022	Payments to Private Contractors	1,100.00
Inicio Group Ltd	16/12/2022	Payments to Private Contractors	1,350.00
Inicio Group Ltd	16/12/2022	Rent	3,085.00
Inicio Group Ltd	16/12/2022	Rent	4,185.00
Inicio Group Ltd	16/12/2022	Rent	4,185.00
Inicio Group Ltd	16/12/2022	Rent	4,185.00
Inicio Group Ltd	16/12/2022	Rent	4,406.43
Inicio Group Ltd	16/12/2022	Rent	4,650.63
Inicio Group Ltd	19/12/2022	Payments to Private Contractors	1,350.00
Inicio Group Ltd	19/12/2022	Rent	4,185.00

Inicio Group Ltd	19/12/2022	Rent	5,292.13
Inicio Group Ltd	20/12/2022	Rent	5,292.13
Inicio Group Ltd	21/12/2022	Rent	5,657.14
Thrive Childcare & Education Ltd	04/08/2022	Nursery Grant Payments	598.5
Orbility Limited	11/08/2022	GF Capital Expenditure	18,989.70
Mrs Rachel Wesley t/a The Wellness Consultancy	02/08/2022	Professional Fees	1,610.00
D G West t/a West Plumbing Services	31/08/2022	Subcontracted Repairs	577.88
D G West t/a West Plumbing Services	31/08/2022	Subcontracted Repairs	871.09
D G West t/a West Plumbing Services	21/09/2022	Subcontracted Repairs	613.16
D G West t/a West Plumbing Services	21/09/2022	Subcontracted Repairs	624.27
D G West t/a West Plumbing Services	21/09/2022	Subcontracted Repairs	728.1
D G West t/a West Plumbing Services	21/09/2022	Subcontracted Repairs	1,430.70
D G West t/a West Plumbing Services	03/10/2022	Subcontracted Repairs	909.87
D G West t/a West Plumbing Services	18/10/2022	Subcontracted Repairs	1,082.21
D G West t/a West Plumbing Services	31/10/2022	Subcontracted Repairs	549.45
D G West t/a West Plumbing Services	31/10/2022	Subcontracted Repairs	795.7
D G West t/a West Plumbing Services	31/10/2022	Subcontracted Repairs	926.78
D G West t/a West Plumbing Services	31/10/2022	Subcontracted Repairs	1,282.04
D G West t/a West Plumbing Services	17/11/2022	Subcontracted Repairs	526.29
D G West t/a West Plumbing Services	17/11/2022	Subcontracted Repairs	803.98
D G West t/a West Plumbing Services	17/11/2022	Subcontracted Repairs	1,048.53
D G West t/a West Plumbing Services	22/12/2022	Subcontracted Repairs	813.03
D G West t/a West Plumbing Services	22/12/2022	Subcontracted Repairs	1,897.06
Jackson Lees Group Ltd	27/07/2022	Professional Fees	594.78
Jackson Lees Group Ltd	27/07/2022	Professional Fees	1,000.00
Carpenter Foundations Ltd	29/07/2022	HRA Capital Expenditure	25,041.31
Phoenix Care & Education Ltd	06/10/2022	Payments to Voluntary Organisations	17,600.00
Phoenix Care & Education Ltd	11/10/2022	Payments to Voluntary Organisations	8,800.00
Phoenix Care & Education Ltd	11/10/2022	Payments to Voluntary Organisations	17,600.00
Phoenix Care & Education Ltd	11/10/2022	Payments to Voluntary Organisations	17,600.00
Phoenix Care & Education Ltd	03/11/2022	Payments to Voluntary Organisations	22,000.00
Phoenix Care & Education Ltd	07/12/2022	Payments to Voluntary Organisations	17,600.00
Redacted	03/08/2022	Professional Fees	616.67
Redacted	05/10/2022	Professional Fees	720
Redacted	01/11/2022	Professional Fees	800
Aaroncare Ltd t/a Aaron Crest Care Home	13/09/2022	Respite Care	5,028.57
Aaroncare Ltd t/a Aaron Crest Care Home	13/09/2022	Permanent Care	5,797.89
Aaroncare Ltd t/a Aaron Crest Care Home	13/09/2022	Respite Care	6,337.43
Aaroncare Ltd t/a Aaron Crest Care Home	07/10/2022	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care Home	04/11/2022	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care Home	02/12/2022	Permanent Care	2,618.40
DBA Consult Ltd	11/08/2022	Hired & Contracted Services	8,160.00
Tameside Karate Ltd	16/08/2022	Grants to External Bodies	500
FAS Healthcare t/as DLT Podiatry	12/08/2022	GF Capital Expenditure	5,000.00
Redacted	03/08/2022	Payments to Private Contractors	525
Kristina Annette Wetter	21/10/2022	Hired & Contracted Services	650
