

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
Taylor Investments Ltd	08/07/2022	Equipment Furniture & Materials	1,040.83
Tesco	14/07/2022	Payments to Private Contractors	508.75
Ryanair 224k99v4v	03/11/2022	Equipment Furniture & Materials	565.46
Smc Coach Hire Ltd	04/10/2022	Equipment Furniture & Materials	1,493.50
Argos Ltd	10/05/2022	Equipment Furniture & Materials	1,292.95
Isaca	09/12/2022	Equipment Furniture & Materials	515.74
Zoom.U.s 888-799-9666	02/12/2022	Computer Equipment	599.90
Doncaster Mbc	22/12/2022	Grants to External Bodies	645.10
Ikea Ltd Shop Online	10/06/2022	Grants to External Bodies	633.00
Paypal *cdssupersto	06/09/2022	Grants to External Bodies	734.98
Argos Ltd	10/06/2022	Grants to External Bodies	507.95
Argos Ltd	10/06/2022	Grants to External Bodies	507.95
Argos Ltd	10/08/2022	Grants to External Bodies	556.00
Argos Ltd	13/10/2022	Grants to External Bodies	590.50
Funeral Svs Ltd	07/06/2022	Equipment Furniture & Materials	1,077.00
Argos Ltd	05/10/2022	Equipment Furniture & Materials	633.95
Argos Ltd	05/12/2022	Equipment Furniture & Materials	543.95
Platt & Fishwick Ltd	09/06/2022	Professional Fees	2,615.00
Arriva UK Bus	09/06/2022	Home To School	651.50
Arriva UK Bus	06/10/2022	Home To School	707.30
Holiday Inn Express Leigh	12/07/2022	Equipment Furniture & Materials	997.50
TheTrainline.Com	14/10/2022	Employee Transport Costs	574.22
Www.Libertygames.Co.Uk	07/11/2022	Equipment Furniture & Materials	665.83
Coolmed Limited	09/12/2022	Equipment Furniture & Materials	599.99
Nbbmatting.Co.Uk	07/11/2022	Equipment Furniture & Materials	622.00
Argos Ltd	08/08/2022	Equipment Furniture & Materials	551.95
Argos Ltd	08/08/2022	Equipment Furniture & Materials	675.95
Dunelm Softfurnishings	03/11/2022	Equipment Furniture & Materials	962.00
Rics Subs UK Cybs	04/04/2022	Equipment Furniture & Materials	539.00
Argos Ltd	03/11/2022	Equipment Furniture & Materials	922.95
Fysiosuppliesbvnl	05/12/2022	Equipment Furniture & Materials	4,843.27
Coast Apartments	06/09/2022	Equipment Furniture & Materials	573.00
Oak Furnitureland Group L	06/09/2022	Equipment Furniture & Materials	2,433.96
Www.Haven.Com	05/07/2022	Equipment Furniture & Materials	759.00
Holiday Payment Avr	08/06/2022	Equipment Furniture & Materials	2,050.00
Halfords On Line	08/06/2022	Equipment Furniture & Materials	1,319.00
Environment Agency	06/06/2022	Waste and Recycling	3,960.55
Amznmktplace	07/09/2022	Direct Materials	595.00
Www.Venesta.Co.Uk	06/12/2022	Direct Materials	628.90
Fire Industry Association	07/07/2022	Education, Training, Exam Fees	1,440.00
Fire Industry Association	04/08/2022	Education, Training, Exam Fees	1,440.00
Howdens - Wigan D956	08/07/2022	Direct Materials	893.40
Jordan Timber Limited	04/08/2022	Direct Materials	1,755.00
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	598.40
Daton Electrical 475	08/04/2022	Direct Materials	672.36
Daton Electrical 475	08/04/2022	Direct Materials	737.60
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	1,015.17
Daton Electrical 475	05/05/2022	Direct Materials	602.61
Daton Electrical 475	05/05/2022	Direct Materials	640.40
Daton Electrical 475	05/05/2022	Direct Materials	679.01
Daton Electrical 475	05/05/2022	Direct Materials	868.10
Daton Electrical 475	05/05/2022	Direct Materials	973.03
Daton Electrical 475	05/05/2022	Direct Materials	1,048.49
Daton Electrical 475	05/05/2022	Direct Materials	1,082.84

Daton Electrical 475	09/05/2022	Direct Materials	545.68
Daton Electrical 475	09/05/2022	Direct Materials	558.50
