Beneficiary	Date	Merchant Category	Amount (Net of VAT)
aylored Investments Ltd	08/07/2022	Equipment Furniture & Materials	1040.83
esco	14/07/2022	Payments to Private Contractors	508.75
Printed4You Ltd	10/03/2023	Equipment Furniture & Materials	1650
Screwfix Direct Ltd	16/03/2023	Equipment Furniture & Materials	559.37
Ryanair 224k99v4v	03/11/2022	Equipment Furniture & Materials	565.46
Smc Coach Hire Ltd	04/10/2022	Equipment Furniture & Materials	1493.5
Go Outdoors Retail Limite	09/01/2023	Marketing & Publicity	500
Argos Ltd	10/05/2022	Equipment Furniture & Materials	1292.95
argos Ltd	09/03/2023	Equipment Furniture & Materials	572.95
saca	09/12/2022	Equipment Furniture & Materials	515.74
coom.Us 888-799-9666	02/12/2022	Computer Equipment	599.9
oncaster Mbc	22/12/2022	Grants to External Bodies	645.1
mznmktplace		Grants to External Bodies	824.95
kea Ltd Shop Online	•	Grants to External Bodies	633
aypal *cdssupersto		Grants to External Bodies	734.98
rgos Ltd		Grants to External Bodies	507.95
rgos Ltd	•	Grants to External Bodies	507.95
rgos Ltd		Grants to External Bodies	556
rgos Ltd	• •	Grants to External Bodies	590.5
rgos Ltd		Grants to External Bodies	559.44
rgos Ltd		Grants to External Bodies	521.95
argos Ltd		Grants to External Bodies	585.94
aypal *argosdirect	•	Grants to External Bodies	595.94 595
remier Inn	•		512.86
		Payments to Private Contractors	762.5
he Mercury Hotel uneral Svs Ltd		Payments to Private Contractors Equipment Furniture & Materials	1077
		• •	
rgos Ltd		Equipment Furniture & Materials	633.95
rgos Ltd		Equipment Furniture & Materials	543.95
drian Flux Insurance	•	Equipment Furniture & Materials	1377
et2.Com Gbp0008007227653		Employee Transport Costs	1599
uilt Environment Netw		Conferences	739.5
eeds Marriott Hotel Foh		Employee Subsistence	757
latt & Fishwick Ltd		Professional Fees	2615
rriva UK Bus	• •	Home To School	651.5
rriva UK Bus	•	Home To School	707.3
Vorkplace Products		Equipment Furniture & Materials	571.38
he Mercury Hotel		Employee Subsistence	540
Ioliday Inn Express Leigh		Equipment Furniture & Materials	997.5
hetrainline.Com		Employee Transport Costs	574.22
/ww.Libertygames.Co.Uk		Equipment Furniture & Materials	665.83
oolmed Limited	09/12/2022	Equipment Furniture & Materials	599.99
lbbmatting.Co.Uk	07/11/2022	Equipment Furniture & Materials	622
p Electric Mania	13/01/2023	Equipment Furniture & Materials	681.89
p Electric Mania	13/01/2023	Equipment Furniture & Materials	991.84
p Electric Mania		Equipment Furniture & Materials	991.84
p Electric Mania	13/01/2023	Equipment Furniture & Materials	991.84
p Electric Mania	13/01/2023	Equipment Furniture & Materials	991.84
/ww.Irrv.Org.Uk	03/02/2023	Equipment Furniture & Materials	1872
tephensons Solicitors	07/02/2023	Equipment Furniture & Materials	500
tephensons Solicitors	07/02/2023	Equipment Furniture & Materials	500
rgos Ltd		Equipment Furniture & Materials	551.95
rgos Ltd		Equipment Furniture & Materials	675.95
Ounelm Softfurnishings		Equipment Furniture & Materials	962
Rics Com Gbp Cybs		Equipment Furniture & Materials	828
ics Subs UK Cybs		Equipment Furniture & Materials	539
· · · · · · · · · · · · · · ·	,, - 0 - 2		333

Rics Subs UK Cybs	03/02/2023 Equipment Furniture & Materials	539
Rics Subs UK Cybs	03/02/2023 Equipment Furniture & Materials	539
Rics Subs UK Cybs	03/02/2023 Equipment Furniture & Materials	539
Rics Subs UK Cybs	09/03/2023 Equipment Furniture & Materials	539
Argos Ltd	03/11/2022 Equipment Furniture & Materials	922.95
Fysiosuppliesbvnl	05/12/2022 Equipment Furniture & Materials	4843.27
Coast Apartments	06/09/2022 Equipment Furniture & Materials	573
Oak Furnitureland Group L	06/09/2022 Equipment Furniture & Materials	2433.96
Oak Furnitureland Group L Www.Haven.Com	07/02/2023 Equipment Furniture & Materials	2379.96
	05/07/2022 Equipment Furniture & Materials	759 2050
Holiday Payment Avr Halfords On Line	08/06/2022 Equipment Furniture & Materials	1319
	08/06/2022 Equipment Furniture & Materials 06/06/2022 Waste and Recycling	3960.55
Enviroment Agency Amznmktplace	07/09/2022 Waste and Recycling 07/09/2022 Direct Materials	595
Amznmktplace	07/03/2022 Direct Materials 07/03/2023 Direct Materials	745
Www.Venesta.Co.Uk	06/12/2022 Direct Materials	628.9
Fire Industry Association	07/07/2022 Education, Training, Exam Fees	1440
Fire Industry Association	04/08/2022 Education, Training, Exam Fees	1440
Howdens - Wigan D956	08/07/2022 Direct Materials	893.4