Raw Creative Ltd	20/09/2022	Hired & Contracted Services	680
Raw Creative Ltd	20/09/2022	Hired & Contracted Services	800
Raw Creative Ltd	20/09/2022	Hired & Contracted Services	1,700.00
Raw Creative Ltd	07/11/2022	Hired & Contracted Services	1,700.00
Raw Creative Ltd	07/11/2022	Hired & Contracted Services	1,700.00
Raw Creative Ltd	01/12/2022	Hired & Contracted Services	1,700.00
Raw Creative Ltd	01/12/2022	Hired & Contracted Services	1,700.00
Raw Creative Ltd	01/12/2022	Hired & Contracted Services	6,113.80
Lancashire County Council administrating authority of the Lancashire County Pension Fund	03/08/2022	Enhanced Pension Costs	1,939.85
Ingenso Ltd T/A Nationwide Radio Supplies	30/08/2022	Equipment Furniture & Materials	21,750.12
Redacted	15/08/2022	Professional Fees	1,250.00
Redacted	21/09/2022	Professional Fees	1,250.00
Redacted	20/10/2022	Professional Fees	1,250.00
Redacted	17/11/2022	Professional Fees	1,250.00
Homes for Students T/A Trinity Student Village	28/09/2022	Hired & Contracted Services	15,312.00
Young at Art	10/08/2022	Payments to Voluntary Organisations	500
Charge my Street Limited	20/09/2022	GF Capital Expenditure	3,186.66
Redacted	06/09/2022	Professional Fees	600
Capricorn Media Protection Ltd	11/08/2022	Hired & Contracted Services	2,602.50
Capricorn Media Protection Ltd	11/08/2022	Hired & Contracted Services	2,850.00
Capricorn Media Protection Ltd	11/08/2022	Hired & Contracted Services	3,094.00
Capricorn Media Protection Ltd	11/08/2022	Hired & Contracted Services	6,096.00
Capricorn Media Protection Ltd	19/08/2022	Hired & Contracted Services	40,949.75
Capricorn Media Protection Ltd	05/10/2022	Hired & Contracted Services	990
Capricorn Media Protection Ltd	02/12/2022	Hired & Contracted Services	2,640.00
Capricorn Media Protection Ltd	16/12/2022	Hired & Contracted Services	810
Capricorn Media Protection Ltd	19/12/2022	Hired & Contracted Services	892.5
White House Deaf Specialist Provisions Ltd	07/09/2022	Payments to Private Contractors	6,750.00
White House Deaf Specialist Provisions Ltd	07/09/2022	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	07/10/2022	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	10/11/2022	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	17/11/2022	Payments to Private Contractors	7,560.00
White House Deaf Specialist Provisions Ltd	20/12/2022	Payments to Private Contractors	7,560.00
Ingram Installations Limited	06/10/2022	Repairs & Maintenance (Non CPMF)	1,331.32
Ariya Neuro Care (Residential) Limited	12/08/2022	Respite Care	29,747.50
Ariya Neuro Care (Residential) Limited	13/09/2022	Respite Care	11,410.00
Ariya Neuro Care (Residential) Limited	07/10/2022	Respite Care	11,410.00
Ariya Neuro Care (Residential) Limited	04/11/2022	Permanent Care	11,410.00
Mr P Harber T/A P H Plumbing & Heating	29/11/2022	GF Capital Expenditure	4,950.00
Tom Harrison House	29/09/2022	Payments to Voluntary Organisations	2,460.00
Tom Harrison House	03/11/2022	Payments to Voluntary Organisations	2,460.00
Tom Harrison House	03/11/2022	Payments to Voluntary Organisations	3,280.00
Tom Harrison House	03/11/2022	Payments to Voluntary Organisations	3,280.00
Tom Harrison House	06/12/2022	Equipment Furniture & Materials	3,280.00
Tom Harrison House	08/12/2022	Equipment Furniture & Materials	3,280.00
The Key Support Services Limited	16/08/2022	Subscriptions	10,100.00
The Key Support Services Limited	22/11/2022	Subscriptions	3,716.94
M S Properties (Northern) Ltd	11/10/2022	Hired & Contracted Services	1,000.00

Compass Career Opportunities Limited	16/09/2022	Professional Fees	3,240.00
John Farnworth T/A J F Promotions	19/08/2022	Hired & Contracted Services	900