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	774.90
Daton Electrical 475	10/10/2022	Direct Materials	1,320.59
Ecmundson Electrical	08/04/2022	Direct Materials	974.52
Ecmundson Electrical	10/10/2022	Direct Materials	620.25
Mini Cam Limited	07/06/2022	Repair And Maintenance Transport	1,892.99
Vink UK Limited	04/08/2022	Direct Materials	1,331.22
Bed Care Ltd	06/07/2022	Equipment Furniture & Materials	539.00
Argos Ltd	12/04/2022	Equipment Furniture & Materials	549.00
Wigan Vets4pets Ltd	06/07/2022	Equipment Furniture & Materials	514.47
Currys Online	08/12/2022	Equipment Furniture & Materials	1,910.97
Land Of Beds	07/09/2022	Equipment Furniture & Materials	857.00
Www.Game.Co.Uk	05/10/2022	Equipment Furniture & Materials	549.97
Www.ScS.Co.Uk	08/08/2022	Equipment Furniture & Materials	1,000.00
Www.ScS.Co.Uk	07/09/2022	Equipment Furniture & Materials	642.99
Www.ScS.Co.Uk	05/10/2022	Equipment Furniture & Materials	1,000.00
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	1,094.66
Premier Inn	21/11/2022	Equipment Furniture & Materials	653.50
K West Hotel London Ltd	19/08/2022	Employee Subsistence	2,160.00
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	840.00
Embee Estates Ltd	04/10/2022	Payments to Private Contractors	900.00
Wigan Council	05/07/2022	Payments to Private Contractors	650.00
Wigan Council	05/07/2022	Payments to Private Contractors	900.00
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	1,000.00
Hi Haydock M6 Jct2	04/10/2022	Payments to Private Contractors	516.80
Hi Haydock M6 Jct2	04/10/2022	Payments to Private Contractors	763.33
Hi Haydock M6 Jct2	07/10/2022	Payments to Private Contractors	529.00
Hi Haydock M6 Jct2	07/10/2022	Payments to Private Contractors	630.00
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	1,000.00
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	607.00
Holiday Inn Express Leigh	06/12/2022	Payments to Private Contractors	644.17
Holiday Inn Express Wi	01/06/2022	Payments to Private Contractors	1,000.00
Holiday Inn Express Wi	07/06/2022	Payments to Private Contractors	562.50
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	523.60
Hotel At Booking.Com	05/07/2022	Payments to Private Contractors	796.67
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	505.00
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	557.00
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	610.00
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	726.72
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	777.50
Hotel At Booking.Com	08/09/2022	Payments to Private Contractors	860.00
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 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
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	1,000.00
Hotel Order Traveluro	01/06/2022	Payments to Private Contractors	648.00
The Towel Shop	06/04/2022	Clothing, Uniform and Laundry	1,471.69
Lake District Ntl Park	09/06/2022	Other MiscellaneousExpenses	850.00
Baker Ross	08/12/2022	Equipment Furniture & Materials	2,261.40
Clinencstock	12/05/2022	Equipment Furniture & Materials	1,892.82
Sumup *summerfield Shop	16/09/2022	Equipment Furniture & Materials	833.33
Sumup *summerfield Shop	16/09/2022	Equipment Furniture & Materials	2,000.00
Www.B-Loony.Co.Uk	06/05/2022	Equipment Furniture & Materials	828.60
Govnet Events	05/12/2022	Education, Training, Exam Fees	639.00
E.On Next	05/10/2022	Electricity	630.51
Www.Ovoenergy.Com	02/12/2022	Electricity	690.77