Jordan Timber Limited	04/08/2022 Direct Materials	1755
Ashby Trade Signs	10/01/2023 Direct Materials	564.82
Daton Electrical 475	08/04/2022 Direct Materials	529.31
Daton Electrical 475	08/04/2022 Direct Materials	596.89
Daton Electrical 475	08/04/2022 Direct Materials	598.4
Daton Electrical 475	08/04/2022 Direct Materials	672.36
Daton Electrical 475	08/04/2022 Direct Materials	737.6
Daton Electrical 475	08/04/2022 Direct Materials	902.67
Daton Electrical 475	08/04/2022 Direct Materials	962.67
Daton Electrical 475	08/04/2022 Direct Materials	1015.17
Daton Electrical 475	05/05/2022 Direct Materials	602.61
Daton Electrical 475	05/05/2022 Direct Materials	640.4
Daton Electrical 475	05/05/2022 Direct Materials	679.01
Daton Electrical 475	05/05/2022 Direct Materials	868.1
Daton Electrical 475	05/05/2022 Direct Materials	973.03
Daton Electrical 475	05/05/2022 Direct Materials	1048.49
Daton Electrical 475	05/05/2022 Direct Materials	1082.84
Daton Electrical 475	09/05/2022 Direct Materials	545.68
Daton Electrical 475	09/05/2022 Direct Materials	558.5
Daton Electrical 475	09/05/2022 Direct Materials	686.33
Daton Electrical 475	09/05/2022 Direct Materials	812.33
Daton Electrical 475	07/09/2022 Direct Materials	552.22
Daton Electrical 475	07/09/2022 Direct Materials	915.02
Daton Electrical 475	07/09/2022 Direct Materials	508.66
Daton Electrical 475	10/10/2022 Direct Materials	506.76
Daton Electrical 475	10/10/2022 Direct Materials	774.9
Daton Electrical 475	10/10/2022 Direct Materials	1320.59
Ecmundson Electrical	08/04/2022 Direct Materials	974.52
Ecmundson Electrical	10/10/2022 Direct Materials	620.25
Edmundson Elec Ltd	07/02/2023 Direct Materials	533.41
Edmundson Elec Ltd	07/02/2023 Direct Materials	1178.2
Mini Cam Limited	07/06/2022 Repair And Maintenance Transport	1892.99
Vink UK Limited	04/08/2022 Direct Materials	1331.22
Bed Care Ltd	06/07/2022 Equipment Furniture & Materials	539
Argos Ltd	12/04/2022 Equipment Furniture & Materials	549
4imprint Direct Ltd	05/01/2023 Equipment Furniture & Materials	500
Sportsdirect.Com	09/01/2023 Equipment Furniture & Materials	669.98
Wigan Vets4pets Ltd	06/07/2022 Equipment Furniture & Materials	514.47

Currys Online	08/12/2022 Equipment Furniture & Materials	1910.97
Furniture Instore	07/02/2023 Equipment Furniture & Materials	799.99
Land Of Beds	07/09/2022 Equipment Furniture & Materials	857
Www.Game.Co.Uk	05/10/2022 Equipment Furniture & Materials	549.97
Www.Game.Co.Uk	09/01/2023 Equipment Furniture & Materials	569.97
Www.Scs.Co.Uk	08/08/2022 Equipment Furniture & Materials	1000
Www.Scs.Co.Uk	07/09/2022 Equipment Furniture & Materials	642.99
Www.Scs.Co.Uk	05/10/2022 Equipment Furniture & Materials	1000
Argos Ltd	04/11/2022 Equipment Furniture & Materials	502.95
Www.Hanover.Org.Uk	07/06/2022 Equipment Furniture & Materials	875.28
Struan Baptie Property	03/11/2022 Equipment Furniture & Materials	1094.66
Premier Inn	21/11/2022 Equipment Furniture & Materials	653.5
K West Hotel London Ltd	19/08/2022 Employee Subsistence	2160
Thetrainline.Com	19/08/2022 Employee Transport Costs	570.35
Sportsdirect.Com	05/08/2022 Equipment Furniture & Materials	506.66
Amznmktplace	05/04/2022 Equipment Furniture & Materials	508.07
B2b Partnerships Ltd	16/05/2022 Equipment Furniture & Materials	840
Embee Estates Ltd	04/10/2022 Payments to Private Contractors	900
Wigan Council	05/07/2022 Payments to Private Contractors	650
Wigan Council	05/07/2022 Payments to Private Contractors	900
Hi Haydock M6 Jct2	07/09/2022 Payments to Private Contractors	591.67
Hi Haydock M6 Jct2	08/09/2022 Payments to Private Contractors	861.65
Hi Haydock M6 Jct2	08/09/2022 Payments to Private Contractors	1000
Hi Haydock M6 Jct2	04/10/2022 Payments to Private Contractors	516.8
Hi Haydock M6 Jct2	04/10/2022 Payments to Private Contractors	763.33
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	529
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	630
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	721.67
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	823.33
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	833.07
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	962.37
Hi Haydock M6 Jct2	07/10/2022 Payments to Private Contractors	829.17
Hi Haydock M6 Jct2	08/11/2022 Payments to Private Contractors	721.67
Holiday Inn Express Leigh	05/07/2022 Payments to Private Contractors	1000
Holiday Inn Express Leigh	06/07/2022 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	07/07/2022 Payments to Private Contractors	641.67