Atamis Ltd	15/09/2022	Hired & Contracted Services	12,220.00
Redacted	01/11/2022	Equipment Furniture & Materials	1,060.00
Redacted	16/08/2022	Grants to External Bodies	540
Whitestone Retail and Leisure Ltd	12/10/2022	Rent	2,400.00
Whitestone Retail and Leisure Ltd	12/10/2022	Rent	2,400.00
Dr Mat Hartley t/a Zoo and Wildlife solutions Ltd	26/08/2022	Equipment Furniture & Materials	815.9
Shree Muktajeevan Swamibapa pipe Band	05/09/2022	Hired & Contracted Services	600
Redacted	24/08/2022	Professional Fees	675.72
Clancy Consulting Ltd	23/08/2022	GF Capital Expenditure	795
Smooth Move Estate & Lettings Agents Ltd	24/08/2022	Payments to Private Contractors	1,790.00
Smooth Move Estate & Lettings Agents Ltd	26/10/2022	Payments to Private Contractors	772.06
P S Events	05/09/2022	Hired & Contracted Services	1,926.00
Redacted	03/10/2022	Equipment Furniture & Materials	1,000.00
Chorley Concrete Limited	14/09/2022	Direct Materials	512.75
Chorley Concrete Limited	13/10/2022	Direct Materials	606
Houghland Flooring Limited	30/08/2022	GF Capital Expenditure	2,059.00
Oaktree Childcare Ltd	13/09/2022	Payments to Voluntary Organisations	57,000.00
Oaktree Childcare Ltd	06/10/2022	Payments to Voluntary Organisations	48,857.14
Oaktree Childcare Ltd	15/11/2022	Payments to Voluntary Organisations	50,485.71
Oaktree Childcare Ltd	07/12/2022	Payments to Voluntary Organisations	30,942.86
Wainman Design	03/10/2022	Equipment Furniture & Materials	1,000.00
Wainman Design	06/12/2022	Equipment Furniture & Materials	1,200.00
Invek Surveys Ltd	26/09/2022	GF Capital Expenditure	4,830.00
Redacted	14/10/2022	Equipment Furniture & Materials	1,000.00
18th Leigh Parish church Scout Group	23/08/2022	Grants to External Bodies	1,179.00
First Steps North West Ltd	23/09/2022	Payments to Voluntary Organisations	19,928.57
First Steps North West Ltd	29/09/2022	Payments to Voluntary Organisations	1,928.67
First Steps North West Ltd	29/09/2022	Payments to Voluntary Organisations	19,285.71
First Steps North West Ltd	03/11/2022	Payments to Voluntary Organisations	19,928.57
First Steps North West Ltd	23/12/2022	Payments to Voluntary Organisations	19,285.71
Lupa Recruitment Ltd	22/09/2022	Payments to Private Contractors	1,292.28
Lupa Recruitment Ltd	22/09/2022	Payments to Private Contractors	2,130.48
Upton Grange Care Home	13/09/2022	Respite Care	3,300.00
Upton Grange Care Home	07/10/2022	Permanent Care	5,185.71
Upton Grange Care Home	04/11/2022	Permanent Care	2,200.00
Upton Grange Care Home	02/12/2022	Permanent Care	2,200.00
Supra UK Limited T/A The Key Safe Company	03/10/2022	Equipment Furniture & Materials	2,559.90
Premier Lift Trucks Ltd	05/09/2022	Hired & Contracted Services	789
Brown Turner Ross Ltd	05/09/2022	Professional Fees	1,100.00
Brown Turner Ross Ltd	01/11/2022	Professional Fees	3,600.00
The Probus Club of Standish	03/10/2022	Grants to External Bodies	600
D. Brash & Sons Ltd	23/09/2022	Repairs To Equipment	595
TFG Stage Technology Ltd	01/09/2022	Repairs To Equipment	810
Wigan & Leigh Community Charity	20/09/2022	Payments to Voluntary Organisations	15,000.00
Wigan & Leigh Community Charity	14/11/2022	Payments to Voluntary Organisations	15,000.00
Redacted	01/11/2022	Professional Fees	13,000.00
Redacted	03/10/2022	Equipment Furniture & Materials	1,000.00
Redacted	06/12/2022	Equipment Furniture & Materials	1,200.00
Protective Wear Supplier Limited	23/11/2022	Clothing, Uniform and Laundry	1,396.53
Protective Wear Supplier Limited	23/11/2022	Clothing, Uniform and Laundry	1,396.53
Images & Co Ltd	27/09/2022	Equipment Furniture & Materials	2,000.00
LK Consult Ltd	16/09/2022	HRA Capital Expenditure	2,400.00
LK Consult Ltd	16/09/2022	HRA Capital Expenditure	3,200.00
Business Power & Gas	08/09/2022	Electricity	567.76