Amazon.Co.Uk*1i8s914v4	08/12/2022	Equipment Furniture & Materials	583.32
Msft * E0100kbcx8	02/11/2022	Computer Equipment	760.80
Msft * E0100kzw8z	08/12/2022	Computer Equipment	1,202.40
Rsl	13/06/2022	Equipment Furniture & Materials	511.00
Novadata Tachograph An	05/05/2022	Equipment Furniture & Materials	585.00
Novadata Tachograph An	06/09/2022	Equipment Furniture & Materials	610.20
Novadata Tachograph An	03/11/2022	Equipment Furniture & Materials	570.00
Www.Bannerwarehouse.Co	13/06/2022	Equipment Furniture & Materials	898.74
Welch Mill Carpets	24/10/2022	Payments to Private Contractors	695.00
Asda Superstore	06/06/2022	Equipment Furniture & Materials	692.30
Dri*maxon Computer	12/10/2022	Computer Software (Licences & Maintenance)	551.00
C & D Systems Ltd	09/09/2022	Computer Software (Licences & Maintenance)	780.00
Sp Goodwin & Goodwin	04/08/2022	Equipment Furniture & Materials	524.87
Safe Fence	05/05/2022	Equipment Furniture & Materials	1,031.63
Absolute Snow	09/06/2022	Equipment Furniture & Materials	524.95
The Towel Shop	09/06/2022	Clothing, Uniform and Laundry	1,054.22
Amznmktplace	13/12/2022	Equipment Furniture & Materials	3,228.92
Decathlon	09/06/2022	Equipment Furniture & Materials	1,893.57
Wrexham Self Storage Ltd	02/12/2022	Equipment Furniture & Materials	1,087.87
Www.Sportline.Com	11/07/2022	Equipment Furniture & Materials	576.00
Www.Sportline.Com	11/07/2022	Equipment Furniture & Materials	1,152.00
Safe Fence	09/06/2022	Equipment Furniture & Materials	569.82
Amznmktplace	11/08/2022	Equipment Furniture & Materials	559.80
Ripencccom	01/06/2022	Equipment Furniture & Materials	671.01
Wickes Building	10/11/2022	Equipment Furniture & Materials	925.00
Travelodge Gb0000	07/10/2022	Equipment Furniture & Materials	1,196.87
Holiday Inn Express Leigh	11/05/2022	Equipment Furniture & Materials	1,000.00
Holiday Inn Express Leigh	23/05/2022	Payments to Private Contractors	577.96

Holiday Inn Express Leigh	07/06/2022	Payments to Private Contractors	770.00
Hotel At Booking.Com	10/05/2022	Payments to Private Contractors	654.17
Premier Inn44017435	11/05/2022	Equipment Furniture & Materials	789.36
Premier Inn44017435	23/05/2022	Payments to Private Contractors	517.86
Www.Thehubevents.Com	12/04/2022	Equipment Furniture & Materials	1,392.00
Premier Inn	03/11/2022	Equipment Furniture & Materials	1,323.00
North West Landlords A	04/04/2022	Equipment Furniture & Materials	833.33
North West Landlords A	04/04/2022	Equipment Furniture & Materials	1,000.00
North West Landlords A	12/04/2022	Professional Fees	1,000.00
Purple	04/04/2022	Equipment Furniture & Materials	500.00
Purple	05/04/2022	Equipment Furniture & Materials	500.00
Purple	10/05/2022	Equipment Furniture & Materials	1,577.40
Voucher Express	10/05/2022	Equipment Furniture & Materials	505.50
Voucher Express	10/05/2022	Equipment Furniture & Materials	505.50
Wolseley Uk	10/05/2022	Equipment Furniture & Materials	577.00
Wolseley Uk	10/05/2022	Equipment Furniture & Materials	1,154.00
Upkeep Training	04/04/2022	Computer Software (Licences & Maintenance)	656.25
Northwood Lettings (Bo	10/05/2022	Professional Fees	1,162.50
Pass Portable Applian	12/04/2022	Equipment Furniture & Materials	1,182.00
Pp*sunshinehou	10/05/2022	Professional Fees	550.00
Training 365	12/04/2022	Equipment Furniture & Materials	1,434.00
Wigan And Leigh Pa	12/04/2022	Equipment Furniture & Materials	730.00
Www.Elmhurstenergy Co Uk	04/04/2022	Equipment Furniture & Materials	2,175.00
Wetherby Building Syst	10/05/2022	Repairs & Maintenance (Non CPMF)	1,345.34