Holiday Inn Express Leigh	07/07/2022 Payments to Private Contractors	740.87
Holiday Inn Express Leigh	07/09/2022 Payments to Private Contractors	519.17
Holiday Inn Express Leigh	06/12/2022 Payments to Private Contractors	607
Holiday Inn Express Leigh	06/12/2022 Payments to Private Contractors	644.17
Holiday Inn Express Leigh	04/01/2023 Payments to Private Contractors	557.37
Holiday Inn Express Leigh	04/01/2023 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	05/01/2023 Payments to Private Contractors	833.33
Holiday Inn Express Wi	01/06/2022 Payments to Private Contractors	1000
Holiday Inn Express Wi	07/06/2022 Payments to Private Contractors	562.5
Holiday Inn Express Wi	07/06/2022 Payments to Private Contractors	591.67
Holiday Inn Express Wi	05/07/2022 Payments to Private Contractors	519.58
Holiday Inn Express Wi	05/07/2022 Payments to Private Contractors	763.58
Hotel At Booking.Com	01/06/2022 Payments to Private Contractors	523.6
Hotel At Booking.Com	05/07/2022 Payments to Private Contractors	796.67
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	505
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	557
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	610
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	726.72
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	777.5
Hotel At Booking.Com	08/09/2022 Payments to Private Contractors	860
Hotel At Booking.Com	03/11/2022 Payments to Private Contractors	567.97

Hotel At Booking.Com	08/11/2022	Payments to Private Contractors	565.63
Hotel At Booking.Com	06/12/2022	Payments to Private Contractors	642.12
Premier Inn	05/01/2023	Payments to Private Contractors	593.69
Premier Inn 44536900	05/07/2022	Payments to Private Contractors	564.11
Premier Inn44017435	01/06/2022	Payments to Private Contractors	687.38
Premier Inn44017435	01/06/2022	Payments to Private Contractors	786.53
Premier Inn44017435	01/06/2022	Payments to Private Contractors	553.67
Swan & Railway Hotel Wiga	05/01/2023	Payments to Private Contractors	750
Swan & Railway Hotel Wiga	05/01/2023	Payments to Private Contractors	880
Travelodge Gb0000	01/06/2022	Payments to Private Contractors	526.06
Travelodge Gb0000	07/09/2022	Payments to Private Contractors	509.93
Travelodge Gb0000	07/09/2022	Payments to Private Contractors	564.32
Bowker Lettings Ltd	09/08/2022	Payments to Private Contractors	1000
Hotel Order Traveluro	01/06/2022	Payments to Private Contractors	648
The Towel Shop	06/04/2022	Clothing, Uniform and Laundry	1471.69
Lake District Ntl Park	09/06/2022	Other Miscellaneous Expenses	850
Baker Ross	08/12/2022	Equipment Furniture & Materials	2261.4
Clinencstock	12/05/2022	Equipment Furniture & Materials	1892.82
Sumup *summerfield Shop	16/09/2022	Equipment Furniture & Materials	833.33
Sumup *summerfield Shop	16/09/2022	Equipment Furniture & Materials	2000
Www.B-Loony.Co.Uk	06/05/2022	Equipment Furniture & Materials	828.6
Govnet Events	05/12/2022	Education, Training, Exam Fees	639
E.On Next	05/10/2022	Electricity	630.51
E.On Next	07/03/2023	Electricity	686.89
Www.Ovoenergy.Com	02/12/2022	Electricity	690.77
Amazon.Co.Uk*1i8s914v4	08/12/2022	Equipment Furniture & Materials	583.32
Msft * E0100kbxc8	02/11/2022	Computer Equipment	760.8
Msft * E0100kzw8z	08/12/2022	Computer Equipment	1202.4
RsI	13/06/2022	Equipment Furniture & Materials	511
Novadata Tachograph An	05/05/2022	Equipment Furniture & Materials	585
Novadata Tachograph An	06/09/2022	Equipment Furniture & Materials	610.2
Novadata Tachograph An	03/11/2022	Equipment Furniture & Materials	570
Novadata Tachograph An	03/02/2023	Equipment Furniture & Materials	610.74
Www.Bannerwarehouse.Co	13/06/2022	Equipment Furniture & Materials	898.74
Wright Foundation	06/02/2023	Education, Training, Exam Fees	537.5
Wright Foundation	06/02/2023	Education, Training, Exam Fees	537.5
Welch Mill Carpets	24/10/2022	Payments to Private Contractors	695
Asda Superstore	06/06/2022	Equipment Furniture & Materials	692.3
Dri*maxon Computer	12/10/2022	Computer Software (Licences & Maintenance)	551
C & D Systems Ltd	09/09/2022	Computer Software (Licences & Maintenance)	780
Sp Goodwin & Goodwin	04/08/2022	Equipment Furniture & Materials	524.87
Uk Point Of Sale Group Lt	08/02/2023	Marketing & Publicity	531.15
Safe Fence	05/05/2022	Equipment Furniture & Materials	1031.63
Replica Ltd	21/02/2023	Repairs & Maintenance (Non CPMF)	1443.6
Absolute Snow	09/06/2022	Equipment Furniture & Materials	524.95