Business Power & Gas	08/09/2022	Electricity	1,567.35
Business Power & Gas	08/09/2022	Electricity	1,619.52
British Gas Lite	12/09/2022	Electricity	973.33
British Gas Lite	03/10/2022	Electricity	926.98
EDF Energy Customers Ltd (Large Business)	26/09/2022	Electricity	917.52
Specialist Vocational Training Limited	07/09/2022	Professional Fees	1,195.00
Fives Soccer Centres Ltd	30/09/2022	Hired & Contracted Services	2,820.00
Christadelphian Care Homes T/A Garswood Care Home Southport	13/09/2022	Respite Care	5,758.61
Christadelphian Care Homes T/A Garswood Care Home Southport	07/10/2022	Respite Care	4,113.29
Christadelphian Care Homes T/A Garswood Care Home Southport	04/11/2022	Permanent Care	1,570.53
Christadelphian Care Homes T/A Garswood Care Home Southport	02/12/2022	Permanent Care	2,094.04
Xperience Morris Dancers	08/11/2022	Grants to External Bodies	750
Redacted	19/10/2022	Equipment Furniture & Materials	2,000.00
Redacted	05/12/2022	Equipment Furniture & Materials	2,050.00
Redacted	31/10/2022	Nursery Grant Payments	1,169.70
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	10/10/2022	Nursery Grant Payments	684
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	19/10/2022	Internal Education Services	9,312.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	19/10/2022	Internal Education Services	11,191.08
P J Juniper T/A Vocational Skills Solutions Ltd	21/11/2022	Professional Fees	8,340.06
Wharton County Primary School	06/09/2022	Payments to Other Local Authorities	1,277.00
Little Acorns Hindley Green Ltd	06/09/2022	Nursery Grant Payments	22,942.08
Little Acorns Hindley Green Ltd	08/09/2022	Nursery Grant Payments	635.85
Little Acorns Hindley Green Ltd	31/10/2022	Nursery Grant Payments	12,829.22
Little Acorns Hindley Green Ltd	04/11/2022	Equipment Furniture & Materials	1,535.81
Little Acorns Hindley Green Ltd	29/11/2022	Nursery Grant Payments	512.4
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	05/09/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	07/10/2022	Payments to Private Contractors	3,729.60
Achieve Together Ltd	02/11/2022	Payments to Private Contractors	3,729.60

Achieve Together Ltd	25/11/2022	Payments to Private Contractors	3,729.60
ST Annes PCC	10/10/2022	Grants to External Bodies	1,650.00
Carescribe Limited	31/10/2022	Hired & Contracted Services	2,150.00
Carescribe Limited	13/12/2022	Equipment Furniture & Materials	950
The Boathouse Carr Mill Dam Ltd	06/09/2022	Equipment Furniture & Materials	10,976.00
Concept Twenty Two Ltd	08/11/2022	Professional Fees	1,100.00
Rosehill Polymers Ltd	29/09/2022	GF Capital Expenditure	4,290.00
Rosehill Polymers Ltd	29/09/2022	GF Capital Expenditure	6,600.00
Rosehill Polymers Ltd	29/09/2022	GF Capital Expenditure	31,215.85
Redacted	16/09/2022	Equipment Furniture & Materials	600
Davilor Construction Services Ltd	27/09/2022	GF Capital Expenditure	64,228.91
John Brendan Gilbertson	13/09/2022	Payments to Private Contractors	2,250.00
Little Ladybirds Preschool Ltd	13/09/2022	Private Day Care	1,417.46
Little Ladybirds Preschool Ltd	13/09/2022	Private Day Care	1,827.96
Ms Judith Seaward - Simply Misunderstood	04/10/2022	Professional Fees	620
Ms Judith Seaward - Simply Misunderstood	04/10/2022	Professional Fees	795
Ms Judith Seaward - Simply Misunderstood	17/11/2022	Professional Fees	685
Ms Judith Seaward - Simply Misunderstood	17/11/2022	Professional Fees	994
Ms Judith Seaward - Simply Misunderstood	17/11/2022	Professional Fees	1,070.00
LPS Law Ltd	14/09/2022	Professional Fees	950
LPS Law Ltd	18/10/2022	Professional Fees	950
Franklin Care Group - Ecclesholme Care Group	13/09/2022	Respite Care	2,674.29
Franklin Care Group - Ecclesholme Care Group	07/10/2022	Respite Care	2,340.00