Www.Screwfix.Com	04/04/2022	Equipment Furniture & Materials	1,024.32
Next Move 4 U	04/04/2022	Equipment Furniture & Materials	990.00
United Utilities	04/04/2022	Water Charges	598.37
Www.Britishgas.Co.	04/04/2022	Electricity	646.65
Www.Britishgas.Co.	04/04/2022	Electricity	642.21
Www.Sse.Co.Uk	04/04/2022	Electricity	1,337.71
Currys Online	04/07/2022	Equipment Furniture & Materials	599.00
Termtex Ltd	06/04/2022	Equipment Furniture & Materials	1,422.00
Www.Printed4you.Com	15/12/2022	Equipment Furniture & Materials	1,005.00
Music Mark	04/10/2022	Education, Training, Exam Fees	540.00
Ackerman Music	04/07/2022	Equipment Furniture & Materials	750.00
Band Supplies	04/07/2022	Equipment Furniture & Materials	5,700.00
Sp Normans Musical I	08/08/2022	Equipment Furniture & Materials	1,137.32
Sp Band Supplies Uk	07/06/2022	Equipment Furniture & Materials	2,697.92
R S Tyrer Limited	08/08/2022	Vehicle and Plant Hire	807.50
Premier Inn44521690	22/06/2022	Payments to Private Contractors	614.52
Paypal *sunkentramp	03/08/2022	Equipment Furniture & Materials	1,479.00
Ol Greater Manchester	04/11/2022	Hospitality	646.00
Ol Greater Manchester	08/12/2022	Hospitality	684.00
Ol Greater Manchester	08/12/2022	Hospitality	753.00
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
Self Pick	18/10/2022	Provisions - Food and Drink	658.10
Best Westrn Forest Hil	04/05/2022	Payments to Private Contractors	825.00
Forest Hills Hotel	05/05/2022	Equipment Furniture & Materials	825.00
Holiday Inn Express Leigh	05/05/2022	Equipment Furniture & Materials	636.00
Premier Inn 44536565	07/06/2022	Payments to Private Contractors	627.08
Premier Inn44017435	04/04/2022	Equipment Furniture & Materials	683.00
Premier Inn44020535	06/06/2022	Payments to Private Contractors	662.40
Premier Inn44020535	07/06/2022	Payments to Private Contractors	1,695.57
Premier Inn44020535	07/06/2022	Payments to Private Contractors	1,388.93
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	06/04/2022	Payments to Private Contractors	823.52
Travelodge Gb0000	05/05/2022	Equipment Furniture & Materials	667.47
Travelodge Gb0000	05/05/2022	Equipment Furniture & Materials	710.46
Travelodge Gb0000	05/05/2022	Equipment Furniture & Materials	958.69
Travelodge Gb0000	05/05/2022	Equipment Furniture & Materials	1,071.83
Travelodge Gb0000	09/05/2022	Payments to Private Contractors	846.99
Travelodge Gb0000	07/06/2022	Payments to Private Contractors	841.37
Travelodge Gb0000	07/06/2022	Payments to Private Contractors	1,371.72
Travelodge Gb0000	08/09/2022	Payments to Private Contractors	605.97
Travelodge Gb0000	21/11/2022	Payments to Private Contractors	795.47
Mount	04/04/2022	Payments to Private Contractors	630.98
Mount	09/05/2022	Payments to Private Contractors	750.00
Gl-Assesment.Co.Uk	08/11/2022	Education, Training, Exam Fees	624.93
Gl-Assesment.Co.Uk	08/11/2022	Education, Training, Exam Fees	802.68
Sp School Wellbeing	06/12/2022	Books, Publications and Resources	500.00
Team Teach	09/06/2022	Learning and Development	710.00
Www.Officefurnitureonline	09/06/2022	Equipment Furniture & Materials	514.00
Knowledge Exchange Gro	07/10/2022	Conferences	1,431.04
Mailchimp	06/04/2022	Marketing & Publicity	706.11
Mailchimp	09/05/2022	Equipment Furniture & Materials	714.61
Mailchimp	13/06/2022	Equipment Furniture & Materials	759.38
Mailchimp	11/07/2022	Equipment Furniture & Materials	747.15
Mailchimp	09/08/2022	Equipment Furniture & Materials	854.83
Mailchimp	05/09/2022	Marketing & Publicity	847.50