The Towel Shop	09/06/2022	Clothing, Uniform and Laundry	1054.22
Abaris International L		Equipment Furniture & Materials	820.8
Amznmktplace		Equipment Furniture & Materials	3228.92
Decathlon		Equipment Furniture & Materials	1893.57
Paypal *arrampica		Equipment Furniture & Materials	828
Wrexham Self Storage Ltd		Equipment Furniture & Materials	1087.87
Wrexham Self Storage Ltd		Equipment Furniture & Materials	678.86
Www.Red17.Co.Uk		Direct Materials	807
M&j Distributors Limit		Equipment Furniture & Materials	999
Www.Sportline.Com		Equipment Furniture & Materials	576
Www.Sportline.Com		Equipment Furniture & Materials	1152
Safe Fence	09/06/2022	Equipment Furniture & Materials	569.82

Amznmktplace	11/08/2022	Equipment Furniture & Materials	559.8
Ripencccom	01/06/2022	Equipment Furniture & Materials	671.01
Bt Repayment Works Or		Computer Equipment	826.08
Wickes Building		Equipment Furniture & Materials	925
Wickes Building		Equipment Furniture & Materials	1490
Travelodge Gb0000		Equipment Furniture & Materials	1196.87
Holiday Inn Express Leigh		Equipment Furniture & Materials	1000
Holiday Inn Express Leigh		Payments to Private Contractors	577.96
Holiday Inn Express Leigh		Payments to Private Contractors	770
Hotel At Booking.Com		Payments to Private Contractors	654.17
Premier Inn44017435		Equipment Furniture & Materials	789.36
Premier Inn44017435		Payments to Private Contractors	517.86 1392
Www.Thehubevents.Com Premier Inn		Equipment Furniture & Materials	1392
		Equipment Furniture & Materials	833.33
North West Landlords A North West Landlords A		Equipment Furniture & Materials	1000
North West Landlords A		Equipment Furniture & Materials Professional Fees	1000
		Equipment Furniture & Materials	500
Purple Purple		Equipment Furniture & Materials	500
Purple		Equipment Furniture & Materials Equipment Furniture & Materials	1577.4
Voucher Express		Equipment Furniture & Materials	505.5
Voucher Express		Equipment Furniture & Materials	505.5
Wolseley Uk		Equipment Furniture & Materials	577
Wolseley Uk		Equipment Furniture & Materials	1154
Upkeep Training		Computer Software (Licences & Maintenance)	656.25
Chartered Institute Of En		Equipment Furniture & Materials	613
Northwood Lettings (Bo		Professional Fees	1162.5
Pass Portable Applian		Equipment Furniture & Materials	1182
Pp*sunshinehou		Professional Fees	550
Training 365		Equipment Furniture & Materials	1434
Wigan And Leigh Pa		Equipment Furniture & Materials	730
Www Elmhurstenergy Co Uk		Equipment Furniture & Materials	2175
Wetherby Building Syst		Repairs & Maintenance (Non CPMF)	1345.34
Www.Screwfix.Com		Equipment Furniture & Materials	1024.32
Next Move 4 U		Equipment Furniture & Materials	990
United Utilities		Water Charges	598.37
Www.Britishgas.Co.	04/04/2022	_	646.65
Www.Britishgas.Co.	04/04/2022	•	642.21
Www.Sse.Co.Uk	04/04/2022	•	1337.71
Amznmktplace	22/03/2023	Equipment Furniture & Materials	506.75
Currys Online		Equipment Furniture & Materials	599
Termtex Ltd	06/04/2022	Equipment Furniture & Materials	1422
Www.Printed4you.Com	15/12/2022	Equipment Furniture & Materials	1005
Regatta	21/02/2023	Equipment Furniture & Materials	623.35
Music Mark	04/10/2022	Education, Training, Exam Fees	540
Music Mark	03/03/2023	Equipment Furniture & Materials	1080
Ackerman Music	04/07/2022	Equipment Furniture & Materials	750
Band Supplies	04/07/2022	Equipment Furniture & Materials	5700
Sp Normans Musical I	08/08/2022	Equipment Furniture & Materials	1137.32
Sp Band Supplies Uk		Equipment Furniture & Materials	2697.92
R S Tyrer Limited		Vehicle and Plant Hire	807.5
Premier Inn44521690		Payments to Private Contractors	614.52
Paypal *sunkentramp		Equipment Furniture & Materials	1479
Ol Greater Manchester	04/11/2022	• •	646
Ol Greater Manchester	08/12/2022	• •	684
Ol Greater Manchester	08/12/2022	·	753
Barcl-24studio	07/10/2022	Equipment Furniture & Materials	893.99

Sp * Timberjacks	09/05/2022	Equipment Furniture & Materials	508.33
Sp Timberjacks	07/09/2022	Equipment Furniture & Materials	611.25
Ikea Ltd Shop Online	06/03/2023	Equipment Furniture & Materials	656.67
Self Pick	18/10/2022	Provisions - Food and Drink	658.1
Best Westrn Forest Hil	04/05/2022	Payments to Private Contractors	825
Forest Hills Hotel	05/05/2022	Equipment Furniture & Materials	825
Holiday Inn Express Leigh	05/05/2022	Equipment Furniture & Materials	636
Premier Inn 44536565	07/06/2022	Payments to Private Contractors	627.08
Premier Inn44017435	04/04/2022	Equipment Furniture & Materials	683