Franklin Care Group - Ecclesholme Care Group	04/11/2022	Respite Care	2,340.00
Franklin Care Group - Ecclesholme Care Group	02/12/2022	Respite Care	2,340.00
Redacted	21/09/2022	Professional Fees	625
Redacted	08/11/2022	Professional Fees	825
Redacted	23/11/2022	Professional Fees	716.67
Redacted	23/11/2022	Professional Fees	875
Abovo Business Services Ltd T/A Abovo-Consult	19/10/2022	Professional Fees	4,000.00
Amelio Utilities (Gloucester) Ltd	08/11/2022	GF Capital Expenditure	32,500.00
Amelio Utilities (Gloucester) Ltd	08/12/2022	GF Capital Expenditure	4,220.00
S Fairhust T/A Ads Marquees	16/09/2022	Hired & Contracted Services	1,440.00
Redacted	01/11/2022	Equipment Furniture & Materials	1,400.00
Wigan Little Theatre	11/10/2022	Equipment Furniture & Materials	1,000.00
Emily Macauley T/A Stanley James Press Ltd	19/10/2022	Equipment Furniture & Materials	2,500.00
Our Kids Social Limited	23/09/2022	Hired & Contracted Services	865
Site Scan North West Ltd	26/09/2022	GF Capital Expenditure	950
Dagmar Hartshorn Psychological Services	14/10/2022	Professional Fees	784.9
Dagmar Hartshorn Psychological Services	07/11/2022	Professional Fees	877.45
Dagmar Hartshorn Psychological Services	07/11/2022	Professional Fees	1,227.01
James Lancaster T/A New York Brass Band	16/09/2022	Hired & Contracted Services	1,400.00
AEW Architects & Designers Ltd	21/12/2022	HRA Capital Expenditure	1,170.00
SMS Canopies & Blinds Limited	11/10/2022	GF Capital Expenditure	4,900.00
Redacted	08/11/2022	Hired & Contracted Services	2,576.90
Robin Park Runners	15/09/2022	Grants to External Bodies	500
Robin Park Runners	15/09/2022	Grants to External Bodies	500
Robin Park Runners	15/09/2022	Grants to External Bodies	500
Redacted	22/09/2022	Hired & Contracted Services	800
Redacted	10/10/2022	Equipment Furniture & Materials	620
Redacted	01/11/2022	Equipment Furniture & Materials	600
Redacted	25/11/2022	Equipment Furniture & Materials	660
New Local Ltd	23/09/2022	Subscriptions	12,900.00
Oxford Innovation Limited	29/09/2022	Hired & Contracted Services	12,162.50
Redacted	17/10/2022	Professional Fees	916
Redacted	21/11/2022	Professional Fees	724
Redacted	19/12/2022	Professional Fees	1,184.00
CSM Sport & Entertainment LLP t/a CSM Live	16/09/2022	Hired & Contracted Services	504
Pertemps Professional Recruitment Limited	22/09/2022	Agency Staff	1,478.80
Pertemps Professional Recruitment Limited	22/09/2022	Agency Staff	1,364.67
Pertemps Professional Recruitment Limited	22/09/2022	Agency Staff	1,742.64
Pertemps Professional Recruitment Limited	03/10/2022	Agency Staff	1,702.00
Pertemps Professional Recruitment Limited	03/10/2022	Agency Staff	1,746.10
Pertemps Professional Recruitment Limited	04/11/2022	Agency Staff	1,742.50
Pertemps Professional Recruitment Limited	09/11/2022	Agency Staff	1,717.30
Pertemps Professional Recruitment Limited	21/11/2022	Agency Staff	1,702.00
Pertemps Professional Recruitment Limited	30/11/2022	Agency Staff	1,893.70
Pertemps Professional Recruitment Limited	21/12/2022	Agency Staff	1,720.45
Pertemps Professional Recruitment Limited	23/12/2022	Agency Staff	1,752.40
The Oyster Partnership Limited	23/09/2022	Equipment Furniture & Materials	1,983.75
The Oyster Partnership Limited	23/09/2022	Equipment Furniture & Materials	2,405.23
The Oyster Partnership Limited	23/09/2022	Equipment Furniture & Materials	2,458.13
The Oyster Partnership Limited	23/09/2022	Equipment Furniture & Materials	2,472.50
The Oyster Partnership Limited	29/09/2022	Equipment Furniture & Materials	2,472.50
The Oyster Partnership Limited	21/10/2022	Hired & Contracted Services	2,390.85
The Oyster Partnership Limited	31/10/2022	Hired & Contracted Services	2,156.25
