

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

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

Randstad Solutions Ltd	03/04/2024	Payments to Voluntary Organisa	15,151.00
The Veterans Hub Leigh CIC	03/04/2024	Rent	2,500.00
Therapeutic Care (NW) Ltd	03/04/2024	Payments to Voluntary Organisa	17,984.82
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,418.90
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,509.46
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,524.65
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,413.78
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,413.78
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,578.96
Wrightington Wigan & Leigh NHS Trust	03/04/2024	Payments to Health Authorities	4,992.00
Bureau Veritas UK Ltd	03/04/2024	Hired & Contracted Services	4,725.00
Armada Training Solutions Limited	03/04/2024	Equipment Furniture & Material	595.00
Man Guard Services UK Ltd	03/04/2024	Equipment Furniture & Material	28,608.00
Super Pirates Ltd	03/04/2024	Hired & Contracted Services	2,584.16
WSP UK LTD	03/04/2024	GF Capital Expenditure	556.32
HC One - Westleigh Lodge	03/04/2024	Permanent Care	2,499.00
HC One - Carrington Court	03/04/2024	Permanent Care	2,056.56
HC One - Rosebridge Court	03/04/2024	Permanent Care	1,810.85
Making Space	03/04/2024	Permanent Care	1,804.00
HC One - Richmond House	03/04/2024	Permanent Care	726.86
Ashwood Residential Home	03/04/2024	Permanent Care	1,816.58
Chris Care Service (UK) Limited	03/04/2024	Permanent Care	998.00
Dennis Moore Care Ltd	03/04/2024	Permanent Care	959.85
HC One - Ashton View Care Home	03/04/2024	Permanent Care	3,703.01
KMI Care Ltd T/A The Acorns	03/04/2024	Permanent Care	2,550.43
Mahogany House (Newtown) Ltd	03/04/2024	Permanent Care	877.14
The Hamiltons Residential Home	03/04/2024	Permanent Care	1,557.43
Westwood Lodge C/o Meridian Heat	03/04/2024	Permanent Care	3,239.58
Croftwood Care UK Ltd	03/04/2024	Permanent Care	16,129.15
Minster Care Management Ltd T/A W	03/04/2024	Permanent Care	1,235.72
Agilisys Limited	03/04/2024	Payments to Private Contractor	2,883.69
Liquidlogic Ltd	03/04/2024	Computer Software (Licences &	5,500.00
Wigan and Leigh College	03/04/2024	Grants to External Bodies	7,875.00
Care Choice North West Limited	03/04/2024	Private Domicilliary	738.00
Care Choice North West Limited	03/04/2024	Private Domicilliary	770.29
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,051.65
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,512.90
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,725.08
Care Choice North West Limited	03/04/2024	Private Domicilliary	7,435.35
CLOSED - Just BU CIC	03/04/2024	Private Day Care	551.20
CLOSED - Just BU CIC	03/04/2024	Private Day Care	826.80
CLOSED - Just BU CIC	03/04/2024	Private Day Care	1,102.40
CLOSED - Just BU CIC	03/04/2024	Private Day Care	18,558.94
Ella UK Ltd	03/04/2024	Private Domicilliary	554.04
Ella UK Ltd	03/04/2024	Private Domicilliary	573.48
Ella UK Ltd	03/04/2024	Private Domicilliary	3,570.15
True Colours Inclusive CIC	03/04/2024	Private Day Care	6,601.56
Standard Fuel Oils LTD	03/04/2024	Other Fuel	4,458.57

Standard Fuel Oils LTD	03/04/2024	Other Fuel	5,272.54
Howdens Joinery Co.	03/04/2024	Direct Materials	1,341.64
Edmundsons Electrical	03/04/2024	Direct Materials	1,013.43
Edmundsons Electrical	03/04/2024	Direct Materials	989.53
Edmundsons Electrical	03/04/2024	Direct Materials	745.46
Edmundsons Electrical	03/04/2024	Direct Materials	617.66
Fielden Factors (Building Supplies) L	03/04/2024	Direct Materials	1,145.10
JML Hardware Ltd	03/04/2024	Direct Materials	501.34
Edmundsons Electrical	03/04/2024	Direct Materials	546.24
Pitney Bowes Ltd	03/04/2024	Equipment Hire	715.47
Bithell's Waste Management LTD	03/04/2024	Refuse Collection	1,779.84
Ashton Ross Law Ltd	03/04/2024	Professional Fees	5,500.00
AWH Legal Ltd	03/04/2024	Professional Fees	5,300.00
Bond Turner Limited	03/04/2024	Professional Fees	700.00
Bond Turner Limited	03/04/2024	Professional Fees	1,500.00
Emerald Law	03/04/2024	Professional Fees	1,500.00
Emerald Law	03/04/2024	Professional Fees	1,500.00
Balmers Garden Machinery Ltd	03/04/2024	Equipment Hire	1,333.20
Coupland Cavendish Ltd T/A Gowing	03/04/2024	Professional Fees	650.00
Cromptons Solicitors Limited	03/04/2024	Professional Fees	2,500.00
Galliford Try Construction Ltd	03/04/2024	GF Capital Expenditure	22,095.88
SBW Law Ltd	03/04/2024	Professional Fees	770.00
SBW Law Ltd	03/04/2024	Professional Fees	4,050.00
SBW Law Ltd	03/04/2024	Professional Fees	4,100.00
SBW Law Ltd	03/04/2024	Professional Fees	4,400.00
Symon Hall Law Ltd	03/04/2024	Professional Fees	1,000.00
Veritas Solicitors LLP	03/04/2024	Professional Fees	602.82
Ashcrofts Mini Travel	03/04/2024	Home To School	29,222.00
Ashcrofts Mini Travel	03/04/2024	Home To School	18,359.00
Ashcrofts Mini Travel	03/04/2024	Payments to Private Contractor:	9,380.00
Mike Barrow Taxi Service	03/04/2024	Payments to Private Contractor:	1,309.00
A1 Travel of Wigan Limited	03/04/2024	Home To School	3,180.00
A1 Travel of Wigan Limited	03/04/2024	Home To School	6,296.00
CLK transport Solutions LTD	03/04/2024	Payments to Private Contractor:	8,907.20
Disability Transport Services Ltd	03/04/2024	Home To School	3,154.00
Disability Transport Services Ltd	03/04/2024	Home To School	12,871.74
DRIVEN	03/04/2024	Home To School	1,700.00
Sapphire Homes UK Ltd	03/04/2024	Rent	1,880.00
Sunshine House Wigan	03/04/2024	Payments to Private Contractor:	3,200.00
Sunshine House Wigan	03/04/2024	Provisions - Food and Drink	3,538.50
T Gallagher t/a Abbey Lakes Taxis	03/04/2024	Payments to Private Contractor:	2,160.00
T Gallagher t/a Abbey Lakes Taxis	03/04/2024	Payments to Private Contractor:	3,553.00
Airlink Travel	03/04/2024	Home To School	2,470.00
K & M Taxis	03/04/2024	Payments to Private Contractor:	2,390.00
K J Lines	03/04/2024	Subcontracted Repairs	1,180.77
Andrew Richmond T/A Richmond Pla	03/04/2024	Vehicle and Plant Hire	858.00
Bestway Minibuses Ltd	03/04/2024	Home To School	3,667.80
H&C Plant Hire Limited	03/04/2024	Vehicle and Plant Hire	4,162.50

Ian Halliwell t/a Wigan Mini Travel	03/04/2024	Home To School	2,543.91
ISM Construction Ltd	03/04/2024	Subcontracted Repairs	20,243.50
Millfield Agricultural Services Ltd	03/04/2024	Subcontracted Repairs	5,644.00
Mohammad Akbarian Farshbaf	03/04/2024	Home To School	1,200.00
Mohammad Akbarian Farshbaf	03/04/2024	Home To School	2,400.00
P F Cusack (Tool Supplies) Ltd	03/04/2024	Direct Materials	2,008.00
P F Cusack (Tool Supplies) Ltd	03/04/2024	Direct Materials	2,008.00
Rioned UK Ltd	03/04/2024	Vehicle and Plant Hire	2,878.66
Squires Park Travel Limited	03/04/2024	Home To School	3,240.00
Squires Park Travel Limited	03/04/2024	Home To School	3,700.00
Squires Park Travel Limited	03/04/2024	Home To School	3,904.00
Squires Park Travel Limited	03/04/2024	Home To School	5,880.00
Squires Park Travel Limited	03/04/2024	Home To School	12,870.00
E & J Prescott - Lock and Key Centre	03/04/2024	HRA Capital Expenditure	690.84
Wolseley Centres Limited	03/04/2024	Direct Materials	698.81
Citron Hygiene UK Ltd	03/04/2024	Equipment Furniture & Material	1,226.94
The Lucy Faithfull Foundation	03/04/2024	Professional Fees	2,574.00
Deans Court Chambers	03/04/2024	Professional Fees	1,175.00
Deans Court Chambers	03/04/2024	Professional Fees	1,130.00
39 Essex Chambers LLP PFA	03/04/2024	Professional Fees	1,100.00
REDACTED	03/04/2024	Professional Fees	700.00
REDACTED	03/04/2024	Professional Fees	700.00
REDACTED	03/04/2024	Professional Fees	850.00
Alpha Biolabs Ltd	03/04/2024	Professional Fees	760.00
Alpha Biolabs Ltd	03/04/2024	Professional Fees	912.80
Alpha Biolabs Ltd	03/04/2024	Professional Fees	1,125.00
Apple Transcription Limited	03/04/2024	Professional Fees	640.04
Expert Psychology Consultancy Ltd	03/04/2024	Professional Fees	819.50
Medical Expert Witness Alliance LLP	03/04/2024	Professional Fees	1,539.00
Target Psychology Ltd	03/04/2024	Professional Fees	1,206.06
Compassion In Action	04/04/2024	Payments to Voluntary Organisations	39,741.67
Alcedo Orange Ltd T/A Alcedo Wigan	04/04/2024	Private Domiciliary	638.00
Biffa Waste Services Ltd	04/04/2024	Equipment Hire	1,199.84
Biffa Waste Services Ltd	04/04/2024	Equipment Hire	1,682.00
Elite Security Service Providers Ltd	04/04/2024	Premises Security	952.00
Plincke Landscape Ltd	04/04/2024	GF Capital Expenditure	29,273.60
Purcell Architecture Limited	04/04/2024	GF Capital Expenditure	19,235.71
Ms Judith Seaward - Simply Misunder	04/04/2024	Professional Fees	968.65
Ms Judith Seaward - Simply Misunder	04/04/2024	Professional Fees	505.00
Allenby & Ross	04/04/2024	Grants to External Bodies	628.80
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	577.98
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	577.98
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	704.36
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,070.00
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,125.00
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,775.00
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	3,275.00
Reed Talent Solutions Ltd	04/04/2024	GF Capital Expenditure	9,749.85

Siemens Financial Services Ltd	04/04/2024	Leasing	98,411.56
British Telecommunications plc	04/04/2024	Repairs & Maintenance (Landlo	611.65
John McCall Architects Ltd	04/04/2024	Repairs & Maintenance (Non CF	945.00
John McCall Architects Ltd	04/04/2024	Repairs & Maintenance (Non CF	1,200.00
Rider Levett Bucknall UK Ltd	04/04/2024	Repairs & Maintenance (Non CF	1,500.00
Rider Levett Bucknall UK Ltd	04/04/2024	HRA Capital Expenditure	1,900.00
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,350.00
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,812.12
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,963.13
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	3,375.00
Aggregate Industries UK Ltd	04/04/2024	Direct Materials	562.17
Aggregate Industries UK Ltd	04/04/2024	Direct Materials	825.47
Building Software Ltd	04/04/2024	Hired & Contracted Services	15,650.00
Proteus Equipment Ltd	04/04/2024	Vehicle and Plant Hire	579.60
THG No 1 Limited T/A Mercure Wigan	04/04/2024	Equipment Furniture & Material	976.45
D.I.A.S.	04/04/2024	Professional Fees	33,333.33
Careium UK Ltd	04/04/2024	Equipment Furniture & Material	3,315.00
Freestyle Fitness Ltd	04/04/2024	Professional Fees	973.10
Park Avenue Recruitment Limited	04/04/2024	Agency Staff	1,377.00
Tynetec Limited	04/04/2024	Equipment Furniture & Material	1,680.00
Tynetec Limited	04/04/2024	Subscriptions	3,658.60
Warrington Borough Council	04/04/2024	Rent	2,500.00
Action Station North West CIC	04/04/2024	Payments to Voluntary Organisa	1,000.00
Dr Jeanie McIntee T/A CTC Psycholog	04/04/2024	Professional Fees	770.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	560.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	560.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	960.00
National Governors Association	04/04/2024	Subscriptions	15,841.00
Project Linus UK Wigan & Leigh	04/04/2024	Payments to Voluntary Organisa	705.00
REDACTED	04/04/2024	Professional Fees	720.00
REDACTED	04/04/2024	Professional Fees	670.00
The Family Place Ltd	04/04/2024	Professional Fees	875.00
Wigan Borough Healthwatch CIC	04/04/2024	Professional Fees	50,000.00
Allpay Ltd	04/04/2024	Bank Charges	6,842.88
Standish Energy Ltd	04/04/2024	HRA Day to Day Responsive Rep	847.89
Balmer and Co Estates Ltd	04/04/2024	Rent	1,200.00
Cyclescheme Ltd	04/04/2024	Equipment Furniture & Material	583.33
Cyclescheme Ltd	04/04/2024	Equipment Furniture & Material	1,083.33
LAB U.K. LTD.	04/04/2024	Direct Materials	544.00
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	820.00
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	905.00
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	1,450.00
TLC Talk Listen Change	04/04/2024	Professional Fees	25,000.00
Greater Manchester Better Outcome	04/04/2024	Professional Fees	1,020.00
Groundsman Tools Ltd	04/04/2024	Equipment Furniture & Material	1,049.85
HQN Ltd	04/04/2024	Professional Fees	1,100.00
Samantha Lunnon	04/04/2024	Professional Fees	500.00
National World Publishing Limited	04/04/2024	Equipment Furniture & Material	1,512.96

United Utilities Water plc	04/04/2024	Water Charges	770.22
United Utilities Water plc	04/04/2024	Water Charges	698.84
United Utilities Water plc	04/04/2024	Water Charges	613.86
United Utilities Water plc	04/04/2024	Water Charges	613.86
United Utilities Water plc	04/04/2024	Water Charges	583.27
United Utilities Water plc	04/04/2024	Water Charges	579.87
United Utilities Water plc	04/04/2024	Water Charges	569.68
United Utilities Water plc	04/04/2024	Water Charges	556.08
United Utilities Water plc	04/04/2024	Water Charges	528.89
United Utilities Water plc	04/04/2024	Water Charges	511.89
Horwich Farrelly Limited	04/04/2024	Insurance Work and Claims	2,928.50
Paypoint Plc	04/04/2024	Equipment Furniture & Material	13,547.99
The Brick	04/04/2024	Equipment Furniture & Material	4,345.00
The Message Trust	04/04/2024	Equipment Furniture & Material	1,660.00
The Brick	04/04/2024	Equipment Furniture & Material	1,320.00
Green Grass Centre	04/04/2024	Equipment Furniture & Material	970.00
Leigh Caring Kitchen T/A The Bridge a	04/04/2024	Equipment Furniture & Material	1,028.00
Leigh Caring Kitchen T/A The Bridge a	04/04/2024	Equipment Furniture & Material	1,620.00
Northwood Wigan Ltd	04/04/2024	Rent	1,238.00
Residential Lettings Limited	04/04/2024	Housing Support / Drugs and Al	2,850.00
Residential Lettings Limited	04/04/2024	Housing Support / Drugs and Al	3,000.00
Disability Direct	04/04/2024	Direct Payments	502.05
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	511.95
Disability Direct	04/04/2024	Direct Payments	521.01
Disability Direct	04/04/2024	Direct Payments	521.01
Disability Direct	04/04/2024	Direct Payments	522.03
Disability Direct	04/04/2024	Direct Payments	522.45
Disability Direct	04/04/2024	Direct Payments	526.37
Disability Direct	04/04/2024	Direct Payments	527.65
Disability Direct	04/04/2024	Direct Payments	531.35
Disability Direct	04/04/2024	Direct Payments	539.20
Disability Direct	04/04/2024	Direct Payments	541.20
Disability Direct	04/04/2024	Direct Payments	541.78
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	561.00
Disability Direct	04/04/2024	Direct Payments	562.31
Disability Direct	04/04/2024	Direct Payments	571.57
Disability Direct	04/04/2024	Direct Payments	572.40
Disability Direct	04/04/2024	Direct Payments	582.00
Disability Direct	04/04/2024	Direct Payments	583.31
Disability Direct	04/04/2024	Direct Payments	584.22
Disability Direct	04/04/2024	Direct Payments	594.72
Disability Direct	04/04/2024	Direct Payments	597.49

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

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

Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,734.22
Disability Direct	04/04/2024	Direct Payments	2,736.99
Disability Direct	04/04/2024	Direct Payments	2,854.51
Disability Direct	04/04/2024	Direct Payments	2,866.42
Disability Direct	04/04/2024	Direct Payments	2,904.97
Disability Direct	04/04/2024	Direct Payments	3,066.00
Disability Direct	04/04/2024	Direct Payments	3,221.93
Disability Direct	04/04/2024	Direct Payments	3,288.19
Disability Direct	04/04/2024	Direct Payments	3,421.31
Disability Direct	04/04/2024	Direct Payments	3,453.49
Disability Direct	04/04/2024	Direct Payments	3,489.81
Disability Direct	04/04/2024	Direct Payments	3,583.77
Disability Direct	04/04/2024	Direct Payments	3,941.19
Disability Direct	04/04/2024	Direct Payments	4,406.54
EMG Solicitors Ltd C/O Carl Roe	04/04/2024	Direct Payments	1,327.20
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	4,901.82
Iron Mountain UK Limited	04/04/2024	Equipment Furniture & Material	1,361.03
Promised Land Farm Ltd	04/04/2024	HRA Day to Day Responsive Rep	2,809.85
Orrell Mini Travel	04/04/2024	Home To School	16,820.00
K & M Taxis	04/04/2024	Home To School	10,460.00
Orrell Mini Travel	04/04/2024	Home To School	7,030.00
Orrell Mini Travel	04/04/2024	Home To School	6,000.00
A A BUSES	04/04/2024	Home To School	4,313.00
K & M Taxis	04/04/2024	Home To School	3,600.00
Eaves Executive Travel	04/04/2024	Home To School	2,970.00
K & M Taxis	04/04/2024	Home To School	2,240.00
K & M Taxis	04/04/2024	Home To School	1,280.00
K & M Taxis	04/04/2024	Home To School	900.00
Atherton Contracts Ltd	04/04/2024	Home To School	1,300.00
Atherton Contracts Ltd	04/04/2024	Home To School	4,180.00
Atherton Contracts Ltd	04/04/2024	Home To School	4,640.00
Atherton Contracts Ltd	04/04/2024	Home To School	5,140.00
Atherton Contracts Ltd	04/04/2024	Home To School	7,280.00
Colin Frost T/A C & K Taxis	04/04/2024	Home To School	3,680.00
Colin Frost T/A C & K Taxis	04/04/2024	Home To School	8,600.00
Grahams Mini Travel Ltd	04/04/2024	Home To School	2,280.00
L & L Travel Ltd	04/04/2024	Home To School	2,400.00
Mahtab Moshirzadeh t/a Mahtab's W	04/04/2024	Payments to Private Contractor:	900.00
Mahtab Moshirzadeh t/a Mahtab's W	04/04/2024	Home To School	2,000.00
MC Direct (UK) Limited	04/04/2024	Payments to Private Contractor:	1,480.00
MJR Travel Ltd	04/04/2024	Home To School	3,478.00
MJR Travel Ltd	04/04/2024	Home To School	7,543.00
Mohammed Hassan Naeim T/A Scho	04/04/2024	Home To School	11,087.20
National World Publishing Limited	04/04/2024	Advertising (Non Employee)	1,008.64

National World Publishing Limited	04/04/2024	Advertising (Non Employee)	1,134.72
REDACTED	04/04/2024	Home To School	741.00
REDACTED	04/04/2024	Home To School	2,400.00
REDACTED	04/04/2024	Home To School	3,515.00
REDACTED	04/04/2024	Home To School	8,742.00
REDACTED	04/04/2024	Home To School	3,880.00
REDACTED	04/04/2024	Home To School	2,413.00
REDACTED	04/04/2024	Home To School	2,740.00
REDACTED	04/04/2024	Home To School	2,780.00
REDACTED	04/04/2024	Home To School	3,100.00
REDACTED	04/04/2024	Home To School	4,380.00
Yasar Mahmood T/A ZEE Executive C	04/04/2024	Home To School	2,757.00
Yasar Mahmood T/A ZEE Executive C	04/04/2024	Home To School	4,880.00
Technogym UK Ltd	04/04/2024	Licence Fees	610.00
Travis Perkins Trading Co Ltd	04/04/2024	Agresso Warehouse Control Acc	1,064.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	543.72
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	721.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,011.84
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,075.76
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,145.76
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,350.72
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,388.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,460.88
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,555.20
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	2,909.76
Forbes Solicitors	04/04/2024	Insurance Work and Claims	2,000.00
REDACTED	04/04/2024	Professional Fees	675.00
PTS Plumbing Trade Supplies	05/04/2024	Agresso Warehouse Control Acc	1,060.20
THE BECK COMPANY LTD	05/04/2024	Agresso Warehouse Control Acc	1,098.06
Travis Perkins Trading Co Ltd	05/04/2024	Agresso Warehouse Control Acc	662.00
Agilisys Limited	05/04/2024	Payments to Private Contractor:	5,046.86
Conservation Contracts North West I	05/04/2024	Highways Maintenance	1,877.45
Grant Thornton UK LLP	05/04/2024	Professional Fees	8,689.76
G&B Bedding Company	05/04/2024	Furnished Accomodation	1,490.00
Pooles Domestics	05/04/2024	Furnished Accomodation	558.21
Orion Crown Ltd T/A Welch Mill Carp	05/04/2024	Furnished Accomodation	625.00
FCC Recycling (UK) Limited	05/04/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	05/04/2024	Waste and Recycling	701.00
My Life Legacy	05/04/2024	Professional Fees	16,120.71
My Life Legacy	05/04/2024	Professional Fees	11,794.13
My Life Legacy	05/04/2024	Professional Fees	11,420.24
My Life Legacy	05/04/2024	Professional Fees	8,687.31
My Life Legacy	05/04/2024	Professional Fees	8,074.00

My Life Legacy	05/04/2024	Professional Fees	6,984.97
My Life Legacy	05/04/2024	Professional Fees	6,745.36
My Life Legacy	05/04/2024	Professional Fees	550.71
Alpha Biolabs Ltd	05/04/2024	Professional Fees	1,567.90
Ella UK Ltd	05/04/2024	Private Domicilliary	857.62
Forensic Testing Service Ltd	05/04/2024	Professional Fees	2,895.84
Health & Fitness Education Ltd	05/04/2024	Professional Fees	2,070.00
NonStop Recruitment Ltd	05/04/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/04/2024	Agency Staff	1,757.50
Randstad Solutions Ltd	05/04/2024	Personal Needs	624.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	806.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	936.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	2,632.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,407.04
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,460.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,514.00
St Peters Community Partnership	05/04/2024	Private Day Care	960.00
The Jigsaw Club Ltd	05/04/2024	Private Day Care	542.36
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Catherine Ann Radford T/A CAR Spee	05/04/2024	Professional Fees	1,375.00
DWP Debt Management	05/04/2024	Rent	966.81
DWP Debt Management	05/04/2024	Rent	601.06
Miles Bramwell Admin Services t/a SI	05/04/2024	Hired & Contracted Services	1,446.65
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	1,405.52
Chippindale Plant Ltd	05/04/2024	Vehicle and Plant Hire	640.00
Chippindale Plant Ltd	05/04/2024	Vehicle and Plant Hire	640.00
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	575.10
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	679.45
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	681.28
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	705.69
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	893.89
J A Jones & Sons Ltd	05/04/2024	Grounds Maintenance	4,503.00
PPL PRS LTD	05/04/2024	Licence Fees	1,410.08
Wrightington Wigan & Leigh NHS Trust	05/04/2024	Equipment Furniture & Material	21,500.00
Greater Manchester Better Outcome	05/04/2024	Professional Fees	1,000.00
Wigan Borough Armed Forces HQ CIC	05/04/2024	Payments to Voluntary Organisa	30,000.00
Compassion In Action	05/04/2024	Equipment Furniture & Material	2,995.00
Greater Manchester Better Outcome	05/04/2024	Professional Fees	1,600.00
Proud 2B Parents CIC	05/04/2024	Payments to Carers	1,500.00
Royal Mail Group Ltd	05/04/2024	Postages	20,041.50
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	620.59

Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,599.83
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,623.99
Citron Hygiene UK Ltd	05/04/2024	Leasing (Equipment)	887.64
Citizens Advice Service In The Borough	05/04/2024	Professional Fees	112,500.00
Cloud Dialogs	05/04/2024	Computer Software (Licences &	1,219.80
P N P Electrical Services Ltd	05/04/2024	Subcontracted Repairs	804.04
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	923.00
Plincke Landscape Ltd	08/04/2024	GF Capital Expenditure	9,000.00
Swim England Trading Ltd	08/04/2024	Equipment Furniture & Material	1,200.60
ISS Mediclean Ltd	08/04/2024	Building Cleaning	3,157.37
Complete Care Holdings Ltd	08/04/2024	Private Domicilliary	645.30
CLOSED - Today's Community Church	08/04/2024	Equipment Furniture & Material	947.50
Crookes Walker Consulting Limited	08/04/2024	GF Capital Expenditure	1,050.00
H H Smith & Sons Co Limited	08/04/2024	GF Capital Expenditure	193,175.21
Shed K M Ltd	08/04/2024	GF Capital Expenditure	1,250.00
Barker Proudlove Ltd	08/04/2024	Professional Fees	6,248.75

Biffa Waste Services Ltd	08/04/2024	Refuse Collection	517.82
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,493.00
Agilisys Limited	08/04/2024	Computer Software (Licences &	5,329.38
AGR Limited	08/04/2024	GF Capital Expenditure	3,535.98
Pearson Education Ltd	08/04/2024	Professional Fees	674.28
Thompsons Solicitors	08/04/2024	Insurance Work and Claims	1,572.00
Thompson's Solicitors	08/04/2024	Insurance Work and Claims	6,816.50
Topp Language Solutions Ltd	08/04/2024	Professional Fees	4,875.00
Disclosure & Barring Service	08/04/2024	Hired & Contracted Services	11,134.00
Complete Background Screening Ltd	08/04/2024	Hired & Contracted Services	550.50
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	530.83
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	625.00
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	2,083.33
Isio Group Ltd	08/04/2024	Professional Fees	11,500.00
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	10,450.00
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	22,279.00
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	26,000.00
Mint Northwest Ltd	08/04/2024	HRA Capital Expenditure	5,436.95
Mobility Care Services Limited	08/04/2024	HRA Capital Expenditure	3,280.00
Portakabin Ltd	08/04/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	08/04/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	08/04/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	08/04/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	08/04/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	08/04/2024	GF Capital Expenditure	10,993.65
Riskflag Ltd	08/04/2024	Computer Software (Licences &	22,635.00
Tuskerdirect Limited	08/04/2024	Equipment Furniture & Material	791.00
Tuskerdirect Limited	08/04/2024	Equipment Furniture & Material	9,297.19
Ashton Mini Travel Ltd	08/04/2024	Payments to Private Contractor:	1,300.00
The Foundry Church	08/04/2024	Hospitality	750.00
Bridgewater Day Care	08/04/2024	Private Day Care	5,080.00
Bridgewater Day Care	08/04/2024	Private Day Care	1,475.00
Care Choice North West Limited	08/04/2024	Private Domicilliary	500.58
Care Choice North West Limited	08/04/2024	Private Domicilliary	510.30
Care Choice North West Limited	08/04/2024	Private Domicilliary	524.88
Care Choice North West Limited	08/04/2024	Private Domicilliary	554.04
Care Choice North West Limited	08/04/2024	Private Domicilliary	573.48
Care Choice North West Limited	08/04/2024	Private Domicilliary	679.06
Care Choice North West Limited	08/04/2024	Private Domicilliary	683.92
Care Choice North West Limited	08/04/2024	Private Domicilliary	719.28
Care Choice North West Limited	08/04/2024	Private Domicilliary	976.86
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,142.10
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,151.82
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,161.54
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,258.74
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,560.06
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,012.04
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,012.04

Care Choice North West Limited	08/04/2024	Private Domicilliary	2,629.30
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,704.71
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,789.64
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,925.72
Care Choice North West Limited	08/04/2024	Private Domicilliary	3,620.70
Care Choice North West Limited	08/04/2024	Private Domicilliary	3,761.64
Care Choice North West Limited	08/04/2024	Private Domicilliary	4,258.38
Care Choice North West Limited	08/04/2024	Private Domicilliary	4,543.78
Care Choice North West Limited	08/04/2024	Private Domicilliary	31,436.50
Care Choice North West Limited	08/04/2024	Private Domicilliary	31,577.44
Caring Connections Limited	08/04/2024	Private Domicilliary	519.02
Caring Connections Limited	08/04/2024	Private Domicilliary	524.88
Caring Connections Limited	08/04/2024	Private Domicilliary	533.60
Caring Connections Limited	08/04/2024	Private Domicilliary	549.18
Caring Connections Limited	08/04/2024	Private Domicilliary	724.14
Caring Connections Limited	08/04/2024	Private Domicilliary	724.14
Caring Connections Limited	08/04/2024	Private Domicilliary	928.26
Caring Connections Limited	08/04/2024	Private Domicilliary	1,049.76
Caring Connections Limited	08/04/2024	Private Domicilliary	1,069.20
Caring Connections Limited	08/04/2024	Private Domicilliary	1,083.78
Caring Connections Limited	08/04/2024	Private Domicilliary	1,122.66
Caring Connections Limited	08/04/2024	Private Domicilliary	1,254.22
Caring Connections Limited	08/04/2024	Private Domicilliary	1,288.24
Caring Connections Limited	08/04/2024	Private Domicilliary	1,428.84
Caring Connections Limited	08/04/2024	Private Domicilliary	1,545.48
Caring Connections Limited	08/04/2024	Private Domicilliary	2,587.87
Caring Connections Limited	08/04/2024	Private Domicilliary	2,723.95
Caring Connections Limited	08/04/2024	Private Domicilliary	17,530.70
Caring Connections Limited	08/04/2024	Private Domicilliary	18,760.28
Connecting Together Ltd	08/04/2024	Private Day Care	833.60
Connecting Together Ltd	08/04/2024	Private Day Care	1,146.20
Connecting Together Ltd	08/04/2024	Private Day Care	8,023.40
Toiletsonthego Ltd	08/04/2024	Hired & Contracted Services	800.00
British Gas Social Housing Limited T/	08/04/2024	HRA Day to Day Responsive Rep	2,507.59
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	5,088.15
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	13,271.01
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	131,572.50
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	588.40
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	772.74
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	816.48
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,122.66
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,187.52
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,701.00
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,089.80
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,099.52
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,330.64
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	6,940.42
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	28,193.20

Let's Shape Our Creativity CIC	08/04/2024	Payments to Voluntary Organisa	718.00
One House Community Centre	08/04/2024	Payments to Voluntary Organisa	800.00
Tyler Lee CIC	08/04/2024	Payments to Voluntary Organisa	1,000.00
Unity As One Youth Club	08/04/2024	Payments to Voluntary Organisa	1,000.00
Women For Well Women	08/04/2024	Payments to Voluntary Organisa	1,000.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	8,191.89
Forbes Solicitors	08/04/2024	Insurance Work and Claims	912.00
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	39,953.78
Deans Court Chambers	08/04/2024	Professional Fees	1,275.00
Deans Court Chambers	08/04/2024	Professional Fees	975.00
18 St John Street Chambers	08/04/2024	Professional Fees	750.00
Alpha Biolabs Ltd	08/04/2024	Professional Fees	535.00
Applied Psychology Services Limited	08/04/2024	Professional Fees	1,585.70
REDACTED	08/04/2024	Professional Fees	575.00
Weightmans LLP	08/04/2024	Professional Fees	2,654.00
Pooles Domestics	08/04/2024	Grants to External Bodies	524.87
Pooles Domestics	08/04/2024	Printing & Stationery Supplies	524.87
Morris & Alexander Limited	08/04/2024	GF Capital Expenditure	3,683.10
Nottingham Rehab Ltd	08/04/2024	GF Capital Expenditure	732.60
The Brick	08/04/2024	Equipment Furniture & Material	17,157.37
Barton Huxley Management Ltd	08/04/2024	Furnished Accomodation	746.66
Barton Huxley Management Ltd	08/04/2024	Payments to Private Contractor:	24,001.67
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	623.33
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	625.84
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	643.35
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Furnished Accomodation	652.50
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Postages	713.34
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	755.85
Residential Lettings Limited	08/04/2024	Housing Support / Drugs and Al	1,200.00
Sapphire Living Ltd	08/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	08/04/2024	Housing Support / Drugs and Al	1,545.00
Shelter Training Ltd	08/04/2024	Payments to Private Contractor:	735.00
Travel Perk UK IRL LTD (Click Travel)	08/04/2024	Payments to Private Contractor:	1,705.43
Pooles Domestics	08/04/2024	Grants to External Bodies	524.87
REDACATED	08/04/2024	Professional Fees	3,106.25
REDACTED	08/04/2024	Professional Fees	1,100.10
REDACTED	08/04/2024	Professional Fees	752.70
Venn Group Limited	08/04/2024	Agency Staff	2,798.68
Fur Clemt	08/04/2024	Equipment Furniture & Material	2,245.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	988.50
Brighter Dayz Ltd	08/04/2024	Professional Fees	3,625.00
Child safety Media Ltd	08/04/2024	Professional Fees	4,000.00
David Tickle T/A Professional Player /	08/04/2024	Professional Fees	2,700.00
PayPoint Network Ltd	08/04/2024	Equipment Furniture & Material	2,875.44
WigLe Dance CIC	08/04/2024	Professional Fees	7,200.00
Harmony Home Care	08/04/2024	Private Domicilliary	16,888.67
Harmony Home Care	08/04/2024	Private Domicilliary	16,815.77
Forbes Solicitors	08/04/2024	Insurance Work and Claims	7,563.00

Harmony Home Care	08/04/2024	Private Domicilliary	2,468.88
Harmony Home Care	08/04/2024	Private Domicilliary	2,313.36
Harmony Home Care	08/04/2024	Private Domicilliary	2,293.92
Harmony Home Care	08/04/2024	Private Domicilliary	2,293.92
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,449.00
Harmony Home Care	08/04/2024	Private Domicilliary	1,317.06
Harmony Home Care	08/04/2024	Private Domicilliary	1,302.48
Harmony Home Care	08/04/2024	Private Domicilliary	1,302.48
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,250.00
Harmony Home Care	08/04/2024	Private Domicilliary	1,185.84
Harmony Home Care	08/04/2024	Private Domicilliary	1,137.41
Harmony Home Care	08/04/2024	Private Domicilliary	1,122.83
Ampfab Limited	08/04/2024	Equipment Furniture & Material	1,845.00
Connecting Together Ltd	08/04/2024	Private Day Care	812.76
Connecting Together Ltd	08/04/2024	Private Day Care	1,000.32
Elite Care North West Ltd	08/04/2024	Private Domicilliary	558.90
Elite Care North West Ltd	08/04/2024	Private Domicilliary	899.27
Elite Care North West Ltd	08/04/2024	Private Domicilliary	982.06
Elite Care North West Ltd	08/04/2024	Private Domicilliary	1,122.01
Elite Care North West Ltd	08/04/2024	Private Domicilliary	1,953.72
Elite Care North West Ltd	08/04/2024	Private Domicilliary	2,784.78
Elite Care North West Ltd	08/04/2024	Private Domicilliary	3,169.40
Elite Care North West Ltd	08/04/2024	Private Domicilliary	4,514.13
Elite Care North West Ltd	08/04/2024	Private Domicilliary	5,416.95
Elite Care North West Ltd	08/04/2024	Private Domicilliary	7,979.82
Elite Care North West Ltd	08/04/2024	Private Domicilliary	22,307.91
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	796.04
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,069.20
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,108.08
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,197.24
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,331.64
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,691.28
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,900.26
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,092.66
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,381.40
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	6,736.47
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	28,849.30
London Calling Arts Ltd	08/04/2024	Equipment Furniture & Material	952.80
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,293.50
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,885.00
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,170.65
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,274.64
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,428.85
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,529.90
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,654.47
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,684.60
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	663.61

Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,110.78
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,478.34
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,858.39
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	2,654.45
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	2,875.03
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,359.75
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,470.23
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,256.21
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,443.10
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	5,913.36
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	7,433.54
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	11,500.13
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	13,439.02
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	13,880.93
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	17,024.85
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	1,108.70
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	1,582.38
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	3,692.22
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	823.01
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,426.98
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,292.04
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,883.74
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	5,707.92
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	19,534.95
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	1,036.01
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	1,310.78
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	3,108.04
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	504.00
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	756.00
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	1,355.66
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	2,033.50
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	2,817.46
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,014.31
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,053.71
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,210.07
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,836.63
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,226.20
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,521.47
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,580.57
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,812.74
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,815.09
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,139.06
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,469.69
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,707.32
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,754.95
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,898.31
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	6,014.88

JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	6,154.71
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,219.12
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,708.59
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,773.18
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,204.52
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,560.99
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,847.46
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	9,022.33
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	9,232.07
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	11,659.76
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	16,077.85
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	17,289.13
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	24,116.78
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	25,091.03
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	25,933.70
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	37,636.54
Your Housing Group	08/04/2024	Professional Fees	5,139.13
Mallatite Ltd	08/04/2024	Agresso Warehouse Control Ac	550.00
Mallatite Ltd	08/04/2024	Agresso Warehouse Control Ac	674.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	872.00
24 x 7 Ltd	08/04/2024	Home To School	2,198.00
24 x 7 Ltd	08/04/2024	Home To School	5,073.73
24 x 7 Ltd	08/04/2024	Home To School	7,856.48
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	30,613.60
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	12,664.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	6,596.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	6,512.00
Jayne Milligan (JSM Contracts)	08/04/2024	Home To School	3,760.00
Mike Barrow Taxi Service	08/04/2024	Home To School	1,700.00
Jayne Milligan (JSM Contracts)	08/04/2024	Home To School	1,680.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	1,744.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	3,760.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	8,306.72
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	8,360.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	9,297.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	9,685.68
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	21,220.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	3,200.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	4,000.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	24,000.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	33,140.00
Ian Lloyd t/a Ian Lloyd Taxis	08/04/2024	Home To School	1,500.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	1,800.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	2,000.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	2,500.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	4,218.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	8,937.20

T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	46,987.00
Jayne Milligan (JSM Contracts)	08/04/2024	Payments to Private Contractor:	3,800.00
Birtenshaw	08/04/2024	Home To School	2,752.80
Birtenshaw	08/04/2024	Home To School	1,286.00
Birtenshaw	08/04/2024	Home To School	1,240.60
Birtenshaw	08/04/2024	Home To School	1,240.60
Birtenshaw	08/04/2024	Home To School	1,179.80
Birtenshaw	08/04/2024	Home To School	845.00
Birtenshaw	08/04/2024	Home To School	689.80
Babar Ahmed T/A BA School Contract	08/04/2024	Home To School	1,800.00
Daniel J Jones T/A Village Mini Travel	08/04/2024	Home To School	1,617.00
Neil Cowburn T/A Town Travel	08/04/2024	Home To School	3,192.00
Neil Cowburn T/A Town Travel	08/04/2024	Home To School	4,472.00
Veezu North Ltd T/A Britannia Taxis	08/04/2024	Home To School	3,200.00
Veezu North Ltd T/A Britannia Taxis	08/04/2024	Home To School	4,000.00
Paypoint Plc	08/04/2024	Equipment Furniture & Material	10,159.00
Hindley Community Sports and Society	08/04/2024	Grants to External Bodies	1,075.00
For Tyldesley CIC	08/04/2024	Grants to External Bodies	1,000.00
Sacred Heart Bowling Club	08/04/2024	Grants to External Bodies	1,590.00
Springfield & Beech Hill Community	08/04/2024	Grants to External Bodies	1,375.00
Wigan West PCC - Toms Pantry	08/04/2024	Grants to External Bodies	3,000.00
Peters Limited t/a Peters Bookselling	08/04/2024	Books, Publications and Resources	690.99
Peters Limited t/a Peters Bookselling	08/04/2024	Books, Publications and Resources	704.84
Antony Hodari Holdings Ltd	08/04/2024	Professional Fees	500.00
Cohen Cramer Limited	08/04/2024	Professional Fees	584.99
Coupland Cavendish Ltd T/A Gowing	08/04/2024	Professional Fees	600.00
Inaaya Solicitors Limited	08/04/2024	Professional Fees	1,314.28
SBW Law Ltd	08/04/2024	Furnished Accommodation	770.00
SBW Law Ltd	08/04/2024	Professional Fees	950.00
Thrive (Hindley) CIC	08/04/2024	Professional Fees	3,050.00
E & J Prescott - Lock and Key Centre	09/04/2024	Agresso Warehouse Control Account	1,717.50
Les Mills Fitness UK Ltd	09/04/2024	Licence Fees	974.00
Amsy Limited	09/04/2024	Professional Fees	3,633.33
Deekay Technical Recruitment Ltd	09/04/2024	Agency Staff	1,184.00
Millennium Translations Ltd	09/04/2024	Professional Fees	1,015.20
NonStop Recruitment Ltd	09/04/2024	Agency Staff	1,346.80
NonStop Recruitment Ltd	09/04/2024	Agency Staff	1,683.50
Norse Commercial Services Ltd	09/04/2024	GF Capital Expenditure	3,029.65
Andrew Richmond T/A Richmond Pla	09/04/2024	Vehicle and Plant Hire	777.56
Golden Orb Solutions Limited	09/04/2024	Subcontracted Repairs	1,312.50
E & J Prescott - Lock and Key Centre	09/04/2024	Subcontracted Repairs	1,047.15
Three Towers	09/04/2024	Private Education Services	126,700.00
Bolton Engineering Products Ltd	09/04/2024	Agresso Warehouse Control Account	976.32
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	3,783.11
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	4,601.17
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	4,644.77
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	15,132.42
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	18,404.67

Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	18,579.06
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	3,605.24
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	4,888.16
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	5,407.87
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	6,644.31
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	7,332.25
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	9,966.47
Learning Labs LTD t/a Flash Academy	09/04/2024	Professional Fees	2,000.00
Rundles	09/04/2024	Professional Fees	12,940.31
Bristow & Sutor	09/04/2024	Professional Fees	4,054.31
Howdens Joinery Co.	09/04/2024	Agresso Warehouse Control Acc	755.20
Bolton Engineering Products Ltd	09/04/2024	Agresso Warehouse Control Acc	813.60
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	608.34
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	614.18
International Decorative Surfaces	09/04/2024	Agresso Warehouse Control Acc	1,716.00
The Greater Manchester Combined A	09/04/2024	GF Capital Expenditure	9,000.00
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	590.00
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	594.17
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Furnished Accomodation	634.17
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	672.08
Simpson Millar LLP	09/04/2024	Professional Fees	1,631.82
Sunshine House Wigan	09/04/2024	Provisions - Food and Drink	3,759.00
The Tidy Britain Group	09/04/2024	Equipment Furniture & Material	1,845.00
Theos Timber T/A T Noyek & Son	09/04/2024	Agresso Warehouse Control Acc	900.00
WigLe Dance CIC	09/04/2024	Professional Fees	2,400.00
Les Mills Fitness UK Ltd	09/04/2024	Licence Fees	1,123.00
Sherman & Young (Timber) LTD	09/04/2024	Agresso Warehouse Control Acc	594.00
Theos Timber T/A T Noyek & Son	09/04/2024	Agresso Warehouse Control Acc	592.50
Myerscough College	09/04/2024	Repairs & Maintenance (Non CF	600.00
Beverley Anne Gerrard T/A Polly Hanr	09/04/2024	Professional Fees	577.98
Exclusive Secure Care Services Ltd	09/04/2024	Equipment Furniture & Material	1,012.50
Signis Ltd	09/04/2024	Professional Fees	1,575.00
One Vision Media Productions	09/04/2024	Private Day Care	11,513.18
APSE	09/04/2024	Subscriptions	4,138.00
One Vision Media Productions	09/04/2024	Private Day Care	1,091.34
Ms Judith Seaward - Simply Misunder	09/04/2024	Professional Fees	900.00
One Vision Media Productions	09/04/2024	Private Day Care	728.04
Transport Planning Socoity	09/04/2024	Equipment Furniture & Material	600.00
Belong Limited	09/04/2024	Private Day Care	780.00
Belong Limited	09/04/2024	Private Domicilliary	1,542.50
Belong Limited	09/04/2024	Private Domicilliary	2,482.50
British Gas Social Housing Limited T/	09/04/2024	HRA Capital Expenditure	960.00
Excel in life (NW) CIC	09/04/2024	Private Day Care	2,669.66
Harmony, Unity & Belonging CIC	09/04/2024	Private Day Care	544.56
Harmony, Unity & Belonging CIC	09/04/2024	Private Day Care	1,477.28
Landor Links Ltd	09/04/2024	Professional Fees	895.00
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	783.07
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	3,149.00

Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	6,485.00
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	7,957.24
Reflections Wigan CIC	09/04/2024	Private Day Care	979.20
Reflections Wigan CIC	09/04/2024	Private Day Care	1,346.40
Reflections Wigan CIC	09/04/2024	Private Day Care	2,203.20
STEPScic	09/04/2024	Private Day Care	10,288.00
The Exclusec Group Ltd	09/04/2024	Hired & Contracted Services	1,536.00
The Hamlet	09/04/2024	Private Day Care	1,419.30
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	2,008.80
True Colours Inclusive CIC	09/04/2024	Private Day Care	6,601.56
Wigan Boys and Girls Club (Trading) I	09/04/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading) I	09/04/2024	Rent	3,028.00
Adoption Matters Northwest	09/04/2024	Professional Fees	4,298.50
Adoption Matters Northwest	09/04/2024	Professional Fees	1,917.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,846.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,633.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,588.50
Adoption Matters Northwest	09/04/2024	Professional Fees	1,562.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,475.25
Adoption Matters Northwest	09/04/2024	Professional Fees	1,459.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,389.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,313.75
Adoption Matters Northwest	09/04/2024	Professional Fees	1,286.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,278.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,278.00
Daydawn Therapeutic Services	09/04/2024	Professional Fees	1,120.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,093.25
Adoption Matters Northwest	09/04/2024	Professional Fees	992.75
Adoption Matters Northwest	09/04/2024	Professional Fees	975.50
Daydawn Therapeutic Services	09/04/2024	Professional Fees	960.00
Daydawn Therapeutic Services	09/04/2024	Professional Fees	960.00
Adoption Matters Northwest	09/04/2024	Professional Fees	958.50
Adoption Matters Northwest	09/04/2024	Professional Fees	935.00
Adoption Matters Northwest	09/04/2024	Professional Fees	923.00
Adoption Matters Northwest	09/04/2024	Professional Fees	912.75
Adoption Matters Northwest	09/04/2024	Professional Fees	874.50
Adoption Matters Northwest	09/04/2024	Professional Fees	852.00
Adoption Matters Northwest	09/04/2024	Professional Fees	803.50
Adoption Matters Northwest	09/04/2024	Professional Fees	781.00
Adoption Matters Northwest	09/04/2024	Professional Fees	723.00
Adoption Matters Northwest	09/04/2024	Professional Fees	710.00
Adoption Matters Northwest	09/04/2024	Professional Fees	608.75
Daydawn Therapeutic Services	09/04/2024	Professional Fees	600.00
Adoption Matters Northwest	09/04/2024	Professional Fees	583.00

Daydawn Therapeutic Services	09/04/2024	Professional Fees	560.00
Bradshaw Gass & Hope LLP	09/04/2024	Equipment Furniture & Material	1,100.00
Bradshaw Gass & Hope LLP	09/04/2024	Equipment Furniture & Material	1,725.00
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,091.50
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,590.99
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,631.23
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,782.08
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	2,196.56
REDACTED	09/04/2024	Professional Fees	575.00
REDACTED	09/04/2024	Professional Fees	955.70
B J McNamee Limited	09/04/2024	HRA Day to Day Responsive Rep	7,960.00
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	775.75
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	849.16
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	862.44
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,121.15
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,780.27
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,871.98
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,395.95
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,811.93
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,887.19
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	10,088.22
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	10,607.86
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	934.16
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	3,112.40
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	7,262.28
WOODS BUILDING SERVICES T/A AA	09/04/2024	Subcontracted Repairs	17,051.00
Parochial Church Council Of - St Peter	09/04/2024	Equipment Furniture & Material	1,500.00
Citron Hygiene UK Ltd	09/04/2024	Leasing (Equipment)	513.06
Conservation Contracts North West	09/04/2024	Equipment Furniture & Material	3,004.23
Golborne Community Members Club	09/04/2024	Payments to Voluntary Organisations	1,000.00
Innovatise GmbH	09/04/2024	Computer Software (Licences &	6,000.00
Tonge Bridge Timber Sales (UK) Ltd	09/04/2024	Agresso Warehouse Control Acc	905.86
Bithell's Waste Management LTD	09/04/2024	Grants to External Bodies	1,141.00
Mosaic Academy Trust T/A Standish C	09/04/2024	Private Education Services	632.41
AGR Limited	09/04/2024	GF Capital Expenditure	1,795.00
AGR Limited	09/04/2024	GF Capital Expenditure	2,348.00
Independent Adaptations Ltd	09/04/2024	HRA Capital Expenditure	4,555.97
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	2,566.67
Parity Projects Ltd	09/04/2024	Professional Fees	11,996.00
Warrington Borough Council	09/04/2024	Payments to Other Local Author	27,000.00
Language Line Limited	09/04/2024	Equipment Furniture & Material	3,474.00
Insight Media Internet Ltd	09/04/2024	Computer Software (Licences &	3,896.16
Forbes Solicitors	09/04/2024	Insurance Work and Claims	1,285.63
Forbes Solicitors	09/04/2024	Insurance Work and Claims	7,563.00
Forbes Solicitors	09/04/2024	Insurance Work and Claims	3,034.00

Forbes Solicitors	09/04/2024	Insurance Work and Claims	2,217.50
Freestyle Fitness Ltd	09/04/2024	Hired & Contracted Services	1,420.80
Housing With Care Ltd	09/04/2024	Respite Care	3,996.00
Partners Foundation Ltd	09/04/2024	Rent	36,226.28
A1 Residential Care Ltd T/A The Bellir	09/04/2024	Permanent Care	1,700.00
A1 Residential Care Ltd T/A The Bellir	09/04/2024	Respite Care	3,400.00
Amore Complex Care Ltd	09/04/2024	Payments to Private Contractor:	2,712.99
Amore Social Care LTD T/A Amore Ca	09/04/2024	Payments to Private Contractor:	2,976.75
Arranmore Park Rest Home Ltd	09/04/2024	Respite Care	2,825.48
Chestnut House nursing Home LTD T	09/04/2024	Respite Care	3,342.96
Liberty Support Services Ltd	09/04/2024	Payments to Private Contractor:	3,160.00
Liberty Support Services Ltd	09/04/2024	Payments to Voluntary Organisa	17,854.00
On The Dot Care T/A Homes Instead	09/04/2024	Payments to Private Contractor:	6,884.00
The Grove Residential Home (Solihul	09/04/2024	Respite Care	3,164.84
The Grove Residential Home (Solihul	09/04/2024	Respite Care	3,164.84
Trust Care Ltd T/A Woodlea Resident	09/04/2024	Permanent Care	2,862.56
Wide Care Ltd	09/04/2024	Payments to Private Contractor:	4,469.89
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	537.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	572.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	694.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	721.80
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	974.64
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,011.84
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,075.76
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,087.44
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,087.44
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,125.60
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,125.60
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,166.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,166.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,217.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,388.80
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,460.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	3,394.72
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Acc	3,394.72
Stark Building Materials Ltd t/a Jewsc	10/04/2024	Agresso Warehouse Control Acc	568.96
Stark Building Materials Ltd t/a Jewsc	10/04/2024	Agresso Warehouse Control Acc	1,250.00
THE BECK COMPANY LTD	10/04/2024	Agresso Warehouse Control Acc	722.34
Traffic Management Products Ltd	10/04/2024	Agresso Warehouse Control Acc	4,047.50

Travis Perkins Trading Co Ltd	10/04/2024	Agresso Warehouse Control Ac	509.60
Travis Perkins Trading Co Ltd	10/04/2024	Agresso Warehouse Control Ac	537.00
Morris Quality Bakers	10/04/2024	Provisions - Food and Drink	1,994.02
Deans Court Chambers	10/04/2024	Professional Fees	875.00
18 St John Street Chambers	10/04/2024	Professional Fees	770.00
Citron Hygiene UK Ltd	10/04/2024	Wheeled Bins & Recycling Equip	684.99
CKS Catering Ltd	10/04/2024	Equipment Furniture & Material	795.00
First Legal Solicitors Ltd	10/04/2024	Professional Fees	1,400.00
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	10/04/2024	Agency Staff	1,577.63
REDACTED	10/04/2024	Professional Fees	775.00
Weightmans LLP	10/04/2024	Professional Fees	560.00
Weightmans LLP	10/04/2024	Professional Fees	837.50
Weightmans LLP	10/04/2024	Professional Fees	1,511.00
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	73,050.87
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	18,295.27
Transport for Greater Manchester	10/04/2024	GF Capital Expenditure	13,161.03
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	5,330.56
Julie Haywood Consulting Ltd	10/04/2024	Professional Fees	1,176.78
Kath Smythe Collective Ltd	10/04/2024	Professional Fees	3,000.00
LexisNexis	10/04/2024	Equipment Furniture & Material	870.00
LLG	10/04/2024	Grants to External Bodies	670.00
Walter Carefoot & Sons(Constructio	10/04/2024	GF Capital Expenditure	50,514.40
Altitude Services Ltd	10/04/2024	Highways Maintenance	768.90
ARCUS Consulting LLP	10/04/2024	HRA Capital Expenditure	2,500.00
ARCUS Consulting LLP	10/04/2024	HRA Capital Expenditure	3,000.00
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,123.00
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,350.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,465.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,550.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	2,181.50
DASCO Construction Ltd	10/04/2024	HRA Disrepair Works	5,549.15
Dennis Goulding Ltd	10/04/2024	HRA Disrepair Works	991.28
Dennis Goulding Ltd	10/04/2024	HRA Disrepair Works	1,794.91
Driver Consult Ltd T/A Driver Trett	10/04/2024	HRA Capital Expenditure	1,750.00
Electricity North West Ltd	10/04/2024	HRA Capital Expenditure	3,296.32
Horton Flooring Ltd	10/04/2024	HRA Disrepair Works	505.44
Innovate Healthcare Management Gr	10/04/2024	Payments to Health Authoritites	50,000.00
MAC Groundworks & Construction Lt	10/04/2024	HRA Disrepair Works	8,857.36
T F Jones Property Services Ltd	10/04/2024	HRA Capital Expenditure	18,698.32
Capital And Centric Symphony Limit	10/04/2024	GF Capital Expenditure	16,428.00
Childrens Home Quality	10/04/2024	Professional Fees	1,550.00
Abovo Business Services Ltd T/A Abo	10/04/2024	Professional Fees	11,433.43
Izzy's Tea Room	10/04/2024	Hired & Contracted Services	675.00
Abovo Business Services Ltd T/A Abo	10/04/2024	Professional Fees	12,400.00
British Gas Trading Ltd	10/04/2024	Electricity	1,013.76
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	580.25

Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	896.30
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	1,525.50
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	1,580.75
Evolve Inclusive Ltd	10/04/2024	Payments to Voluntary Organisa	1,280.00
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,406.00
G&B Bedding Company	10/04/2024	Furnished Accomodation	2,776.00
AGR Limited	10/04/2024	GF Capital Expenditure	4,491.94
H20 FlowTech Ltd	10/04/2024	Waste and Recycling	626.46
N U Homes Ltd	10/04/2024	GF Capital Expenditure	3,850.00
REDACTED	10/04/2024	Professional Fees	1,180.15
B & D Print Services Ltd	10/04/2024	Professional Fees	952.00
Weldfast Services Ltd	10/04/2024	Equipment Furniture & Material	1,074.00
Weldfast Services Ltd	10/04/2024	Equipment Furniture & Material	1,790.00
Kings Chambers	10/04/2024	Professional Fees	750.00
18 St John Street Chambers	10/04/2024	Professional Fees	650.00
The O.T. Practice Ltd	10/04/2024	Professional Fees	1,365.00
Capita Business Services Ltd	10/04/2024	Computer Software (Licences &	184,274.24
BDS Contracting Services	10/04/2024	Agency Staff	6,256.00
BDS Contracting Services	10/04/2024	Agency Staff	3,264.00
Chippindale Plant Ltd	10/04/2024	Equipment Hire	520.00
Chippindale Plant Ltd	10/04/2024	Equipment Hire	520.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
REDACTED	10/04/2024	Rent	1,938.46
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	1,440.61
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	8,554.96
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	13,456.70
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	31,398.96
Avanti Environmental Group Ltd	10/04/2024	Grounds Maintenance	21,896.09
Link Paper Recycling Ltd	10/04/2024	Waste and Recycling	9,869.53
Adactus Housing Association Ltd - Gr	10/04/2024	Rent	24,528.75
Birtenshaw	10/04/2024	Payments to Private Contractor:	15,933.67
Scottish Power Group	10/04/2024	Payments to Voluntary Organisa	1,118.55
Arranmore Park Rest Home Ltd	10/04/2024	Respite Care	1,110.01
GM Active CIC	10/04/2024	Professional Fees	4,050.00
Brabbin & Rudd Ltd	11/04/2024	Agresso Warehouse Control Acc	593.10
System Hygiene Ltd	11/04/2024	Consumable Materials	5,923.54
The Greenfield Food Company Ltd T/	11/04/2024	Provisions - Food and Drink	2,415.50
C P L Heating & Plumbing Ltd	11/04/2024	GF Capital Expenditure	58,453.93
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	1,645.00
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	3,290.00
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	5,235.00
Drive Devilbiss Sidhil Ltd	11/04/2024	GF Capital Expenditure	827.65
Integrity Mobility Solutions Ltd	11/04/2024	GF Capital Expenditure	698.70
Nottingham Rehab Ltd	11/04/2024	GF Capital Expenditure	630.30
Osprey Healthcare Ltd	11/04/2024	GF Capital Expenditure	1,518.80

Simple Stuff Works Associates Ltd	11/04/2024	GF Capital Expenditure	1,262.00
Smirthwaite Ltd	11/04/2024	GF Capital Expenditure	2,366.40
Acland Bracewell Surveyors Ltd	11/04/2024	Ground Rent	1,662.50
Ad Hoc UK Security Ltd	11/04/2024	Equipment Furniture & Material	960.00
Citron Hygiene UK Ltd	11/04/2024	Hired & Contracted Services	799.95
EROSH	11/04/2024	Subscriptions	715.00
ISS Mediclean Ltd	11/04/2024	Building Cleaning	67,260.66
J Fisher & Sons Ltd	11/04/2024	Direct Materials	1,750.00
McKee Associates Ltd	11/04/2024	Professional Fees	4,772.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	510.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	2,640.00
Millfield Agricultural Services Ltd	11/04/2024	Direct Materials	2,970.00
Millfield Agricultural Services Ltd	11/04/2024	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	4,224.80
Millfield Agricultural Services Ltd	11/04/2024	Subcontracted Repairs	7,250.00
PAB Architects Ltd	11/04/2024	GF Capital Expenditure	777.00
PAB Architects Ltd	11/04/2024	GF Capital Expenditure	4,122.60
Stark Building Materials Ltd t/a Jewsc	11/04/2024	Direct Materials	765.20
Welfare Unit Hire Ltd	11/04/2024	Vehicle and Plant Hire	915.00
Welfare Unit Hire Ltd	11/04/2024	Vehicle and Plant Hire	1,263.00
H&C Plant Hire Limited	11/04/2024	Vehicle and Plant Hire	1,387.50
Language Line Limited	11/04/2024	Professional Fees	1,418.00
Liberty Gas Group Ltd	11/04/2024	HRA Programmed Works	1,863.41
Biowise Ltd	11/04/2024	Waste and Recycling	57,467.43
Civic Engineers Limited	11/04/2024	GF Capital Expenditure	1,500.00
Civic Engineers Limited	11/04/2024	GF Capital Expenditure	1,500.00
Greater Manchester Better Outcome	11/04/2024	Professional Fees	513.75
Regan & Hallworth Estate Agents & L	11/04/2024	Professional Fees	600.00
Thomson Associates	11/04/2024	HRA Capital Expenditure	850.00
Thomson Associates	11/04/2024	HRA Capital Expenditure	850.00
Freeths LLP Client Account	11/04/2024	Professional Fees	950.00
Pay UK Ltd	11/04/2024	Bank Charges	4,594.00
Travel Perk UK IRL LTD (Click Travel)	11/04/2024	Payments to Private Contractor:	5,009.79
Bibliographic Data Services Limited	11/04/2024	Computer Software (Licences &	10,501.00
Citron Hygiene UK Ltd	11/04/2024	Other Equipment & Hygiene Bin	500.91
All Ears MHA CIC	11/04/2024	Payments to Voluntary Organisa	1,000.00
Housing Disrepair Surveys Ltd	11/04/2024	Professional Fees	650.00
Inaaya Solicitors Limited	11/04/2024	Professional Fees	7,200.00
RH Environmental Ltd t/a RHE Global	11/04/2024	Professional Fees	694.00
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	506.66
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59

Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,315.20
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,338.16
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,431.46
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,597.66
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,863.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	2,135.00
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	2,146.60
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	2,372.81
Grow for Giving	11/04/2024	Private Day Care	6,200.00
Grow for Giving	11/04/2024	Private Day Care	5,200.00
One Vision Media Productions	11/04/2024	Private Day Care	2,160.00
One Vision Media Productions	11/04/2024	Payments to Private Contractor:	1,560.00
Grow for Giving	11/04/2024	Private Day Care	800.00
Grow for Giving	11/04/2024	Private Day Care	640.00
Grow for Giving	11/04/2024	Private Day Care	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	1,470.00
AppleCast Limited	11/04/2024	Private Day Care	560.00
AppleCast Limited	11/04/2024	Private Day Care	4,130.00
Core Orrell CIC	11/04/2024	Private Day Care	18,366.40
Excel Care Management Services Ltc	11/04/2024	Private Domicilliary	714.42
Excel Care Management Services Ltc	11/04/2024	Private Domicilliary	748.44
Excel Care Management Services Ltc	11/04/2024	Private Domicilliary	1,069.20

Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	1,192.38
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	1,326.78
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	2,128.68
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	2,148.12
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	2,164.23
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	7,251.63
Excel Care Management Services Ltd	11/04/2024	Private Domicilliary	27,566.26
Greenslate Community Farm Ltd	11/04/2024	Private Day Care	1,813.34
JLA Total Care Ltd	11/04/2024	Hired & Contracted Services	1,147.83
Positive Futures CIC	11/04/2024	Private Day Care	780.00
Positive Futures CIC	11/04/2024	Private Day Care	1,040.00
Positive Futures CIC	11/04/2024	Private Day Care	8,510.00
The Hamlet	11/04/2024	Private Day Care	1,792.80
Disability Direct	11/04/2024	Direct Payments	502.05
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	521.01
Disability Direct	11/04/2024	Direct Payments	521.01
Disability Direct	11/04/2024	Direct Payments	522.45
Disability Direct	11/04/2024	Direct Payments	526.37
Disability Direct	11/04/2024	Direct Payments	527.65
Disability Direct	11/04/2024	Direct Payments	531.35
Disability Direct	11/04/2024	Direct Payments	539.20
Disability Direct	11/04/2024	Direct Payments	541.20
Disability Direct	11/04/2024	Direct Payments	541.78
Disability Direct	11/04/2024	Direct Payments	559.17
Disability Direct	11/04/2024	Direct Payments	559.17
Disability Direct	11/04/2024	Direct Payments	562.31
Disability Direct	11/04/2024	Direct Payments	571.57
Disability Direct	11/04/2024	Direct Payments	572.40
Disability Direct	11/04/2024	Direct Payments	582.00
Disability Direct	11/04/2024	Direct Payments	583.31
Disability Direct	11/04/2024	Direct Payments	584.22
Disability Direct	11/04/2024	Direct Payments	594.72
Disability Direct	11/04/2024	Direct Payments	597.49
Disability Direct	11/04/2024	Direct Payments	597.49
Disability Direct	11/04/2024	Direct Payments	606.72
Disability Direct	11/04/2024	Direct Payments	607.86
Disability Direct	11/04/2024	Direct Payments	609.49
Disability Direct	11/04/2024	Direct Payments	617.06
Disability Direct	11/04/2024	Direct Payments	619.36
Disability Direct	11/04/2024	Direct Payments	622.13
Disability Direct	11/04/2024	Direct Payments	632.00
Disability Direct	11/04/2024	Direct Payments	632.00
Disability Direct	11/04/2024	Direct Payments	633.65
Disability Direct	11/04/2024	Direct Payments	634.77
Disability Direct	11/04/2024	Direct Payments	636.96

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

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

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

ISS Mediclean Ltd	12/04/2024	Building Cleaning	680.89
Bolton Council	12/04/2024	Precepts and Levies	234,466.40
Bolton Council	12/04/2024	Precepts and Levies	195,884.71
Environment Agency	12/04/2024	GF Capital Expenditure	1,079.50
Facultatieve Technologies Ltd	12/04/2024	Repairs To Equipment	11,145.42
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	940.00
Wrightington Wigan & Leigh NHS Trust	12/04/2024	Payments to Health Authorities	1,213.92
TLC Learning Academy	12/04/2024	Education, Training, Exam Fees	750.00
TLC Learning Academy	12/04/2024	Education, Training, Exam Fees	560.00
Hayman Mechanical Services Ltd	12/04/2024	GF Capital Expenditure	42,729.12
Raising Aspirations Ltd	12/04/2024	Payments to Carers	500.00
Amore Complex Care Ltd	12/04/2024	Payments to Private Contractor:	2,470.41
Making Space	12/04/2024	Payments to Private Contractor:	2,572.09
Alcedo Blue Ltd	12/04/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	12/04/2024	Payments to Private Contractor:	1,471.00
Cavalry Healthcare Ltd	12/04/2024	Private Domiciliary	2,345.60
Ridge and Partners LLP	12/04/2024	HRA Capital Expenditure	1,431.50
Sea Recruitment Services Ltd	12/04/2024	Hired & Contracted Services	1,184.00
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,546.50
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,084.50
Forbes Solicitors	12/04/2024	Insurance Work and Claims	3,034.00
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,501.50
SP Window Cleaning Services	12/04/2024	Window Cleaning	1,265.00
Wigan Link	12/04/2024	Repairs & Maintenance (Non CF	2,687.63
SP Window Cleaning Services	12/04/2024	Window Cleaning	1,265.00
B J McNamee Limited	12/04/2024	HRA Disrepair Works	1,123.00
Melling Commercial Ltd T/A Westwo	12/04/2024	Vehicle and Plant Hire	873.75
Making Space	12/04/2024	Payments to Private Contractor:	25,627.12
Making Space	12/04/2024	Payments to Private Contractor:	1,936.12
Making Space	12/04/2024	Payments to Private Contractor:	1,588.88
Making Space	12/04/2024	Payments to Private Contractor:	1,536.48
Making Space	12/04/2024	Payments to Private Contractor:	1,466.64
Making Space	12/04/2024	Payments to Private Contractor:	1,396.80
Making Space	12/04/2024	Payments to Private Contractor:	1,309.52
Making Space	12/04/2024	Payments to Private Contractor:	1,187.28
Making Space	12/04/2024	Payments to Private Contractor:	1,117.44
Making Space	12/04/2024	Payments to Private Contractor:	1,065.08
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	877.38
Making Space	12/04/2024	Payments to Private Contractor:	855.56
Making Space	12/04/2024	Payments to Private Contractor:	838.08
Making Space	12/04/2024	Payments to Private Contractor:	768.24

Making Space	12/04/2024	Payments to Private Contractor:	698.40
Making Space	12/04/2024	Payments to Private Contractor:	698.40
Making Space	12/04/2024	Payments to Private Contractor:	576.20
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	787.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,023.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,260.00
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,378.13
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,482.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,653.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,244.38
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,323.13
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,977.83
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	3,307.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	3,532.28
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	4,103.05
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	10,692.99
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	11,025.00
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	12,110.49
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	14,332.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	19,538.05
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	29,247.91
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	551.25
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	630.00
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	1,496.25
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	1,968.75
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	2,235.60
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	2,756.25
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	3,150.00
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	8,582.85
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	9,511.74
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	10,692.99
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	10,692.99
Care Choice North West Limited	12/04/2024	Payments to Private Contractor:	24,050.07
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	551.25
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	551.25
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	551.25
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	590.63
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	630.00
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	708.75
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	787.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	826.88
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	826.88
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	945.00

Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	8,820.00
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	10,473.75
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	11,497.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	11,749.85
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	12,267.99
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	12,678.75
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	13,230.00
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	14,332.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	14,332.50
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	15,435.00
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	26,460.00
Caretech Community Services Ltd	12/04/2024	Payments to Private Contractor:	163,918.15
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	866.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	866.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,023.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,260.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,299.38
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,358.45
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,417.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,476.58
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,575.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,693.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,731.60
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,732.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,811.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,890.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,949.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,968.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,968.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,072.14
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,154.88
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,323.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,421.58
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,441.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,520.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,673.01
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,677.50

Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,756.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,756.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,874.38
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,894.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,913.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,988.87
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,031.88
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,071.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,228.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,425.63
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,524.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,780.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,937.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	4,213.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	4,685.63
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	5,678.10
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	6,185.45
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	7,717.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	8,268.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	8,792.45
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	9,135.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	10,473.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	17,307.99
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	18,742.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	55,016.68
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	567.78
CIC	12/04/2024	Payments to Private Contractor:	630.00
CIC	12/04/2024	Payments to Private Contractor:	787.50
CIC	12/04/2024	Payments to Private Contractor:	787.50
CIC	12/04/2024	Payments to Private Contractor:	905.63
CIC	12/04/2024	Payments to Private Contractor:	945.00
CIC	12/04/2024	Payments to Private Contractor:	945.00
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,260.00
CIC	12/04/2024	Payments to Private Contractor:	1,260.00
CIC	12/04/2024	Payments to Private Contractor:	1,378.13
CIC	12/04/2024	Payments to Private Contractor:	1,515.95
CIC	12/04/2024	Payments to Private Contractor:	1,575.00

CIC	12/04/2024	Payments to Private Contractor:	1,575.00
CIC	12/04/2024	Payments to Private Contractor:	1,653.75
CIC	12/04/2024	Payments to Private Contractor:	1,653.75
CIC	12/04/2024	Payments to Private Contractor:	1,771.88
CIC	12/04/2024	Payments to Private Contractor:	1,811.25
CIC	12/04/2024	Payments to Private Contractor:	1,890.00
CIC	12/04/2024	Payments to Private Contractor:	1,952.36
CIC	12/04/2024	Payments to Private Contractor:	2,126.25
CIC	12/04/2024	Payments to Private Contractor:	2,185.33
CIC	12/04/2024	Payments to Private Contractor:	2,205.00
CIC	12/04/2024	Payments to Private Contractor:	2,205.00
CIC	12/04/2024	Payments to Private Contractor:	2,362.50
CIC	12/04/2024	Payments to Private Contractor:	2,382.20
CIC	12/04/2024	Payments to Private Contractor:	2,480.63
CIC	12/04/2024	Payments to Private Contractor:	2,520.64
CIC	12/04/2024	Payments to Private Contractor:	2,693.60
CIC	12/04/2024	Payments to Private Contractor:	2,913.75
CIC	12/04/2024	Payments to Private Contractor:	3,016.80
CIC	12/04/2024	Payments to Private Contractor:	3,130.33
CIC	12/04/2024	Payments to Private Contractor:	3,307.50
CIC	12/04/2024	Payments to Private Contractor:	3,740.63
CIC	12/04/2024	Payments to Private Contractor:	4,410.00
CIC	12/04/2024	Payments to Private Contractor:	4,725.00
CIC	12/04/2024	Payments to Private Contractor:	4,961.25
CIC	12/04/2024	Payments to Private Contractor:	5,158.13
CIC	12/04/2024	Payments to Private Contractor:	5,433.75
CIC	12/04/2024	Payments to Private Contractor:	5,512.50
CIC	12/04/2024	Payments to Private Contractor:	5,827.50
CIC	12/04/2024	Payments to Private Contractor:	5,906.25
CIC	12/04/2024	Payments to Private Contractor:	6,004.70
CIC	12/04/2024	Payments to Private Contractor:	6,457.50
CIC	12/04/2024	Payments to Private Contractor:	6,615.00
CIC	12/04/2024	Payments to Private Contractor:	6,615.00
CIC	12/04/2024	Payments to Private Contractor:	7,323.75
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	8,091.91
CIC	12/04/2024	Payments to Private Contractor:	8,130.95
CIC	12/04/2024	Payments to Private Contractor:	8,505.00
CIC	12/04/2024	Payments to Private Contractor:	10,974.88
CIC	12/04/2024	Payments to Private Contractor:	15,372.35
CIC	12/04/2024	Payments to Private Contractor:	18,222.60
CIC	12/04/2024	Payments to Private Contractor:	18,742.50
CIC	12/04/2024	Payments to Private Contractor:	18,742.50
CIC	12/04/2024	Payments to Private Contractor:	18,961.74
CIC	12/04/2024	Payments to Private Contractor:	20,598.48

CIC	12/04/2024	Payments to Private Contractor:	20,947.50
CIC	12/04/2024	Payments to Private Contractor:	60,445.98
Creative Support Ltd	12/04/2024	Payments to Private Contractor:	5,487.44
Creative Support Ltd	12/04/2024	Payments to Private Contractor:	10,270.16
Creative Support Ltd	12/04/2024	Payments to Private Contractor:	10,270.16
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	708.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	787.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	787.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	945.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,063.13
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,102.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,181.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,240.33
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,575.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,575.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,653.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,653.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,732.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,811.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,890.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,154.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,154.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,342.83
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,362.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,756.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,756.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,835.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,835.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,110.63
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,150.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,189.38
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,327.20
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,346.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,425.63
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,622.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,898.13
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,951.82
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,449.38

IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,626.45
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,725.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,803.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,921.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,314.32
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,432.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,953.34
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	7,441.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	8,820.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	8,859.38
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	9,765.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	10,473.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	10,974.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	12,915.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	13,826.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	14,307.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	16,537.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	19,451.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	19,845.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	24,192.35
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	110,425.82
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	551.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	787.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	787.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	826.88
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	964.70
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,811.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,047.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,091.60
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,126.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,283.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,317.95
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,362.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,362.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,424.24
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,467.23
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,520.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,598.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,756.25

Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,913.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,150.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,386.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,134.38
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,331.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,567.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,655.93
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,725.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	5,512.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	6,260.63
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	6,615.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	8,642.83
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	10,060.33
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	11,025.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	92,961.80
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	544.05
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	826.88
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,102.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,181.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,374.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,417.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,417.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,811.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,890.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,968.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,047.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,283.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,283.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,362.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,598.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,638.13
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,756.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,913.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,216.51
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,307.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,386.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,858.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,858.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,910.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	4,410.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,229.90
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,276.25

PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,512.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	6,527.83
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	6,693.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,402.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,717.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,745.24
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	8,268.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	10,411.10
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	10,974.88
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	16,756.74
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	53,204.01
Transport for Greater Manchester	12/04/2024	GF Capital Expenditure	8,134.35
SEND Recruitment Ltd	12/04/2024	Private Education Services	2,404.73
April Derbyshire	12/04/2024	Professional Fees	1,208.33
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	786.96
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	1,133.21
Farnworth 2000 T/A PSD Group	12/04/2024	Repair And Maintenance Transp	1,648.95
Robin Hood Watersports	12/04/2024	Equipment Furniture & Material	2,625.61
South Lakeland District Council	12/04/2024	NNDR	1,779.07
South Lakeland District Council	12/04/2024	NNDR	2,170.65
South Lakeland District Council	12/04/2024	NNDR	7,116.28
South Lakeland District Council	12/04/2024	NNDR	15,469.00
Wicksteed Leisure Ltd	12/04/2024	Equipment Furniture & Material	27,538.88
Bithell's Waste Management LTD	12/04/2024	Refuse Collection	582.88
Forbes Solicitors	12/04/2024	Insurance Work and Claims	3,601.97
Care4Health Limited	12/04/2024	Professional Fees	605.40
Satchell Moran Solicitors	12/04/2024	Professional Fees	950.00
Housing Disrepair Surveys Ltd	12/04/2024	Professional Fees	650.00
1st Affinity Fostering Services Ltd	15/04/2024	Payments to Voluntary Organisa	7,107.99
Choices 4 Children Ltd	15/04/2024	Payments to Voluntary Organisa	12,641.78
Compass Fostering North Limited	15/04/2024	Payments to Voluntary Organisa	2,742.80
Compass Fostering North Limited	15/04/2024	Payments to Voluntary Organisa	4,251.34
Foster Careline Ltd	15/04/2024	Payments to Voluntary Organisa	4,357.49
Caritas Care Ltd	15/04/2024	Payments to Voluntary Organisa	2,214.33
British Gas Social Housing Limited T/	15/04/2024	HRA Capital Expenditure	5,088.15
Education Software Solutions Ltd	15/04/2024	Computer Software (Licences &	216,658.61
FFT Education Limited	15/04/2024	Professional Fees	35,458.72
Liberty Gas Group Ltd	15/04/2024	HRA Programmed Works	56,908.80
APCOA Parking (UK) Ltd	15/04/2024	Hired & Contracted Services	2,000.00
Biffa Waste Services Ltd	15/04/2024	Refuse Collection	1,208.34
DFP Services Ltd	15/04/2024	GF Capital Expenditure	65,995.39
REDACTED	15/04/2024	Hired & Contracted Services	762.00
Handicare Accessibility Ltd	15/04/2024	GF Capital Expenditure	5,085.17
Transport Training Academy Ltd	15/04/2024	Professional Fees	20,366.52
Tameside Council - GMPF	15/04/2024	Enhanced Pension Costs	424,562.39
n-Power	15/04/2024	Electricity	203,776.38
Department Of work and Pensions	15/04/2024	Insurance Work and Claims	766.00

Department Of work and Pensions	15/04/2024	Insurance Work and Claims	743.00
Jacobs UK Limited	15/04/2024	Professional Fees	34,500.00
Jacobs UK Limited	15/04/2024	Equipment Furniture & Material	35,000.00
Lex Autolease Ltd	15/04/2024	Equipment Furniture & Material	706.80
M R Appleby T/A M R Tree Surgery	15/04/2024	Equipment Furniture & Material	1,495.00
North West Employers	15/04/2024	Subscriptions	25,346.27
Attenti Ltd	15/04/2024	Equipment Furniture & Material	2,596.80
Attenti Ltd	15/04/2024	Equipment Furniture & Material	6,751.68
Attenti Ltd	15/04/2024	Equipment Furniture & Material	9,864.84
D Langley T/A DLL Consultancy	15/04/2024	Professional Fees	7,883.75
Let-Co Property Ltd	15/04/2024	Rent	750.00
Cromwood Ltd	15/04/2024	Housing Support / Drugs and Al	13,595.04
Sapphire Living Ltd	15/04/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	15/04/2024	Housing Support / Drugs and Al	1,545.00
Melling Commercial Ltd T/A Westwo	15/04/2024	Vehicle and Plant Hire	873.75
Deans Court Chambers	15/04/2024	Professional Fees	900.00
Pooles Domestics	15/04/2024	Furnished Accomodation	549.87
District Surveyors Association Ltd t/a	15/04/2024	Equipment Furniture & Material	3,302.86
Standish Energy Ltd	15/04/2024	HRA Disrepair Works	723.84
Standish Energy Ltd	15/04/2024	HRA Disrepair Works	557.32
TLC Learning Academy	15/04/2024	Education, Training, Exam Fees	560.00
TLC Learning Academy	15/04/2024	Education, Training, Exam Fees	500.00
Alpha Biolabs Ltd	15/04/2024	Professional Fees	1,437.80
Raising Aspirations Ltd	15/04/2024	Payments to Carers	560.00
Metcalfe Morley Properties Ltd	15/04/2024	Rent	650.00
M & G Transport & Technical Services	15/04/2024	Equipment Furniture & Material	2,417.00
Melling Commercial Ltd T/A Westwo	15/04/2024	Vehicle and Plant Hire	676.00
Community First Academy Trust T/A I	15/04/2024	Internal Education Services	1,464.98
Wigan Metropolitan Development Cc	15/04/2024	Rent	1,749.68
Drainage Consultants Limited	15/04/2024	Subcontracted Repairs	785.00
Edmundsons Electrical	15/04/2024	Direct Materials	922.04
Edmundsons Electrical	15/04/2024	Direct Materials	715.79
Edmundsons Electrical	15/04/2024	Direct Materials	624.51
Edmundsons Electrical	15/04/2024	Direct Materials	584.25
CLOSED - Elliott Street Pharmacy	15/04/2024	Payments to Health Authoritites	767.33
Dr Richard John Anderson t/a Booths	15/04/2024	Payments to Health Authoritites	576.81
Dr Richard John Anderson t/a Booths	15/04/2024	Payments to Health Authoritites	646.81
Dr Wong & Partners	15/04/2024	Payments to Voluntary Organisa	693.36
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	650.00
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	2,834.00
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	11,336.00
REDACTED	15/04/2024	Payments to Health Authoritites	950.19
SSP Health Medical Services Ltd	15/04/2024	Payments to Health Authoritites	821.66
SSP Health Medical Services Ltd	15/04/2024	Payments to Health Authoritites	2,476.35
Standish Energy Ltd	15/04/2024	Subcontracted Repairs	598.70
Standish Energy Ltd	15/04/2024	Subcontracted Repairs	2,288.14
Dr Smith & Partners	15/04/2024	Payments to Voluntary Organisa	13,817.07
Teletax Taxis	15/04/2024	Home To School	1,995.00

REDACTED	15/04/2024	Home To School	8,132.00
Adoption Matters Northwest	16/04/2024	Professional Fees	1,039.00
Daydawn Therapeutic Services	16/04/2024	Professional Fees	720.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	790.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	1,120.00
Childrens Therapy Solutions Ltd	16/04/2024	Professional Fees	1,332.75
Childrens Therapy Solutions Ltd	16/04/2024	Professional Fees	2,740.25
Elite Security Service Providers Ltd	16/04/2024	Premises Security	938.00
Marus Bridge Practice	16/04/2024	Professional Fees	1,000.00
Oakdale Therapies Ltd	16/04/2024	Professional Fees	560.00
One Education Ltd	16/04/2024	Professional Fees	600.00
A.G.S. Tech Ltd	16/04/2024	HRA Programmed Works	9,039.28
Agilisys Limited	16/04/2024	Payments to Private Contractor:	1,347.44
Agilisys Limited	16/04/2024	Telecommunications	7,232.90
Agilisys Limited	16/04/2024	Telecommunications	9,988.39
Agilisys Limited	16/04/2024	Telecommunications	10,099.95
Agilisys Limited	16/04/2024	Telecommunications	10,275.98
Agilisys Limited	16/04/2024	Telecommunications	10,546.95
Agilisys Limited	16/04/2024	Payments to Private Contractor:	25,421.60
Agilisys Limited	16/04/2024	Payments to Private Contractor:	59,889.15
Vodafone Ltd Equipment	16/04/2024	Telecommunications	603.00
Vodafone Ltd Equipment	16/04/2024	Telecommunications	1,206.00
Vodafone Ltd Equipment	16/04/2024	Telecommunications	1,208.00
British Gas Trading Ltd	16/04/2024	Electricity	527.24
The Greater Manchester Combined A	16/04/2024	GF Capital Expenditure	8,216.16
Enterprise Rent- a- Car UK Ltd t/a En	16/04/2024	Vehicle and Plant Hire	686.42
J Hopkins (Contractors) Ltd	16/04/2024	GF Capital Expenditure	45,772.00
J Hopkins (Contractors) Ltd	16/04/2024	GF Capital Expenditure	48,691.31
Reed Talent Solutions Ltd	16/04/2024	Professional Fees	1,065.90
Symology	16/04/2024	Computer Software (Licences &	8,513.89
Adult Community Education (Wigan)	16/04/2024	Private Day Care	603.60
Adult Community Education (Wigan)	16/04/2024	Private Day Care	10,261.20
Agilisys Limited	16/04/2024	Subscriptions	5,000.00
Balmers Garden Machinery Ltd	16/04/2024	Equipment Furniture & Material	738.06
Balmers Garden Machinery Ltd	16/04/2024	Equipment Furniture & Material	1,456.49
Chassis & Cab Specialists Ltd	16/04/2024	Subcontracted Repairs	1,461.00
Concept Twenty Two Ltd	16/04/2024	Professional Fees	1,350.00
Core Orrell CIC	16/04/2024	Payments to Private Contractor:	550.00
Ella UK Ltd	16/04/2024	Private Domicilliary	546.93
Ella UK Ltd	16/04/2024	Private Domicilliary	602.15
Ella UK Ltd	16/04/2024	Private Domicilliary	3,938.32
Kibo Hospital Services Ltd T/A Balanc	16/04/2024	Payments to Private Contractor:	7,046.61
Masternaut Ltd	16/04/2024	Computer Software (Licences &	5,178.80
Personal Care Services Limited	16/04/2024	Private Domicilliary	928.26

Personal Care Services Limited	16/04/2024	Private Domicilliary	1,234.44
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,793.34
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,803.06
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,963.78
Personal Care Services Limited	16/04/2024	Private Domicilliary	3,610.98
Personal Care Services Limited	16/04/2024	Private Domicilliary	5,604.43
Personal Care Services Limited	16/04/2024	Private Domicilliary	33,889.63
Stephen Nicholls T/A SMN Tree and C	16/04/2024	GF Capital Expenditure	9,925.00
Stephen Nicholls T/A SMN Tree and C	16/04/2024	GF Capital Expenditure	9,925.00
Terberg Matec UK Ltd	16/04/2024	Direct Materials	510.40
The Hamlet	16/04/2024	Private Day Care	672.30
The Hamlet	16/04/2024	Private Day Care	1,045.80
The Hamlet	16/04/2024	Private Day Care	1,045.80
Wrightington Wigan & Leigh NHS Trust	16/04/2024	Payments to Health Authorities	52,480.00
Access Paysuite Limited	16/04/2024	Computer Software (Licences &	1,095.00
Scottish Power Group	16/04/2024	Electricity	740.00
Blue Orange Services Limited	16/04/2024	GF Capital Expenditure	609.00
Blue Orange Services Limited	16/04/2024	GF Capital Expenditure	1,895.00
CLOSED - Joseph Ogieriakhi Osawaru	16/04/2024	Hired & Contracted Services	5,900.00
Evermore Care Limited T/A Astley Vie	16/04/2024	Permanent Care	2,600.00
Lawrenson Associates Ltd	16/04/2024	GF Capital Expenditure	800.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	4,100.00
Portakabin Ltd	16/04/2024	GF Capital Expenditure	3,395.00
Portakabin Ltd	16/04/2024	GF Capital Expenditure	4,264.04
Tynetec Limited	16/04/2024	Equipment Furniture & Material	2,927.90
Tynetec Limited	16/04/2024	Equipment Furniture & Material	5,338.60
ESTAR TRUCK AND VAN LTD	16/04/2024	Stock Purchases	790.62
ISS Mediclean Ltd	16/04/2024	Building Cleaning	199,807.55
VIP-System Limited	16/04/2024	Printing & Stationery Supplies	7,113.81
Alcedo Orange Ltd T/A Alcedo Wigan	16/04/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/04/2024	Private Domicilliary	667.00
Groundwork & Leisure Services Ltd	16/04/2024	GF Capital Expenditure	7,740.00
THG No 1 Limited T/A Mercure Wigan	16/04/2024	Payments to Private Contractor:	24,443.14
THG No 1 Limited T/A Mercure Wigan	16/04/2024	Payments to Private Contractor:	30,026.55
Paypoint Plc	16/04/2024	Equipment Furniture & Material	11,044.99
Leigh Caring Kitchen T/A The Bridge a	16/04/2024	Equipment Furniture & Material	1,046.00
Sapphire Homes Group Ltd	16/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	16/04/2024	Housing Support / Drugs and Al	1,545.00
Sunshine House Wigan	16/04/2024	Provisions - Food and Drink	3,713.50
JR's Private Hire Airports Are Us - JR's	16/04/2024	Home To School	1,505.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	710.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	740.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	850.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	885.00

Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,143.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,495.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,707.80
Alpha Biolabs Ltd	16/04/2024	Professional Fees	2,405.00
Complete Care Holdings Ltd	16/04/2024	Private Domicilliary	2,297.79
Complete Care Holdings Ltd	16/04/2024	Private Domicilliary	3,585.94
EasyPay Services Limited	16/04/2024	Equipment Furniture & Material	513.52
Foresight Clinical Services Ltd	16/04/2024	Professional Fees	2,895.84
Key Care And Support Limited	16/04/2024	Professional Fees	608.00
Key Care And Support Limited	16/04/2024	Professional Fees	608.00
Key Care And Support Limited	16/04/2024	Professional Fees	944.00
Key Care And Support Limited	16/04/2024	Professional Fees	1,088.00
NonStop Recruitment Ltd	16/04/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	16/04/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	16/04/2024	Agency Staff	1,478.18
Randstad Solutions Ltd	16/04/2024	Personal Needs	936.00
Randstad Solutions Ltd	16/04/2024	Personal Needs	4,398.46
Route One Infrastructure Limited	16/04/2024	GF Capital Expenditure	13,019.15
The Greenfield Food Company Ltd T/	16/04/2024	Equipment Furniture & Material	643.31
The Greenfield Food Company Ltd T/	16/04/2024	Provisions - Food and Drink	751.96
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	660.65
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	715.96
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	855.33
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	906.97
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	938.18
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	946.29
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,053.78
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,153.71
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,191.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,274.78
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,275.90

Farnworth 2000 T/A PSD Group	16/04/2024	Vehicle and Plant Hire	716.00
Melling Commercial Ltd T/A Westwo	16/04/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	16/04/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwo	16/04/2024	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwo	16/04/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwo	16/04/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwo	16/04/2024	Repair And Maintenance Transp	3,565.95
P N P Electrical Services Ltd	16/04/2024	Subcontracted Repairs	3,977.56
Portman Doors Ltd	16/04/2024	Subcontracted Repairs	627.00
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	848.82
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	1,218.00
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	1,287.80
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	2,552.21
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	4,431.23
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	5,653.58
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	8,313.33
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	11,198.86
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	11,494.06
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	12,066.16
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	12,379.50
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	14,659.73
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	511.00
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	616.00
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	631.00
Wolseley Centres Limited	16/04/2024	Direct Materials	539.75
Wolseley Centres Limited	16/04/2024	Direct Materials	624.36
Wolseley Centres Limited	16/04/2024	Direct Materials	663.55
24 x 7 Ltd	16/04/2024	Home To School	2,024.00
The Wheelyboat Trust	16/04/2024	Equipment Furniture & Material	30,009.00
Rosefox Paper Ltd	16/04/2024	Consumable Materials	650.00
Brighter Better Orrell	16/04/2024	Grants to External Bodies	1,000.00
Tyldesley Brass Band	16/04/2024	Grants to External Bodies	800.00
Golborne Band	16/04/2024	Grants to External Bodies	1,500.00
Stubshaw Cross Residents Group	16/04/2024	Grants to External Bodies	500.00
The Veterans Hub Leigh CIC	16/04/2024	Grants to External Bodies	3,500.00
Wigan St Judes A.R.L.F.C	16/04/2024	Grants to External Bodies	1,000.00
Millfield Agricultural Services Ltd	16/04/2024	Payments to Private Contractor:	1,250.00
Steelway Fensecure LTD	16/04/2024	Equipment Furniture & Material	638.35
WOODS BUILDING SERVICES T/A AA	16/04/2024	Payments to Private Contractor:	525.00
Glorious Grouse Ltd T/A Grouse Leas	16/04/2024	Rent	1,800.00
The Greater Manchester Combined A	16/04/2024	Payments to Joint Authorities	4,000.00
Weldfast Services Ltd	16/04/2024	Equipment Furniture & Material	1,125.00
A D & C Farrell Ltd	16/04/2024	Nursery Grant Payments	103,050.48
A Stars Pre-School Ltd	16/04/2024	Nursery Grant Payments	32,073.60
ABC Castle Nursery	16/04/2024	Nursery Grant Payments	69,232.80
ABC Pre School	16/04/2024	Nursery Grant Payments	29,202.89
ABC Pre School	16/04/2024	Nursery Grant Payments	33,345.00
ABC Pre School	16/04/2024	Nursery Grant Payments	54,319.20

ABC Private Day Nursery	16/04/2024	Nursery Grant Payments	46,436.52
Young Persons' Centre	16/04/2024	Nursery Grant Payments	112,640.41
Childcare & Community Centres	16/04/2024	Nursery Grant Payments	77,462.32
Lamberhead Green Headstart	16/04/2024	Nursery Grant Payments	75,978.45
Little Rainbows 2	16/04/2024	Nursery Grant Payments	58,812.29
Standish Under Fives	16/04/2024	Nursery Grant Payments	52,621.30
Bumblebees	16/04/2024	Nursery Grant Payments	50,427.73
First Steps At Cansfield	16/04/2024	Nursery Grant Payments	45,381.96
Higher Folds Community Centre	16/04/2024	Nursery Grant Payments	35,560.20
Twinkle Toes	16/04/2024	Nursery Grant Payments	35,402.64
Little Explorers Nurseries Goose Green	16/04/2024	Nursery Grant Payments	27,759.16
Vicarage Road Playgroup	16/04/2024	Nursery Grant Payments	19,206.72
Paula's Childminding Service	16/04/2024	Nursery Grant Payments	3,054.79
Amanda McMahon (Ladybugs childminder)	16/04/2024	Nursery Grant Payments	1,471.39
Aspull Pre School LTD	16/04/2024	Nursery Grant Payments	50,714.05
Atherton Pre-School	16/04/2024	Nursery Grant Payments	80,092.57
Best Friends Nursery	16/04/2024	Nursery Grant Payments	134,818.10
Bluestone Childcare Ltd	16/04/2024	Nursery Grant Payments	57,964.92
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	46,919.48
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	56,645.16
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	69,833.40
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	71,614.61
Busy Bees Ltd - Just Learning	16/04/2024	Nursery Grant Payments	116,273.35
Busy Bees Nursery - Wigan Scholes	16/04/2024	Nursery Grant Payments	64,736.98
Cheryl Dalton t/as The Playhouse Daycare	16/04/2024	Nursery Grant Payments	29,355.04
Cheshire Care Ltd T/A Fairfield & Twickenham	16/04/2024	Nursery Grant Payments	66,157.63
Cheshire Care Ltd T/A Fairfield & Twickenham	16/04/2024	Nursery Grant Payments	96,450.12
Community Nurseries Ltd	16/04/2024	Nursery Grant Payments	27,295.32
Early Excellence Associates Ltd t/a The Playhouse	16/04/2024	Nursery Grant Payments	26,666.64
First Steps Nursery (Leigh Branch)	16/04/2024	Nursery Grant Payments	51,952.68
First Steps Private Day Nursery Lowton	16/04/2024	Nursery Grant Payments	200,247.84
Fledglings Nursery	16/04/2024	Nursery Grant Payments	37,371.94
Footprints Day Nursery	16/04/2024	Nursery Grant Payments	101,295.44
Hannah Mackintosh t/a Hannah's Childcare	16/04/2024	Nursery Grant Payments	3,300.02
Happy Hours Day Nursery Ltd	16/04/2024	Nursery Grant Payments	80,477.28
Headstart Pre-School Ltd	16/04/2024	Nursery Grant Payments	36,651.83
Heron Day Nursery	16/04/2024	Nursery Grant Payments	95,832.36
Highfield Grange Pre School	16/04/2024	Nursery Grant Payments	35,393.76
Hindsford Community Link NW Ltd	16/04/2024	Nursery Grant Payments	69,165.09
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	12,921.48
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	48,161.88
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	147,345.01
Honey Bears Ltd	16/04/2024	Nursery Grant Payments	109,768.34
Hope School Early Years Section 27	16/04/2024	Nursery Grant Payments	42,262.88
J E Nurseries Ltd	16/04/2024	Nursery Grant Payments	93,798.12
Jack in the Box Day Nursery (Wigan) Ltd	16/04/2024	Nursery Grant Payments	42,378.96
Jumping Jacks Nursery	16/04/2024	Nursery Grant Payments	35,573.72
Justine Brown t/a Happy Hut Childcare	16/04/2024	Nursery Grant Payments	8,071.44

Katharine Coolican T/A Kath's Childn	16/04/2024	Nursery Grant Payments	1,634.88
Kids 2 US Ltd	16/04/2024	Nursery Grant Payments	129,254.43
Kids Planet Day Nurseries Ltd	16/04/2024	Nursery Grant Payments	79,048.36
Kids Planet Day Nurseries Ltd	16/04/2024	Nursery Grant Payments	131,063.76
Langtree Hall Day Nursery Ltd	16/04/2024	Nursery Grant Payments	82,751.86
Laura Ackers t/a Little Crackersgroup	16/04/2024	Nursery Grant Payments	2,809.56
Lesley Gormally t/a Parsons Walk Nu	16/04/2024	Nursery Grant Payments	33,750.60
Lil Bills Playgroup Ltd	16/04/2024	Nursery Grant Payments	4,341.48
Little Acorns Day Nursery	16/04/2024	Nursery Grant Payments	69,820.92
Little Acorns Day Nursery Springfield	16/04/2024	Nursery Grant Payments	57,983.64
Little Acorns Hindley Green Ltd	16/04/2024	Nursery Grant Payments	56,207.72
Little Acorns Private Nursery	16/04/2024	Nursery Grant Payments	93,091.34
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	15,004.08
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	30,541.68
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	61,331.40
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	87,650.16
Little Bears Standish Ltd	16/04/2024	Nursery Grant Payments	24,722.88
Little Foxes (Wigan) Ltd T/A Iona Hou	16/04/2024	Nursery Grant Payments	62,560.68
Little Giggles Private Day Nursery & P	16/04/2024	Nursery Grant Payments	59,169.24
Little Giggles Private Day Nursery & P	16/04/2024	Nursery Grant Payments	131,387.88
Little People Day Nursery	16/04/2024	Nursery Grant Payments	93,629.64
Little Rainbow Day Nursery	16/04/2024	Nursery Grant Payments	114,023.58
Little Sticks Forest School Ltd	16/04/2024	Nursery Grant Payments	53,929.71
Mere House Day Nursery Ltd	16/04/2024	Nursery Grant Payments	136,777.46
Newton Westpark Nursery	16/04/2024	Nursery Grant Payments	42,182.09
Next Generation Nursery & Schoolies	16/04/2024	Nursery Grant Payments	84,413.67
NurseryandM.E Ltd	16/04/2024	Nursery Grant Payments	16,699.80
Over the Rainbow Nurseries Limited	16/04/2024	Nursery Grant Payments	92,769.77
Play Pals Childcare Ltd	16/04/2024	Nursery Grant Payments	36,507.86
Play Pals Childcare Ltd	16/04/2024	Nursery Grant Payments	110,014.32
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	10,179.00
REDACTED	16/04/2024	Nursery Grant Payments	3,106.27
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	817.44
REDACTED	16/04/2024	Nursery Grant Payments	13,781.35
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	531.34
REDACTED	16/04/2024	Nursery Grant Payments	3,627.00
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	5,552.35
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	4,341.48
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	14,865.24
REDACTED	16/04/2024	Nursery Grant Payments	1,198.91
REDACTED	16/04/2024	Nursery Grant Payments	3,218.28

REDACTED	16/04/2024	Nursery Grant Payments	17,805.84
REDACTED	16/04/2024	Nursery Grant Payments	8,418.39
REDACTED	16/04/2024	Nursery Grant Payments	4,625.92
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	5,619.12
REDACTED	16/04/2024	Nursery Grant Payments	4,444.44
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	7,611.24
REDACTED	16/04/2024	Nursery Grant Payments	5,619.12
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	1,644.55
REDACTED	16/04/2024	Nursery Grant Payments	5,861.34
REDACTED	16/04/2024	Nursery Grant Payments	2,349.36
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	3,003.31
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	2,973.05
REDACTED	16/04/2024	Nursery Grant Payments	1,416.89
REDACTED	16/04/2024	Nursery Grant Payments	4,444.44
REDACTED	16/04/2024	Nursery Grant Payments	10,384.51
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	5,873.40
REDACTED	16/04/2024	Nursery Grant Payments	6,436.56
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	2,349.36
Redwood House Childrens Nursery	16/04/2024	Nursery Grant Payments	154,240.32
Shevington Vale Before & After Schoo	16/04/2024	Nursery Grant Payments	1,171.65
St Bede Childcare T/A Little Owls Day	16/04/2024	Nursery Grant Payments	112,809.02
St Georges Central CE Nursery	16/04/2024	Nursery Grant Payments	24,920.76
St Johns Mosley Common Nursery & i	16/04/2024	Nursery Grant Payments	50,953.34
St Johns Pre-School	16/04/2024	Nursery Grant Payments	19,936.91
St Maries B & A School Club	16/04/2024	Nursery Grant Payments	45,343.39
St Thomas Pre School	16/04/2024	Nursery Grant Payments	35,950.81
St. Jude's Pre-School and Wraparoun	16/04/2024	Nursery Grant Payments	30,728.88
Starbrite Nursery	16/04/2024	Nursery Grant Payments	57,292.56
Storytimes Private Day Nursery	16/04/2024	Nursery Grant Payments	95,317.28
Sunbeams Day Nursery	16/04/2024	Nursery Grant Payments	60,623.16
The Avenue Private Day Nursery	16/04/2024	Nursery Grant Payments	37,644.36
The Ducklings Day Nursery	16/04/2024	Nursery Grant Payments	104,546.52
The Jigsaw Club Ltd	16/04/2024	Nursery Grant Payments	54,483.00
The Village Nursery	16/04/2024	Nursery Grant Payments	45,543.21
The Wendy House Nursery Ltd	16/04/2024	Nursery Grant Payments	54,283.84
Thrive Childcare & Education Ltd	16/04/2024	Nursery Grant Payments	120,708.22
Top Chapel Day Nursery	16/04/2024	Nursery Grant Payments	105,956.76
Vicky Halliwell T/A Appy Little Plums	16/04/2024	Nursery Grant Payments	98,689.76
Whitley Pre-School Playgroup LTD	16/04/2024	Nursery Grant Payments	20,156.03

WIGAN BC ALL SAINTS WRAPAROUN	16/04/2024	Nursery Grant Payments	899.18
WIGAN BC Millbrook Playalong and g	16/04/2024	Nursery Grant Payments	45,237.09
WIGAN BC WOODFOLD EARLY BIRD:	16/04/2024	Nursery Grant Payments	2,506.83
Wigan Borough Council - St Bernadet	16/04/2024	Nursery Grant Payments	34,332.48
Woodland Adventure Nursey Ltd	16/04/2024	Nursery Grant Payments	74,906.52
Woodland Adventure Nursey Ltd	16/04/2024	Nursery Grant Payments	136,832.80
Post Office Ltd	16/04/2024	Vehicle Licences	7,820.00
B J Skip Hire	16/04/2024	Equipment Hire	1,567.00
Bethell Construction Ltd	16/04/2024	GF Capital Expenditure	76,347.89
H Young Operations Ltd T/A Sportline	16/04/2024	Equipment Furniture & Material	600.00
Marsh Ltd	16/04/2024	Insurance Work and Claims	57,242.99
Forbes Solicitors	16/04/2024	Insurance Work and Claims	2,293.50
Forbes Solicitors	16/04/2024	Insurance Work and Claims	1,531.00
Department Of work and Pensions	16/04/2024	Insurance Work and Claims	744.00
Protector Insurance	16/04/2024	Insurance Work and Claims	13,717.83
Cohen Cramer Limited	16/04/2024	Professional Fees	891.65
MAC Groundworks & Construction Lt	16/04/2024	HRA Repairs to Void Properties	4,315.28
Divrse Ltd	16/04/2024	Housing Support / Drugs and Al	2,505.73
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	524.58
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	599.17
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	599.17
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	605.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	605.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Furnished Accomodation	645.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	571.67
G&B Bedding Company	16/04/2024	Furnished Accomodation	1,313.50
G&B Bedding Company	16/04/2024	Professional Fees	825.00
John Pollock Designs For The Disable	16/04/2024	HRA Capital Expenditure	1,800.00
Mint Northwest Ltd	16/04/2024	HRA Capital Expenditure	4,899.93
Mint Northwest Ltd	16/04/2024	HRA Capital Expenditure	4,832.54
Terry Group Ltd	16/04/2024	GF Capital Expenditure	23,841.20
Swim England Trading Ltd	16/04/2024	Equipment Furniture & Material	636.11
Ralph Livesey Ltd	17/04/2024	Provisions - Food and Drink	4,722.65
Ralph Livesey Ltd	17/04/2024	Provisions - Food and Drink	85,214.55
Verve Personnel Limited	17/04/2024	Agency Staff	521.00
Onsite Specialist Maintenance Ltd	17/04/2024	GF Capital Expenditure	17,375.77
Cherish UK Ltd	17/04/2024	Private Domicilliary	23,552.00
Reed Talent Solutions Ltd	17/04/2024	GF Capital Expenditure	8,934.75
Reed Talent Solutions Ltd	17/04/2024	GF Capital Expenditure	9,875.25
Conservation Contracts North West l	17/04/2024	Highways Maintenance	1,331.40
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/04/2024	Leasing	636.00
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwox	17/04/2024	Vehicle and Plant Hire	923.75
Pitney Bowes Ltd	17/04/2024	Postages	10,449.61
Agilisys Limited	17/04/2024	Telecommunications	11,268.22
Friends Of Low Hall Local Nature Res	17/04/2024	Payments to Voluntary Organisa	500.00

Big About Kids CIC	17/04/2024	Payments to Voluntary Organisa	1,000.00
Borsdane Friends Group (BFG)	17/04/2024	Payments to Voluntary Organisa	500.00
DRIVEN	17/04/2024	Payments to Voluntary Organisa	630.00
Dyson Energy Services Ltd	17/04/2024	Equipment Furniture & Material	3,163.09
FCC Recycling (UK) Limited	17/04/2024	Waste and Recycling	3,545.42
FCC Recycling (UK) Limited	17/04/2024	Waste and Recycling	7,441.00
Friends of Standish Library	17/04/2024	Payments to Voluntary Organisa	500.00
Robin Park Indoor Bowling Club	17/04/2024	Payments to Voluntary Organisa	1,000.00
Wigan Methodist Mission	17/04/2024	Payments to Voluntary Organisa	500.00
Wigan St Judes A.R.L.F.C	17/04/2024	Payments to Voluntary Organisa	500.00
QUEST	17/04/2024	Internal Education Services	550.00
BT Payment Services Ltd	17/04/2024	Telecommunications	7,963.62
Calder Lodge Limited	17/04/2024	Private Education Services	84,912.00
Care Afloat Ltd	17/04/2024	Private Education Services	20,037.33
Care Afloat Ltd	17/04/2024	Private Education Services	20,037.33
Cen Group Ltd T/A Centrad	17/04/2024	Telecommunications	610.50
CEWE School Wigan Ltd	17/04/2024	Private Education Services	279,166.64
Chaigeley School	17/04/2024	Private Education Services	10,986.18
Cheshire Turf Machinery	17/04/2024	GF Capital Expenditure	35,870.00
Community First Academy Trust T/A I	17/04/2024	Internal Education Services	2,994.70
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	32,862.00
Farnworth 2000 T/A PSD Group	17/04/2024	Repair And Maintenance Transp	649.80
Lex Autolease Ltd	17/04/2024	Equipment Furniture & Material	706.80
Melling Commercial Ltd T/A Westwo	17/04/2024	Vehicle and Plant Hire	879.00
Pontville School Limited	17/04/2024	Private Education Services	27,180.00
Storacall Voice Systems (2019) Ltd	17/04/2024	Repairs To Equipment	508.05
Sarah Newsam t/a Strategy For Chan	17/04/2024	Professional Fees	1,447.14
The Wellbeing Farm Limited	17/04/2024	Professional Fees	1,050.00
Ashcrofts Mini Travel	17/04/2024	Equipment Furniture & Material	850.00
CMC UK UKAT Group Ltd	17/04/2024	Equipment Furniture & Material	7,660.71
Exclusive Secure Care Services Ltd	17/04/2024	Equipment Furniture & Material	1,024.50
ISS Mediclean Ltd	17/04/2024	Equipment Furniture & Material	946.18
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	7,000.00
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	7,542.86
CMC UK UKAT Group Ltd	17/04/2024	Equipment Furniture & Material	10,960.70
Merly's Kitchen CIC	17/04/2024	Grants to External Bodies	2,000.00
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	4,200.00
Evolve Inclusive Ltd	17/04/2024	Payments to Voluntary Organisa	500.00
Funeral Services Limited	17/04/2024	Hired & Contracted Services	1,195.00
Funeral Services Limited	17/04/2024	Hired & Contracted Services	1,742.00
Headliner Hotels Ltd T/A Holiday Inn	17/04/2024	Payments to Private Contractor:	506.88
Janet Foster T/A Bancroft Boarding Ke	17/04/2024	Hired & Contracted Services	643.80
John David Roberts T/A Maes Teg Res	17/04/2024	Respite Care	12,154.04
NonStop Recruitment Ltd	17/04/2024	Agency Staff	1,406.00
Partners Foundation Ltd	17/04/2024	Rent	15,882.24
United Utilities	17/04/2024	Water Charges	4,702.62

Astor-Bannerman (Medical) Ltd	17/04/2024	GF Capital Expenditure	658.00
Hinckley and Burbage Gymnastics Cl	17/04/2024	Equipment Furniture & Material	1,567.48
REDACTED	17/04/2024	Professional Fees	1,035.00
Standish Energy Ltd	17/04/2024	HRA Disrepair Works	723.84
Technogym UK Ltd	17/04/2024	Equipment Furniture & Material	615.00
GAC Construction Ltd	17/04/2024	GF Capital Expenditure	13,560.30
SP Window Cleaning Services	17/04/2024	Window Cleaning	737.00
SP Window Cleaning Services	17/04/2024	Window Cleaning	737.00
Keycraft LTD	17/04/2024	Equipment Furniture & Material	2,243.31
CJM Tree Care	17/04/2024	GF Capital Expenditure	8,075.00
Portal Plan Quest Ltd	17/04/2024	Fees & Charges	503.00
Agilisys Limited	17/04/2024	Professional Fees	94,289.00
REDACTED	17/04/2024	Professional Fees	1,015.00
REDACTED	17/04/2024	Professional Fees	725.00
Civica Uk Ltd	17/04/2024	Computer Software (Licences &	2,889.08
Civica Uk Ltd	17/04/2024	Professional Fees	16,243.81
Civica Uk Ltd	17/04/2024	Computer Equipment	16,790.94
Civica Uk Ltd	17/04/2024	Computer Software (Licences &	48,060.18
Advanced Childcare Assessments Li	17/04/2024	Professional Fees	1,932.00
Forbes Solicitors	17/04/2024	Insurance Work and Claims	8,912.00
Deans Court Chambers	17/04/2024	Professional Fees	1,355.00
Central Chambers	17/04/2024	Professional Fees	1,050.00
18 St John Street Chambers	17/04/2024	Professional Fees	770.00
Learn Active NW Ltd	17/04/2024	Professional Fees	2,000.00
REDACTED	17/04/2024	Professional Fees	677.08
REDACTED	17/04/2024	Professional Fees	854.17
REDACTED	17/04/2024	Professional Fees	550.00
REDACTED	17/04/2024	Professional Fees	775.00
REDACTED	17/04/2024	Professional Fees	1,025.00
REDACTED	17/04/2024	Professional Fees	968.75
REDACTED	17/04/2024	Professional Fees	850.00
Agilisys Limited	17/04/2024	Computer Software (Licences &	5,284.49
Kate Fletcher T/A SandArt NW	17/04/2024	Professional Fees	3,000.00
Pontville School Limited	17/04/2024	Private Education Services	28,161.00
Royal Mail Group Ltd	17/04/2024	Postages	11,964.63
St Davids College Trust	17/04/2024	Private Education Services	8,065.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	21,107.99
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	21,124.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	22,987.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	23,271.20
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	23,291.39
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	24,456.44
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	24,852.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	28,199.26
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,248.75
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,267.34
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,420.10
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	3,802.00

Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	4,260.30
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	509.77
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	939.39
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	1,409.08
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,064.65
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,316.09
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,664.76
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,672.71
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,096.97
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,474.14
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,544.57
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,997.14
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,009.07
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,123.64
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,153.38
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,232.63
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,731.60
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	5,316.85
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,185.47
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,230.07
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,348.95
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	7,097.40
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	13,715.69
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	20,573.54
Pontville School Limited	17/04/2024	Private Education Services	20,102.39
Pontville School Limited	17/04/2024	Private Education Services	22,180.00
Pontville School Limited	17/04/2024	Private Education Services	23,199.98
Pontville School Limited	17/04/2024	Private Education Services	25,863.33
Pontville School Limited	17/04/2024	Private Education Services	28,161.00
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,886.92
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	2,843.33
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	5,660.75
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	8,529.97
Protec Fire Detection plc	17/04/2024	Subcontracted Repairs	696.40
Protec Fire Detection plc	17/04/2024	Subcontracted Repairs	836.94
Alexanders Coffee Shop	17/04/2024	Provisions - Food and Drink	1,020.00
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	964.60
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,072.60
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,294.90
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,367.45
Edmundsons Electrical	17/04/2024	Direct Materials	1,211.89
BDS Contracting Services	17/04/2024	Subcontracted Repairs	1,190.00
BDS Contracting Services	17/04/2024	Subcontracted Repairs	786.18
Edmundsons Electrical	17/04/2024	Direct Materials	749.11
BDS Contracting Services	17/04/2024	Subcontracted Repairs	707.38
BDS Contracting Services	17/04/2024	Subcontracted Repairs	680.00
BDS Contracting Services	17/04/2024	Subcontracted Repairs	646.00
Edmundsons Electrical	17/04/2024	Direct Materials	557.44

B J McNamee Limited	17/04/2024	Subcontracted Repairs	945.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	1,125.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	1,957.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	5,969.50
B J McNamee Limited	17/04/2024	Subcontracted Repairs	7,280.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	7,925.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	9,886.99
B J McNamee Limited	17/04/2024	Subcontracted Repairs	20,670.70
DASCO Construction Ltd	17/04/2024	Subcontracted Repairs	748.53
DASCO Construction Ltd	17/04/2024	Agency Staff	3,796.07
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	1,997.96
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	2,649.33
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	2,964.65
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	3,035.15
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	6,568.85
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	7,991.82
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	10,597.30
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	11,858.59
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	12,140.61
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	26,275.38
Drainage Consultants Limited	17/04/2024	Subcontracted Repairs	680.00
Drainage Consultants Limited	17/04/2024	Subcontracted Repairs	1,570.00
SEND Recruitment Ltd	17/04/2024	Education, Training, Exam Fees	568.84
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	560.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	595.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,260.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,295.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,557.50
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	2,660.00
MHR International Uk Ltd	17/04/2024	Hired & Contracted Services	6,019.68
Etac Ltd	17/04/2024	Equipment Furniture & Material	3,498.00
Age UK Wigan Borough	17/04/2024	Payments to Private Contractor:	5,555.58
Alexanders Coffee Shop	17/04/2024	Grounds Maintenance	694.17
DD Payroll	17/04/2024	Professional Fees	32,964.96
One Vision Group Wigan Limited	17/04/2024	Payments to Private Contractor:	1,785.00
One Vision Group Wigan Limited	17/04/2024	Payments to Private Contractor:	5,382.70
Prepaid Financial Services Ltd	17/04/2024	Bank Charges	1,277.50
Prepaid Financial Services Ltd	17/04/2024	Bank Charges	1,506.20
Wigan & Leigh Pensioners Link	17/04/2024	Payments to Voluntary Organisa	10,047.25
Pontville School Limited	17/04/2024	Private Education Services	20,403.22
Project INC LTD	17/04/2024	Private Education Services	19,025.14
SEND Recruitment Ltd	17/04/2024	Private Education Services	632.86
SEND Recruitment Ltd	17/04/2024	Private Education Services	1,739.89
SEND Recruitment Ltd	17/04/2024	Private Education Services	2,486.93
Elton Farebay Group LTD	17/04/2024	Home To School	654.00
Elton Farebay Group LTD	17/04/2024	Home To School	1,248.00
Elton Farebay Group LTD	17/04/2024	Home To School	1,560.00
Groundwork Lancashire West and W	18/04/2024	Grants to External Bodies	110,562.55

Careium UK Ltd	18/04/2024	Equipment Furniture & Material	1,306.00
Deekay Technical Recruitment Ltd	18/04/2024	Agency Staff	1,189.72
Diversey Limited T/A Shorrock Triche	18/04/2024	Consumable Materials	956.60
Michelle Cox T/A Prestige Female Pai	18/04/2024	Professional Fees	1,000.00
Park Lane Unitarian Chapel	18/04/2024	Hired & Contracted Services	500.00
Speedy Asset Services Ltd	18/04/2024	Equipment Hire	514.50
Tructyre Fleet Management Ltd	18/04/2024	Tyres	11,068.23
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	442,143.78
Citron Hygiene UK Ltd	18/04/2024	Hired & Contracted Services	2,127.18
Dapapod Limited	18/04/2024	Equipment Furniture & Material	1,926.50
Agilisys Limited	18/04/2024	Computer Software (Licences &	83,333.34
Airborne Environmental Consultants	18/04/2024	GF Capital Expenditure	647.84
Alasdair Cant & Associates Ltd	18/04/2024	Education, Training, Exam Fees	2,400.00
Alasdair Cant & Associates Ltd	18/04/2024	Education, Training, Exam Fees	18,950.00
Fred Longworth High School	18/04/2024	Internal Education Services	19,073.55
Social Finance Limited	18/04/2024	Professional Fees	2,777.50
The Wellbeing Farm Limited	18/04/2024	Professional Fees	3,250.00
Bethell Construction Ltd	18/04/2024	Subcontracted Repairs	31,830.22
Standard Fuel Oils LTD	18/04/2024	Stock Purchases	2,344.68
Standard Fuel Oils LTD	18/04/2024	Stock Purchases	35,019.50
Leigh Youth & Community Developm	18/04/2024	Professional Fees	1,320.00
Flourish Together CIC	18/04/2024	Grants to External Bodies	500.00
NEC Software Solutions UK Ltd	18/04/2024	Hired & Contracted Services	4,390.99
NEC Software Solutions UK Ltd	18/04/2024	Hired & Contracted Services	6,140.75
Rossendales Limited	18/04/2024	Professional Fees	8,217.77
Siteimprove Ltd	18/04/2024	Computer Equipment	4,026.07
Sport Rebooted CIC	18/04/2024	Professional Fees	5,000.00
Yasar Mahmood T/A ZEE Executive C	18/04/2024	Hired & Contracted Services	560.00
LFX	18/04/2024	Hired & Contracted Services	800.00
Telappliant Limited	18/04/2024	Telecommunications	592.60
Forbes Solicitors	18/04/2024	Insurance Work and Claims	1,974.00
Brenntag Uk Ltd	18/04/2024	Chemicals	1,506.00
Advantage Healthcare Ltd	18/04/2024	Private Domicilliary	14,184.00
Advantage Healthcare Ltd	18/04/2024	Private Domicilliary	14,593.50
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	849.20
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,434.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Matrix Solicitors	18/04/2024	Professional Fees	6,800.00

E & J Prescott - Lock and Key Centre	18/04/2024	Direct Materials	718.74
Association of YOT Managers Ltd	18/04/2024	Professional Fees	548.75
B J McNamee Limited	18/04/2024	Subcontracted Repairs	6,525.01
B J McNamee Limited	18/04/2024	Subcontracted Repairs	13,394.50
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	519.91
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	1,559.72
Icon Training & Assessment Ltd	18/04/2024	Professional Fees	1,479.00
Icon Training & Assessment Ltd	18/04/2024	Professional Fees	2,190.00
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	3,085.97
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	4,628.96
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	9,048.97
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	13,573.47
Pro Care Shower and Bathroom Cent	18/04/2024	Direct Materials	742.75
Pro Care Shower and Bathroom Cent	18/04/2024	Direct Materials	1,073.35
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	980.80
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	2,135.00
Satchell Moran Solicitors	18/04/2024	Professional Fees	6,200.00
Antony Hodari Holdings Ltd	18/04/2024	Professional Fees	2,150.00
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	2,525.16
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	6,511.43
Cherish UK Ltd	18/04/2024	Private Domicilliary	687.01
Cherish UK Ltd	18/04/2024	Private Domicilliary	714.23
Cherish UK Ltd	18/04/2024	Private Domicilliary	736.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	784.40
Cherish UK Ltd	18/04/2024	Private Domicilliary	795.87
Cherish UK Ltd	18/04/2024	Private Domicilliary	818.04
Cherish UK Ltd	18/04/2024	Private Domicilliary	877.72
Cherish UK Ltd	18/04/2024	Private Domicilliary	885.49
Cherish UK Ltd	18/04/2024	Private Domicilliary	886.85
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,010.49
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,021.57
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,048.40
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,072.12
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,096.03
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,124.60

Cherish UK Ltd	18/04/2024	Private Domicilliary	1,352.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,378.27
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,410.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,468.30
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,471.41
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,484.05
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,620.91
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,787.12
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,836.89
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,855.94
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,978.41
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,104.96
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,304.03
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,683.69
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,797.22
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,807.58
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,909.65
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,996.81
Cherish UK Ltd	18/04/2024	Private Domicilliary	5,378.27
Cherish UK Ltd	18/04/2024	Private Domicilliary	6,068.28
Cherish UK Ltd	18/04/2024	Private Domicilliary	6,077.86
Cherish UK Ltd	18/04/2024	Private Domicilliary	46,513.00
Cherish UK Ltd	18/04/2024	Private Domicilliary	46,865.57
Cherish UK Ltd	18/04/2024	Private Domicilliary	47,057.98
Connecting Together Ltd	18/04/2024	Private Day Care	892.32
Connecting Together Ltd	18/04/2024	Private Day Care	1,146.20
Connecting Together Ltd	18/04/2024	Private Day Care	8,023.40
Coupland Cavendish Ltd T/A Gowing	18/04/2024	Professional Fees	750.00
East Gate Care Ltd/t/a Park House C:	18/04/2024	Permanent Care	2,615.24
Ella UK Ltd	18/04/2024	Private Day Care	540.00
Ella UK Ltd	18/04/2024	Private Domicilliary	564.35
Ella UK Ltd	18/04/2024	Private Domicilliary	708.99
Ella UK Ltd	18/04/2024	Private Domicilliary	3,932.37
Evolve Inclusive Ltd	18/04/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	18/04/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	18/04/2024	Private Day Care	4,027.50
Evolve Inclusive Ltd	18/04/2024	Private Day Care	4,340.00
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	714.42
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	807.27
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	874.80
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,078.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,078.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,177.88
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,192.38
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,389.96
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,423.98
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,807.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,008.20

Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	2,021.76
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	2,070.36
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	2,164.57
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	2,201.58
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	2,332.80
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	6,692.73
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	7,645.29
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	27,765.52
Excel Care Management Services Ltd	18/04/2024	Private Domicilliary	28,722.60
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,012.96
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,108.29
SBW Law Ltd	18/04/2024	Professional Fees	950.00
SBW Law Ltd	18/04/2024	Professional Fees	1,020.00
The Veterans Hub Leigh CIC	18/04/2024	Rent	2,500.00
Veritas Solicitors LLP	18/04/2024	Professional Fees	1,500.00
Alison Black Ltd t/a Sportmax	18/04/2024	Equipment Furniture & Material	1,597.15
Harmony Home Care	18/04/2024	Private Domicilliary	16,616.51
One Vision Media Productions	18/04/2024	Private Day Care	11,749.22
Harmony Home Care	18/04/2024	Private Domicilliary	2,201.58
Harmony Home Care	18/04/2024	Private Domicilliary	2,177.28
Harmony Home Care	18/04/2024	Private Domicilliary	1,453.14
Harmony Home Care	18/04/2024	Private Domicilliary	1,302.48
Harmony Home Care	18/04/2024	Private Domicilliary	1,122.83
One Vision Media Productions	18/04/2024	Private Day Care	868.50
One Vision Media Productions	18/04/2024	Private Day Care	728.04
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,012.96
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,043.48
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,411.58
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,614.06
IAS (Services) Limited	18/04/2024	Private Domicilliary	717.91
IAS (Services) Limited	18/04/2024	Private Domicilliary	779.20
IAS (Services) Limited	18/04/2024	Private Domicilliary	879.88
IAS (Services) Limited	18/04/2024	Private Domicilliary	1,392.05
IAS (Services) Limited	18/04/2024	Private Day Care	1,574.40
IAS (Services) Limited	18/04/2024	Private Domicilliary	1,759.58
IAS (Services) Limited	18/04/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	18/04/2024	Private Domicilliary	10,079.76
IDS Services CIC	18/04/2024	Payments to Private Contractor:	906.67
IDS Services CIC	18/04/2024	Private Day Care	1,419.80
IDS Services CIC	18/04/2024	Private Day Care	3,940.53
IDS Services CIC	18/04/2024	Private Day Care	25,546.78
Michael Winstanley T/A DC Cleans	18/04/2024	Private Domicilliary	735.00
Midstream (West Lancs) Ltd	18/04/2024	Private Day Care	1,023.00
Midstream (West Lancs) Ltd	18/04/2024	Private Day Care	2,694.75
National Security Inspectorate	18/04/2024	Professional Fees	1,530.50
The Liverpool Joint Catholic and Chur	18/04/2024	Rent	3,000.00
Vickers Business Systems Ltd	18/04/2024	Printing & Stationery Supplies	768.00

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

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

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

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

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

Disability Direct	18/04/2024	Direct Payments	10,911.97
EMG Solicitors Ltd C/O Carl Roe	18/04/2024	Direct Payments	2,127.30
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	4,901.82
Embrace Care Ltd	18/04/2024	Payments to Voluntary Organisa	61,817.20
New Horizons (NW) Ltd	18/04/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	23,521.56
New Horizons (NW) Ltd	18/04/2024	Payments to Private Contractor:	8,001.39
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	16,892.21
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	21,337.33
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	22,004.04
Proactive Care (Manchester) Limited	18/04/2024	Payments to Voluntary Organisa	27,900.00
The Together Trust	18/04/2024	Payments to Voluntary Organisa	4,739.90
Phoenix Care & Education Ltd	18/04/2024	Payments to Voluntary Organisa	23,028.57
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	4,210.11
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	3,578.33
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	3,390.16
Randstad Solutions Ltd	18/04/2024	Payments to Voluntary Organisa	17,332.38
Future Focused Care	18/04/2024	Payments to Voluntary Organisa	17,793.08
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	15,948.60
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	14,785.80
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	14,357.10
Ashcrofts Mini Travel	18/04/2024	Equipment Furniture & Material	3,780.00
BAAS Construction Ltd	18/04/2024	HRA Capital Expenditure	123,083.58
Bright Futures Care Limited	18/04/2024	Payments to Voluntary Organisa	33,396.64
Brinscall Care Ltd	18/04/2024	Payments to Voluntary Organisa	18,719.66
Cambian Childcare Ltd	18/04/2024	Payments to Voluntary Organisa	32,400.00
Caretech Community Services Ltd	18/04/2024	Payments to Voluntary Organisa	23,785.71
Caretech Community Services Ltd	18/04/2024	Payments to Voluntary Organisa	23,785.71
Choices 4 Children Ltd	18/04/2024	Payments to Voluntary Organisa	12,641.78
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	10,285.76
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	29,003.00
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	40,099.80
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	40,885.72
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,451.20
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,542.10
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,632.70
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,908.70
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	4,251.34
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,836.97
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,862.50
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,952.80
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,071.00
Exceptional Care Ltd	18/04/2024	Payments to Voluntary Organisa	28,900.86
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,301.83

Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,348.00
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,422.52
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,733.29
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,751.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,752.08
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,813.60
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,147.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,147.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	6,576.00
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	7,003.50
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	612.72
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	2,042.40
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	2,859.57
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,512.43
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,963.53
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,357.20
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,357.20
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	8,642.05
Fusion Fostering	18/04/2024	Payments to Voluntary Organisa	4,154.57
Inspire Childrens Services	18/04/2024	Payments to Private Contractor:	7,506.90
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	18,031.80
Next Stage 4 Life Ltd	18/04/2024	Payments to Voluntary Organisa	26,684.40
Randstad Solutions Ltd	18/04/2024	Payments to Voluntary Organisa	16,178.49
SBL Care Services (UK) Ltd	18/04/2024	Payments to Voluntary Organisa	25,500.00
Woodlands Ltd	18/04/2024	Payments to Voluntary Organisa	20,969.40
Agilisys Limited	18/04/2024	Professional Fees	59,374.00
Agilisys Limited	18/04/2024	Professional Fees	95,338.00
Super-Wide Digital Limited	18/04/2024	Professional Fees	744.00
CJM Tree Care	18/04/2024	Payments to Private Contractor:	2,850.00
Orion Crown Ltd T/A Welch Mill Carp	18/04/2024	Furnished Accomodation	630.00
Orion Crown Ltd T/A Welch Mill Carp	18/04/2024	Furnished Accomodation	1,235.00
Technogym UK Ltd	18/04/2024	Gym Equipment Maintenance	953.52
MHR International Uk Ltd	18/04/2024	Computer Software (Licences &	194,048.00
Izzy's Tea Room	19/04/2024	Hired & Contracted Services	1,440.00
Deans Court Chambers	19/04/2024	Professional Fees	1,365.00
Deans Court Chambers	19/04/2024	Professional Fees	1,050.00
18 St John Street Chambers	19/04/2024	Professional Fees	900.00
Farnworth 2000 T/A PSD Group	19/04/2024	Vehicle and Plant Hire	636.00
REDACTED	19/04/2024	Professional Fees	608.33
Complete Care Holdings Ltd	19/04/2024	Private Domicilliary	1,740.75
Elite Security Service Providers Ltd	19/04/2024	Premises Security	1,120.00

Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Respite Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Respite Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Respite Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Respite Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Respite Care	11,400.00
Appleby Court Nursing Home	19/04/2024	Permanent Care	15,148.57
Appleby Court Nursing Home	19/04/2024	Permanent Care	26,464.29
DHCH14 Deanwood Manor	19/04/2024	Respite Care	10,944.00
Heathcoates Humberston	19/04/2024	Permanent Care	10,040.40
Stockdales	19/04/2024	Permanent Care	9,601.12
Alma Green Care Home	19/04/2024	Permanent Care	9,600.00
HC One - Westleigh Lodge	19/04/2024	Respite Care	8,867.57
Moston Grange N.H.	19/04/2024	Permanent Care	8,804.00
Moston Grange N.H.	19/04/2024	Permanent Care	7,244.00
Stocks Hall Care Home	19/04/2024	Permanent Care	7,062.04
Stocks Hall Care Home	19/04/2024	Permanent Care	7,059.20
Stocks Hall Care Home	19/04/2024	Respite Care	6,739.60
Stocks Hall Care Home	19/04/2024	Permanent Care	5,840.76
HC One - Richmond House	19/04/2024	Respite Care	5,747.14
The David Lewis Centre	19/04/2024	Permanent Care	5,551.32
HC One - Carrington Court	19/04/2024	Permanent Care	5,536.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	5,240.00
Stepping Stones	19/04/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	19/04/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	4,904.10
HC One - Rosebridge Court	19/04/2024	Respite Care	4,800.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	4,800.00

DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Respite Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,648.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,434.80
Norley Hall Care Home	19/04/2024	Permanent Care	3,400.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,400.00
Stocks Hall Care Home	19/04/2024	Permanent Care	3,369.80
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,368.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,368.00
HC One - Rosebridge Court	19/04/2024	Respite Care	3,368.00
Stocks Hall Care Home	19/04/2024	Permanent Care	3,368.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	3,302.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,200.48
Alma Green Care Home	19/04/2024	Permanent Care	3,200.00
Alma Green Care Home	19/04/2024	Respite Care	3,200.00
Stocks Hall Care Home	19/04/2024	Permanent Care	3,184.96
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,176.64
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,094.00
DHCH14 Deanwood Manor	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Respite Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Respite Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Respite Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Carrington Court	19/04/2024	Permanent Care	3,094.00
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00
Barchester Healthcare Ltd T/A Sherw	19/04/2024	Permanent Care	3,037.36
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00
HC One - Richmond House	19/04/2024	Respite Care	3,094.00
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00

HC One - Richmond House	19/04/2024	Respite Care	3,094.00
HC One - Richmond House	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Respite Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Rosebridge Court	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Respite Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Respite Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
HC One - Westleigh Lodge	19/04/2024	Permanent Care	3,094.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	3,094.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	3,094.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	3,094.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	3,094.00
Stocks Hall Care Home	19/04/2024	Permanent Care	3,049.24
Norley Hall Care Home	19/04/2024	Permanent Care	3,000.00
Alma Green Care Home	19/04/2024	Permanent Care	2,985.48
HC One - Carrington Court	19/04/2024	Permanent Care	2,982.00
Jah-Jireh Rest Home	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00

Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Respite Care	2,982.00
The Nugent Care Society	19/04/2024	Respite Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
Blair House	19/04/2024	Permanent Care	2,970.04
Blair House	19/04/2024	Permanent Care	2,970.04
Gainsborough House Care Home	19/04/2024	Permanent Care	2,956.00
HC One - Richmond House	19/04/2024	Respite Care	2,940.00
HC One - Richmond House	19/04/2024	Respite Care	2,940.00
Alma Green Care Home	19/04/2024	Permanent Care	2,928.00
Making Space	19/04/2024	Permanent Care	2,928.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Respite Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Making Space	19/04/2024	Permanent Care	2,904.00
HC One - Richmond House	19/04/2024	Permanent Care	2,900.00
HC One - Richmond House	19/04/2024	Permanent Care	2,900.00

Century Healthcare Ltd	19/04/2024	Permanent Care	3,208.00
Century Healthcare Ltd	19/04/2024	Permanent Care	58,594.57
Chataway Nursing Home	19/04/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	19/04/2024	Permanent Care	15,004.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,908.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	2,982.00
Chris Care Service (UK) Limited	19/04/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	19/04/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,196.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,302.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,302.00
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	19/04/2024	Respite Care	8,500.29
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	13,674.50
Chris Care Service (UK) Limited	19/04/2024	Permanent Care	15,620.43
Christadelphian Care Homes T/A Gar	19/04/2024	Permanent Care	17,792.04
Condoover College Ltd	19/04/2024	Permanent Care	5,300.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Permanent Care	3,212.00
Croftwood Care (Cheshire) LTD - We:	19/04/2024	Permanent Care	2,780.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	570.86
Croftwood Care UK Ltd	19/04/2024	Respite Care	616.28
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	821.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	825.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	904.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	927.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	951.43
Croftwood Care UK Ltd	19/04/2024	Permanent Care	1,133.14
Croftwood Care UK Ltd	19/04/2024	Respite Care	1,432.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	1,452.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,104.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,388.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,420.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,673.86
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,684.00

Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,982.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,984.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,001.43
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,064.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,180.86
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,184.14
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,231.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,256.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,256.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	3,480.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,492.29
Croftwood Care UK Ltd	19/04/2024	Respite Care	3,697.72
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,091.14
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,195.29
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	4,314.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,333.43
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,500.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	4,599.43
Croftwood Care UK Ltd	19/04/2024	Respite Care	4,694.57
Croftwood Care UK Ltd	19/04/2024	Respite Care	5,170.29
Croftwood Care UK Ltd	19/04/2024	Respite Care	5,360.57
Croftwood Care UK Ltd	19/04/2024	Permanent Care	5,931.43
Croftwood Care UK Ltd	19/04/2024	Permanent Care	6,121.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	6,502.29
Croftwood Care UK Ltd	19/04/2024	Permanent Care	6,894.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	7,644.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	8,024.57
Croftwood Care UK Ltd	19/04/2024	Permanent Care	9,261.43
Croftwood Care UK Ltd	19/04/2024	Permanent Care	14,684.57

Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	19/04/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	10,160.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	19/04/2024	Permanent Care	11,400.00
Deepdene Care Ltd T/A Norton Street	19/04/2024	Permanent Care	2,820.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	4,694.57
Dennis Moore Care Ltd	19/04/2024	Permanent Care	18,663.14
DHCH14 Birch Abbey Care Home	19/04/2024	Nursing Care	975.86
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Respite Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Respite Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00
Diamond Care Homes - The Oaks Ca	19/04/2024	Permanent Care	2,982.00

Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	3,094.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,368.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,368.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	3,401.14
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	6,352.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Respite Care	8,590.00
Qualia Care LTD t/a High Peak Lodge	19/04/2024	Permanent Care	13,271.14
REDACTED	19/04/2024	Permanent Care	1,228.00
REDACTED	19/04/2024	Permanent Care	1,228.00
Rookery Care Ltd (Main)	19/04/2024	Permanent Care	2,906.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,906.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	3,389.57
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	3,875.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	4,314.00
Sandstone Care North West Limited	19/04/2024	Respite Care	9,964.00

St George's Nursing Home	19/04/2024	Permanent Care	4,000.00
St George's Nursing Home	19/04/2024	Permanent Care	4,000.00
St George's Nursing Home	19/04/2024	Respite Care	4,120.00
St George's Nursing Home	19/04/2024	Permanent Care	4,121.16
St George's Nursing Home	19/04/2024	Permanent Care	4,121.16
St George's Nursing Home	19/04/2024	Respite Care	5,151.45
St George's Nursing Home	19/04/2024	Respite Care	5,857.14
St George's Nursing Home	19/04/2024	Respite Care	6,142.85
St George's Nursing Home	19/04/2024	Permanent Care	14,571.25
St Martins Care Ltd	19/04/2024	Permanent Care	3,225.94
Stocks Hall Care Home T/A St Helens	19/04/2024	Permanent Care	5,218.16
Sunny Bank Prs Ltd	19/04/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,160.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
The Spinney Nursing Home	19/04/2024	Nursing Care	975.86
The Spinney Nursing Home	19/04/2024	Nursing Care	975.86
The Spinney Nursing Home	19/04/2024	Nursing Care	975.86
The Spinney Nursing Home	19/04/2024	Respite Care	3,008.00
The Spinney Nursing Home	19/04/2024	Permanent Care	3,008.00
The Spinney Nursing Home	19/04/2024	Permanent Care	3,008.00
The Spinney Nursing Home	19/04/2024	Respite Care	3,008.00
The Spinney Nursing Home	19/04/2024	Permanent Care	3,008.00
The Spinney Nursing Home	19/04/2024	Permanent Care	3,008.88
The Spinney Nursing Home	19/04/2024	Respite Care	3,008.88
Trees Park (Kenyon Ltd)	19/04/2024	Nursing Care	1,415.28
Trees Park (Kenyon Ltd)	19/04/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	19/04/2024	Permanent Care	5,320.94
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Nursing Care	1,509.44
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl	19/04/2024	Permanent Care	2,825.48

Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	4,855.43
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	5,540.43
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	6,654.75
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	7,595.43
Windsor House Rest Home	19/04/2024	Permanent Care	2,800.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Respite Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Wingate Care HMS LTD T/A Wingates	19/04/2024	Permanent Care	2,612.00
Your Health Ltd t/as Cedar Court	19/04/2024	Permanent Care	5,200.00
CMC UK UKAT Group Ltd	19/04/2024	Equipment Furniture & Material	589.29
CMC UK UKAT Group Ltd	19/04/2024	Equipment Furniture & Material	3,000.00
H2O FlowTech Ltd	19/04/2024	Waste and Recycling	509.00
The O.T. Practice Ltd	19/04/2024	Professional Fees	510.00
Whitespace Work Software Ltd	19/04/2024	Computer Software (Licences &	2,500.00
Whitespace Work Software Ltd	19/04/2024	Computer Software (Licences &	5,000.00
Technogym UK Ltd	19/04/2024	Equipment Furniture & Material	1,835.19
Ground Inc Ltd	19/04/2024	GF Capital Expenditure	67,378.95
Darren Partington T/A PHG	19/04/2024	Equipment Furniture & Material	1,874.00
Liberty Gas Group Ltd	19/04/2024	HRA Programmed Works	18,806.94
AON UK Ltd	19/04/2024	External Insurance Premiums	15,303.20
A.G.S. Tech Ltd	22/04/2024	HRA Day to Day Responsive Rep	674.09
ADM Leisurewear Limited	22/04/2024	Clothing, Uniform and Laundry	1,059.21
Pooles Domestics	22/04/2024	HRA Day to Day Responsive Rep	1,549.00
E-ON Next Energy	22/04/2024	Electricity	528.30
Halls Removals	22/04/2024	HRA Day to Day Responsive Rep	500.00
Citron Hygiene UK Ltd	22/04/2024	Equipment Furniture & Material	769.17
Independent Adaptations Ltd	22/04/2024	HRA Day to Day Responsive Rep	1,695.00
Lawrenson Associates Ltd	22/04/2024	GF Capital Expenditure	1,580.00
BDS Contracting Services	22/04/2024	Hired & Contracted Services	900.00
Morplan Limited	22/04/2024	Equipment Furniture & Material	1,107.60
Kenyon Fraser Ltd	22/04/2024	Hired & Contracted Services	1,450.00
Aegis Services Ltd	22/04/2024	HRA Capital Expenditure	1,166.00
Aegis Services Ltd	22/04/2024	HRA Capital Expenditure	1,240.00
Rundles	22/04/2024	Professional Fees	12,168.91
Destin Solutions Ltd	22/04/2024	Hired & Contracted Services	1,003.20
Mr Gary Walsh T/A Engineering Desig	22/04/2024	HRA Capital Expenditure	687.50
Advanced Business Software And So	22/04/2024	Licence Fees	585.00
Advanced Business Software And So	22/04/2024	Professional Fees	3,663.54
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,861.80
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,759.83

By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,720.41
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	3,176.40
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	1,664.80
Cleapss School Science Service	22/04/2024	Professional Fees	5,315.52
Edstart Specialist Education Ltd	22/04/2024	Private Education Services	5,333.33
SEND Recruitment Ltd	22/04/2024	Private Education Services	2,602.94
SEND Recruitment Ltd	22/04/2024	Private Education Services	2,646.94
Adoption UK	22/04/2024	Professional Fees	8,654.00
British Safety Council	22/04/2024	Professional Fees	570.00
Careium UK Ltd	22/04/2024	Equipment Furniture & Material	7,346.40
Coram Academy Ltd t/s CoramBAAF	22/04/2024	Professional Fees	24,819.35
EasyPay Services Limited	22/04/2024	Equipment Furniture & Material	892.69
Edstart Specialist Education Ltd	22/04/2024	Private Education Services	6,166.67
Havas shared Services Ltd	22/04/2024	Licence Fees	5,183.33
Havas shared Services Ltd	22/04/2024	Licence Fees	135,000.00
Tynetec Limited	22/04/2024	Equipment Furniture & Material	1,626.30
AEROCOOL LTD	22/04/2024	Repairs & Maintenance (Non CF	2,742.50
Kate Fletcher T/A SandArt NW	22/04/2024	Professional Fees	6,750.00
Childcare & Community Centres	22/04/2024	Professional Fees	1,291.00
Leigh Caring Kitchen T/A The Bridge a	22/04/2024	Professional Fees	1,500.00
Leigh Caring Kitchen T/A The Bridge a	22/04/2024	Professional Fees	1,800.00
Children Always First Limited	22/04/2024	Professional Fees	850.00
Sunshine House Wigan	22/04/2024	Provisions - Food and Drink	3,549.00
THG No 1 Limited T/A Mercure Wigan	22/04/2024	Payments to Private Contractor:	21,942.88
THG No 1 Limited T/A Mercure Wigan	22/04/2024	Payments to Private Contractor:	31,420.10
Independent Adaptations Ltd	22/04/2024	GF Capital Expenditure	2,145.00
Kelrick Properties Ltd	22/04/2024	Rent	1,220.00
AGR Limited	22/04/2024	GF Capital Expenditure	4,669.62
ISS Mediclean Ltd	22/04/2024	Building Cleaning	3,413.50
Ashton Art Group	22/04/2024	Grants to External Bodies	500.00
Atherton Town Bears	22/04/2024	Grants to External Bodies	999.00
Atherton & District Amateur Photogra	22/04/2024	Grants to External Bodies	750.00
Friends of Beech Hill	22/04/2024	Grants to External Bodies	970.00
Highfield Grange Football Club	22/04/2024	Grants to External Bodies	600.00
Spring View Cricket & Bowling Club L	22/04/2024	Grants to External Bodies	600.00
Westleigh Village Tamar Community	22/04/2024	Grants to External Bodies	775.00
Wigan St Patricks ARLFC	22/04/2024	Grants to External Bodies	500.00
Cavalry Healthcare Ltd	22/04/2024	Private Domicilliary	2,345.60
Complete Care Holdings Ltd	22/04/2024	Private Domicilliary	1,764.00
Folson Care Ltd	22/04/2024	Private Domicilliary	660.00
Pertemps Professional Recruitment I	22/04/2024	Agency Staff	1,820.35
Schafer Associates Ltd	22/04/2024	GF Capital Expenditure	660.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/04/2024	Private Domicilliary	1,254.60
Care Choice North West Limited	22/04/2024	Private Domicilliary	500.58
Care Choice North West Limited	22/04/2024	Private Domicilliary	583.20
Care Choice North West Limited	22/04/2024	Private Domicilliary	596.44
Care Choice North West Limited	22/04/2024	Private Domicilliary	615.88
Care Choice North West Limited	22/04/2024	Private Domicilliary	622.69

Care Choice North West Limited	22/04/2024	Private Domicilliary	742.61
Care Choice North West Limited	22/04/2024	Private Domicilliary	751.84
Care Choice North West Limited	22/04/2024	Private Domicilliary	756.45
Care Choice North West Limited	22/04/2024	Private Domicilliary	770.29
Care Choice North West Limited	22/04/2024	Private Domicilliary	797.04
Care Choice North West Limited	22/04/2024	Private Domicilliary	933.12
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,054.62
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,151.82
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,268.44
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,307.34
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,312.20
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,375.38
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,492.02
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,517.50
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,522.13
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,608.66
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,632.96
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,678.95
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,803.49
Care Choice North West Limited	22/04/2024	Private Domicilliary	2,889.39
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,001.17
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,411.72
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,474.90
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,489.48
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,586.68
Care Choice North West Limited	22/04/2024	Private Domicilliary	4,355.58
Care Choice North West Limited	22/04/2024	Private Domicilliary	4,433.35
Care Choice North West Limited	22/04/2024	Private Domicilliary	7,112.48
Care Choice North West Limited	22/04/2024	Private Domicilliary	7,144.76
Care Choice North West Limited	22/04/2024	Private Domicilliary	29,473.06
Care Choice North West Limited	22/04/2024	Private Domicilliary	29,920.18
Elite Care North West Ltd	22/04/2024	Private Domicilliary	520.38
Elite Care North West Ltd	22/04/2024	Private Domicilliary	520.38
Elite Care North West Ltd	22/04/2024	Private Domicilliary	897.65
Elite Care North West Ltd	22/04/2024	Private Domicilliary	918.89
Elite Care North West Ltd	22/04/2024	Private Domicilliary	950.62
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,009.03
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,027.96
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,043.15
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	22/04/2024	Private Domicilliary	2,352.33
Elite Care North West Ltd	22/04/2024	Private Domicilliary	2,458.53
Elite Care North West Ltd	22/04/2024	Private Domicilliary	3,678.00
Elite Care North West Ltd	22/04/2024	Private Domicilliary	3,775.93
Elite Care North West Ltd	22/04/2024	Private Domicilliary	24,521.97
Elite Care North West Ltd	22/04/2024	Private Domicilliary	24,744.99