Premier Inn44020535	06/06/2022	Payments to Private Contractors	662.4
Premier Inn44020535	07/06/2022	Payments to Private Contractors	1695.57
Premier Inn44020535	07/06/2022	Payments to Private Contractors	1388.93
Travelodge Gb0000	04/04/2022	Payments to Private Contractors	703.67
Travelodge Gb0000	04/04/2022	Payments to Private Contractors	747.87
Travelodge Gb0000	06/04/2022	Payments to Private Contractors	510.76
Travelodge Gb0000		Payments to Private Contractors	823.52
Travelodge Gb0000		Equipment Furniture & Materials	667.47
Travelodge Gb0000		Equipment Furniture & Materials	710.46
Travelodge Gb0000		Equipment Furniture & Materials	958.69
Travelodge Gb0000		Equipment Furniture & Materials	1071.83
Travelodge Gb0000		Payments to Private Contractors	846.99
Travelodge Gb0000		Payments to Private Contractors	841.37
Travelodge Gb0000		Payments to Private Contractors	1371.72
Travelodge Gb0000		Payments to Private Contractors	605.97
Travelodge Gb0000		Payments to Private Contractors	795.47
Mount		Payments to Private Contractors	630.98
Mount		Payments to Private Contractors	750
Gl-Assesment.Co.Uk		Education, Training, Exam Fees	624.93
Gl-Assesment.Co.Uk		Education, Training, Exam Fees	802.68
Sp School Wellbeing	• •	Books, Publications and Resources	500
Team Teach		Learning and Development	710
Www.Officefurnitureonline		Equipment Furniture & Materials	514
Knowledge Exchange Gro		Conferences	1431.04
Paypal *feel Good Club		Marketing & Publicity	1200
Mailchimp		Marketing & Publicity	706.11
Mailchimp		Equipment Furniture & Materials	714.61
Mailchimp		Equipment Furniture & Materials	759.38 747.15
Mailchimp		Equipment Furniture & Materials	747.15 854.83
Mailchimp		Equipment Furniture & Materials Marketing & Publicity	847.5
Mailchimp Mailchimp		Marketing & Publicity	885.19
Mailchimp		Marketing & Publicity	1192.68
Mailchimp		Marketing & Publicity	991.05
Mailchimp		Marketing & Publicity	911.02
Mailchimp		Marketing & Publicity	1082.45
Mailchimp		Marketing & Publicity	1067.66
Www.Ryman.Co.Uk		Printing & Stationery Supplies	694.09
Haymarket Media Group		Books, Publications and Resources	1495
Greenstay Serviced Acc		Home To School	1053.82
North West Accomm		Employee Subsistence	674.31
Argos Ltd		Equipment Furniture & Materials	655
Breeze		Equipment Furniture & Materials	1068.57
Klarna*breezefurnishings.		Equipment Furniture & Materials	1068.57
Robert Dyas Ecom		Equipment Furniture & Materials	629.99
Fernhurst (Blackburn)	• •	Payments to Private Contractors	593.92
Hi Haydock M6 Jct2		Payments to Private Contractors	1734
Holiday Inn Express Leigh		Payments to Private Contractors	589.25
	• •	•	

Holiday Inn Express Leigh	07/06/2022 Payments to Private Contractors	2094.96
Hotel At Booking.Com	08/04/2022 Payments to Private Contractors	557.46
Hotel At Booking.Com	11/05/2022 Payments to Private Contractors	500
Hotel At Booking.Com	11/05/2022 Payments to Private Contractors	563.33
Hotel At Booking.Com	11/05/2022 Payments to Private Contractors	1250
Hotel At Booking.Com	11/05/2022 Payments to Private Contractors	1375
Hotel At Booking.Com	11/05/2022 Payments to Private Contractors	1721.98
Hotel At Booking.Com	01/06/2022 Payments to Private Contractors	704.5 704.5
Hotel At Booking.Com Hotel At Booking.Com	01/06/2022 Payments to Private Contractors 01/06/2022 Payments to Private Contractors	704.5 1567.5
Hotel At Booking.Com	01/06/2022 Payments to Private Contractors 01/06/2022 Payments to Private Contractors	1567.5
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	536.46
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	854.17
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	854.17
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	854.17
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	1580.83
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	1580.83
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	1587.5
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	730
Hotel At Booking.Com	07/07/2022 Payments to Private Contractors	1030
Hotel At Booking.Com	05/08/2022 Payments to Private Contractors	1185
Hotel At Booking.Com	05/08/2022 Payments to Private Contractors	2261
Hotel At Booking.Com	06/09/2022 Payments to Private Contractors	553.5
Hotel At Booking.Com	04/10/2022 Payments to Private Contractors	973.33
Hotel At Booking.Com	05/12/2022 Payments to Private Contractors	1564.2
Hotel At Booking.Com	06/02/2023 Payments to Private Contractors	896.94