The Oyster Partnership Limited	02/11/2022	Hired & Contracted Services	2,453.53
The Oyster Partnership Limited	09/11/2022	Hired & Contracted Services	2,285.63
The Oyster Partnership Limited	16/11/2022	Hired & Contracted Services	2,347.73
The Oyster Partnership Limited	23/11/2022	Hired & Contracted Services	1,964.78
Radio M29 CIC	24/10/2022	Grants to External Bodies	3,000.00
CEWE School Wigan Ltd	11/10/2022	Private Education Services	8,662.17
CEWE School Wigan Ltd	03/11/2022	Private Education Services	6,315.79
CEWE School Wigan Ltd	09/11/2022	Private Education Services	5,526.32
CEWE School Wigan Ltd	09/11/2022	Private Education Services	8,289.47
Kirsty Aspinall Services	31/10/2022	Nursery Grant Payments	1,797.60
Overdrive Global Ltd	28/09/2022	Books, Publications and Resources	1,860.00
Overdrive Global Ltd	28/09/2022	Books, Publications and Resources	1,395.00
JS Media Ltd	09/11/2022	Hired & Contracted Services	9,480.00
Redacted	21/09/2022	Payments to Private Contractors	2,964.00
Redacted	27/09/2022	Rent	1,453.85
Bright Horizons Family Solutions Limited	24/10/2022	Private Day Care	1,133.66
Bright Horizons Family Solutions Limited	24/10/2022	Private Day Care	1,133.66
Bright Horizons Family Solutions Limited	16/11/2022	Private Day Care	1,133.66

Bright Horizons Family Solutions Limited	28/12/2022	Private Day Care	1,133.66
Groveport Ltd T/A Lakeland Carpets and Beds	23/09/2022	Equipment Furniture & Materials	766.67
Cheshire Springs Health Care Ltd	04/11/2022	Permanent Care	56,912.37
Cheshire Springs Health Care Ltd	02/12/2022	Permanent Care	15,322.56
Sandstone Care (Northwest) Limited T/A Longridge Hall & Lodge	04/11/2022	Respite Care	10,947.86
Optimal Solicitors	17/11/2022	HRA Capital Expenditure	20,000.00
Optimal Solicitors	29/11/2022	HRA Capital Expenditure	180,000.00
Instalaw Ltd	26/09/2022	Professional Fees	12,900.00
Aspire Family Assessment Services Ltd	28/09/2022	Professional Fees	519.5
Aspire Family Assessment Services Ltd	28/09/2022	Professional Fees	593.63
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	07/10/2022	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	07/10/2022	Respite Care	7,452.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	04/11/2022	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	02/12/2022	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	02/12/2022	Respite Care	3,220.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	02/12/2022	Permanent Care	6,716.00
Truedose Technologies Ltd T/A Generation Juice	22/09/2022	Equipment Hire	1,152.60
The Pinnacle Learning Trust T/A Oldham Sixth Form College	03/10/2022	Contributions	2,664.00
Horizons AP Ltd T/A Horizons Education	26/09/2022	Education, Training, Exam Fees	975
Horizons AP Ltd T/A Horizons Education	13/10/2022	Education, Training, Exam Fees	2,625.00
Redacted	24/10/2022	Private Day Care	950
Technical Outdoor Solutions Ltd	04/10/2022	Equipment Furniture & Materials	2,412.00
Redacted	20/12/2022	Subscriptions	550
Redacted	06/10/2022	Equipment Furniture & Materials	840
Redacted	07/12/2022	Equipment Furniture & Materials	594
Redacted	01/11/2022	Professional Fees	1,125.00
Redacted	01/11/2022	Professional Fees	2,287.50
Redacted	31/10/2022	Professional Fees	1,358.10
Mcdermott Smith Law Ltd	04/10/2022	Professional Fees	1,200.00
Mcdermott Smith Law Ltd	10/10/2022	Professional Fees	2,000.00
Mcdermott Smith Law Ltd	29/11/2022	Professional Fees	950
Intec For Business Limited	11/10/2022	Computer Software (Licences & Maintenance)	5,250.00
Davitt Jones Bould Ltd	07/11/2022	GF Capital Expenditure	11,516.34
Monster Mesh Ltd	06/10/2022	Equipment Furniture & Materials	3,649.30
Redacted	01/12/2022	Payments to Carers	750
PTJ Consultancy Ltd	26/10/2022	Professional Fees	1,500.00