G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	906.35
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	952.12
Total Merchandise Ltd	22/04/2024	Professional Fees	3,278.56
Total Merchandise Ltd	22/04/2024	Professional Fees	3,470.56
Age UK Wigan Borough	22/04/2024	Subcontracted Repairs	1,827.20
BDS Contracting Services	22/04/2024	Subcontracted Repairs	1,308.31
BDS Contracting Services	22/04/2024	Subcontracted Repairs	674.29
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	688.48
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	1,606.47
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,437.08
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,553.78
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,997.47
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	2,572.39
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	2,798.09
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	4,844.84
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	5,748.30
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	7,989.87
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	10,289.57
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	11,192.36
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	19,379.34
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	1,181.55
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	2,756.95
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	959.48
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	991.37
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	1,326.78
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	1,516.03
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	2,878.45
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	4,548.09
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	4,792.96
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	5,421.01
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	7,189.45
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	8,131.51
Valmont Stainton Ltd	22/04/2024	Agresso Warehouse Control Ac	3,633.00
Valmont Stainton Ltd	22/04/2024	Agresso Warehouse Control Ac	23,012.00
Scarlett Entertainment & Managemen	22/04/2024	Hired & Contracted Services	3,600.00
Origin Fitness Limited	22/04/2024	Equipment Furniture & Material	5,398.06
Unity As One Youth Club	22/04/2024	Grants to External Bodies	2,000.00
Bedspace Resource Ltd	22/04/2024	Rent	1,590.00
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	1,717.20
Next Stage A Way Forward Youth Dev	22/04/2024	Rent	3,255.00
Next Stage A Way Forward Youth Dev	22/04/2024	Rent	3,255.00
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	915.84
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	1,471.89
Bedspace Resource Ltd	22/04/2024	Rent	1,590.00
Bedspace Resource Ltd	22/04/2024	Rent	1,590.00

Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,531.13
Inicio Group Ltd	22/04/2024	Rent	5,531.13
Inicio Group Ltd	22/04/2024	Rent	5,978.58
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	12,558.84
By The Bridge North West	22/04/2024	Rent	4,049.52
By The Bridge North West	22/04/2024	Rent	4,049.52
Inicio Group Ltd	22/04/2024	Payments to Private Contractor:	712.50
Inicio Group Ltd	22/04/2024	Rent	6,621.42
P R Chauffeuring Services Ltd	22/04/2024	Employee Transport Costs	2,868.00
PARKED - Fairview Care & Support	22/04/2024	Rent	10,714.28
PARKED - Fairview Care & Support	22/04/2024	Rent	13,170.00
Bedspace Resource Ltd	22/04/2024	Rent	6,360.00
Bedspace Resource Ltd	22/04/2024	Rent	6,360.00
By The Bridge North West	22/04/2024	Rent	5,365.50
By The Bridge North West	22/04/2024	Rent	5,365.50
Embrace Care Ltd	22/04/2024	Payments to Voluntary Organisa	19,120.93
Family First Fostering LTD	22/04/2024	Rent	1,546.11
Family First Fostering LTD	22/04/2024	Rent	1,676.61
Foster Care Associates Limited (FCA	22/04/2024	Rent	4,117.11
Havas shared Services Ltd	22/04/2024	Licence Fees	23,085.00
Havas shared Services Ltd	22/04/2024	Licence Fees	105,000.00
Progressive Care LTD	22/04/2024	Payments to Voluntary Organisa	17,475.00
Ashton Bedrooms	22/04/2024	Equipment Furniture & Material	1,303.00
Your Housing Group	22/04/2024	Rent	5,201.82
Leonard Cheshire Disability	22/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	22/04/2024	Payments to Private Contractor:	2,272.08
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	1,374.00
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	960.40
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	551.50
Agilisys Limited	23/04/2024	Professional Fees	142,353.00
Making Space	23/04/2024	Permanent Care	748.00
Blacks Solicitors LLP	23/04/2024	Professional Fees	500.00
Deekay Technical Recruitment Ltd	23/04/2024	Agency Staff	1,197.00
Lawrence Vehicles Ltd T/A Lancashir	23/04/2024	Direct Materials	574.28
Services Machinery & Trucks Limited	23/04/2024	Direct Materials	902.10
Arden PLant Ltd t/a Peter Douglass P	23/04/2024	Vehicle and Plant Hire	1,600.00
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	575.47
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	2,301.86
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	3,697.93
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	14,791.74
Econ Engineering Limited	23/04/2024	Vehicle and Plant Hire	34,131.00
Electricity North West Ltd	23/04/2024	Highways Maintenance	998.33

Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	748.56
Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	1,272.24
Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	2,245.68
Leeds Commercial Ltd T/A L C Vehicl	23/04/2024	Repair And Maintenance Transp	1,070.18
Leeds Commercial Ltd T/A L C Vehicl	23/04/2024	Vehicle and Plant Hire	1,800.00
Melling Commercial Ltd T/A Westwo	23/04/2024	Vehicle and Plant Hire	786.25
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	1,283.39
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	3,422.33
Forbes Solicitors	23/04/2024	Insurance Work and Claims	4,354.00
Forbes Solicitors	23/04/2024	Insurance Work and Claims	2,271.00
Instarmac Group plc	23/04/2024	Agresso Warehouse Control Acc	1,497.60
Forbes Solicitors	23/04/2024	Insurance Work and Claims	1,150.00
Instarmac Group plc	23/04/2024	Agresso Warehouse Control Acc	562.24
Leigh Sports Village Co Ltd	23/04/2024	Payments to Private Contractor:	13,310.88
Euxton Tile Supplies Ltd	23/04/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	23/04/2024	Agresso Warehouse Control Acc	2,606.40
Northern Care Alliance NHS Foundat	23/04/2024	Professional Fees	8,550.00
Theos Timber T/A T Noyek & Son	23/04/2024	Agresso Warehouse Control Acc	900.00
PTS Plumbing Trade Supplies	23/04/2024	Agresso Warehouse Control Acc	1,060.20
Standard Fuel Oils LTD	23/04/2024	Stock Purchases	2,340.00
THE BECK COMPANY LTD	23/04/2024	Agresso Warehouse Control Acc	1,500.00
Rosefox Paper Ltd	23/04/2024	Direct Materials	552.60
Aidapt Bathrooms Ltd	23/04/2024	GF Capital Expenditure	2,500.00
Emerald Law	23/04/2024	Professional Fees	2,500.00
Satchell Moran Solicitors	23/04/2024	Professional Fees	2,200.00
Cohen Cramer Limited	23/04/2024	Professional Fees	636.88
Cohen Cramer Limited	23/04/2024	Professional Fees	827.55
Divrse Ltd	23/04/2024	Housing Support / Drugs and Al	15,120.00
Divrse Ltd	23/04/2024	Housing Support / Drugs and Al	68,838.00
Driscoll Kingston Solicitors	23/04/2024	Professional Fees	8,000.00
Drive Devilbiss Healthcare Limited	23/04/2024	GF Capital Expenditure	3,735.00
Ethitec Ltd	23/04/2024	Computer Software (Licences &	883.00
Fieldway Supplies Limited	23/04/2024	HRA Capital Expenditure	138,143.72
Integrity Mobility Solutions Ltd	23/04/2024	GF Capital Expenditure	1,600.00
Integrity Mobility Solutions Ltd	23/04/2024	GF Capital Expenditure	6,298.62
Leigh Caring Kitchen T/A The Bridge a	23/04/2024	Equipment Furniture & Material	1,036.00
Living Faith Church	23/04/2024	Payments to Voluntary Organisa	500.00
Merly's Kitchen CIC	23/04/2024	Equipment Furniture & Material	700.00
Morris & Alexander Limited	23/04/2024	GF Capital Expenditure	4,626.00
PPL PRS LTD	23/04/2024	Licence Fees	73,630.99
Prism UK Medical Ltd t/a Prism Medic	23/04/2024	GF Capital Expenditure	1,578.96
SBW Law Ltd	23/04/2024	Professional Fees	770.00
SLS Solicitors Ltd	23/04/2024	Professional Fees	2,000.00
SLS Solicitors Ltd	23/04/2024	Professional Fees	2,700.00

Technogym UK Ltd	23/04/2024	Licence Fees	510.00
Howdens Joinery Co.	23/04/2024	Agresso Warehouse Control Acc	755.20
W T Knowles & Sons Ltd	23/04/2024	Agresso Warehouse Control Acc	974.00
Croftwood Care UK Ltd	23/04/2024	Permanent Care	1,373.28
Alison Black Ltd t/a Sportmax	23/04/2024	Equipment Furniture & Material	975.65
Chris Care Service (UK) Limited	23/04/2024	Permanent Care	1,004.57
Howdens Joinery Co.	23/04/2024	Agresso Warehouse Control Acc	755.20
Total Merchandise Ltd	23/04/2024	Professional Fees	1,391.56
Bolton Engineering Products Ltd	23/04/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	23/04/2024	Agresso Warehouse Control Acc	612.00
Pro Care Shower and Bathroom Cent	23/04/2024	Agresso Warehouse Control Acc	1,398.40
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	540.70
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	609.90
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	625.33
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	716.99
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	885.98
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	1,055.06
AMW Lift & Mobility Services Ltd	23/04/2024	HRA Capital Expenditure	6,485.00
Aston Industrial Cleaning & Maintenance	23/04/2024	Repairs & Maintenance (Non CF	682.00
Aston Industrial Cleaning & Maintenance	23/04/2024	Repairs & Maintenance (Non CF	2,520.00
Correct Flow Eng Ltd	23/04/2024	Repairs & Maintenance (Landlo	535.00
DFP Services Ltd	23/04/2024	Repairs & Maintenance (Landlo	776.83
DFP Services Ltd	23/04/2024	Repairs & Maintenance (Landlo	2,532.82
Electricity North West (Construction	23/04/2024	Repairs & Maintenance (Landlo	786.22
Electricity North West (Construction	23/04/2024	Repairs & Maintenance (Landlo	786.22
Hayman Mechanical Services Ltd	23/04/2024	Repairs & Maintenance (Non CF	564.34
Hayman Mechanical Services Ltd	23/04/2024	HRA Day to Day Responsive Rep	2,932.23
Hayman Mechanical Services Ltd	23/04/2024	HRA Day to Day Responsive Rep	5,684.00
Lost Art Ltd	23/04/2024	Repairs & Maintenance (Landlo	546.00
Lost Art Ltd	23/04/2024	Repairs & Maintenance (Landlo	570.00
Norse Commercial Services Ltd	23/04/2024	Equipment Furniture & Material	785.56
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	627.60
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	638.45
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	803.40
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	948.70
Parklands Services (NW) Ltd	23/04/2024	GF Capital Expenditure	3,529.50
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Non CF	3,849.75
PJ Services (Bolton) Ltd	23/04/2024	Repairs & Maintenance (Non CF	20,418.46
Portakabin Ltd	23/04/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	23/04/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	23/04/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	23/04/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	648.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	650.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Non CF	1,050.00

R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,288.16
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Non CF	2,634.00
Sterling Services (Northern) Limited	23/04/2024	HRA Capital Expenditure	16,291.22
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	930.00
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	1,181.50
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	1,747.00
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	2,291.52
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	2,432.30
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	3,653.75
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	3,683.75
Omega Multi Academy Trust	23/04/2024	Payments to Other Local Author	1,350.00
Chaigeley School	23/04/2024	Payments to Other Local Author	726.00
Dover Park Primary School	23/04/2024	Payments to Other Local Author	900.00
Elm Tree Community Primary School	23/04/2024	Payments to Other Local Author	595.00
Endeavour Learning Trust t/as Bursc	23/04/2024	Payments to Other Local Author	1,350.00
Manor Hall Academy Trust	23/04/2024	Payments to Other Local Author	726.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Warrington BC T/A Barrow Hall Comr	23/04/2024	Payments to Other Local Author	900.00
WOODS BUILDING SERVICES T/A AA	23/04/2024	Payments to Private Contractor:	1,765.00
Balmers Garden Machinery Ltd	23/04/2024	Equipment Hire	7,436.00
Social Care Services Group	23/04/2024	Payments to Voluntary Organise	21,805.50
Social Care Services Group	23/04/2024	Payments to Voluntary Organise	21,805.50
Blackburn With Darwen Borough Cou	23/04/2024	Payments to Other Local Author	900.00
Education Learning Trust T/A The Kin	23/04/2024	Payments to Other Local Author	726.00
Everyone Matters T/A UpHolland High	23/04/2024	Payments to Other Local Author	900.00
Kingsbury Primary School	23/04/2024	Payments to Other Local Author	595.00
Lathom Park CE Primary School	23/04/2024	Payments to Other Local Author	2,140.00
Mayfield School	23/04/2024	Payments to Other Local Author	595.00
MBW Liscard Primary School	23/04/2024	Payments to Other Local Author	2,843.00
Newburgh CE Primary School	23/04/2024	Payments to Other Local Author	1,905.80
Next Stage 4 Life Ltd	23/04/2024	Payments to Voluntary Organise	26,931.30
Next Stage 4 Life Ltd	23/04/2024	Payments to Voluntary Organise	26,931.30
Raeburn Primary School	23/04/2024	Payments to Other Local Author	2,327.52
Randstad Solutions Ltd	23/04/2024	Payments to Voluntary Organise	15,235.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Salaam Care Limited	23/04/2024	Rent	10,392.00
St Andrews C E Primary School C/O V	23/04/2024	Payments to Other Local Author	900.00
St Francis of Assisi Primary School	23/04/2024	Payments to Other Local Author	900.00
Sunningdale School c/o Sunderland	23/04/2024	Payments to Other Local Author	595.00
Thomasson Memorial School	23/04/2024	Payments to Other Local Author	726.00
West Norfolk Academies Trust T/A St	23/04/2024	Payments to Other Local Author	900.00

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

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

Water Plus LTD	23/04/2024	Water Charges	1,922.67
Water Plus LTD	23/04/2024	Water Charges	2,060.64
Water Plus LTD	23/04/2024	Water Charges	2,089.12
Water Plus LTD	23/04/2024	Water Charges	2,126.88
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,130.46
Water Plus LTD	23/04/2024	Water Charges	2,738.60
Water Plus LTD	23/04/2024	Water Charges	2,753.03
Water Plus LTD	23/04/2024	Water Charges	2,866.87
Water Plus LTD	23/04/2024	Water Charges	3,030.98
Water Plus LTD	23/04/2024	Water Charges	3,048.00
Ablemaster Building Services Ltd	23/04/2024	GF Capital Expenditure	880.00
AGR Limited	23/04/2024	GF Capital Expenditure	5,661.50
Alcedo Orange Ltd T/A Alcedo Wigan	23/04/2024	Private Domicilliary	1,650.00
Caring Connections Limited	23/04/2024	Private Domicilliary	589.67
Caring Connections Limited	23/04/2024	Private Domicilliary	658.44
Caring Connections Limited	23/04/2024	Private Domicilliary	791.19
Caring Connections Limited	23/04/2024	Private Domicilliary	939.87
Caring Connections Limited	23/04/2024	Private Domicilliary	1,078.19
Caring Connections Limited	23/04/2024	Private Domicilliary	1,247.85
Caring Connections Limited	23/04/2024	Private Domicilliary	1,348.74
Caring Connections Limited	23/04/2024	Private Domicilliary	1,550.52
Caring Connections Limited	23/04/2024	Private Domicilliary	2,662.79
Caring Connections Limited	23/04/2024	Private Domicilliary	20,098.87
G Tomlinson t/a Combined Care Serv	23/04/2024	Private Domicilliary	585.92
Harmony, Unity & Belonging CIC	23/04/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	23/04/2024	Private Day Care	1,563.44
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	966.42
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,157.71
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,316.88
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	2,989.53
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	15,792.07
School of Sign Language Ltd	23/04/2024	Private Day Care	1,200.00
School of Sign Language Ltd	23/04/2024	Private Day Care	2,000.00
STEPScic	23/04/2024	Private Day Care	604.44
STEPScic	23/04/2024	Private Day Care	1,511.10
STEPScic	23/04/2024	Private Day Care	9,368.82
STEPScic	23/04/2024	Private Day Care	10,248.82
Transport for Greater Manchester	23/04/2024	GF Capital Expenditure	7,739.35
Portal Plan Quest Ltd	23/04/2024	Fees & Charges	503.00
Network Rail Infrastructure Ltd	23/04/2024	GF Capital Expenditure	3,099.90
D G West t/a West Plumbing Services	23/04/2024	Subcontracted Repairs	605.05

Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	853.72
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	854.25
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	856.72
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	929.60
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	1,759.50
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	4,837.78
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	4,854.77
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	5,267.71
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	1,396.18
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,243.40
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,459.93
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,508.06
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,510.02
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	3,269.80
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	6,486.98
PAL Electrical (NW) Ltd	23/04/2024	Subcontracted Repairs	1,468.78
PAL Electrical (NW) Ltd	23/04/2024	Subcontracted Repairs	3,427.17
Portman Doors Ltd	23/04/2024	Subcontracted Repairs	653.00
St Wilfrids PCC Standish	23/04/2024	Grants to External Bodies	500.00
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	1,127.81
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	5,282.73
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	6,566.07
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	11,121.69
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	11,826.29
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	12,029.88
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	16,135.35
Pianos Pies and Pirouettes	23/04/2024	Professional Fees	12,000.00
Virgin Media Business	23/04/2024	Telecommunications	4,304.81
Dennis Goulding Ltd	23/04/2024	HRA Disrepair Works	3,671.30
Horton Flooring Ltd	23/04/2024	HRA Disrepair Works	657.07
Standish Energy Ltd	23/04/2024	HRA Disrepair Works	2,069.50
Standish Energy Ltd	23/04/2024	HRA Disrepair Works	2,083.20
Halls Removals	23/04/2024	HRA Capital Expenditure	687.50
DASCO Construction Ltd	23/04/2024	HRA Disrepair Works	521.14
DASCO Construction Ltd	23/04/2024	HRA Disrepair Works	1,046.02
P N P Electrical Services Ltd	23/04/2024	HRA Disrepair Works	639.62
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	1,655.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	1,655.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	4,965.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	6,258.00
Carter Brown - The Expert Service Lin	24/04/2024	Professional Fees	2,600.00
Nurture Psychology Ltd	24/04/2024	Professional Fees	2,405.00
Hopwells Limited	24/04/2024	Provisions - Food and Drink	1,468.89
Andrew Richmond T/A Richmond Pla	24/04/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	24/04/2024	Vehicle and Plant Hire	992.06
Kainos Software LI	24/04/2024	Computer Software (Licences &	3,750.00
C & D Systems Ltd	24/04/2024	Computer Equipment	4,993.00
ISS Mediclean Ltd	24/04/2024	Cleaning & Domestic Supplies	559.00

WSP UK LTD	24/04/2024	GF Capital Expenditure	2,500.00
Venn Group Limited	24/04/2024	Agency Staff	2,983.68
Ablemaster Building Services Ltd	24/04/2024	HRA Capital Expenditure	1,880.00
AGR Limited	24/04/2024	GF Capital Expenditure	5,198.27
M & Y Maintenance & Construction Limited	24/04/2024	HRA Capital Expenditure	439,338.20
RJD Associates (NW) Limited	24/04/2024	HRA Capital Expenditure	1,559.25
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	560.00
Graham Coffey & Co	24/04/2024	Professional Fees	6,900.00
Howdens Joinery Co.	24/04/2024	Agresso Warehouse Control Acc	755.20
Express Solicitors Ltd	24/04/2024	Professional Fees	6,250.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	630.01
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Furnished Accomodation	656.68
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	664.15
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	681.65
Travel Perk UK IRL LTD (Click Travel)	24/04/2024	Payments to Private Contractor:	2,810.98
Family Action	24/04/2024	Professional Fees	19,249.98
Leisuretec (UK) Ltd	24/04/2024	Professional Fees	735.00
REDACTED	24/04/2024	Equipment Furniture & Material	1,000.00
Deans Court Chambers	24/04/2024	Professional Fees	2,690.00
Deans Court Chambers	24/04/2024	Professional Fees	1,050.00
Deans Court Chambers	24/04/2024	Professional Fees	900.00
18 St John Street Chambers	24/04/2024	Professional Fees	740.00
REDACTED	24/04/2024	Professional Fees	958.33
REDACTED	24/04/2024	Professional Fees	833.33
REDACTED	24/04/2024	Professional Fees	1,075.00
REDACTED	24/04/2024	Professional Fees	1,187.50
REDACTED	24/04/2024	Professional Fees	750.00
REDACTED	24/04/2024	Professional Fees	766.67
REDACTED	24/04/2024	Professional Fees	875.00
REDACTED	24/04/2024	Professional Fees	3,650.00
A Connolly Limited	24/04/2024	HRA Capital Expenditure	28,470.90
CY4OR Legal Limited	24/04/2024	Professional Fees	580.58
REDACTED	24/04/2024	Professional Fees	750.00
REDACTED	24/04/2024	Professional Fees	1,200.00
Central Chambers	24/04/2024	Professional Fees	1,050.00
Navpreeth Gihair	24/04/2024	Professional Fees	922.50
REDACTED	24/04/2024	Professional Fees	593.75
REDACTED	24/04/2024	Professional Fees	791.67
REDACTED	24/04/2024	Professional Fees	812.50
Wiggett Construction Limited	24/04/2024	Equipment Furniture & Material	900.00
Reliable Foodservice	24/04/2024	Provisions - Food and Drink	583.10
Leigh Caring Kitchen T/A The Bridge a	24/04/2024	Equipment Furniture & Material	1,050.00
DASCO Construction Ltd	24/04/2024	HRA Disrepair Works	1,037.16
Making Space	24/04/2024	Professional Fees	3,533.55

Making Space	24/04/2024	Professional Fees	3,290.86
Making Space	24/04/2024	Hired & Contracted Services	3,057.94
Acorn Care & Education Ltd	24/04/2024	Private Education Services	15,427.00
Acorn Care & Education Ltd	24/04/2024	Private Education Services	16,932.00
Acorn Care & Education Ltd	24/04/2024	Telecommunications	48,333.34
St John Rigby R C Sixth Form College	24/04/2024	Private Education Services	51,444.34
Derwen College T&M	24/04/2024	Private Education Services	9,665.59
Competence Development Limited	24/04/2024	Private Education Services	3,803.04
Etac Ltd	24/04/2024	Equipment Furniture & Material	3,399.00
Fix It UK Ltd	24/04/2024	Private Education Services	190,148.74
Warrington & Vale Royal College	24/04/2024	Private Education Services	6,957.95
Acorn Care & Education Ltd	24/04/2024	Private Education Services	13,946.25
Acorn Care & Education Ltd	24/04/2024	Private Education Services	713,014.11
Equine Escapes CIC	24/04/2024	Private Education Services	6,908.67
Liverpool City Council	24/04/2024	Payments to Other Local Author	1,692.33
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,472.50
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,655.24
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	7,714.29
Inicio Group Ltd	24/04/2024	Rent	5,346.76
Twofold Ltd	24/04/2024	Equipment Furniture & Material	1,049.62
Bond Turner Limited	24/04/2024	Professional Fees	500.00
REDACTED	24/04/2024	Professional Fees	1,073.90
n-Power	24/04/2024	Electricity	13,074.52
British Telecommunications plc	24/04/2024	Telecommunications	12,830.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor	4,064.62
REDACTED	24/04/2024	Rent	2,760.00
Wigan Steam	24/04/2024	Professional Fees	540.00
Pro Care Shower and Bathroom Cent	24/04/2024	Direct Materials	798.63
Rexel T/A Parker Merchanting	24/04/2024	Direct Materials	512.80
Viridor EFW (Runcorn) Ltd	24/04/2024	Waste and Recycling	1,420.20
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	774.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	2,135.00
My Life Legacy	24/04/2024	Private Day Care	48,391.80
Harmony Home Care	24/04/2024	Private Domicilliary	18,505.48
My Life Legacy	24/04/2024	Private Day Care	7,240.00
Harmony Home Care	24/04/2024	Private Domicilliary	2,479.77
Harmony Home Care	24/04/2024	Private Domicilliary	2,097.45
My Life Legacy	24/04/2024	Private Day Care	1,860.00
Harmony Home Care	24/04/2024	Private Domicilliary	1,566.45
Harmony Home Care	24/04/2024	Private Domicilliary	1,423.08
Harmony Home Care	24/04/2024	Private Domicilliary	1,370.11

My Life Legacy	24/04/2024	Private Day Care	630.00
Cherish UK Ltd	24/04/2024	Private Domicilliary	594.72
Cherish UK Ltd	24/04/2024	Private Domicilliary	767.88
Cherish UK Ltd	24/04/2024	Private Domicilliary	843.44
Cherish UK Ltd	24/04/2024	Private Domicilliary	902.26
Cherish UK Ltd	24/04/2024	Private Domicilliary	916.01
Cherish UK Ltd	24/04/2024	Private Domicilliary	981.29
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,001.12
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,019.63
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,086.31
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,163.95
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,425.15
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,591.94
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,692.19
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,874.99
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,954.30
Cherish UK Ltd	24/04/2024	Private Domicilliary	2,111.26
Cherish UK Ltd	24/04/2024	Private Domicilliary	2,743.56
Cherish UK Ltd	24/04/2024	Private Domicilliary	3,131.78
Cherish UK Ltd	24/04/2024	Private Domicilliary	3,192.12
Cherish UK Ltd	24/04/2024	Private Domicilliary	4,805.97
Cherish UK Ltd	24/04/2024	Private Domicilliary	5,356.41
Cherish UK Ltd	24/04/2024	Private Domicilliary	6,059.61
Cherish UK Ltd	24/04/2024	Private Domicilliary	46,664.27
Cherish UK Ltd	24/04/2024	Private Domicilliary	50,592.03
IAS (Services) Limited	24/04/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/04/2024	Private Domicilliary	958.27
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,163.27
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,916.54
IAS (Services) Limited	24/04/2024	Private Domicilliary	2,188.28
IAS (Services) Limited	24/04/2024	Private Domicilliary	10,934.79
ISS Mediclean Ltd	24/04/2024	Building Cleaning	1,000.83
More Than Words Advocacy CIC	24/04/2024	Private Day Care	5,825.22
More Than Words Advocacy CIC	24/04/2024	Private Day Care	25,816.19
Positive Futures CIC	24/04/2024	Private Day Care	780.00
Positive Futures CIC	24/04/2024	Private Day Care	1,040.00
Positive Futures CIC	24/04/2024	Private Day Care	8,510.00
STEPScic	24/04/2024	Private Day Care	921.99
STEPScic	24/04/2024	Private Day Care	1,536.65
STEPScic	24/04/2024	Private Day Care	7,678.06
Pianos Pies and Pirouettes	25/04/2024	Professional Fees	12,000.00
F Parkinson Ltd	25/04/2024	GF Capital Expenditure	59,718.15
Anderton Gables Limited T/A A G Buil	25/04/2024	Professional Fees	2,000.00
Careium UK Ltd	25/04/2024	Equipment Furniture & Material	1,065.95
Dean Trust Wigan	25/04/2024	Rent	11,644.00
Laurel Ltd	25/04/2024	Equipment Furniture & Material	520.00
Laurel Ltd	25/04/2024	Repairs & Maintenance (Landlo	647.74

M & D Cleaning Supplies Ltd	25/04/2024	Cleaning & Domestic Supplies	543.30
Peoplescout Limited	25/04/2024	Advertising (Non Employee)	799.78
Peoplescout Limited	25/04/2024	Advertising (Non Employee)	1,299.22
BDS Contracting Services	25/04/2024	Professional Fees	800.00
Dean Trust Wigan	25/04/2024	Internal Education Services	914.19
Golborne Community Primary Schoo	25/04/2024	Internal Education Services	557.95
Cable Services Ltd	25/04/2024	Agresso Warehouse Control Acc	514.50
Portal Plan Quest Ltd	25/04/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	25/04/2024	Fees & Charges	578.00
Huws Gray Ltd	25/04/2024	Direct Materials	840.10
Huws Gray Ltd	25/04/2024	Direct Materials	1,013.32
J Hopkins (Contractors) Ltd	25/04/2024	GF Capital Expenditure	17,033.00
RS Components Ltd	25/04/2024	Hired & Contracted Services	747.00
Shaw & Sons Limited	25/04/2024	Equipment Furniture & Material	6,902.34
Vodafone Corporate	25/04/2024	Telecommunications	30,425.91
Cityheart Ltd	25/04/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	25/04/2024	GF Capital Expenditure	113,303.26
ESTAR TRUCK AND VAN LTD	25/04/2024	Direct Materials	530.40
Harvest Healthcare Ltd	25/04/2024	GF Capital Expenditure	1,640.60
Liquidlogic Ltd	25/04/2024	Computer Software (Licences &	7,000.00
NS Surveys Ltd	25/04/2024	GF Capital Expenditure	4,865.00
Security Plus Limited	25/04/2024	Payments to Private Contractor:	1,403.00
Snap On Tools Limited	25/04/2024	Consumable Materials	1,307.40
Alpha Biolabs Ltd	25/04/2024	Professional Fees	510.00
QUEST	25/04/2024	Internal Education Services	35,333.15
18 St John Street Chambers	25/04/2024	Professional Fees	650.00
NonStop Recruitment Ltd	25/04/2024	Agency Staff	1,683.50
REDACTED	25/04/2024	Professional Fees	1,600.00
REDACTED	25/04/2024	Professional Fees	562.50
Sunshine House Wigan	25/04/2024	Equipment Furniture & Material	1,000.00
Atherton Carnival Committee	25/04/2024	Payments to Voluntary Organisa	500.00
Butts Park Community Bowls Club	25/04/2024	Payments to Voluntary Organisa	995.00
Wigan & Leigh Wrestling Club	25/04/2024	Payments to Voluntary Organisa	1,000.00
Advanced Legal Solutions Ltd	25/04/2024	Professional Fees	3,489.08
Ashton Bedrooms	25/04/2024	Equipment Furniture & Material	683.00
Ashton Bedrooms	25/04/2024	Equipment Furniture & Material	1,142.00
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	555.60
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	735.48
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,068.36
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,166.72
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,235.12
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,333.12
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,747.44
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,915.60
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,571.43
Empower Housing Association Ltd	25/04/2024	Rent	5,118.33
Fusion Furniture Solution Ltd	25/04/2024	Equipment Furniture & Material	715.00
Halo Housing Association Ltd	25/04/2024	Rent	1,377.40

Langley House Trust T/A Ashdene	25/04/2024	Payments to Private Contractor:	538.84
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	8,326.81
Rosebank Care Home Limited	25/04/2024	Respite Care	8,480.00
Seton	25/04/2024	Equipment Furniture & Material	506.94
Stark Building Materials Ltd t/a Jewsc	25/04/2024	Direct Materials	1,613.03
Wigan Churches' Association for Fan	25/04/2024	Professional Fees	1,000.00
Vicarage Road Playgroup	25/04/2024	Nursery Grant Payments	19,206.72
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,385.71
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Janet Foster T/A Bancroft Boarding Ke	25/04/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	25/04/2024	Hired & Contracted Services	1,054.00
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	6,824.70
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	8,215.71
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	9,593.32
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	9,637.76
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	10,021.04
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	10,615.47
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	22,118.08
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	22,118.08
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	24,144.80
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	24,842.16
Disability Direct	25/04/2024	Direct Payments	502.78
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	520.64
Disability Direct	25/04/2024	Direct Payments	522.45
Disability Direct	25/04/2024	Direct Payments	526.37
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	541.20
Disability Direct	25/04/2024	Direct Payments	541.78
Disability Direct	25/04/2024	Direct Payments	545.26
Disability Direct	25/04/2024	Direct Payments	545.26
Disability Direct	25/04/2024	Direct Payments	550.51
Disability Direct	25/04/2024	Direct Payments	552.22
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	562.31
Disability Direct	25/04/2024	Direct Payments	572.40
Disability Direct	25/04/2024	Direct Payments	573.08

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

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

Disability Direct	25/04/2024	Direct Payments	2,047.54
Disability Direct	25/04/2024	Direct Payments	2,121.75
Disability Direct	25/04/2024	Direct Payments	2,122.43
Disability Direct	25/04/2024	Direct Payments	2,228.52
Disability Direct	25/04/2024	Direct Payments	2,240.84
Disability Direct	25/04/2024	Direct Payments	2,359.87
Disability Direct	25/04/2024	Direct Payments	2,392.87
Disability Direct	25/04/2024	Direct Payments	2,401.19
Disability Direct	25/04/2024	Direct Payments	2,404.16
Disability Direct	25/04/2024	Direct Payments	2,507.85
Disability Direct	25/04/2024	Direct Payments	2,520.48
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,734.22
Disability Direct	25/04/2024	Direct Payments	2,736.99
Disability Direct	25/04/2024	Direct Payments	2,854.51
Disability Direct	25/04/2024	Direct Payments	2,866.42
Disability Direct	25/04/2024	Direct Payments	2,869.43
Disability Direct	25/04/2024	Direct Payments	2,904.97
Disability Direct	25/04/2024	Direct Payments	3,066.00
Disability Direct	25/04/2024	Direct Payments	3,221.93
Disability Direct	25/04/2024	Direct Payments	3,270.00
Disability Direct	25/04/2024	Direct Payments	3,288.19
Disability Direct	25/04/2024	Direct Payments	3,421.31
Disability Direct	25/04/2024	Direct Payments	3,489.81
Disability Direct	25/04/2024	Direct Payments	3,583.77
Disability Direct	25/04/2024	Direct Payments	3,800.20
Disability Direct	25/04/2024	Direct Payments	3,941.19
Disability Direct	25/04/2024	Direct Payments	4,384.42
Disability Direct	25/04/2024	Direct Payments	4,406.54
Disability Direct	25/04/2024	Direct Payments	4,481.79
Disability Direct	25/04/2024	Direct Payments	5,402.74
Disability Direct	25/04/2024	Direct Payments	10,997.94
EMG Solicitors Ltd C/O Carl Roe	25/04/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	4,901.82
Harmony Home Care	25/04/2024	Private Domicilliary	19,376.32
Harmony Home Care	25/04/2024	Private Domicilliary	2,660.31
Harmony Home Care	25/04/2024	Private Domicilliary	2,357.64
Harmony Home Care	25/04/2024	Private Domicilliary	1,529.28
Harmony Home Care	25/04/2024	Private Domicilliary	1,476.31
Harmony Home Care	25/04/2024	Private Domicilliary	1,391.22
Edmundsons Electrical	25/04/2024	Direct Materials	780.58
Edmundsons Electrical	25/04/2024	Direct Materials	501.57

Connecting Together Ltd	25/04/2024	Private Day Care	965.92
Express Electrical Distributors Ltd	25/04/2024	Direct Materials	928.10
The Collaborate I CIC	25/04/2024	Education, Training, Exam Fees	3,250.00
Prism UK Medical Ltd t/a Prism Medic	25/04/2024	GF Capital Expenditure	2,706.74
Wybone Limited	25/04/2024	Equipment Furniture & Material	599.95
Prism UK Medical Ltd t/a Prism Medic	25/04/2024	GF Capital Expenditure	3,860.19
Rothwell Plumbing Services Ltd	25/04/2024	HRA Day to Day Responsive Rep	752.38
CLOSED - Elliott Street Pharmacy	25/04/2024	Equipment Furniture & Material	804.50
Icon Training & Assessment Ltd	25/04/2024	Professional Fees	2,340.00
Bestway National Chemist Limited T/	25/04/2024	Equipment Furniture & Material	1,435.50
Blundell's Pharmacy Ltd T/A Manor P	25/04/2024	Equipment Furniture & Material	596.00
Freshphase Ltd T/A Manor Pharmacy	25/04/2024	Equipment Furniture & Material	516.00
Hollowood Chemists Ltd	25/04/2024	Equipment Furniture & Material	1,393.50
J Dickinson & Sons (Horwich) Ltd	25/04/2024	Refuse Collection	557.00
SKA Healthcare Limited T/A Allied Ph	25/04/2024	Equipment Furniture & Material	638.00
Greater Manchester West Mental He.	25/04/2024	Equipment Furniture & Material	49,991.00
CMC UK UKAT Group Ltd	25/04/2024	Equipment Furniture & Material	3,000.00
PCT Healthcare (T/A Tims & Parker)	25/04/2024	Equipment Furniture & Material	758.50
Reed Talent Solutions Ltd	25/04/2024	Hired & Contracted Services	4,156.23
Wrightington Wigan & Leigh NHS Trus	25/04/2024	Equipment Furniture & Material	13,195.50
Auto Travel Limited	25/04/2024	Home To School	3,762.00
BDS Contracting Services	25/04/2024	Agency Staff	1,904.00
REDACTED	25/04/2024	Professional Fees	1,250.00
NonStop Recruitment Ltd	25/04/2024	Agency Staff	1,794.50
Cress Security Co Ltd	25/04/2024	Repairs & Maintenance (Landlo	2,750.00
Agilisys Limited	25/04/2024	Payments to Private Contractor:	618.13
Agilisys Limited	25/04/2024	Payments to Private Contractor:	1,016.16
Agilisys Limited	25/04/2024	Telecommunications	7,207.42
Agilisys Limited	25/04/2024	Computer Equipment	41,882.76
Agilisys Limited	25/04/2024	Computer Equipment	1,041.38
Agilisys Limited	25/04/2024	Payments to Private Contractor:	5,783.75
Castle Hill Kids Club Ltd	25/04/2024	Professional Fees	1,600.00
Cromwell Polythene Ltd	25/04/2024	Wheeled Bins & Recycling Equip	601.78
Paypoint Plc	25/04/2024	Equipment Furniture & Material	14,519.01
PTS Plumbing Trade Supplies	25/04/2024	Agresso Warehouse Control Acc	1,060.20
Tiles UK Ltd	25/04/2024	Agresso Warehouse Control Acc	1,291.97
NYMAS	25/04/2024	Agresso Warehouse Control Acc	2,368.00
NYMAS	25/04/2024	Agresso Warehouse Control Acc	1,310.00
Viatec UK Ltd	25/04/2024	Agresso Warehouse Control Acc	1,776.00
Beverley Anne Gerrard T/A Polly Hanr	26/04/2024	Professional Fees	577.98
Beach Display Ltd	26/04/2024	Equipment Furniture & Material	2,928.00
Elite Security Service Providers Ltd	26/04/2024	Premises Security	1,120.00
Berendsen	26/04/2024	Clothing, Uniform and Laundry	1,040.45
Chassis & Cab Specialists Ltd	26/04/2024	Subcontracted Repairs	2,142.32
Goldcrest Oil Limited	26/04/2024	Equipment Furniture & Material	501.66
NCER CIC	26/04/2024	Professional Fees	12,320.73
Rosefox Paper Ltd	26/04/2024	Consumable Materials	700.00
Transport for Greater Manchester	26/04/2024	Hired & Contracted Services	2,010.00