Hotel At Booking.Com	07/02/2023 Employee Subsistence	3089.24
Hotel On Booking.Com	01/06/2022 Payments to Private Contractors	1750
Mount	07/07/2022 Payments to Private Contractors	625.24
Mount	06/09/2022 Payments to Private Contractors	1181.3
Premier Inn	06/09/2022 Payments to Private Contractors	646.93
Premier Inn	06/09/2022 Payments to Private Contractors	887.74
Premier Inn	08/09/2022 Payments to Private Contractors	887.37
Premier Inn	08/09/2022 Payments to Private Contractors	887.37
Premier Inn	04/10/2022 Payments to Private Contractors	1504.77
Premier Inn	04/10/2022 Payments to Private Contractors	727.4
Premier Inn	04/10/2022 Payments to Private Contractors	727.4
Premier Inn	04/10/2022 Payments to Private Contractors	616.57
Premier Inn	06/10/2022 Payments to Private Contractors	880.86
Premier Inn	06/10/2022 Payments to Private Contractors	880.86
Premier Inn	05/12/2022 Payments to Private Contractors	1108.32
Premier Inn	05/12/2022 Payments to Private Contractors	1800.82
Premier Inn 44536565	08/04/2022 Payments to Private Contractors	539.94
Premier Inn 44536565	08/04/2022 Payments to Private Contractors	591.17
Premier Inn 44536565	08/04/2022 Payments to Private Contractors	652.44
Premier Inn 44536565	07/07/2022 Payments to Private Contractors	634.92
Premier Inn 44536565	07/07/2022 Payments to Private Contractors	647.8
Premier Inn 44536565	07/07/2022 Payments to Private Contractors	795.34
Premier Inn 44536565	05/08/2022 Payments to Private Contractors	674.47
Premier Inn 44536565	05/08/2022 Payments to Private Contractors	695.3
Premier Inn 44536600	08/04/2022 Payments to Private Contractors	558.69 548.27
Premier Inn 44536900	01/06/2022 Payments to Private Contractors	548.27
Premier Inn 44536900	01/06/2022 Payments to Private Contractors	554.52 570.12
Premier Inn 44536900	07/07/2022 Payments to Private Contractors	579.12 707.84
Premier Inn 44536900 Premier Inn 44537410	07/07/2022 Payments to Private Contractors	797.84 725.3
Premier Inn 44537410 Premier Inn 44537410	08/04/2022 Payments to Private Contractors 08/04/2022 Payments to Private Contractors	725.3 725.3
1 1CHINCI IIII 14 33/410	55, 57, 2522 Tayments to Frivate Contractors	723.3

Premier Inn44017435	10/05/2022 Payments to Private Contractors	853.62
Premier Inn44017435	10/05/2022 Payments to Private Contractors	544.53
Premier Inn44017435	11/05/2022 Payments to Private Contractors	517.86
Premier Inn44017435	11/05/2022 Payments to Private Contractors	529.9
Premier Inn44017435	11/05/2022 Payments to Private Contractors	612.85
Premier Inn44017435	11/05/2022 Payments to Private Contractors	777.78
Premier Inn44017435	01/06/2022 Payments to Private Contractors	544.94
Premier Inn44017435	01/06/2022 Payments to Private Contractors	544.94
Premier Inn44017435	01/06/2022 Payments to Private Contractors	534.11
Premier Inn44017435	07/06/2022 Payments to Private Contractors	586.15
Premier Inn44017435	05/08/2022 Payments to Private Contractors	686.61
Premier Inn44018615	08/04/2022 Payments to Private Contractors	514.07
Premier Inn44018615	08/04/2022 Payments to Private Contractors	752.37
Premier Inn44018615	08/04/2022 Payments to Private Contractors	752.37
Premier Inn44020535	11/05/2022 Payments to Private Contractors	1747.2
Premier Inn44521080	11/05/2022 Payments to Private Contractors	544.17
Premier Inn44521080	11/05/2022 Payments to Private Contractors	544.17
Premier Inn44537345	05/08/2022 Payments to Private Contractors	569.17
Travelodge Gb0000	11/05/2022 Payments to Private Contractors	625.92
Travelodge Gb0000	11/05/2022 Payments to Private Contractors	774.67
Travelodge Gb0000	11/05/2022 Payments to Private Contractors	959.91
Travelodge Gb0000	11/05/2022 Payments to Private Contractors	1061.89
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	716.42
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	791.22
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	924.67
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	517.12
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	768.27
Travelodge Gb0000	01/06/2022 Payments to Private Contractors	841.82
Travelodge Gb0000	07/07/2022 Payments to Private Contractors	706.22
Travelodge Gb0000	07/07/2022 Payments to Private Contractors	551.56
Travelodge Gb0000	07/07/2022 Payments to Private Contractors	648.87
Travelodge Gb0000	04/08/2022 Payments to Private Contractors	546.47
Travelodge Gb0000	04/08/2022 Payments to Private Contractors	615.74
Travelodge Gb0000	04/08/2022 Payments to Private Contractors	1293.09