Bolton School	20/10/2022	Payments to Other Local Authorities	4,311.00
Leading The Way t/a The Rose Boutique	18/10/2022	Equipment Furniture & Materials	1,867.50
Leading The Way t/a The Rose Boutique	19/10/2022	Equipment Furniture & Materials	3,050.00
Proud 2B Parents CIC	26/10/2022	Professional Fees	600
Your Chapter Ltd	21/10/2022	Private Education Services	8,394.63
Redacted	25/10/2022	Professional Fees	2,500.00
S Broomhead and D Starkie	22/11/2022	Payments to Private Contractors	500
Global Media Group Services Limited	03/11/2022	Professional Fees	2,000.00
Global Media Group Services Limited	15/12/2022	Advertising (Non Employee)	525
Global Media Group Services Limited	15/12/2022	Advertising (Non Employee)	600
Global Media Group Services Limited	15/12/2022	Advertising (Non Employee)	750
Barker Proudlove Ltd	24/11/2022	Equipment Furniture & Materials	10,000.00
Barker Proudlove Ltd	22/12/2022	Professional Fees	10,000.00
MDC Exports Ltd	03/11/2022	Equipment Furniture & Materials	1,031.40
Five Star Catering Equipment Hire Ltd	21/11/2022	Equipment Hire	841.5
Athena Building Services Ltd	06/12/2022	GF Capital Expenditure	2,660.09
Struan Baptie Property Management Ltd	08/11/2022	Rent	2,138.85
Anthony and Jarvie Solicitors - Client Account	29/11/2022	HRA Capital Expenditure	45,000.00
Redacted	28/10/2022	Professional Fees	1,695.00
Breslin Public Policy Ltd	27/10/2022	Conferences	1,069.49
Hagfold Community Allotment Society	08/11/2022	Payments to Voluntary Organisations	17,660.00
Hagfold Community Allotment Society	15/11/2022	Grants to External Bodies	1,000.00
Pay 360 Limited	03/11/2022	Computer Software (Licences & Maintenance)	8,500.00
Pay 360 Limited	03/11/2022	Computer Software (Licences & Maintenance)	11,520.81
Pay 360 Limited	03/11/2022	Computer Software (Licences & Maintenance)	19,500.00
Garden Court North Chambers	03/11/2022	Professional Fees	1,500.00
CCPI Ltd	24/11/2022	Payments to Private Contractors	2,100.00
Redacted	16/11/2022	Payments to Private Contractors	720
Halton Stairlifts Ltd	17/11/2022	GF Capital Expenditure	5,995.00
Redacted	08/11/2022	Equipment Furniture & Materials	600
Crawford and Company Adjusters (UK)	27/10/2022	Insurance Work and Claims	5,000.00
Redacted	08/11/2022	Professional Fees	4,500.00
Redacted	19/12/2022	Professional Fees	1,378.00
Ravensbeck Ltd	10/11/2022	Professional Fees	4,030.59
Ravensbeck Ltd	10/11/2022	Professional Fees	4,957.02
DECX Ltd	15/11/2022	Equipment Furniture & Materials	4,247.50
DECX Ltd	23/12/2022	Equipment Furniture & Materials	4,247.50
Ian Halliwell t/a Wigan Mini Travel	14/11/2022	Home To School	1,597.76
Ian Halliwell t/a Wigan Mini Travel	15/11/2022	Home To School	1,797.48
Keystone Design Associates Ltd	03/11/2022	GF Capital Expenditure	3,264.00
Specialised Travel Concert Touring Ltd t/a ACFEA Tour Consultants c/o PTS Air Travel Trust	11/11/2022	Equipment Furniture & Materials	9,750.00
Redacted	24/11/2022	Payments to Private Contractors	1,400.00
Imperium Law Solicitors Ltd	09/11/2022	Professional Fees	2,500.00
Carmel Proctor	18/11/2022	Professional Fees	8,400.00
Joanna Buckard T/A Red Balloon Training	09/11/2022	Equipment Furniture & Materials	650
Greatersport	17/11/2022	Hired & Contracted Services	10,000.00
Community Resourcing Limited	22/12/2022	Agency Staff	1,628.00
Community Resourcing Limited	22/12/2022	Agency Staff	1,650.00
Community Resourcing Limited	22/12/2022	Agency Staff	1,650.00
Community Resourcing Limited	22/12/2022	Agency Staff	1,650.00
Office Needs Direct (UK) Ltd	24/11/2022	Equipment Furniture & Materials	1,480.84
Neighbourhood Watch Network	21/11/2022	Equipment Furniture & Materials	893.06
Littlewood Estate & Letting Agents (Hunters Leigh)	07/11/2022	Payments to Private Contractors	700