Mailchimp	05/10/2022	Marketing & Publicity	885.19
Mailchimp	03/11/2022	Marketing & Publicity	1,192.68
Mailchimp	14/12/2022	Marketing & Publicity	991.05
Www.Ryman.Co.Uk	06/04/2022	Printing & Stationery Supplies	694.09
Breeze	10/11/2022	Equipment Furniture & Materials	1,068.57
Klarna*breezefurnishings.	04/08/2022	Equipment Furniture & Materials	1,068.57
Robert Dyas Ecom	04/08/2022	Equipment Furniture & Materials	629.99
Fernhurst (Blackburn)	07/07/2022	Payments to Private Contractors	593.92
Hi Haydock M6 Jct2	09/08/2022	Payments to Private Contractors	1,734.00
Holiday Inn Express Leigh	07/06/2022	Payments to Private Contractors	589.25
Holiday Inn Express Leigh	07/06/2022	Payments to Private Contractors	2,094.96
Hotel At Booking.Com	08/04/2022	Payments to Private Contractors	557.46
Hotel At Booking.Com	11/05/2022	Payments to Private Contractors	500.00
Hotel At Booking.Com	11/05/2022	Payments to Private Contractors	563.33
Hotel At Booking.Com	11/05/2022	Payments to Private Contractors	1,250.00
Hotel At Booking.Com	11/05/2022	Payments to Private Contractors	1,375.00
Hotel At Booking.Com	11/05/2022	Payments to Private Contractors	1,721.98
Hotel At Booking.Com	01/06/2022	Payments to Private Contractors	704.50
Hotel At Booking.Com	01/06/2022	Payments to Private Contractors	704.50
Hotel At Booking.Com	01/06/2022	Payments to Private Contractors	1,567.50
Hotel At Booking.Com	01/06/2022	Payments to Private Contractors	1,567.50
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	1,580.83
Hotel At Booking.Com	07/07/2022	Payments to Private Contractors	1,580.83
Hotel At Booking.Com	07/07/2022	Payments to Private Contractors	1,587.50
Hotel At Booking.Com	07/07/2022	Payments to Private Contractors	730.00
Hotel At Booking.Com	07/07/2022	Payments to Private Contractors	1,030.00
Hotel At Booking.Com	05/08/2022	Payments to Private Contractors	1,185.00
Hotel At Booking.Com	05/08/2022	Payments to Private Contractors	2,261.00
Hotel At Booking.Com	06/09/2022	Payments to Private Contractors	553.50
Hotel At Booking.Com	04/10/2022	Payments to Private Contractors	973.33
Hotel At Booking.Com	05/12/2022	Payments to Private Contractors	1,564.20

Hotel On Booking.Com	01/06/2022	Payments to Private Contractors	1,750.00
Mount	07/07/2022	Payments to Private Contractors	625.24
Mount	06/09/2022	Payments to Private Contractors	1,181.30
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	1,504.77
Premier Inn	04/10/2022	Payments to Private Contractors	727.40
Premier Inn	04/10/2022	Payments to Private Contractors	727.40
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	1,108.32
Premier Inn	05/12/2022	Payments to Private Contractors	1,800.82
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	647.80
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	695.30
Premier Inn 44536600	08/04/2022	Payments to Private Contractors	558.69
Premier Inn 44536900	01/06/2022	Payments to Private Contractors	548.27
Premier Inn 44536900	01/06/2022	Payments to Private Contractors	554.52
Premier Inn 44536900	07/07/2022	Payments to Private Contractors	579.12
Premier Inn 44536900	07/07/2022	Payments to Private Contractors	797.84
Premier Inn 44537410	08/04/2022	Payments to Private Contractors	725.30
Premier Inn 44537410	08/04/2022	Payments to Private Contractors	725.30
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	529.90
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	1,747.20
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	1,061.89