Travelodge Gb0000	06/09/2022 Payments to Private Contractors	687.12
Travelodge Gb0000	04/10/2022 Payments to Private Contractors	570.26
Travelodge Gb0000	04/10/2022 Payments to Private Contractors	757.22
Travelodge Gb0000	04/10/2022 Payments to Private Contractors	616.57
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	509.06
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	714.72
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	736.82
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	742.77
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	803.12
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	808.64
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	918.27
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	1485.56
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	811.65
Travelodge Gb0000	08/11/2022 Payments to Private Contractors	899.57
Travelodge Gb0000	05/12/2022 Payments to Private Contractors	666.71
Travelodge Gb0000	05/12/2022 Payments to Private Contractors	666.71
Travelodge Gb0000	05/12/2022 Payments to Private Contractors	761.47 761.47
Travelodge Gb0000	05/12/2022 Payments to Private Contractors	1072.94
Travelodge Gb0000 Travelodge Gb0000	05/12/2022 Payments to Private Contractors 04/01/2023 Payments to Private Contractors	746.17
· ·	04/01/2023 Payments to Private Contractors 04/01/2023 Payments to Private Contractors	744.86
Travelodge Gb0000 Welcome Break	10/05/2022 Payments to Private Contractors	609.92
Wetherspoon Hotel	11/05/2022 Payments to Private Contractors 11/05/2022 Payments to Private Contractors	1102.5
.vealerspoon noter	11/05/2022 rayments to rilvate contractors	1102.3

Mount	01/06/2022	Payments to Private Contractors	1176.8
Health&safety Lab	04/10/2022	Equipment Furniture & Materials	525
Www.Drinkstuff.Com	19/04/2022	Equipment Furniture & Materials	583.17
Www.Cpag.Org.Uk	06/05/2022	Books, Publications and Resources	546.89
Premier Inn	21/03/2023	Equipment Furniture & Materials	868
Premier Inn	22/03/2023	Hospitality	796
Premier Inn44011950	09/11/2022	Hospitality	624.58
Premier Inn44011950	09/11/2022	Hospitality	633.33
Premier Inn44011950	09/11/2022	Hospitality	689.58
Amznmktplace	21/04/2022	Books, Publications and Resources	548
Amznmktplace	21/04/2022	Books, Publications and Resources	740.53
Amznmktplace	21/03/2023	Equipment Furniture & Materials	538.6
Paypal *c Adamson	06/10/2022	Education, Training, Exam Fees	744
Avanti Groups Smart Pa	20/03/2023	Personal Needs	870.5
Wigan Council	06/07/2022	Licence Fees	774
Www.Onlinereality.Co.Uk		Equipment Furniture & Materials	720.36
Built Environment Netw		Equipment Furniture & Materials	675
Travis Perkins		Repairs & Maintenance (Non CPMF)	740.25
Travis Perkins		Repairs & Maintenance (Non CPMF)	690.65
Dtw Tools And Machiner		Equipment Furniture & Materials	725
The Paddock		Employee Subsistence	1500
Tahdah Verified		Learning and Development	570
Tahdah Verified		Computer Software (Licences & Maintenance)	570
Tahdah Verified		Education, Training, Exam Fees	627
Tahdah Verified		Education, Training, Exam Fees	513
Tahdah Verified		Education, Training, Exam Fees	708
Tahdah Verified		Computer Software (Licences & Maintenance)	708
Cvaa UK Ltd		Equipment Furniture & Materials	1335
Allpay *great Places Hous		Equipment Furniture & Materials	612.9
Snugworld Beds		Grants to External Bodies	500
British Heart Foundation		Grants to External Bodies	685
Argos Ltd		Grants to External Bodies	651.95
Argos Ltd		Grants to External Bodies	501.95
Argos Ltd		Grants to External Bodies	501.95
Argos Ltd		Grants to External Bodies	533.95
Argos Ltd		Grants to External Bodies	548.95
Argos Ltd		Grants to External Bodies	533.95
Argos Ltd		Grants to External Bodies	658.95
Argos Ltd		Grants to External Bodies	537.95
Airbnb * Hmq25yx5kx		Employee Transport Costs	580.26
Physio Supplies Ltd		Equipment Furniture & Materials	795.6
Physio Supplies Ltd		Equipment Furniture & Materials	744.39
Sp Meglio		Equipment Furniture & Materials	944.83
Ensign Flag Co Ltd		Equipment Furniture & Materials	685
Hotel At Booking.Com	05/09/2022	·	868.69
Ol Greater Manchester	04/11/2022	·	667
Dam Group UK Ltd.		Equipment Furniture & Materials	596
Argos Ltd		Equipment Furniture & Materials	683.95
-Kiwi.Com-		Home To School	2317.92
Trip_uk Guardian News & Media		Payments to Carers Equipment Furniture & Materials	614.4 2223
		Equipment Furniture & Materials Payments to Private Contractors	628.1