Sonova Uk Ltd t/as Gordon Morris	19/12/2022	Equipment Furniture & Materials	1,495.96
Irish Community Care Merseyside	14/12/2022	Equipment Furniture & Materials	7,744.00
Irish Community Care Merseyside	14/12/2022	Equipment Furniture & Materials	7,744.00
The Sanctuary Project Limited	10/11/2022	Payments to Voluntary Organisations	8,000.00
The Sanctuary Project Limited	10/11/2022	Payments to Voluntary Organisations	8,000.00

The Sanctuary Project Limited	17/11/2022	Payments to Voluntary Organisations	6,400.00
The Sanctuary Project Limited	21/11/2022	Payments to Voluntary Organisations	6,400.00
The Sanctuary Project Limited	21/11/2022	Payments to Voluntary Organisations	6,400.00
The Sanctuary Project Limited	25/11/2022	Payments to Voluntary Organisations	2,514.28
The Sanctuary Project Limited	25/11/2022	Payments to Voluntary Organisations	8,000.00
The Sanctuary Project Limited	19/12/2022	Payments to Voluntary Organisations	3,200.00
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	561
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	2,833.85
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	4,415.65
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	5,628.75
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	6,368.82
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	6,551.90
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	6,820.35
Velox Healthcare Limited	21/11/2022	Payments to Private Contractors	7,110.50
EasyPay Services Limited	21/11/2022	Payments to Voluntary Organisations	1,533.00
Len Horsey T/A VanArtVan	08/12/2022	Hired & Contracted Services	5,900.00
Redacted	08/12/2022	Hired & Contracted Services	1,500.00
Redacted	08/12/2022	Hired & Contracted Services	1,500.00
Joanna Douglas T/A The Magic Lantern	08/12/2022	Hired & Contracted Services	1,900.00
Stopford Information System Ltd	21/11/2022	Professional Fees	16,312.50
Metcalfe Morley Properties Ltd	15/12/2022	Payments to Private Contractors	1,050.00
Unity As One Youth Club	20/12/2022	Grants to External Bodies	2,000.00
Halifax	30/11/2022	Housing Support / Drugs and Alcohol	1,425.74
Bolton Olympic Wrestling Club	30/11/2022	Grants to External Bodies	500
2nd Wigan Scout Group	13/12/2022	Grants to External Bodies	500
Agri Advisor Legal LLP	30/11/2022	Fees & Charges	335,000.00
Andrew Robert Roberts T/A Funky Booths	28/11/2022	Hired & Contracted Services	500
L M Martin T/A Lisa Marie's Boutique	08/12/2022	Hired & Contracted Services	1,201.01
Redacted	02/12/2022	Professional Fees	1,320.00
Redacted	02/12/2022	Professional Fees	1,837.00
Redacted	02/12/2022	Professional Fees	2,860.00
Redacted	02/12/2022	Professional Fees	4,554.00
Redacted	15/12/2022	Payments to Private Contractors	3,000.00
Redacted	12/12/2022	Payments to Private Contractors	565
Integrated Environmental Solutions Ltd	15/12/2022	Computer Software (Licences & Maintenance)	4,170.00
Wigan Dodgeball Warriors	20/12/2022	Grants to External Bodies	600
Richard Campey Ltd	08/12/2022	GF Capital Expenditure	4,250.00
Tin And Glass Ltd	12/12/2022	Consumable Materials	1,180.00
Manleigh CIC	21/12/2022	Payments to Voluntary Organisations	612
Housing Disrepair Surveys Ltd	19/12/2022	Professional Fees	650
Lowton Community Hub Ltd	20/12/2022	GF Capital Expenditure	9,600.00
Design & Plumbing Services Ltd	20/12/2022	Equipment Furniture & Materials	775
The Chartered Governance Institute UK & Ireland	21/12/2022	Education, Training, Exam Fees	1,035.00
Automotive Climate Solutions North West Ltd	21/12/2022	Subcontracted Repairs	4,000.00
Automotive Climate Solutions North West Ltd	21/12/2022	Subcontracted Repairs	4,466.93
Beacon Homecare Services Ltd	22/12/2022	Private Domicilliary	1,385.92