Wigan Council Gullivershotel.Co.Uk		Payments to Private Contractors Payments to Private Contractors	581.8
		Payments to Private Contractors	833.33
Holiday Inn Express Leigh		Payments to Private Contractors Payments to Private Contractors	833.33
Holiday Inn Express Leigh Holiday Inn Express Leigh		Payments to Private Contractors Payments to Private Contractors	833.33
Holiday Inn Express Leigh		Payments to Private Contractors Payments to Private Contractors	833.33
Homay Hill Expless Leigh	22,00,2022	. ayments to i fivate contractors	033.33

Holiday Inn Express Leigh	22/06/2022 Payments to Private Contractors	613.37
Holiday Inn Express Wi	07/06/2022 Payments to Private Contractors	625
Holiday Inn Express Wi	08/06/2022 Payments to Private Contractors	625
Holiday Inn Express Wi	08/06/2022 Payments to Private Contractors	643
Holiday Inn Express Wi	08/06/2022 Payments to Private Contractors	736.3
Holiday Inn Express Wi	08/06/2022 Payments to Private Contractors	775
Holiday Inn Express Wi	09/06/2022 Payments to Private Contractors	632.9
Holiday Inn Express Wi	09/06/2022 Payments to Private Contractors	675
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	904
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	1738
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	609.5
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	1120.7
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	1597.8
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	1952.3
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	2395.5
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	2409.5
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	2617
Holiday Inn Express Wi	08/07/2022 Payments to Private Contractors	2803.72
Hotel At Booking.Com	10/05/2022 Payments to Private Contractors	946
Hotel At Booking.Com	09/06/2022 Payments to Private Contractors	816
Hotel At Booking.Com	09/06/2022 Payments to Private Contractors	874
Hotel At Booking.Com	06/02/2023 Payments to Private Contractors	585
Mount (Orrell)	08/02/2023 Payments to Private Contractors	532.95
Premier Inn	21/02/2023 Payments to Private Contractors	651.97
Premier Inn 44536565	23/05/2022 Payments to Private Contractors	509.94
Premier Inn44017435	22/06/2022 Payments to Private Contractors	597.02
Premier Inn44018275	23/06/2022 Payments to Private Contractors	538.27
Premier Inn44028655	23/05/2022 Payments to Private Contractors	577.5
Premier Inn44521690	23/05/2022 Payments to Private Contractors	585.36
The Gullivers Hotel	20/12/2022 Payments to Private Contractors	903 2930
The Mercury Hotel	19/01/2023 Payments to Private Contractors	823.22
Travelodge Gb0000	22/06/2022 Payments to Private Contractors 22/06/2022 Payments to Private Contractors	681.13
Travelodge Gb0000 Ao Retail Limited	•	615
Currys Online	25/07/2022 Payments to Private Contractors	823.32
Allpay *great Places Hous	22/08/2022 Payments to Private Contractors 22/06/2022 Payments to Private Contractors	510.75
Allpay *great Places Hous	25/07/2022 Payments to Private Contractors	510.75
Allpay *great Places Hous	25/07/2022 Payments to Private Contractors 25/07/2022 Payments to Private Contractors	510.75
Allpay *great Places Hous	21/11/2022 Payments to Private Contractors	510.75
Choices Estate Agents Ltd	01/11/2022 Payments to Private Contractors	1016.5
G2m Capital Limited	24/10/2022 Payments to Private Contractors	1833.33
Premier Inn	09/01/2023 Equipment Furniture & Materials	1533.33
Www.Whiteharthotelharr	04/08/2022 Equipment Furniture & Materials	2012
Trainline.Com	07/04/2022 Enployee Transport Costs	1416.63
Trainline.Com	02/11/2022 Employee Transport Costs	901.26
Ashton Upholstery	08/02/2023 Equipment Furniture & Materials	1500
Sp Aids 4 Mobility	08/06/2022 Equipment Furniture & Materials	904.62
Amazon.Co.Uk*rq9an4805	05/08/2022 Equipment Furniture & Materials	582.5
Amznmktplace	13/04/2022 Equipment Furniture & Materials	799.17
Amznmktplace	03/03/2023 Equipment Furniture & Materials	537.91
Laptops Direct	03/03/2023 Equipment Furniture & Materials	742.73
Rnib Enterprise	03/03/2023 Equipment Furniture & Materials	882
Techno-Vision Systems	08/06/2022 Computer Equipment	624
Sp Electric Mania	08/12/2022 Equipment Furniture & Materials	3099.5
Sp Electric Mania	11/01/2023 Equipment Furniture & Materials	4649.25
Allspares (Wigan Ltd)	08/12/2022 Equipment Furniture & Materials	1200
Ryanair 224e9jswf	02/09/2022 Equipment Furniture & Materials	969.47
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