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

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

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

Premier Education t/as Sportivity Ltd	29/04/2024	Professional Fees	6,880.00
Premier Education t/as Sportivity Ltd	29/04/2024	Professional Fees	8,000.00
Travis Perkins Trading Co Ltd	29/04/2024	Agresso Warehouse Control Ac	577.68
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	1,544.08
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	2,316.13
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	948.90
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	1,323.55
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	2,214.10
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	3,088.30
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	971.39
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,060.00
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,299.37
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,451.07
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	2,015.57
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	3,023.35
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	3,466.87
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	5,200.30
Age UK Wigan Borough	29/04/2024	Subcontracted Repairs	973.25
Age UK Wigan Borough	29/04/2024	Subcontracted Repairs	1,891.60
B J McNamee Limited	29/04/2024	Subcontracted Repairs	780.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	1,530.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	2,850.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	4,022.50
B J McNamee Limited	29/04/2024	Subcontracted Repairs	7,084.98
B J McNamee Limited	29/04/2024	Subcontracted Repairs	7,865.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	26,756.85
BDS Contracting Services	29/04/2024	Subcontracted Repairs	1,844.23
BDS Contracting Services	29/04/2024	Subcontracted Repairs	1,724.00
Edmundsons Electrical	29/04/2024	Direct Materials	727.14
Dennis Goulding Ltd	29/04/2024	Subcontracted Repairs	3,885.92
Dennis Goulding Ltd	29/04/2024	Subcontracted Repairs	15,543.68
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,545.66
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,818.50
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	11,434.17
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	17,151.27
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	26,237.51
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	39,356.27
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	42,728.11
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	64,092.17
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	661.02
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	828.39
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	1,348.39
Standish Energy Ltd	29/04/2024	Subcontracted Repairs	1,631.48
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	707.36

DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,063.26
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,114.46
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,168.16
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,241.60
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,268.06
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,384.70
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	1,867.94
DASCO Construction Ltd	29/04/2024	HRA Repairs to Void Properties	2,492.46
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	2,895.82
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	3,722.48
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	3,822.61
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	3,966.87
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	4,550.04
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	4,866.69
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,440.00
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,467.13
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,536.23
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,844.62
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,862.42
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,865.12
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	5,979.79
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	7,392.40
JJH Building Contractors Ltd	29/04/2024	HRA Repairs to Void Properties	1,212.64
JJH Building Contractors Ltd	29/04/2024	HRA Repairs to Void Properties	2,884.04
JJH Building Contractors Ltd	29/04/2024	HRA Repairs to Void Properties	3,921.82
JJH Building Contractors Ltd	29/04/2024	HRA Repairs to Void Properties	6,152.34
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	813.36
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	855.30
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	865.67
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	1,018.78
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	1,062.78
Liberty Gas Group Ltd	29/04/2024	HRA Day to Day Responsive Rep	1,206.77
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	1,237.03
Liberty Gas Group Ltd	29/04/2024	HRA Repairs to Void Properties	2,053.12
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	512.50
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	694.22
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88

MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,207.11
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,632.52
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	3,733.45
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	6,321.60
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	6,572.28
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,235.29
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,250.99
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,708.60
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,774.80
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	11,557.13
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	12,612.98
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	13,297.75
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	1,319.00
Inland Revenue - CHAPS	29/04/2024	Apprenticeship Levy	84,169.00
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	689.00
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	774.00
HMCTS	29/04/2024	Professional Fees	4,920.00
HMCTS	29/04/2024	Professional Fees	4,010.00
The PE Academy Ltd	29/04/2024	Professional Fees	630.00
Wigan Youth Zone	29/04/2024	Professional Fees	4,509.50
HMCTS	29/04/2024	Professional Fees	34,493.00
HMCTS	29/04/2024	Professional Fees	3,091.00
HMCTS	29/04/2024	Professional Fees	1,083.00
Bottomline Technologies Limited	29/04/2024	Computer Software (Licences &	840.27
Belong Limited	29/04/2024	Private Domicilliary	2,192.00
One Vision Media Productions	29/04/2024	Private Day Care	14,981.76
One Vision Media Productions	29/04/2024	Private Day Care	14,055.20
One Vision Media Productions	29/04/2024	Private Day Care	1,377.03
One Vision Media Productions	29/04/2024	Private Day Care	1,154.19
One Vision Media Productions	29/04/2024	Private Day Care	910.05
One Vision Media Productions	29/04/2024	Private Day Care	910.05
My Life Legacy	29/04/2024	Private Day Care	775.00
Connecting Together Ltd	29/04/2024	Private Day Care	894.80
Ella UK Ltd	29/04/2024	Private Domicilliary	639.75
Ella UK Ltd	29/04/2024	Private Domicilliary	745.95
Ella UK Ltd	29/04/2024	Private Domicilliary	3,923.02
Excel in life (NW) CIC	29/04/2024	Private Day Care	3,012.96
Green Crew CIC	29/04/2024	Private Day Care	989.69
Green Crew CIC	29/04/2024	Private Day Care	1,294.21
Green Crew CIC	29/04/2024	Private Day Care	1,674.86
Green Crew CIC	29/04/2024	Private Day Care	1,674.86
Green Crew CIC	29/04/2024	Private Day Care	31,677.57
IAS (Services) Limited	29/04/2024	Private Domicilliary	848.61
IAS (Services) Limited	29/04/2024	Private Domicilliary	958.27
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,096.53

IAS (Services) Limited	29/04/2024	Private Domicilliary	1,187.11
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	29/04/2024	Private Domicilliary	2,188.28
IAS (Services) Limited	29/04/2024	Private Domicilliary	11,239.91
True Colours Inclusive CIC	29/04/2024	Private Day Care	6,601.56
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	1,546.00
Care Choice North West Limited	29/04/2024	Private Domicilliary	510.30
Care Choice North West Limited	29/04/2024	Private Domicilliary	546.93
Care Choice North West Limited	29/04/2024	Private Domicilliary	554.04
Care Choice North West Limited	29/04/2024	Private Domicilliary	674.20
Care Choice North West Limited	29/04/2024	Private Domicilliary	678.38
Care Choice North West Limited	29/04/2024	Private Domicilliary	800.33
Care Choice North West Limited	29/04/2024	Private Domicilliary	814.05
Care Choice North West Limited	29/04/2024	Private Domicilliary	839.18
Care Choice North West Limited	29/04/2024	Private Domicilliary	874.80
Care Choice North West Limited	29/04/2024	Private Domicilliary	879.66
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,030.66
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,040.04
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,316.88
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,486.80
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,501.74
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,550.52
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,630.17
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,653.23
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,992.60
Care Choice North West Limited	29/04/2024	Private Domicilliary	2,291.40
Care Choice North West Limited	29/04/2024	Private Domicilliary	2,717.95
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,140.51
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,281.58
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,586.68
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,703.32
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	29/04/2024	Private Domicilliary	4,705.44
Care Choice North West Limited	29/04/2024	Private Domicilliary	5,113.74
Care Choice North West Limited	29/04/2024	Private Domicilliary	7,738.49
Care Choice North West Limited	29/04/2024	Private Domicilliary	31,013.68
Care Choice North West Limited	29/04/2024	Private Domicilliary	33,805.46
Dada Design & Print Ltd t/a CreatePri	29/04/2024	Equipment Furniture & Material	1,117.06
The Vale of Glamorgan Council	29/04/2024	Hired & Contracted Services	850.00
Caring Connections Limited	29/04/2024	Private Domicilliary	578.79
Caring Connections Limited	29/04/2024	Private Domicilliary	598.81
Caring Connections Limited	29/04/2024	Private Domicilliary	791.19
Caring Connections Limited	29/04/2024	Private Domicilliary	1,051.38
Caring Connections Limited	29/04/2024	Private Domicilliary	1,184.13
Caring Connections Limited	29/04/2024	Private Domicilliary	1,306.26
Caring Connections Limited	29/04/2024	Private Domicilliary	1,338.12

Caring Connections Limited	29/04/2024	Private Domicilliary	1,455.20
Caring Connections Limited	29/04/2024	Private Domicilliary	2,673.41
Caring Connections Limited	29/04/2024	Private Domicilliary	19,270.51
Cherish UK Ltd	29/04/2024	Private Domicilliary	594.72
Cherish UK Ltd	29/04/2024	Private Domicilliary	865.32
Cherish UK Ltd	29/04/2024	Private Domicilliary	866.59
Cherish UK Ltd	29/04/2024	Private Domicilliary	946.88
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,228.52
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,658.63
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,686.46
Cherish UK Ltd	29/04/2024	Private Domicilliary	2,020.14
Cherish UK Ltd	29/04/2024	Private Domicilliary	3,479.50
Cherish UK Ltd	29/04/2024	Private Domicilliary	5,790.87
Cherish UK Ltd	29/04/2024	Private Domicilliary	5,849.04
Cherish UK Ltd	29/04/2024	Private Domicilliary	50,421.22
Elite Care North West Ltd	29/04/2024	Private Domicilliary	525.69
Elite Care North West Ltd	29/04/2024	Private Domicilliary	594.72
Elite Care North West Ltd	29/04/2024	Private Domicilliary	674.37
Elite Care North West Ltd	29/04/2024	Private Domicilliary	896.91
Elite Care North West Ltd	29/04/2024	Private Domicilliary	966.55
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,033.27
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,736.37
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,869.12
Elite Care North West Ltd	29/04/2024	Private Domicilliary	3,743.33
Elite Care North West Ltd	29/04/2024	Private Domicilliary	25,009.75
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	668.32
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	823.95
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	823.95
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.10
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.10
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.11
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Education Services	833.11
IAS (Services) Limited	29/04/2024	Private Domicilliary	779.20
IAS (Services) Limited	29/04/2024	Private Domicilliary	914.90
IAS (Services) Limited	29/04/2024	Private Domicilliary	941.16
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,392.05
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,759.76
IAS (Services) Limited	29/04/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	29/04/2024	Private Domicilliary	10,311.77
Tracey Coffey Consultancy	30/04/2024	Payments to Carers	500.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/04/2024	Private Domicilliary	638.00
Derbyshire County Council	30/04/2024	Subscriptions	1,400.00
Civica Election Services Ltd	30/04/2024	Hired & Contracted Services	141,251.53
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	986.45
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	5,657.13
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	5,893.74
Deekay Technical Recruitment Ltd	30/04/2024	Agency Staff	1,189.20

Park Avenue Recruitment Limited	30/04/2024	Agency Staff	1,215.00
The Dean Trust t/as Rose Bridge Acad	30/04/2024	Internal Education Services	1,128.75
BT Payment Services Ltd	30/04/2024	Computer Equipment	5,751.72
FCC Recycling (UK) Limited	30/04/2024	Corporate Waste Disposal Cont	24,351.00
Vodafone Ltd Equipment	30/04/2024	Telecommunications	608.83
Vodafone Ltd Equipment	30/04/2024	Telecommunications	919.01
Agilisys Limited	30/04/2024	Professional Fees	105,009.00
Agilisys Limited	30/04/2024	Professional Fees	116,055.00
Social Care Network	30/04/2024	Licence Fees	2,677.50
Way Church	30/04/2024	Conferences	1,812.50
Careium UK Ltd	30/04/2024	Subscriptions	3,948.00
Careium UK Ltd	30/04/2024	Equipment Furniture & Material	4,435.95
Drive Devilbiss Sidhil Ltd	30/04/2024	GF Capital Expenditure	8,891.05
ISS Mediclean Ltd	30/04/2024	Cleaning & Domestic Supplies	735.35
The Greater Manchester Combined A	30/04/2024	Equipment Furniture & Material	2,826.67
Drivers Jonas Deloitte	30/04/2024	GF Capital Expenditure	2,126.06
Millfield Agricultural Services Ltd	30/04/2024	GF Capital Expenditure	1,250.00
Robin Tacchi Plants LTD	30/04/2024	GF Capital Expenditure	2,607.20
Weldfast Services Ltd	30/04/2024	GF Capital Expenditure	6,700.00
AAT (GB) Ltd	30/04/2024	GF Capital Expenditure	2,679.00
RNIB	30/04/2024	GF Capital Expenditure	3,003.85
Nottingham Rehab Ltd	30/04/2024	GF Capital Expenditure	1,339.20
Prism UK Medical Ltd t/a Prism Medic	30/04/2024	GF Capital Expenditure	1,253.53
Sarah Newsam t/a Strategy For Chan	30/04/2024	Professional Fees	1,635.72
Three Towers	30/04/2024	Private Education Services	126,700.00
Purcell Architecture Limited	30/04/2024	GF Capital Expenditure	13,476.61
Aspull Pre School LTD	30/04/2024	Nursery Grant Payments	2,265.00
Concept Training Ltd	30/04/2024	Professional Fees	1,200.00
J E Nurseries Ltd	30/04/2024	Nursery Grant Payments	3,247.50
Next Generation Nursery & Schoolies	30/04/2024	Nursery Grant Payments	600.00
St Peters Pavilion Ltd	30/04/2024	Rent	1,233.75
Starbrite Nursery	30/04/2024	Nursery Grant Payments	1,200.00
Total Merchandise Ltd	30/04/2024	Professional Fees	1,146.67
Ai-Media UK B Ltd	30/04/2024	Equipment Furniture & Material	3,761.25
Child Action Northwest	30/04/2024	Professional Fees	2,332.27
Advocacy Focus	30/04/2024	Hired & Contracted Services	720.00
The Brick	30/04/2024	Hired & Contracted Services	7,828.00
Paypoint Plc	30/04/2024	Equipment Furniture & Material	7,810.00
Making Space	30/04/2024	Hired & Contracted Services	3,106.13
The Brick	30/04/2024	Professional Fees	2,300.00
The Brick	30/04/2024	Professional Fees	1,533.33
The Brick	30/04/2024	Professional Fees	766.66
Creative Support Ltd	30/04/2024	Equipment Furniture & Material	12,499.42
Creative Support Ltd	30/04/2024	Equipment Furniture & Material	35,580.25
Leigh Caring Kitchen T/A The Bridge a	30/04/2024	Equipment Furniture & Material	1,032.00
NonStop Recruitment Ltd	30/04/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	30/04/2024	Agency Staff	1,757.50
Objective Keystone Ltd	30/04/2024	Computer Software (Licences &	7,877.58

Technogym UK Ltd	30/04/2024	Leasing (Equipment)	510.00
Wigan Churches' Association for Fan	30/04/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	30/04/2024	Payments to Voluntary Organisa	18,193.33
Barton Huxley Management Ltd	30/04/2024	Payments to Private Contractor:	25,503.33
Bureau Veritas UK Ltd	30/04/2024	Insurance Work and Claims	31,104.66
Sapphire Living Ltd	30/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	30/04/2024	Housing Support / Drugs and Al	1,545.00
Care4Health Limited	30/04/2024	Professional Fees	908.10
Liberty Gas Group Ltd	30/04/2024	HRA Programmed Works	12,954.24
Mainsport Ltd	30/04/2024	GF Capital Expenditure	14,741.07
Universal Container Services Ltd	30/04/2024	Equipment Furniture & Material	5,958.00
WSP UK LTD	30/04/2024	GF Capital Expenditure	1,998.00
Achieve Together Ltd	30/04/2024	Payments to Private Contractor:	3,729.60
D G West t/a West Plumbing Services	30/04/2024	Subcontracted Repairs	1,099.78
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	1,013.92
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	2,042.02
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	5,745.53
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	11,571.48
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	1,857.30
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	2,170.21
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	2,679.28
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	5,691.12
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	6,590.25
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	1,083.60
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	1,926.58
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	4,495.33
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	982.80
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	2,551.32
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	5,210.46
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	6,245.74
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	7,818.45
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	9,423.59
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	11,962.60
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	514.40
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	625.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	950.74
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,131.90

Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,105.60
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,128.68
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,461.39
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	1,722.51
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	2,976.75
Ashton Bedrooms	30/04/2024	Equipment Furniture & Material	859.00
Belong Limited	30/04/2024	Private Day Care	780.00
AW Childcare Services Ltd	30/04/2024	Private Day Care	1,157.70
AW Childcare Services Ltd	30/04/2024	Private Day Care	1,267.20
Bespoke Supportive Tenancies	30/04/2024	Rent	41,389.12
Bespoke Supportive Tenancies	30/04/2024	Rent	20,690.86
Bespoke Supportive Tenancies	30/04/2024	Rent	15,537.72
Bespoke Supportive Tenancies	30/04/2024	Rent	5,939.04
Bespoke Supportive Tenancies	30/04/2024	Rent	5,709.04
Bespoke Supportive Tenancies	30/04/2024	Rent	4,230.00
BDS Contracting Services	30/04/2024	Agency Staff	4,080.00
Clear My Waste Ltd	30/04/2024	Payments to Private Contractor:	1,081.00
Crown Oil Limited	30/04/2024	Other Fuel	899.64
Crown Oil Limited	30/04/2024	Other Fuel	1,168.70
Edison Media Ltd	30/04/2024	Marketing & Publicity	600.00
Lawrenson Associates Ltd	30/04/2024	HRA Day to Day Responsive Rep	960.00
Alpha Biolabs Ltd	30/04/2024	Professional Fees	973.90
Alpha Biolabs Ltd	30/04/2024	Professional Fees	1,707.80
Bespoke Supportive Tenancies	30/04/2024	Rent	5,853.92
Brooklands Childcare Ltd	30/04/2024	Private Day Care	743.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	793.50
Brooklands Childcare Ltd	30/04/2024	Private Day Care	833.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	945.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	945.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	990.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	1,144.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	1,212.00
Elton Farebay Group LTD	30/04/2024	Home To School	1,560.00
ISW Assessments Ltd	30/04/2024	Professional Fees	1,757.40
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00

Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	1,050.00
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Liberty Support Services Ltd	30/04/2024	Payments to Private Contractor:	750.50
Liberty Support Services Ltd	30/04/2024	Payments to Private Contractor:	21,101.40
Randstad Solutions Ltd	30/04/2024	Personal Needs	1,092.00
Randstad Solutions Ltd	30/04/2024	Personal Needs	1,651.54
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	2,976.75
Arranmore Park Rest Home Ltd	30/04/2024	Respite Care	2,825.48
Broughton House Home for ex servic	30/04/2024	Permanent Care	5,357.14
Birchalls	30/04/2024	Equipment Furniture & Material	1,269.59
Care Housing Association Ltd	30/04/2024	Rent	6,321.24
Care Housing Association Ltd	30/04/2024	Rent	6,323.52
Coate Water Care (Arbory) Limited T/	30/04/2024	Permanent Care	5,357.14
Cohen Cramer Limited	30/04/2024	Professional Fees	997.28
Coupland Cavendish Ltd T/A Gowing	30/04/2024	Professional Fees	750.00
Symon Hall Law Ltd	30/04/2024	Professional Fees	5,500.00
Veritas Solicitors LLP	30/04/2024	Professional Fees	1,050.00
New Foundations Housing Associatic	30/04/2024	Rent	28,424.25
Derwen College T&M	30/04/2024	Respite Care	24,153.82
My Life Legacy	30/04/2024	Private Day Care	852.25
My Life Legacy	30/04/2024	Private Day Care	560.00
Colleycare Ltd T/A Ryevieview Manor Ca	30/04/2024	Permanent Care	5,571.43
Croftwood Care UK Ltd	30/04/2024	Rent	1,887.44
Croftwood Care UK Ltd	30/04/2024	Rent	1,887.44
Next Stage 4 Life Ltd	30/04/2024	Payments to Private Contractor:	3,268.60
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	570.00
My Life Legacy	30/04/2024	Private Day Care	2,340.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	535.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	770.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	1,340.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	1,400.00
Park Homes (UK) Ltd	30/04/2024	Permanent Care	4,488.00
Partners Foundation Ltd	30/04/2024	Rent	42,812.96
Personal Care Services Limited	30/04/2024	Private Domicilliary	525.69
Personal Care Services Limited	30/04/2024	Private Domicilliary	546.93
Personal Care Services Limited	30/04/2024	Private Domicilliary	594.72
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,125.72
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,306.26
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,874.43
Personal Care Services Limited	30/04/2024	Private Domicilliary	2,049.66
Personal Care Services Limited	30/04/2024	Private Domicilliary	2,050.05
Personal Care Services Limited	30/04/2024	Private Domicilliary	3,732.93
Personal Care Services Limited	30/04/2024	Private Domicilliary	6,024.41
Personal Care Services Limited	30/04/2024	Private Domicilliary	36,528.14
Service Sport UK Ltd	30/04/2024	Gym Equipment Maintenance	510.78
Sunshine House Wigan	30/04/2024	Private Day Care	660.00

Tough Furniture Ltd	30/04/2024	Equipment Furniture & Material	660.00
Academy Lifts Ltd	30/04/2024	GF Capital Expenditure	721.19
Aston Industrial Cleaning & Maintenance	30/04/2024	Repairs & Maintenance (Non CF	895.00
Corlett Electrical Eng Co (1981) Ltd	30/04/2024	Repairs & Maintenance (Non CF	3,180.74
Correct Flow Eng Ltd	30/04/2024	Repairs & Maintenance (Landlo	764.41
DFP Services Ltd	30/04/2024	HRA Day to Day Responsive Rep	806.02
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	829.36
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	961.67
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	4,015.52
Interplan Coldrooms Ltd T/A Coolwel	30/04/2024	Repairs & Maintenance (Landlo	793.00
Interplan Coldrooms Ltd T/A Coolwel	30/04/2024	Repairs & Maintenance (Landlo	1,845.00
JLA Limited	30/04/2024	Repairs & Maintenance (Non CF	728.00
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Landlo	634.86
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	673.21
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,384.80
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,646.95
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	2,520.00
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Landlo	3,062.50
R J Lifts Group Limited	30/04/2024	GF Capital Expenditure	1,080.00
R J Lifts Group Limited	30/04/2024	GF Capital Expenditure	1,095.00
Resitech Ltd	30/04/2024	Repairs & Maintenance (Non CF	3,851.00
Resitech Ltd	30/04/2024	Repairs & Maintenance (Non CF	8,915.00
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	842.10
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,450.00
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,478.00
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	2,124.57
Sterling Services (Northern) Limited	30/04/2024	GF Capital Expenditure	106,608.40
ThyssenKrupp Encasa - A Divison of T	30/04/2024	HRA Capital Expenditure	2,649.75
Weldfast Services Ltd	30/04/2024	Repairs & Maintenance (Non CF	695.00
Greenwood Tree Services Ltd	30/04/2024	Payments to Private Contractor:	900.00
Greenwood Tree Services Ltd	30/04/2024	Payments to Private Contractor:	1,700.00
Barnardo Services Ltd	30/04/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	30/04/2024	Payments to Voluntary Organisa	7,714.29
Foster Care Associates Limited (FCA	30/04/2024	Payments to Voluntary Organisa	2,178.72
Swiis Foster Care Ltd	30/04/2024	Payments to Voluntary Organisa	2,324.97
Aaban Partnership Ltd	30/04/2024	Payments to Voluntary Organisa	40,000.00
Helpful Investments Limited	30/04/2024	Payments to Voluntary Organisa	12,255.00
Next Stage for Fostering Ltd	30/04/2024	Home To School	585.80
Pike View Care Ltd	30/04/2024	Payments to Voluntary Organisa	38,000.00
Gladstone MRM Ltd	30/04/2024	Licence Fees	1,000.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
Verner Wheelock Associates Ltd	30/04/2024	Learning and Development	707.75
Verner Wheelock Associates Ltd	30/04/2024	Learning and Development	707.75
Atherton & District Amateur Photogra	30/04/2024	Payments to Voluntary Organisa	500.00
Rotary Club of Wigan	30/04/2024	Payments to Voluntary Organisa	1,000.00
Wigan Stars	30/04/2024	Payments to Voluntary Organisa	800.00

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

Adactus Housing Association Ltd - Gr	01/05/2024	Professional Fees	1,451.04
Agilisys Limited	01/05/2024	Professional Fees	8,661.68
AGR Limited	01/05/2024	GF Capital Expenditure	2,315.41
AGR Limited	01/05/2024	GF Capital Expenditure	4,755.60
Alexandra House/Balcarres Sheltere	01/05/2024	Grants to External Bodies	570.00
Ball and Berry LTD	01/05/2024	GF Capital Expenditure	625.00
Bloom Procurement Services Ltd	01/05/2024	Professional Fees	1,970.53
Matrix Solicitors	01/05/2024	Professional Fees	4,000.00
Champions UK PLC	01/05/2024	Hired & Contracted Services	900.00
Cidari Education Ltd	01/05/2024	Payments to Other Local Author	3,500.00
Cidari Education Ltd	01/05/2024	Payments to Other Local Author	3,620.00
Cohen Cramer Limited	01/05/2024	Professional Fees	750.33
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,035.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,379.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,970.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	3,940.00
Corporate Media Supplies Ltd T/A C M	01/05/2024	Professional Fees	580.68
Corporate Media Supplies Ltd T/A C M	01/05/2024	Professional Fees	2,330.00
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Furnished Accomodation	640.01
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	649.98
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	652.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	703.74
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	732.50
Link Support Services (UK) Ltd	01/05/2024	Learning and Development	1,348.00
Michael Culshaw T/A Salisbury Roofi	01/05/2024	HRA Capital Expenditure	600.00
Michael Culshaw T/A Salisbury Roofi	01/05/2024	HRA Capital Expenditure	900.00
PayPoint Network Ltd	01/05/2024	Equipment Furniture & Material	2,053.40
Portakabin Ltd	01/05/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	01/05/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	01/05/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	01/05/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	01/05/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	01/05/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	01/05/2024	GF Capital Expenditure	10,993.65
SBW Law Ltd	01/05/2024	Professional Fees	1,300.00
Smart Body Sports Ltd	01/05/2024	Professional Fees	3,900.00
Sunshine House Wigan	01/05/2024	Provisions - Food and Drink	3,654.00
Sutcliffe Projects Limited	01/05/2024	Repairs & Maintenance (Non CF	906.05
Sutcliffe Projects Limited	01/05/2024	Repairs & Maintenance (Non CF	1,963.13
The Copyright Licencing Agency Ltd	01/05/2024	Equipment Furniture & Material	25,748.46
Valtech Limited	01/05/2024	Printing & Stationery Supplies	1,570.44
Vink IK T/A Amari Plastics	01/05/2024	Direct Materials	573.91
Big Foot Events Ltd	01/05/2024	Hired & Contracted Services	4,000.00
CLOSED - Parklee Community Schoc	01/05/2024	Professional Fees	2,320.00

The Wigan Beer Company	01/05/2024	Provisions - Food and Drink	1,439.03
AGR Limited	01/05/2024	GF Capital Expenditure	1,340.00
Liberty Gas Group Ltd	01/05/2024	HRA Programmed Works	38,825.28
Senator Internationals Ltd T/A Teal F	01/05/2024	Equipment Furniture & Material	556.00
Hemming Group Limited	01/05/2024	Equipment Furniture & Material	750.00
Forbes Solicitors	01/05/2024	Insurance Work and Claims	786.00
Thinking Matters Holdings Limited	01/05/2024	Learning and Development	5,750.00
Weldfast Services Ltd	01/05/2024	Subcontracted Repairs	550.09
Caritas Care Ltd	01/05/2024	Rent	2,733.53
Foster Care Associates Limited (FCA	01/05/2024	Payments to Voluntary Organisa	1,255.79
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	16,016.41
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	16,056.56
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	14,339.91
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	21,590.31
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	25,576.29
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	25,889.96
Horizons Plus Ltd	01/05/2024	Rent	7,285.80
Keys Group PCE LTD	01/05/2024	Payments to Voluntary Organisa	23,530.89
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,182.06
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,659.97
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	4,134.00
Phoenix Care & Education Ltd	01/05/2024	Payments to Voluntary Organisa	22,285.71
Shining Stars Fostering Agency Limite	01/05/2024	Rent	4,178.57
St Annes Community Centre	01/05/2024	Payments to Voluntary Organisa	800.00
Aspull Olympic Wrestling Club	01/05/2024	Payments to Voluntary Organisa	500.00
Leigh and District U3A	01/05/2024	Payments to Voluntary Organisa	840.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	13,800.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	13,800.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Expanse Group Ltd	01/05/2024	Private Education Services	480,024.99
St Helens Council	01/05/2024	Payments to Other Local Author	5,536.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	1,704.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Seashell Trust	01/05/2024	Private Education Services	25,263.25
The Bolton Impact Trust	01/05/2024	Payments to Other Local Author	7,800.00
The Brick	01/05/2024	Equipment Furniture & Material	2,615.20
Cambian Childcare Ltd	01/05/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	01/05/2024	Private Education Services	19,045.33
Blackrod Church School	01/05/2024	Payments to Other Local Author	7,950.00
Bolton College	01/05/2024	Private Education Services	20,227.65
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33

Expanse Group Ltd	01/05/2024	Private Education Services	401,362.76
Inspire Training & Education Services	01/05/2024	Private Education Services	1,708.20
Inspire Training & Education Services	01/05/2024	Private Education Services	1,708.20
Inspire Training & Education Services	01/05/2024	Private Education Services	306,605.64
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	2,120.00
The Bolton Impact Trust	01/05/2024	Private Education Services	17,850.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	6,166.67
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	20,273.34
The Bolton Impact Trust	01/05/2024	Private Education Services	9,300.00
Ashton Bedrooms	02/05/2024	Equipment Furniture & Material	1,446.00
Forbes Solicitors	02/05/2024	Insurance Work and Claims	10,590.00
Pennygate Medical Centre	02/05/2024	Payments to Health Authoritites	3,556.21
Pennygate Medical Centre	02/05/2024	Payments to Health Authoritites	2,272.14
Standish Medical Practice	02/05/2024	Payments to Voluntary Organisa	1,404.39
Brookmill Medical Centre	02/05/2024	Payments to Health Authoritites	1,305.18
Brookmill Medical Centre	02/05/2024	Payments to Health Authoritites	1,054.97
Fusion Furniture Solution Ltd	02/05/2024	Equipment Furniture & Material	765.00
Fusion Furniture Solution Ltd	02/05/2024	Equipment Furniture & Material	1,265.00
Health First ALW CIC	02/05/2024	Payments to Voluntary Organisa	28,543.60
Wide Care Ltd	02/05/2024	Payments to Private Contractor:	9,410.98
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	1,775.00
Bardsleys Garage & Recovery Ltd	02/05/2024	Subcontracted Repairs	713.50
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	203,760.09
NonStop Recruitment Ltd	02/05/2024	Agency Staff	1,683.50
Terberg Matec UK Ltd	02/05/2024	Subcontracted Repairs	2,584.04
Elite Security Service Providers Ltd	02/05/2024	Premises Security	1,120.00
ESTAR TRUCK AND VAN LTD	02/05/2024	Direct Materials	998.10
Snap-On Diagnostics	02/05/2024	Consumable Materials	2,760.00
Valmont Stainton Ltd	02/05/2024	Highways Maintenance	1,995.40
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	645.00
Standard Fuel Oils LTD	02/05/2024	Stock Purchases	27,018.52
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	825.00
Furnitubes International Ltd	02/05/2024	Highways Maintenance	978.79
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	995.00
ADM Leisurewear Limited	02/05/2024	Clothing, Uniform and Laundry	664.56
Cansford Laboratories Limited	02/05/2024	Professional Fees	569.00
Cansford Laboratories Limited	02/05/2024	Professional Fees	798.18
Leisure United	02/05/2024	Rent	630.50
Wigan Athletic Community Trust	02/05/2024	Professional Fees	1,845.00
Man Guard Services UK Ltd	02/05/2024	Equipment Furniture & Material	27,267.00
Travel Perk UK IRL LTD (Click Travel)	02/05/2024	Payments to Private Contractor:	1,589.63
Ad Hoc UK Security Ltd	02/05/2024	Equipment Furniture & Material	992.00
ATG Access Ltd	02/05/2024	GF Capital Expenditure	2,500.00

Bedspace Resource Ltd	02/05/2024	Hired & Contracted Services	3,070.97
Bedspace Resource Ltd	02/05/2024	Equipment Furniture & Material	3,307.20
REDACTED	02/05/2024	Rent	1,220.00
REDACTED	02/05/2024	Rent	700.00
Wigan & Leigh Pensioners Link Coff	02/05/2024	Payments to Voluntary Organisa	10,047.25
Ashcrofts Mini Travel	02/05/2024	Payments to Private Contractor:	6,094.00
Your Housing Group	02/05/2024	Professional Fees	4,282.59
Ella UK Ltd	02/05/2024	Private Domicilliary	594.72
Ella UK Ltd	02/05/2024	Private Domicilliary	738.09
Ella UK Ltd	02/05/2024	Private Domicilliary	3,969.33
Excel in life (NW) CIC	02/05/2024	Private Day Care	3,012.96
Greenslate Community Farm Ltd	02/05/2024	Private Day Care	1,973.33
IDS Services CIC	02/05/2024	Private Day Care	1,123.35
STEPScic	02/05/2024	Private Day Care	10,901.20
True Colours Inclusive CIC	02/05/2024	Private Day Care	6,601.56
Borron Shaw Management Ltd	02/05/2024	Professional Fees	800.00
Bowker Lettings	02/05/2024	Professional Fees	1,100.00
CIPFA	02/05/2024	Equipment Furniture & Material	790.00
United Utilities	02/05/2024	HRA Capital Expenditure	4,060.00
United Utilities	02/05/2024	HRA Capital Expenditure	5,212.00
Edmundsons Electrical	02/05/2024	Direct Materials	959.30
Edmundsons Electrical	02/05/2024	Direct Materials	697.68
Edmundsons Electrical	02/05/2024	Direct Materials	685.57
Edmundsons Electrical	02/05/2024	Direct Materials	624.81
Edmundsons Electrical	02/05/2024	Direct Materials	623.56
Edmundsons Electrical	02/05/2024	Direct Materials	577.87
Crown Oil Limited	02/05/2024	Other Fuel	1,103.08
Dennis Goulding Ltd	02/05/2024	Subcontracted Repairs	604.30
ISS Mediclean Ltd	02/05/2024	Subcontracted Repairs	763.75
Lobster Property Management Limite	02/05/2024	Rent	1,500.00
North Valley Metal Co. (Colne) Ltd	02/05/2024	Equipment Furniture & Material	1,062.00
P N P Electrical Services Ltd	02/05/2024	Subcontracted Repairs	9,367.50
Weldfast Services Ltd	02/05/2024	Direct Materials	703.24
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	520.64
Disability Direct	02/05/2024	Direct Payments	522.45
Disability Direct	02/05/2024	Direct Payments	528.58
Disability Direct	02/05/2024	Direct Payments	530.44
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	541.20
Disability Direct	02/05/2024	Direct Payments	541.78
Disability Direct	02/05/2024	Direct Payments	545.26
Disability Direct	02/05/2024	Direct Payments	545.26

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

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

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

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

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

RLSS UK Enterprises Limited	03/05/2024	Professional Fees	500.00
Heather Rigbye T/A Capture	06/05/2024	Advertising (Non Employee)	570.00
Keycraft LTD	06/05/2024	Equipment Furniture & Material	2,252.08
Technogym UK Ltd	06/05/2024	Equipment Furniture & Material	2,400.00
REDACTED	06/05/2024	Professional Fees	829.90
REDACTED	06/05/2024	Professional Fees	887.80
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Amore Complex Care Ltd	06/05/2024	Payments to Private Contractor:	2,976.75
United Response	06/05/2024	Payments to Private Contractor:	12,731.20
Autism Initiatives	06/05/2024	Payments to Private Contractor:	11,638.48
Autism Initiatives	06/05/2024	Private Day Care	3,775.80
Mountbatton Care Ltd	06/05/2024	Payments to Private Contractor:	10,681.80
My Care My Home Limited	06/05/2024	Private Domicilliary	578.79
The Grove Residential Home (Solihul	06/05/2024	Respite Care	3,164.84
Zion Care Homes Limited T/A Elvasto	06/05/2024	Respite Care	2,828.00
Service Sport UK Ltd	06/05/2024	Repairs To Equipment	2,850.03
ISS Mediclean Ltd	07/05/2024	Building Cleaning	3,157.37
Bithell's Waste Management LTD	07/05/2024	Refuse Collection	666.04
S & A Events Medical Ltd	07/05/2024	Hired & Contracted Services	600.00
Hopwells Limited	07/05/2024	Provisions - Food and Drink	12,793.55
The Greenfield Food Company Ltd T/	07/05/2024	Provisions - Food and Drink	10,342.40
A1 Drainage Solutions	07/05/2024	Subcontracted Repairs	850.00
Altitude Services Ltd	07/05/2024	Highways Maintenance	577.43
Altitude Services Ltd	07/05/2024	Highways Maintenance	732.25
Altitude Services Ltd	07/05/2024	Highways Maintenance	899.09
Altitude Services Ltd	07/05/2024	Highways Maintenance	900.64
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	6,703.01
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	4,219.71
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	2,106.27
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	1,757.08
Chorley Concrete Limited	07/05/2024	Direct Materials	571.65
Complete Background Screening Ltd	07/05/2024	Hired & Contracted Services	538.50
Cyclescheme Ltd	07/05/2024	Equipment Furniture & Material	833.33
Cyclescheme Ltd	07/05/2024	Equipment Furniture & Material	841.67
Golden Orb Solutions Limited	07/05/2024	Subcontracted Repairs	1,887.50
Golden Orb Solutions Limited	07/05/2024	Subcontracted Repairs	2,018.75
Golden Orb Solutions Limited	07/05/2024	Computer Software (Licences &	2,962.50
ISM Construction Ltd	07/05/2024	Subcontracted Repairs	7,449.88
ISM Construction Ltd	07/05/2024	Subcontracted Repairs	18,377.91
J Fisher & Sons Ltd	07/05/2024	Direct Materials	3,705.00
Jetting Services (NW) Ltd T/A HCM Je	07/05/2024	Subcontracted Repairs	730.00
Laurel Ltd	07/05/2024	GF Capital Expenditure	5,220.08
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	907.00
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	907.00
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,129.58

Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,129.58
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,145.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	5,437.50
Peoplescout Limited	07/05/2024	Advertising (Non Employee)	1,015.78
Proteus Equipment Ltd	07/05/2024	Vehicle and Plant Hire	579.60
Rioned UK Ltd	07/05/2024	Vehicle and Plant Hire	2,785.80
Tarmac Trading Limited	07/05/2024	GF Capital Expenditure	29,742.22
Tarmac Trading Limited	07/05/2024	GF Capital Expenditure	34,811.69
Ashcrofts Mini Travel	07/05/2024	Home To School	18,456.00
Ashcrofts Mini Travel	07/05/2024	Home To School	10,782.00
Jayne Milligan (JSM Contracts)	07/05/2024	Payments to Private Contractor:	3,990.00
Jayne Milligan (JSM Contracts)	07/05/2024	Home To School	2,860.00
Mike Barrow Taxi Service	07/05/2024	Payments to Private Contractor:	1,309.00
Jayne Milligan (JSM Contracts)	07/05/2024	Home To School	1,050.00
Mike Barrow Taxi Service	07/05/2024	Home To School	1,020.00
DRIVEN	07/05/2024	Home To School	1,020.00
FCC Recycling (UK) Limited	07/05/2024	Corporate Waste Disposal Cont	25,208.24
L & L Travel Ltd	07/05/2024	Home To School	1,440.00
L & L Travel Ltd	07/05/2024	Home To School	1,500.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	665.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	665.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,135.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,135.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,730.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,730.00
Progress Schools Ltd	07/05/2024	Home To School	913.00
Progress Schools Ltd	07/05/2024	Home To School	913.04
REDACTED	07/05/2024	Home To School	5,568.00
Auto Travel Limited	07/05/2024	Home To School	2,376.00
Mr Stephen Leyland	07/05/2024	Window Cleaning	555.00
Vivedia Ltd	07/05/2024	Hired & Contracted Services	880.00
Biffa Waste Services Ltd	07/05/2024	Equipment Hire	1,103.16
Biffa Waste Services Ltd	07/05/2024	Equipment Hire	2,052.57
David Tickle T/A Professional Player /	07/05/2024	Professional Fees	2,700.00
ILX Group plc	07/05/2024	Professional Fees	3,961.67
REDACTED	07/05/2024	Professional Fees	1,697.50
Steven Lewis-Neill T/A Wild Worksho	07/05/2024	Professional Fees	1,200.00
University of Stirling	07/05/2024	Professional Fees	5,466.00
WN7 Outreach CIC	07/05/2024	Professional Fees	1,440.00
AA Projects Ltd	07/05/2024	HRA Capital Expenditure	8,269.34
British Gas Social Housing Limited T/	07/05/2024	HRA Capital Expenditure	843.96
D.I.A.S.	07/05/2024	Professional Fees	33,333.33
Gladstone MRM Ltd	07/05/2024	Licence Fees	13,428.27
IT Works (Scotland) Ltd	07/05/2024	Computer Equipment	760.00
IT Works (Scotland) Ltd	07/05/2024	Computer Equipment	4,760.00
Rider Levett Bucknall UK Ltd	07/05/2024	HRA Capital Expenditure	2,500.00

Sutcliffe Projects Limited	07/05/2024	HRA Capital Expenditure	1,000.00
Sutcliffe Projects Limited	07/05/2024	HRA Capital Expenditure	1,000.00
Nugent Care	07/05/2024	Payments to Voluntary Organisations	35,565.00
Halls Removals	07/05/2024	HRA Disrepair Works	500.00
DASCO Construction Ltd	07/05/2024	HRA Disrepair Works	4,066.10
Frank Beirne Fabrics Ltd	07/05/2024	HRA Disrepair Works	677.00
H H Smith & Sons Co Limited	07/05/2024	GF Capital Expenditure	404,456.03
Lost Art Ltd	07/05/2024	GF Capital Expenditure	7,076.00
Purcell Architecture Limited	07/05/2024	GF Capital Expenditure	19,533.25
ADCS Ltd	07/05/2024	Subscriptions	3,801.00
The Brick	07/05/2024	Equipment Furniture & Material	7,828.00
The Brick	07/05/2024	Equipment Furniture & Material	7,828.00
The Brick	07/05/2024	Hired & Contracted Services	7,828.00
Catch 22	07/05/2024	Professional Fees	3,595.00
Residential Lettings Limited	07/05/2024	Housing Support / Drugs and Alcohol	3,100.00
Wigan & Leigh Carers Centre	07/05/2024	Equipment Furniture & Material	120,396.41
Wigan Metropolitan Development Council	07/05/2024	Rent	1,749.68
Wrightington Wigan & Leigh NHS Trust	07/05/2024	Payments to Health Authorities	18,542.00
Age UK Wigan Borough	07/05/2024	Subcontracted Repairs	1,897.05
Allied Publicity Services (Manchester)	07/05/2024	Equipment Furniture & Material	3,452.96
BDS Contracting Services	07/05/2024	Subcontracted Repairs	2,400.00
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	871.61
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	744.12
APSE	07/05/2024	Education, Training, Exam Fees	552.00
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	539.44
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	1,184.58
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	1,988.42
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	2,677.69
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	3,188.89
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	3,554.25
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	4,612.47
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	4,738.31
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	5,278.21
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	10,710.75
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	12,755.56
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	14,216.98
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	18,449.90
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	21,112.82
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	555.36
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,114.96
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,295.84
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,423.92
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	3,322.48
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	521.68
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	555.85
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	603.34
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	606.67
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	610.84

Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	626.68
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	643.32
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	654.99
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	710.01
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,000.91
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,204.61
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,207.99
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,228.06
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,285.20
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,665.50
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	4,996.48
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	550.11
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	574.92
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	862.37
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,119.42
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,451.54
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,679.13
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	2,177.32
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	3,486.98
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	3,654.07
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,230.48
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,481.11
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,538.65
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	7,245.47
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	8,307.98
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	10,868.20
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	16,010.46
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	24,015.68
One Vision Group Wigan Limited	07/05/2024	Payments to Private Contractor:	3,652.52
Randstad Solutions Ltd	07/05/2024	Personal Needs	1,872.00
Ablemaster Building Services Ltd	07/05/2024	GF Capital Expenditure	6,160.00
Agrovista UK Ltd	07/05/2024	Equipment Furniture & Material	625.00
Rothwells Paper Ltd	07/05/2024	Equipment Furniture & Material	1,300.00
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	718.86
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	937.26
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,162.00
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,196.87
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,291.65
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,396.01

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

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

Personal Care Services Limited	07/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,295.64
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,959.39
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,030.29
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,039.56
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,092.14
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,155.89
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,161.17
Personal Care Services Limited	07/05/2024	Private Domicilliary	3,403.71
Personal Care Services Limited	07/05/2024	Private Domicilliary	3,478.05
Personal Care Services Limited	07/05/2024	Private Domicilliary	5,399.31
Personal Care Services Limited	07/05/2024	Private Domicilliary	5,586.64
Personal Care Services Limited	07/05/2024	Private Domicilliary	37,053.96
Personal Care Services Limited	07/05/2024	Private Domicilliary	37,352.77
Kompan Ltd	07/05/2024	GF Capital Expenditure	17,237.00
Kompan Ltd	07/05/2024	GF Capital Expenditure	32,709.87
SEND Recruitment Ltd	07/05/2024	Education, Training, Exam Fees	568.84
Jacobs	07/05/2024	Professional Fees	760.00
Jacobs	07/05/2024	Professional Fees	1,050.00
Jacobs	07/05/2024	Professional Fees	1,850.00
Anderton Gables Limited T/A A G Buil	07/05/2024	Hired & Contracted Services	2,000.00
Tracey Coffey Consultancy	07/05/2024	Payments to Carers	500.00
Eric Wright Group Ltd	07/05/2024	Rent	4,394.55
Patrol	07/05/2024	Professional Fees	913.10
Jacobs	07/05/2024	Professional Fees	2,328.00
Handicare Accessibility Ltd	07/05/2024	GF Capital Expenditure	4,095.00
Handicare Accessibility Ltd	07/05/2024	GF Capital Expenditure	3,343.55
Attenti Ltd	07/05/2024	Professional Fees	7,790.40
Attenti Ltd	07/05/2024	Professional Fees	8,309.76
Bolton Engineering Products Ltd	07/05/2024	Agresso Warehouse Control Ac	813.60
REDACTED	07/05/2024	Professional Fees	1,012.00
Wigan Pier Promotions Ltd	07/05/2024	Hired & Contracted Services	6,750.00
Hughes Brothers Ltd	07/05/2024	GF Capital Expenditure	11,243.10
PAB Architects Ltd	07/05/2024	GF Capital Expenditure	1,237.20
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	1,239.97
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	1,954.88
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	2,394.39
Health Assured Ltd	07/05/2024	Payments to Health Authoritites	3,343.33
Frank Beirne Fabrics Ltd	07/05/2024	Furnished Accomodation	1,539.50
E & J Prescott - Lock and Key Centre	08/05/2024	Agresso Warehouse Control Ac	3,091.50
Randstad Solutions Ltd	08/05/2024	Payments to Voluntary Organisa	9,035.00
Randstad Solutions Ltd	08/05/2024	Payments to Voluntary Organisa	15,222.93
Altitude Services Ltd	08/05/2024	Highways Maintenance	8,930.95
Therapeutic Care (NW) Ltd	08/05/2024	Payments to Voluntary Organisa	27,234.30
Fostering People Ltd	08/05/2024	Payments to Voluntary Organisa	3,986.40
Therapeutic Fostering Ltd	08/05/2024	Payments to Voluntary Organisa	6,380.28
Addleshaw Goddard LLP	08/05/2024	Professional Fees	6,631.51
Birtenshaw	08/05/2024	Payments to Private Contractor:	3,817.22

CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	4,553.44
CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	5,081.44
Agilisys Limited	08/05/2024	Payments to Private Contractor	5,492.86
APCOA Parking (UK) Ltd	08/05/2024	Hired & Contracted Services	2,000.00
Biffa Waste Services Ltd	08/05/2024	Refuse Collection	1,208.34
CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	5,081.44
Charge my Street Limited	08/05/2024	GF Capital Expenditure	3,045.00
Next Level Learning	08/05/2024	Private Education Services	3,080.00
Performance3 Limited	08/05/2024	Equipment Furniture & Material	5,000.00
Tynetec Limited	08/05/2024	Equipment Furniture & Material	5,338.60
Brooklands Childcare Ltd	08/05/2024	Nursery Grant Payments	600.00
Hope School Early Years Section 27	08/05/2024	Nursery Grant Payments	600.00
Ashton Fire Ltd	08/05/2024	GF Capital Expenditure	2,600.00
Baydale Control Systems Ltd	08/05/2024	Telecommunications	7,552.44
Allpay Ltd	08/05/2024	Bank Charges	8,343.43
Creative Heritage Consultants Limite	08/05/2024	GF Capital Expenditure	10,325.00
TLC Learning Academy	08/05/2024	Education, Training, Exam Fees	560.00
Prism UK Medical Ltd t/a Prism Medic	08/05/2024	GF Capital Expenditure	2,253.25
Hindley Community Sports and Soci	08/05/2024	Payments to Voluntary Organisa	1,000.00
Craftopia CIC	08/05/2024	Payments to Voluntary Organisa	500.00
GM Active CIC	08/05/2024	Subscriptions	4,250.00
Headliner Hotels Ltd T/A Holiday Inn	08/05/2024	Furnished Accomodation	646.67
Highfield Friendship Group	08/05/2024	Payments to Voluntary Organisa	500.00
Pemberton Art Group	08/05/2024	Payments to Voluntary Organisa	950.00
Springfield & Beech Hill Community	08/05/2024	Payments to Voluntary Organisa	1,000.00
Sunshine House Wigan	08/05/2024	Provisions - Food and Drink	3,612.00
Travel Perk UK IRL LTD (Click Travel)	08/05/2024	Payments to Private Contractor	724.13
Tyler Lee CIC	08/05/2024	Professional Fees	630.00
Tyler Lee CIC	08/05/2024	Professional Fees	630.00
Dacrylate Paints Ltd	08/05/2024	Agresso Warehouse Control Acc	569.80
Dacrylate Paints Ltd	08/05/2024	Agresso Warehouse Control Acc	610.00
Inform CPI Ltd	08/05/2024	Professional Fees	9,925.00
Janet Foster T/A Bancroft Boarding Ke	08/05/2024	Professional Fees	6,641.31
ASSA ABLOY LTD	08/05/2024	Agresso Warehouse Control Acc	1,064.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	512.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,080.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,210.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,546.00

Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	2,135.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	2,135.00
The Greater Manchester Combined A	08/05/2024	GF Capital Expenditure	902.62
GAP UK LTD	08/05/2024	Agresso Warehouse Control Acc	697.80
ISS Mediclean Ltd	08/05/2024	Window Cleaning	1,284.84
Michael Winstanley T/A DC Cleans	08/05/2024	Private Domicilliary	1,450.00
Anchor Pin Engineer	08/05/2024	Subcontracted Repairs	995.00
Faun Zoeller (UK) ITD	08/05/2024	Direct Materials	622.45
Reflections Wigan CIC	08/05/2024	Private Day Care	524.00
Reflections Wigan CIC	08/05/2024	Private Day Care	1,048.00
Reflections Wigan CIC	08/05/2024	Private Day Care	1,703.00
Reflections Wigan CIC	08/05/2024	Private Day Care	3,930.00
Sea Recruitment Services Ltd	08/05/2024	Private Domicilliary	750.00
Cen Group Ltd T/A Centrad	08/05/2024	Telecommunications	610.50
Premier Paper Group Ltd	08/05/2024	Consumable Materials	590.00
Premier Paper Group Ltd	08/05/2024	Consumable Materials	616.98
Rhino Sensory UK Ltd	08/05/2024	Equipment Furniture & Material	6,086.88
Electronic Temperature Instruments	08/05/2024	Equipment Furniture & Material	540.00
Pooles Domestics	08/05/2024	Printing & Stationery Supplies	691.54
Family First Fostering LTD	08/05/2024	Rent	1,045.83
Family First Fostering LTD	08/05/2024	Rent	1,045.83
Agilisys Limited	08/05/2024	Payments to Private Contractor:	8,254.48
Leigh Sports Village Co Ltd	08/05/2024	Payments to Group Companies	120,000.00
Cundall Johnston and Partners LLP	08/05/2024	HRA Capital Expenditure	4,759.00
Elmhurst Energy Systems LTD	08/05/2024	Payments to Private Contractor:	515.58
Pennington Choices Ltd	08/05/2024	Payments to Private Contractor:	980.46
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	974.00
REDACTED	08/05/2024	Professional Fees	790.00
REDACTED	08/05/2024	Professional Fees	528.00
REDACTED	08/05/2024	Professional Fees	1,800.00
Rothwell Plumbing Services Ltd	08/05/2024	HRA Capital Expenditure	19,408.81
Agilisys Limited	08/05/2024	Subscriptions	5,000.00
Altitude Services Ltd	08/05/2024	Repairs & Maintenance (Landlo	1,018.64
Capita Business Services Ltd	08/05/2024	Education, Training, Exam Fees	1,970.00
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	2,637.48
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	12,344.50
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	142,742.77
Dennis Goulding Ltd	08/05/2024	Subcontracted Repairs	976.23
Dennis Goulding Ltd	08/05/2024	Subcontracted Repairs	3,904.94
Express Electrical Distributors Ltd	08/05/2024	Direct Materials	588.00
J.HODSON & SON LTD.	08/05/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	08/05/2024	Subcontracted Repairs	3,340.00
British Gas Social Housing Limited T/	08/05/2024	HRA Repairs to Void Properties	1,554.99

The Key Support Services Limited	09/05/2024	Subscriptions	17,160.00
Morris Quality Bakers	09/05/2024	Provisions - Food and Drink	2,683.24
Tuskerdirect Limited	09/05/2024	Equipment Furniture & Material	13,461.85
Wrightington Wigan & Leigh NHS Trust	09/05/2024	Provisions - Food and Drink	3,463.97
Barnsley Metropolitan Borough Council	09/05/2024	Equipment Furniture & Material	7,795.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,974.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,501.50
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	786.00
Childrens Home Quality	09/05/2024	Professional Fees	1,550.00
COstar UK Limited	09/05/2024	Computer Software (Licences &	1,794.24
Deekay Technical Recruitment Ltd	09/05/2024	Agency Staff	1,194.40
Marsh Ltd	09/05/2024	Insurance Work and Claims	15,037.87
Marsh Ltd	09/05/2024	Insurance Work and Claims	16,438.07
Marsh Ltd	09/05/2024	Insurance Work and Claims	26,353.60
Marsh Ltd	09/05/2024	Insurance Work and Claims	29,120.00
Marsh Ltd	09/05/2024	Insurance Work and Claims	49,151.20
Marsh Ltd	09/05/2024	Insurance Work and Claims	731,647.84
Marsh Ltd	09/05/2024	Insurance Work and Claims	914,628.12
Park Avenue Recruitment Limited	09/05/2024	Agency Staff	1,377.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	10,144.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	8,912.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,546.50
Pooles Domestics	09/05/2024	Equipment Furniture & Material	561.67
Inicio Group Ltd	09/05/2024	Payments to Private Contractor:	5,121.42
M A Forshaw	09/05/2024	Equipment Furniture & Material	1,412.05
MacIntyre Care Ltd	09/05/2024	Payments to Private Contractor:	24,040.80
MacIntyre Care Ltd	09/05/2024	Payments to Private Contractor:	24,144.80
Wide Care Ltd	09/05/2024	Payments to Private Contractor:	8,945.94
Ashton Bedrooms	09/05/2024	Equipment Furniture & Material	1,032.00
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	17,463.60
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	25,650.60
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	25,650.60
Alcedo Blue Ltd	09/05/2024	Payments to Private Contractor:	1,471.00
Andrew Cooke T/A Ultra Pure North V	09/05/2024	Window Cleaning	975.00
Medequip Assistive Technology Ltd	09/05/2024	Window Cleaning	8,752.50
Orion Crown Ltd T/A Welch Mill Carp	09/05/2024	Equipment Furniture & Material	720.00
Progress Housing Association Ltd	09/05/2024	Rent	28,136.64
Trust Care Ltd T/A Woodlea Resident	09/05/2024	Permanent Care	2,862.56
Aegis Services Ltd	09/05/2024	HRA Capital Expenditure	1,419.00
Andrew Richmond T/A Richmond Pla	09/05/2024	Vehicle and Plant Hire	992.06
Bethell Construction Ltd	09/05/2024	Hired & Contracted Services	28,761.44
K J Lines	09/05/2024	Subcontracted Repairs	4,057.72
K J Lines	09/05/2024	Subcontracted Repairs	2,809.04
K J Lines	09/05/2024	Subcontracted Repairs	1,145.14
Julie Haywood Consulting Ltd	09/05/2024	Professional Fees	798.00
Ai-Media UK B Ltd	09/05/2024	Equipment Furniture & Material	3,596.25
Ai-Media UK B Ltd	09/05/2024	Equipment Furniture & Material	3,682.50

Premier Paper Group Ltd	09/05/2024	Consumable Materials	686.00
Premier Paper Group Ltd	09/05/2024	Consumable Materials	1,672.38
B & D Print Services Ltd	09/05/2024	Professional Fees	696.00
Mind Body Health Wellbeing CIC	09/05/2024	Payments to Voluntary Organisations	500.00
Wrightington Wigan & Leigh NHS Trust	09/05/2024	Payments to Health Authorities	10,917.79
The Brick	09/05/2024	Equipment Furniture & Material	4,450.00
Drive Devilbiss Healthcare Limited	09/05/2024	GF Capital Expenditure	1,873.60
Joerns Healthcare Ltd	09/05/2024	GF Capital Expenditure	2,093.55
Nottingham Rehab Ltd	09/05/2024	GF Capital Expenditure	1,062.50
Osprey Healthcare Ltd	09/05/2024	GF Capital Expenditure	1,315.80
Sapphire Living Ltd	09/05/2024	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Ltd	09/05/2024	Housing Support / Drugs and Alcohol	1,845.00
Advanced Childcare Assessments Limited	09/05/2024	Professional Fees	2,350.55
JR's Private Hire Airports Are Us - JR's	09/05/2024	Home To School	504.00
ISW Assessments Ltd	09/05/2024	Professional Fees	2,552.80
ISW Assessments Ltd	09/05/2024	Professional Fees	3,509.15
NonStop Recruitment Ltd	09/05/2024	Agency Staff	1,376.40
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	520.64
Disability Direct	09/05/2024	Direct Payments	522.45
Disability Direct	09/05/2024	Direct Payments	528.58
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	541.20
Disability Direct	09/05/2024	Direct Payments	541.78
Disability Direct	09/05/2024	Direct Payments	545.26
Disability Direct	09/05/2024	Direct Payments	545.26
Disability Direct	09/05/2024	Direct Payments	550.51
Disability Direct	09/05/2024	Direct Payments	552.22
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	562.31
Disability Direct	09/05/2024	Direct Payments	572.85
Disability Direct	09/05/2024	Direct Payments	573.08
Disability Direct	09/05/2024	Direct Payments	573.08
Disability Direct	09/05/2024	Direct Payments	578.50
Disability Direct	09/05/2024	Direct Payments	580.04
Disability Direct	09/05/2024	Direct Payments	582.00
Disability Direct	09/05/2024	Direct Payments	584.22
Disability Direct	09/05/2024	Direct Payments	593.77
Disability Direct	09/05/2024	Direct Payments	594.72

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

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

Disability Direct	09/05/2024	Direct Payments	2,122.43
Disability Direct	09/05/2024	Direct Payments	2,228.52
Disability Direct	09/05/2024	Direct Payments	2,240.84
Disability Direct	09/05/2024	Direct Payments	2,359.87
Disability Direct	09/05/2024	Direct Payments	2,392.87
Disability Direct	09/05/2024	Direct Payments	2,401.19
Disability Direct	09/05/2024	Direct Payments	2,404.16
Disability Direct	09/05/2024	Direct Payments	2,435.49
Disability Direct	09/05/2024	Direct Payments	2,507.85
Disability Direct	09/05/2024	Direct Payments	2,520.48
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,734.22
Disability Direct	09/05/2024	Direct Payments	2,736.99
Disability Direct	09/05/2024	Direct Payments	2,854.51
Disability Direct	09/05/2024	Direct Payments	2,866.42
Disability Direct	09/05/2024	Direct Payments	2,904.97
Disability Direct	09/05/2024	Direct Payments	3,066.00
Disability Direct	09/05/2024	Direct Payments	3,221.93
Disability Direct	09/05/2024	Direct Payments	3,288.19
Disability Direct	09/05/2024	Direct Payments	3,421.31
Disability Direct	09/05/2024	Direct Payments	3,489.81
Disability Direct	09/05/2024	Direct Payments	3,583.77
Disability Direct	09/05/2024	Direct Payments	3,800.20
Disability Direct	09/05/2024	Direct Payments	3,941.19
Disability Direct	09/05/2024	Direct Payments	4,406.54
EMG Solicitors Ltd C/O Carl Roe	09/05/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	4,901.82
Adult Community Education (Wigan)	09/05/2024	Private Day Care	649.00
Adult Community Education (Wigan)	09/05/2024	Private Day Care	11,162.80
Whistling Beetle Ecological Consulta	09/05/2024	Hired & Contracted Services	650.00
Heckford Advertising	09/05/2024	Advertising (Non Employee)	538.50
Dennis Eagle Ltd	09/05/2024	Stock Purchases	501.10
Passenger Lift Solutions Ltd	09/05/2024	Stock Purchases	710.09
Edmundsons Electrical	09/05/2024	Direct Materials	1,504.97
Edmundsons Electrical	09/05/2024	Direct Materials	588.25
Edmundsons Electrical	09/05/2024	Direct Materials	530.04
Edmundsons Electrical	09/05/2024	Direct Materials	517.09
Blundell's Pharmacy Ltd T/A Manor P	09/05/2024	Payments to Voluntary Organisa	686.37
We are with you	09/05/2024	Equipment Furniture & Material	117,243.00
PCT Healthcare (T/A Tims & Parker)	09/05/2024	Payments to Voluntary Organisa	669.92
PCT Healthcare (T/A Tims & Parker)	09/05/2024	Payments to Voluntary Organisa	744.90
Pillbox38 (UK) Ltd T/A Totally Wicked	09/05/2024	Hired & Contracted Services	587.00

Platt Bridge Consortium LLP	09/05/2024	Payments to Voluntary Organisa	826.29
Michael Holden (FRICS) Ltd	09/05/2024	Payments to Private Contractor:	3,500.00
Bond Turner Limited	09/05/2024	Professional Fees	4,550.00
Cobleys LLP	09/05/2024	Professional Fees	5,000.00
Housing Disrepair Surveys Ltd	09/05/2024	Professional Fees	650.00
Inaaya Solicitors Limited	09/05/2024	Professional Fees	550.00
SBW Law Ltd	09/05/2024	Professional Fees	1,200.00
SBW Law Ltd	09/05/2024	Professional Fees	3,875.00
Autism Initiatives	09/05/2024	Private Day Care	3,001.20
Core Orrell CIC	09/05/2024	Payments to Private Contractor:	600.00
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	1,603.17
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	1,704.41
Midstream (West Lancs) Ltd	09/05/2024	Private Day Care	815.43
Midstream (West Lancs) Ltd	09/05/2024	Private Day Care	2,929.20
Forbes Solicitors	09/05/2024	Insurance Work and Claims	2,659.50
Forbes Solicitors	09/05/2024	Insurance Work and Claims	2,271.00
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	2,405.82
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	2,894.49
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	3,220.57
T F Jones Property Services Ltd	09/05/2024	HRA Repairs to Void Properties	1,595.98
The Greenfield Food Company Ltd T/	09/05/2024	Equipment Furniture & Material	780.13
The Greenfield Food Company Ltd T/	09/05/2024	Provisions - Food and Drink	539.34
The Greenfield Food Company Ltd T/	09/05/2024	Provisions - Food and Drink	1,023.16
Aquila Shelters Ltd	09/05/2024	Hired & Contracted Services	2,000.00
Howdens Joinery Co.	09/05/2024	Agresso Warehouse Control Acc	755.20
N A Brown Ltd	09/05/2024	Agresso Warehouse Control Acc	2,058.50
International Decorative Surfaces	09/05/2024	Agresso Warehouse Control Acc	1,716.00
Pro Care Shower and Bathroom Cent	09/05/2024	Agresso Warehouse Control Acc	1,118.72
Bolton Engineering Products Ltd	09/05/2024	Agresso Warehouse Control Acc	650.88
PAM TIES LTD	09/05/2024	Agresso Warehouse Control Acc	540.00
Travis Perkins Trading Co Ltd	09/05/2024	Agresso Warehouse Control Acc	602.40
Cromwell Polythene Ltd	09/05/2024	Wheeled Bins & Recycling Equip	601.78
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	598.00
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	1,098.06
S1ST Ltd	09/05/2024	Agency Staff	1,750.00
S1ST Ltd	09/05/2024	Agency Staff	1,754.05
S1ST Ltd	09/05/2024	Agency Staff	1,759.00
S1ST Ltd	09/05/2024	Agency Staff	1,759.00
S1ST Ltd	09/05/2024	Agency Staff	1,804.00
Service Sport UK Ltd	09/05/2024	Gym Equipment Maintenance	643.58
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	537.88
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	543.72
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	572.88

Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	680.50
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	694.40
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	973.92
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	1,350.72
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	1,360.80
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	2,535.00
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	3,394.72
Brabbin & Rudd Ltd	10/05/2024	Agresso Warehouse Control Acc	593.10
PTS Plumbing Trade Supplies	10/05/2024	Agresso Warehouse Control Acc	1,060.20
Shevington Surgery	10/05/2024	Payments to Health Authorities	559.56
CLOSED - Elliott Street Pharmacy	10/05/2024	Payments to Health Authorities	816.83
Les Mills Fitness UK Ltd	10/05/2024	Licence Fees	1,123.00
Tiles UK Ltd	10/05/2024	Agresso Warehouse Control Acc	1,291.97
Catherine Ann Radford T/A CAR Spee	10/05/2024	Professional Fees	660.00
TRU (Transitional Rehabilitation Unit)	10/05/2024	Private Day Care	4,221.30
Portal Plan Quest Ltd	10/05/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	10/05/2024	Fees & Charges	6,764.00
Paypoint Plc	10/05/2024	Equipment Furniture & Material	12,020.00
Medequip Assistive Technology Ltd	10/05/2024	Voluntary Domiciliary	38,848.27
Supra UK Limited T/A The Key Safe Co	10/05/2024	Equipment Furniture & Material	1,429.50
Tynetec Limited	10/05/2024	Equipment Furniture & Material	5,338.60
Scottish Power Group	10/05/2024	Payments to Voluntary Organisations	879.63
Innovative Leisure Ltd	10/05/2024	GF Capital Expenditure	38,760.00
NonStop Recruitment Ltd	10/05/2024	Agency Staff	1,683.50
Posturite Ltd	10/05/2024	Equipment Furniture & Material	861.57
S1ST Ltd	10/05/2024	Hired & Contracted Services	1,745.95
S1ST Ltd	10/05/2024	Hired & Contracted Services	1,759.00
Compassion In Action	10/05/2024	Payments to Voluntary Organisations	39,741.67
Golborne Parkside ARLFC	10/05/2024	Grants to External Bodies	500.00
Bevan Brittan LLP	10/05/2024	Professional Fees	1,534.00
Citron Hygiene UK Ltd	10/05/2024	Hired & Contracted Services	1,863.72
Transport Training Academy Ltd	10/05/2024	Professional Fees	21,181.26
Forbes Solicitors	10/05/2024	Insurance Work and Claims	2,000.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	1,084.50
April Derbyshire	10/05/2024	Professional Fees	725.00
Farnworth 2000 T/A PSD Group	10/05/2024	Vehicle and Plant Hire	1,116.00
Freestyle Fitness Ltd	10/05/2024	Professional Fees	1,557.70
REDACTED	10/05/2024	Professional Fees	725.00
Millennium Translations Ltd	10/05/2024	Professional Fees	978.10
Millennium Translations Ltd	10/05/2024	Professional Fees	2,157.30
A.G.S. Tech Ltd	10/05/2024	Equipment Furniture & Material	515.82
A.G.S. Tech Ltd	10/05/2024	Equipment Furniture & Material	903.90
Winwick Parish Council	10/05/2024	Hospitality	503.00
Swim England Trading Ltd	10/05/2024	Equipment Furniture & Material	553.80
Xerox (UK) Ltd	10/05/2024	Reprographics	92,593.17
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	804.00

Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,286.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,407.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,437.89
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,608.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	3,376.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	29,173.56
Making Space	10/05/2024	Payments to Private Contractor:	25,627.12
Making Space	10/05/2024	Payments to Private Contractor:	1,936.12
Making Space	10/05/2024	Payments to Private Contractor:	1,588.88
Making Space	10/05/2024	Payments to Private Contractor:	1,466.64
Making Space	10/05/2024	Payments to Private Contractor:	1,396.80
Making Space	10/05/2024	Payments to Private Contractor:	1,309.52
Making Space	10/05/2024	Payments to Private Contractor:	1,187.28
Making Space	10/05/2024	Payments to Private Contractor:	1,169.84
Making Space	10/05/2024	Payments to Private Contractor:	1,117.44
Making Space	10/05/2024	Payments to Private Contractor:	1,065.08
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	24,181.96
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	855.56
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	562.80

Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,376.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,658.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,939.60
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	5,226.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,678.18
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	15,758.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	27,939.76
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	203,316.52
Making Space	10/05/2024	Payments to Private Contractor:	838.08
Making Space	10/05/2024	Payments to Private Contractor:	768.24
Making Space	10/05/2024	Payments to Private Contractor:	698.40
Making Space	10/05/2024	Payments to Private Contractor:	698.40
Making Space	10/05/2024	Payments to Private Contractor:	576.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,386.92

Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,806.13
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,819.05
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	5,836.50
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	54,965.80
CIC	10/05/2024	Payments to Private Contractor:	562.80

CIC	10/05/2024	Payments to Private Contractor:	562.80
CIC	10/05/2024	Payments to Private Contractor:	562.80
CIC	10/05/2024	Payments to Private Contractor:	579.68
CIC	10/05/2024	Payments to Private Contractor:	643.20
CIC	10/05/2024	Payments to Private Contractor:	804.00
CIC	10/05/2024	Payments to Private Contractor:	804.00
CIC	10/05/2024	Payments to Private Contractor:	924.60
CIC	10/05/2024	Payments to Private Contractor:	964.80
CIC	10/05/2024	Payments to Private Contractor:	964.80
CIC	10/05/2024	Payments to Private Contractor:	1,033.71
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,145.72
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,286.40
CIC	10/05/2024	Payments to Private Contractor:	1,286.40
CIC	10/05/2024	Payments to Private Contractor:	1,407.00
CIC	10/05/2024	Payments to Private Contractor:	1,547.72
CIC	10/05/2024	Payments to Private Contractor:	1,608.00
CIC	10/05/2024	Payments to Private Contractor:	1,608.00
CIC	10/05/2024	Payments to Private Contractor:	1,688.40
CIC	10/05/2024	Payments to Private Contractor:	1,688.40
CIC	10/05/2024	Payments to Private Contractor:	1,809.00
CIC	10/05/2024	Payments to Private Contractor:	1,849.20
CIC	10/05/2024	Payments to Private Contractor:	1,929.60
CIC	10/05/2024	Payments to Private Contractor:	2,170.80
CIC	10/05/2024	Payments to Private Contractor:	2,231.12
CIC	10/05/2024	Payments to Private Contractor:	2,251.20
CIC	10/05/2024	Payments to Private Contractor:	2,251.20
CIC	10/05/2024	Payments to Private Contractor:	2,325.00
CIC	10/05/2024	Payments to Private Contractor:	2,412.00
CIC	10/05/2024	Payments to Private Contractor:	2,432.12
CIC	10/05/2024	Payments to Private Contractor:	2,531.20
CIC	10/05/2024	Payments to Private Contractor:	2,532.60
CIC	10/05/2024	Payments to Private Contractor:	2,974.80
CIC	10/05/2024	Payments to Private Contractor:	3,195.92
CIC	10/05/2024	Payments to Private Contractor:	3,376.80
CIC	10/05/2024	Payments to Private Contractor:	3,819.00
CIC	10/05/2024	Payments to Private Contractor:	4,502.40
CIC	10/05/2024	Payments to Private Contractor:	4,824.00
CIC	10/05/2024	Payments to Private Contractor:	5,065.20
CIC	10/05/2024	Payments to Private Contractor:	5,266.20
CIC	10/05/2024	Payments to Private Contractor:	5,547.60
CIC	10/05/2024	Payments to Private Contractor:	5,628.00

CIC	10/05/2024	Payments to Private Contractor:	5,949.60
CIC	10/05/2024	Payments to Private Contractor:	6,030.00
CIC	10/05/2024	Payments to Private Contractor:	6,130.52
CIC	10/05/2024	Payments to Private Contractor:	6,592.80
CIC	10/05/2024	Payments to Private Contractor:	6,693.32
CIC	10/05/2024	Payments to Private Contractor:	6,753.60
CIC	10/05/2024	Payments to Private Contractor:	6,753.60
CIC	10/05/2024	Payments to Private Contractor:	7,477.20
CIC	10/05/2024	Payments to Private Contractor:	7,879.20
CIC	10/05/2024	Payments to Private Contractor:	7,879.20
CIC	10/05/2024	Payments to Private Contractor:	7,879.20
CIC	10/05/2024	Payments to Private Contractor:	7,971.45
CIC	10/05/2024	Payments to Private Contractor:	8,301.32
CIC	10/05/2024	Payments to Private Contractor:	8,683.20
CIC	10/05/2024	Payments to Private Contractor:	11,029.76
CIC	10/05/2024	Payments to Private Contractor:	15,475.60
CIC	10/05/2024	Payments to Private Contractor:	19,135.20
CIC	10/05/2024	Payments to Private Contractor:	19,135.20
CIC	10/05/2024	Payments to Private Contractor:	19,162.08
CIC	10/05/2024	Payments to Private Contractor:	20,636.16
CIC	10/05/2024	Payments to Private Contractor:	21,386.40
CIC	10/05/2024	Payments to Private Contractor:	61,318.56
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	10,255.56
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	884.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,959.90
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,010.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,024.96

IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,306.41
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,532.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,236.10
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,417.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,728.55
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,359.08
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	11,029.76
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	12,100.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	13,788.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	16,884.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	22,061.58
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	112,987.96
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,125.60

PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,206.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,652.74
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,532.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,169.55
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,394.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	6,570.48
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	9,195.15
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	53,450.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	2,376.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	1,531.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	3,896.99
Fempowered Together	10/05/2024	Payments to Voluntary Organisa	500.00
Container Care Solutions Ltd	10/05/2024	Wheeled Bins & Recycling Equip	1,150.00
Highfield Gardens Bowling Club - REI	10/05/2024	Payments to Voluntary Organisa	500.00
The Hamlet	10/05/2024	Payments to Voluntary Organisa	1,000.00
The O.T. Practice Ltd	10/05/2024	Professional Fees	1,040.00
Masternaut Ltd	10/05/2024	Computer Software (Licences &	5,039.53
Services Machinery & Trucks Limited	10/05/2024	Subcontracted Repairs	1,042.06
FCC Recycling (UK) Limited	10/05/2024	Corporate Waste Disposal Cont	7,731.04
Wrightington Wigan & Leigh NHS Tru	10/05/2024	Payments to Health Authoritites	21,500.00

Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	1,605.35
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	3,310.00
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	3,310.00
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	6,300.00
AGR Limited	10/05/2024	GF Capital Expenditure	1,608.00
AGR Limited	10/05/2024	GF Capital Expenditure	2,230.62
AGR Limited	10/05/2024	GF Capital Expenditure	9,084.99
Hughes Brothers Ltd	10/05/2024	GF Capital Expenditure	19,884.71
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	546.00
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	882.00
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	1,323.60
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	1,386.00
Schafer Associates Ltd	10/05/2024	HRA Capital Expenditure	3,841.88
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	1,920.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	2,400.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	16,800.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	19,680.00
24 x 7 Ltd	10/05/2024	Home To School	665.04
24 x 7 Ltd	10/05/2024	Home To School	1,318.80
24 x 7 Ltd	10/05/2024	Home To School	1,906.70
24 x 7 Ltd	10/05/2024	Home To School	2,190.76
24 x 7 Ltd	10/05/2024	Home To School	4,956.94
A1 Travel of Wigan Limited	10/05/2024	Home To School	1,908.00
A1 Travel of Wigan Limited	10/05/2024	Home To School	3,888.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	1,308.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	1,523.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	4,649.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	5,833.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	6,186.88
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	7,252.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	12,903.76
Babar Ahmed T/A BA School Contrac	10/05/2024	Home To School	1,080.00
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	20,223.20
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	8,210.80
K & M Taxis	10/05/2024	Home To School	6,176.00
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	3,537.00
A A BUSES	10/05/2024	Home To School	2,724.00
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	2,455.40
K & M Taxis	10/05/2024	Home To School	2,160.00
K & M Taxis	10/05/2024	Payments to Private Contractor:	1,840.00
Birtenshaw	10/05/2024	Home To School	1,789.32
Eaves Executive Travel	10/05/2024	Home To School	1,782.00
Airlink Travel	10/05/2024	Home To School	1,560.00
K & M Taxis	10/05/2024	Home To School	1,290.00
Teletax Taxis	10/05/2024	Home To School	1,260.00
K & M Taxis	10/05/2024	Home To School	960.00
Birtenshaw	10/05/2024	Home To School	835.90
Birtenshaw	10/05/2024	Home To School	806.39

Birtenshaw	10/05/2024	Home To School	766.87
Birtenshaw	10/05/2024	Home To School	549.25
K & M Taxis	10/05/2024	Home To School	540.00
CLK transport Solutions LTD	10/05/2024	Payments to Private Contractor:	9,453.20
Colin Frost T/A C & K Taxis	10/05/2024	Home To School	2,024.00
Colin Frost T/A C & K Taxis	10/05/2024	Home To School	5,045.00
Daniel J Jones T/A Village Mini Travel	10/05/2024	Home To School	1,036.50
Disability Transport Services Ltd	10/05/2024	Home To School	1,992.00
Disability Transport Services Ltd	10/05/2024	Home To School	8,129.52
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	4,811.56
Elm Tree Community Primary School	10/05/2024	Home To School	4,811.56
Express Travels Bolton Ltd	10/05/2024	Home To School	1,340.00
Express Travels Bolton Ltd	10/05/2024	Home To School	1,840.00
Express Travels Bolton Ltd	10/05/2024	Home To School	2,010.00
Express Travels Bolton Ltd	10/05/2024	Home To School	2,300.00
Express Travels Bolton Ltd	10/05/2024	Home To School	3,840.00
Express Travels Bolton Ltd	10/05/2024	Home To School	4,319.68
Express Travels Bolton Ltd	10/05/2024	Home To School	4,800.00
Express Travels Bolton Ltd	10/05/2024	Home To School	5,399.60
Grahams Mini Travel Ltd	10/05/2024	Home To School	1,380.00
Ian Halliwell t/a Wigan Mini Travel	10/05/2024	Home To School	1,606.68
Ian Lloyd t/a Ian Lloyd Taxis	10/05/2024	Home To School	900.00
Mahtab Moshirzadeh t/a Mahtab's W	10/05/2024	Home To School	1,200.00
Mohammad Akbarian Farshbaf	10/05/2024	Home To School	720.00
Mohammad Akbarian Farshbaf	10/05/2024	Home To School	1,320.00
Mohammed Hassan Naeim T/A Scho	10/05/2024	Home To School	6,097.96
REDACTED	10/05/2024	Home To School	2,280.00
REDACTED	10/05/2024	Home To School	2,134.00
REDACTED	10/05/2024	Home To School	1,397.00
REDACTED	10/05/2024	Home To School	1,668.00
REDACTED	10/05/2024	Home To School	1,705.00
REDACTED	10/05/2024	Home To School	2,329.00
REDACTED	10/05/2024	Home To School	2,498.00
School Transport Solutions	10/05/2024	Home To School	2,840.50
School Transport Solutions	10/05/2024	Home To School	3,324.00
School Transport Solutions	10/05/2024	Home To School	6,578.00
Squires Park Travel Limited	10/05/2024	Home To School	1,782.00
Squires Park Travel Limited	10/05/2024	Home To School	2,035.00
Squires Park Travel Limited	10/05/2024	Home To School	2,440.00
Squires Park Travel Limited	10/05/2024	Home To School	3,380.00
Squires Park Travel Limited	10/05/2024	Home To School	9,674.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	900.00

T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	1,200.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	1,375.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	2,664.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	5,095.46
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	27,683.00
Yasar Mahmood T/A ZEE Executive C	10/05/2024	Home To School	1,968.00
Yasar Mahmood T/A ZEE Executive C	10/05/2024	Home To School	3,240.00
Yasar Mahmood T/A ZEE Executive C	10/05/2024	Payments to Private Contractor:	3,258.00
Zodiac Motors Ltd T/A Zodiac Cars	10/05/2024	Home To School	2,340.00
Horton Flooring Ltd	10/05/2024	HRA Disrepair Works	1,036.15
Horton Flooring Ltd	10/05/2024	HRA Disrepair Works	1,135.51
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,322.14
MAC Groundworks & Construction Lt	10/05/2024	HRA Disrepair Works	6,291.61
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	627.12
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	1,371.30
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	1,481.13
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	3,875.03
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,066.10
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,227.05
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	7,735.94
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	11,670.05
Reed Talent Solutions Ltd	10/05/2024	Professional Fees	9,405.00
Leisuretec (UK) Ltd	10/05/2024	Hired & Contracted Services	3,300.00
Freestyle Fitness Ltd	13/05/2024	Professional Fees	993.45
Astor-Bannerman (Medical) Ltd	13/05/2024	GF Capital Expenditure	744.00
Complete Care Holdings Ltd	13/05/2024	Private Domicilliary	8,248.88
FCC Recycling (UK) Limited	13/05/2024	Corporate Waste Disposal Cont	22,579.80
Hopwells Limited	13/05/2024	Provisions - Food and Drink	14,998.45
Select Support Partnerships LTD	13/05/2024	Payments to Private Contractor:	19,656.00
Tramp Tech Ltd	13/05/2024	Repairs To Equipment	767.52
Wigan Boys and Girls Club (Trading) l	13/05/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading) l	13/05/2024	Rent	3,028.00
Capital And Centric Symphony Limite	13/05/2024	GF Capital Expenditure	16,428.00
Civic Engineers Limited	13/05/2024	GF Capital Expenditure	650.00
Crookes Walker Consulting Limited	13/05/2024	GF Capital Expenditure	1,050.00
Bloom Procurement Services Ltd	13/05/2024	GF Capital Expenditure	6,594.00
Aegis Services Ltd	13/05/2024	HRA Capital Expenditure	1,520.00
Mind Work Matters Ltd	13/05/2024	Professional Fees	1,500.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/05/2024	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/05/2024	Private Domicilliary	560.00
The Lucy Faithfull Foundation	13/05/2024	Professional Fees	2,758.50
Complete Care Holdings Ltd	13/05/2024	Private Domicilliary	5,549.58
Expert Psychology Consultancy Ltd	13/05/2024	Professional Fees	500.28
Inaaya Solicitors Limited	13/05/2024	Professional Fees	6,000.00
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,794.50
Pickering Psychology Services Ltd	13/05/2024	Professional Fees	3,131.73
REDACTED	13/05/2024	Professional Fees	955.50
REDACTED	13/05/2024	Professional Fees	958.60

Veritas Solicitors LLP	13/05/2024	Professional Fees	680.00
Veritas Solicitors LLP	13/05/2024	Professional Fees	1,700.00
BDS Contracting Services	13/05/2024	Agency Staff	4,624.00
BDS Contracting Services	13/05/2024	Agency Staff	1,904.00
Satchell Moran Solicitors	13/05/2024	Professional Fees	741.28
Security Surveillance Systems Ltd	13/05/2024	HRA Day to Day Responsive Rep	2,750.00
Weightmans LLP	13/05/2024	Professional Fees	512.00
Weightmans LLP	13/05/2024	Professional Fees	512.00
Weightmans LLP	13/05/2024	Professional Fees	3,689.00
ATG Access Ltd	13/05/2024	GF Capital Expenditure	12,202.42
Eric Wright Civil Engineering Limited	13/05/2024	GF Capital Expenditure	33,643.27
H H Smith & Sons Co Limited	13/05/2024	GF Capital Expenditure	85,342.45
Kelrick Properties Ltd	13/05/2024	Rent	1,125.00
The Ark Wigan Ltd	13/05/2024	Equipment Furniture & Material	4,125.00
Cherish UK Ltd	13/05/2024	Private Domicilliary	22,576.00
Venn Group Limited	13/05/2024	Agency Staff	2,983.68
Venn Group Limited	13/05/2024	Agency Staff	2,983.68
Little Acorns Hindley Green Ltd	13/05/2024	Private Day Care	2,743.86
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,757.50
The Tidy Britain Group	13/05/2024	Professional Fees	995.00
Les Mills Fitness UK Ltd	13/05/2024	Licence Fees	872.00
Boxing for Better C.I.C	13/05/2024	Professional Fees	1,546.87
Wonde Limited	13/05/2024	Professional Fees	8,859.00
A.G.S. Tech Ltd	13/05/2024	HRA Programmed Works	47,445.13
Leigh Caring Kitchen T/A The Bridge a	13/05/2024	Equipment Furniture & Material	1,056.00
PayPoint Network Ltd	13/05/2024	Equipment Furniture & Material	2,297.79
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	625.95
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	992.93
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,188.95
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,307.26
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,311.35
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01

Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,766.02
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,498.54
REDACTED	13/05/2024	Hired & Contracted Services	615.00
REDACTED	13/05/2024	Hired & Contracted Services	850.00
Aspull Methodist Church	13/05/2024	Grants to External Bodies	500.00
Brighter Better Orrell	13/05/2024	Grants to External Bodies	600.00
Golborne Morris Dancers	13/05/2024	Grants to External Bodies	500.00
Alison Black Ltd t/a Sportmax	13/05/2024	Equipment Furniture & Material	1,167.65
MAC Groundworks & Construction Lt	13/05/2024	HRA Disrepair Works	4,924.27
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	1,878.18
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	2,740.15
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	3,064.95
The Together Trust	13/05/2024	Private Education Services	20,138.38
Myerscough College	13/05/2024	Private Education Services	3,558.66
Fir Tree Fishery & Outdoor Education	13/05/2024	Private Education Services	191,648.35
SEND Recruitment Ltd	13/05/2024	Private Education Services	2,454.93
Age UK Wigan Borough	13/05/2024	Subcontracted Repairs	2,393.85
B J McNamee Limited	13/05/2024	Subcontracted Repairs	8,015.02
Bithell's Waste Management LTD	13/05/2024	Waste and Recycling	591.50
BDS Contracting Services	13/05/2024	Subcontracted Repairs	680.00
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	3,995.56
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	4,866.64
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	7,109.51
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	15,982.24
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	19,466.56
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	28,438.04
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	712.50
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	743.88
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	1,662.50
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	1,735.72
Elysium Training & Consultancy Ltd	13/05/2024	Private Education Services	80,287.90
Embrace Wigan & Leigh	13/05/2024	Payments to Health Authorities	12,866.58
Embrace Wigan & Leigh	13/05/2024	Payments to Health Authorities	12,866.58
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	515.78
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	520.62
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	811.80
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,146.99
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,160.93
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,328.44
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,561.85
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	2,435.40
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	1,246.56

JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	1,869.83
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	2,344.88
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	3,517.31
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	3,795.51
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	4,505.35
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	5,693.26
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	6,758.03
Life Lodge Ltd	13/05/2024	Private Education Services	3,071.25
Life Lodge Ltd	13/05/2024	Private Education Services	3,375.00
Reaseheath College	13/05/2024	Private Education Services	3,658.64
Salford City College	13/05/2024	Private Education Services	5,168.00
SEND Recruitment Ltd	13/05/2024	Private Education Services	2,278.73
The Brick	13/05/2024	Hired & Contracted Services	13,109.00
The Brick	13/05/2024	Equipment Furniture & Material	7,828.00
Sapphire Homes Group Ltd	13/05/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	13/05/2024	Housing Support / Drugs and Al	1,545.00
Sunshine House Wigan	13/05/2024	Provisions - Food and Drink	3,713.50
Tribal Services Ltd	13/05/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	13/05/2024	Subcontracted Repairs	3,150.00
Express Let Ltd	13/05/2024	Rent	1,345.00
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	7,503.42
Advantage Healthcare Ltd	13/05/2024	Private Domicilliary	14,440.75
STEPScic	13/05/2024	Private Day Care	7,811.00
Groundwork & Leisure Services Ltd	13/05/2024	Repairs & Maintenance (Non CF	2,180.00
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	824.86
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	926.52
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	4,674.24
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	5,250.27
D G West t/a West Plumbing Services	13/05/2024	Subcontracted Repairs	553.50
D G West t/a West Plumbing Services	13/05/2024	Subcontracted Repairs	1,291.50
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	1,301.39
P N P Electrical Services Ltd	13/05/2024	Subcontracted Repairs	2,997.60
P N P Electrical Services Ltd	13/05/2024	Subcontracted Repairs	3,094.20
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	540.34
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	722.80
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	1,450.64
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	1,686.53
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	3,384.85
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	866.25
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,053.82
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,129.69
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,237.04
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,254.80
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,299.38
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,429.99
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,580.74
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,694.53
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,830.75

Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,855.57
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,882.19
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,883.26
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,081.90
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,144.98
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,746.12
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,824.89
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	3,122.85
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	3,296.61
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	4,944.91
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	1,020.00
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	1,479.37
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	2,190.02
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	5,248.51
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	5,745.23
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	11,269.86
Agrovista UK Ltd	13/05/2024	Consumable Materials	1,470.00
Elite Care North West Ltd	13/05/2024	Private Domicilliary	520.38
Elite Care North West Ltd	13/05/2024	Private Domicilliary	562.86
Elite Care North West Ltd	13/05/2024	Private Domicilliary	791.19
Elite Care North West Ltd	13/05/2024	Private Domicilliary	918.89
Elite Care North West Ltd	13/05/2024	Private Domicilliary	998.41
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,032.53
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,810.71
Elite Care North West Ltd	13/05/2024	Private Domicilliary	4,009.44
Elite Care North West Ltd	13/05/2024	Private Domicilliary	25,638.68
Essential Homecare Limited	13/05/2024	Private Domicilliary	754.02
Prepaid Financial Services Ltd	13/05/2024	Bank Charges	1,330.00
Prepaid Financial Services Ltd	13/05/2024	Bank Charges	1,501.95
Stark Building Materials Ltd t/a Jewsc	14/05/2024	Agresso Warehouse Control Acc	606.02
THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Acc	590.40
C P Davidson & Sons Ltd.	14/05/2024	Subcontracted Repairs	6,843.54
C P Davidson & Sons Ltd.	14/05/2024	Subcontracted Repairs	7,468.74
Insight Wellbeing Services Ltd	14/05/2024	Professional Fees	1,000.00
Liz Bray T/A EB Clinical Psychology S	14/05/2024	Professional Fees	2,500.00
Medequip Assistive Technology Ltd	14/05/2024	Equipment Furniture & Material	9,044.25
Nurture Psychology Ltd	14/05/2024	Professional Fees	966.39
P G Latham & Co Ltd	14/05/2024	Subcontracted Repairs	814.50
Standard Fuel Oils LTD	14/05/2024	Stock Purchases	26,451.15
Pozzoni Architecture Limited	14/05/2024	Repairs & Maintenance (Non CF	7,560.00
Vodafone Ltd Equipment	14/05/2024	Telecommunications	1,224.68
Granthams GT Limited	14/05/2024	Direct Materials	1,093.35
J G Kelley (Fleetwood) Limited T/A EA	14/05/2024	GF Capital Expenditure	29,565.65
Parklands Services (NW) Ltd	14/05/2024	GF Capital Expenditure	3,437.15
Royal Mail Group Ltd	14/05/2024	Postages	15,184.01
Royal Mail Group Ltd	14/05/2024	Postages	25,160.09
A1 Drainage Solutions	14/05/2024	Subcontracted Repairs	1,245.00

Arden PLant Ltd t/a Peter Douglass P	14/05/2024	Vehicle and Plant Hire	1,600.00
Whistling Beetle Ecological Consulta	14/05/2024	GF Capital Expenditure	1,725.00
K J Lines	14/05/2024	Subcontracted Repairs	1,014.80
Chippindale Plant Ltd	14/05/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	14/05/2024	Vehicle and Plant Hire	672.00
Enterprise Rent- a- Car UK Ltd t/a En	14/05/2024	Vehicle and Plant Hire	664.28
Farnworth 2000 T/A PSD Group	14/05/2024	Repair And Maintenance Transp	574.42
Farnworth 2000 T/A PSD Group	14/05/2024	Repair And Maintenance Transp	1,493.03
Huws Gray Ltd	14/05/2024	Direct Materials	629.55
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	11,131.99
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	14,751.40
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	46,991.20
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	75,211.65
Lighting and Illumination Technology	14/05/2024	Equipment Furniture & Material	3,000.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	629.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	10,000.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	22,542.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	26,475.00
Stark Building Materials Ltd t/a Jewsc	14/05/2024	Direct Materials	860.00
Tarmac Trading Limited	14/05/2024	GF Capital Expenditure	41,813.45
Biffa Waste Services Ltd	14/05/2024	Refuse Collection	576.47
Reed Talent Solutions Ltd	14/05/2024	GF Capital Expenditure	978.12
Reed Talent Solutions Ltd	14/05/2024	GF Capital Expenditure	10,450.00
Topp Language Solutions Ltd	14/05/2024	Professional Fees	3,225.00
Greater Manchester Chamber of Cor	14/05/2024	Grants to External Bodies	548.33
MAC Groundworks & Construction Lt	14/05/2024	Equipment Furniture & Material	1,224.88
365 Support Ltd	14/05/2024	Payments to Private Contractor:	3,733.16
Ashton Bedrooms	14/05/2024	Equipment Furniture & Material	1,002.00
Accora Ltd	14/05/2024	GF Capital Expenditure	3,209.00
Care4Health Limited	14/05/2024	Professional Fees	611.70
Mott Maconald Ltd	14/05/2024	Refunds	1,462.90
Osprey Healthcare Ltd	14/05/2024	GF Capital Expenditure	968.00
REDACTED	14/05/2024	Professional Fees	640.00
British Gas Social Housing Limited T/	14/05/2024	HRA Capital Expenditure	13,271.01
Manchester City Council	14/05/2024	Printing & Stationery Supplies	650.00
Royal Mail Group Ltd	14/05/2024	Postages	7,342.16
Royal Mail Group Ltd	14/05/2024	Postages	24,501.12
Abacus Cleaning Services Ltd	14/05/2024	Private Domicilliary	585.00
Amore Complex Care Ltd	14/05/2024	Payments to Private Contractor:	2,745.08
Andrew Mark Statter T/A Pem Taxis	14/05/2024	Payments to Private Contractor:	1,680.00
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	572.83

Caring Connections Limited	14/05/2024	Private Domicilliary	1,162.89
Caring Connections Limited	14/05/2024	Private Domicilliary	1,258.47
Caring Connections Limited	14/05/2024	Private Domicilliary	1,290.33
Caring Connections Limited	14/05/2024	Private Domicilliary	2,017.80
Caring Connections Limited	14/05/2024	Private Domicilliary	2,102.76
Caring Connections Limited	14/05/2024	Private Domicilliary	2,572.52
Caring Connections Limited	14/05/2024	Private Domicilliary	2,625.62
Caring Connections Limited	14/05/2024	Private Domicilliary	20,752.00
Caring Connections Limited	14/05/2024	Private Domicilliary	21,182.11
Cherish UK Ltd	14/05/2024	Private Domicilliary	847.90
Cherish UK Ltd	14/05/2024	Private Domicilliary	862.34
Cherish UK Ltd	14/05/2024	Private Domicilliary	917.99
Cherish UK Ltd	14/05/2024	Private Domicilliary	935.87
Cherish UK Ltd	14/05/2024	Private Domicilliary	955.80
Cherish UK Ltd	14/05/2024	Private Domicilliary	990.42
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,654.17
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,733.62
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,982.97
Cherish UK Ltd	14/05/2024	Private Domicilliary	3,386.25
Cherish UK Ltd	14/05/2024	Private Domicilliary	4,598.46
Cherish UK Ltd	14/05/2024	Private Domicilliary	5,571.28
Cherish UK Ltd	14/05/2024	Private Domicilliary	48,993.31
Harmony Home Care	14/05/2024	Private Domicilliary	18,951.52
Harmony Home Care	14/05/2024	Private Domicilliary	2,522.25
Harmony Home Care	14/05/2024	Private Domicilliary	2,017.80
Harmony Home Care	14/05/2024	Private Domicilliary	1,746.99
Deans Court Chambers	14/05/2024	Professional Fees	1,490.00
Harmony Home Care	14/05/2024	Private Domicilliary	1,470.87
Harmony Home Care	14/05/2024	Private Domicilliary	1,216.12
Deans Court Chambers	14/05/2024	Professional Fees	1,140.00
Deans Court Chambers	14/05/2024	Professional Fees	1,050.00
Deans Court Chambers	14/05/2024	Professional Fees	950.00
Kings Chambers	14/05/2024	Professional Fees	850.00
18 St John Street Chambers	14/05/2024	Professional Fees	750.00
Harmony Home Care	14/05/2024	Private Domicilliary	700.92
Ella UK Ltd	14/05/2024	Private Domicilliary	612.14
Ella UK Ltd	14/05/2024	Private Domicilliary	718.97
Ella UK Ltd	14/05/2024	Private Domicilliary	4,202.97
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	504.45
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	515.07
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	690.30
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,184.13
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,274.40
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,286.76
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,359.36
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,371.72
Excel Care Management Services Ltc	14/05/2024	Private Domicilliary	1,412.46

Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,518.66
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,220.88
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,230.20
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,262.06
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,538.18
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,565.29
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,570.04
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	8,814.99
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	8,942.43
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	30,378.77
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	31,934.60
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	620.80
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	780.00
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	1,216.80
Funeral Services Limited	14/05/2024	Hired & Contracted Services	1,350.00
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	890.45
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	907.06
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	910.46
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	910.46
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	980.49
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,020.50
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,170.59
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,180.59
Holly Littlewood	14/05/2024	Professional Fees	647.50
Landswood De Coy LLP Client Accou	14/05/2024	Equipment Furniture & Material	2,000.00
Language Line Limited	14/05/2024	Equipment Furniture & Material	642.00
Language Line Limited	14/05/2024	Equipment Furniture & Material	4,268.00
Melling Commercial Ltd T/A Westwo	14/05/2024	Vehicle and Plant Hire	699.00
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	589.41
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	610.65
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	669.06
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	743.40
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	754.02
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	823.05

Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	833.67
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	971.73
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,088.68
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,115.23
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,157.71
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,736.37
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,826.64
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,885.05
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,426.67
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,453.22
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,522.25
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	15,797.38
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	16,535.47
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	16,631.05
REDACTED	14/05/2024	Professional Fees	658.33
REDACTED	14/05/2024	Professional Fees	520.15
REDACTED	14/05/2024	Professional Fees	1,812.50
REDACTED	14/05/2024	Professional Fees	735.00
St Peters Pavilion Ltd	14/05/2024	Hospitality	600.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	1,116.00
FCC Recycling (UK) Limited	14/05/2024	Hired & Contracted Services	801.88
H Young Operations Ltd T/A Sportline	14/05/2024	Equipment Furniture & Material	2,221.60
King Of The Castle Entertainments Lt	14/05/2024	Hired & Contracted Services	5,900.00
Civica Uk Ltd	14/05/2024	Equipment Furniture & Material	1,465.72
Delphi Medical Ltd	14/05/2024	Hired & Contracted Services	2,450.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	516.04
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	716.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	739.00
Pro Care Shower and Bathroom Cent	14/05/2024	Direct Materials	520.77
Alison Black Ltd t/a Sportmax	14/05/2024	Equipment Furniture & Material	648.45
Compass Fostering North Limited	14/05/2024	Payments to Voluntary Organisa	3,197.65
Compass Fostering North Limited	14/05/2024	Payments to Voluntary Organisa	3,753.79
Keys Group PCE LTD	14/05/2024	Payments to Voluntary Organisa	9,810.00
Peoplescout Limited	14/05/2024	Advertising (Non Employee)	723.80
Peoplescout Limited	14/05/2024	Advertising (Non Employee)	770.72
Rothwell Plumbing Services Ltd	14/05/2024	HRA Capital Expenditure	19,408.81
Rothwell Plumbing Services Ltd	14/05/2024	HRA Capital Expenditure	101,721.56
Sunshine House Wigan	14/05/2024	Equipment Furniture & Material	797.00
Wright Build Ltd	14/05/2024	GF Capital Expenditure	14,083.20
Atherton Contracts Ltd	14/05/2024	Home To School	2,508.00
Atherton Contracts Ltd	14/05/2024	Home To School	2,836.00
Atherton Contracts Ltd	14/05/2024	Home To School	3,705.00
Atherton Contracts Ltd	14/05/2024	Home To School	4,368.00

Bestway Minibuses Ltd	14/05/2024	Home To School	2,200.68
Bond Turner Limited	14/05/2024	Professional Fees	1,010.00
Myerscough College	14/05/2024	Professional Fees	966.00
Forbes Solicitors	14/05/2024	Professional Fees	532.00
Crelling Harnesses For Disabled Ltd	14/05/2024	Equipment Furniture & Material	533.50
Housing Disrepair Surveys Ltd	14/05/2024	Professional Fees	650.00
Mahtab Moshirzadeh t/a Mahtab's W	14/05/2024	Payments to Private Contractor:	1,300.00
MJR Travel Ltd	14/05/2024	Home To School	1,974.00
MJR Travel Ltd	14/05/2024	Home To School	4,764.00
REDACTED	14/05/2024	Home To School	1,440.00
REDACTED	14/05/2024	Home To School	5,136.00
SBW Law Ltd	14/05/2024	Professional Fees	770.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	1,200.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	1,900.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	2,150.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	2,580.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	3,425.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	4,300.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	4,695.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	6,340.70
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	7,000.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	9,439.60
Veezu North Ltd T/A Britannia Taxis	14/05/2024	Home To School	1,920.00
Veezu North Ltd T/A Britannia Taxis	14/05/2024	Home To School	2,472.00
Enterprise Rent- a- Car UK Ltd t/a En	14/05/2024	Vehicle and Plant Hire	1,119.90
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westwo	14/05/2024	Vehicle and Plant Hire	879.00
Disclosure & Barring Service	14/05/2024	Hired & Contracted Services	11,210.00
Graeme Gentles T/A Mr Bounces Cra	14/05/2024	Equipment Furniture & Material	580.00
The Greenfield Food Company Ltd T/	14/05/2024	Provisions - Food and Drink	517.42
Baydale Control Systems Ltd	14/05/2024	Repairs & Maintenance (Landlo	2,322.72
Paypoint Plc	14/05/2024	Equipment Furniture & Material	10,840.00
Fur Clemt	14/05/2024	Equipment Furniture & Material	2,500.00
Leigh Caring Kitchen T/A The Bridge a	14/05/2024	Equipment Furniture & Material	1,052.00
Pyramid Power Ltd	14/05/2024	Hired & Contracted Services	1,630.20
Tribal Services Ltd	14/05/2024	Payments to Private Contractor:	6,300.00
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	1,667.00
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	1,237.50
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	787.50
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	618.75
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	543.00
Tracey Coffey Consultancy	14/05/2024	Payments to Carers	500.00
Raising Aspirations Ltd	14/05/2024	Payments to Carers	600.00
St Peters Pavilion Ltd	14/05/2024	Equipment Hire	1,535.00
Agilisys Limited	14/05/2024	Payments to Private Contractor:	12,330.98
Ms Judith Seaward - Simply Misunde	14/05/2024	Professional Fees	757.50
Xerox (UK) Ltd	14/05/2024	Reprographics	10,423.37
Wright Build Ltd	14/05/2024	GF Capital Expenditure	13,296.54

THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Acc	963.12
PTS Plumbing Trade Supplies	15/05/2024	Agresso Warehouse Control Acc	1,060.20
THE BECK COMPANY LTD	15/05/2024	Agresso Warehouse Control Acc	607.38
THE BECK COMPANY LTD	15/05/2024	Agresso Warehouse Control Acc	1,101.66
Alcedo Orange Ltd T/A Alcedo Wigan	15/05/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/05/2024	Private Domicilliary	638.00
Abacus Cleaning Services Ltd	15/05/2024	Equipment Furniture & Material	1,395.00
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	16,092.75
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	18,506.66
Medequip Assistive Technology Ltd	15/05/2024	Voluntary Domiciliary	38,014.20
Post Office Ltd	15/05/2024	Vehicle Licences	13,695.00
Tynetec Limited	15/05/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	15/05/2024	Equipment Furniture & Material	8,156.50
A R B Consultants Ltd	15/05/2024	GF Capital Expenditure	565.00
C P L Heating & Plumbing Ltd	15/05/2024	GF Capital Expenditure	23,126.52
Cadent Gas Limited	15/05/2024	HRA Capital Expenditure	32,413.20
CKS Catering Ltd	15/05/2024	Repairs To Equipment	575.05
Corlett Electrical Eng Co (1981) Ltd	15/05/2024	GF Capital Expenditure	7,300.48
RJD Associates (NW) Limited	15/05/2024	HRA Capital Expenditure	1,559.25
Sutcliffe Projects Limited	15/05/2024	Repairs & Maintenance (Non CF	850.00
Wadsworth Security Products	15/05/2024	GF Capital Expenditure	526.99
Bernard Taylor Partnership Ltd	15/05/2024	Repairs & Maintenance (Non CF	1,667.50
Bethell Construction Ltd	15/05/2024	GF Capital Expenditure	3,483.56
Ashcrofts Mini Travel	15/05/2024	Equipment Furniture & Material	2,079.00
Farnworth 2000 T/A PSD Group	15/05/2024	Vehicle and Plant Hire	588.75
Sutcliffe Projects Limited	15/05/2024	Repairs & Maintenance (Non CF	2,500.00
Age UK Wigan Borough	15/05/2024	Payments to Private Contractor:	5,555.58
Astor-Bannerman (Medical) Ltd	15/05/2024	GF Capital Expenditure	6,534.00
Attenti Ltd	15/05/2024	Payments to Private Contractor:	3,116.16
Acorn Care & Education Ltd	15/05/2024	Private Education Services	12,644.63
Acorn Care & Education Ltd	15/05/2024	Private Education Services	30,000.00
Addleisure Limited T/A Leisure DB	15/05/2024	Equipment Furniture & Material	2,200.00
Capita Property & Infrastructure LTD	15/05/2024	Professional Fees	50,526.29
Birtenshaw	15/05/2024	Private Education Services	7,900.00
Birtenshaw	15/05/2024	Private Education Services	7,900.00
Golborne in Bloom	15/05/2024	Payments to Voluntary Organisa	1,000.00
Heckford Advertising	15/05/2024	Hired & Contracted Services	800.00
Everything Human Rights	15/05/2024	Payments to Voluntary Organisa	780.00
Ekhaya Empowerment CIC	15/05/2024	Payments to Voluntary Organisa	650.00
Emotional Wellbeing Group	15/05/2024	Payments to Voluntary Organisa	1,000.00
Haigh Development Intro House Ltd	15/05/2024	GF Capital Expenditure	105,560.00
Happy Smiles Training CIC	15/05/2024	Payments to Voluntary Organisa	990.00
Happy Smiles Training CIC	15/05/2024	Learning and Development	4,000.00
J And K Construction Ltd	15/05/2024	GF Capital Expenditure	20,723.51
Manleigh CIC	15/05/2024	Payments to Voluntary Organisa	960.00
Meadows Psychology Services Limite	15/05/2024	Professional Fees	22,837.44
Orchid Cellmark Ltd	15/05/2024	Professional Fees	1,116.00

REDACTED	15/05/2024	Professional Fees	650.00
REDACTED	15/05/2024	Professional Fees	687.50
Reed Talent Solutions Ltd	15/05/2024	Payments to Voluntary Organisa	1,846.34
SEND Recruitment Ltd	15/05/2024	Education, Training, Exam Fees	514.83
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	700.00
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	840.00
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	2,520.00
The Liverpool Joint Catholic Church c	15/05/2024	Payments to Other Local Author	595.00
Voxy Media House Ltd	15/05/2024	Equipment Furniture & Material	950.00
Antony Hodari Holdings Ltd	15/05/2024	Professional Fees	600.00
Antony Hodari Holdings Ltd	15/05/2024	Professional Fees	900.00
Bond Turner Limited	15/05/2024	Professional Fees	1,064.56
Cohen Cramer Limited	15/05/2024	Professional Fees	605.42
Emerald Law	15/05/2024	Professional Fees	1,000.00
Forbes Solicitors	15/05/2024	Insurance Work and Claims	2,436.00
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	585.84
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	603.34
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	629.15
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	638.33
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	640.83
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	1,311.68
THG No 1 Limited T/A Mercure Wigan	15/05/2024	Payments to Private Contractor:	18,651.52
THG No 1 Limited T/A Mercure Wigan	15/05/2024	Payments to Private Contractor:	34,567.90
A P B Plastics Limited	15/05/2024	Equipment Furniture & Material	1,897.33
Covergold	15/05/2024	Equipment Furniture & Material	1,580.00
Covergold	15/05/2024	Equipment Furniture & Material	1,620.00
National Conservation Service Ltd	15/05/2024	Equipment Furniture & Material	870.00
Parker Harris & Co	15/05/2024	Equipment Furniture & Material	2,000.00
REDACTED	15/05/2024	Equipment Furniture & Material	1,000.00
Things That Go On Things Ltd	15/05/2024	Professional Fees	1,250.00
We Made That LLP	15/05/2024	Professional Fees	16,539.50
Les Mills Fitness UK Ltd	15/05/2024	Licence Fees	923.00
Rothwell Plumbing Services Ltd	15/05/2024	HRA Capital Expenditure	101,721.56
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	604.03
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	718.86
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	989.56
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,131.90

Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,721.07
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	2,189.10
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	2,498.54
1st Ashton Scout Group	15/05/2024	Payments to Voluntary Organisa	500.00
Morts Astley Heritage Trust	15/05/2024	Payments to Voluntary Organisa	1,000.00
The Testing Lab PLC	15/05/2024	HRA Repairs to Void Properties	2,822.00
Venn Group Limited	15/05/2024	Agency Staff	2,983.68
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	15/05/2024	Rent	1,160.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	15/05/2024	Rent	5,300.00
Young People First Ltd	15/05/2024	Rent	3,543.43
1st Affinity Fostering Services Ltd	15/05/2024	Payments to Voluntary Organisa	6,878.70
Alpha Plus Fostering	15/05/2024	Payments to Voluntary Organisa	5,475.33
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Payments to Private Contractor:	4,200.00
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,030.33
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	15/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Bedspace Resource Ltd	15/05/2024	Rent	1,590.00
Caritas Care Ltd	15/05/2024	Payments to Voluntary Organisa	2,142.90
Choices 4 Children Ltd	15/05/2024	Equipment Furniture & Material	12,641.78
Birtenshaw	15/05/2024	Payments to Voluntary Organisa	20,037.33
The Together Trust	15/05/2024	Payments to Voluntary Organisa	4,587.00
Foster Careline Ltd	15/05/2024	Payments to Voluntary Organisa	4,427.74
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,468.15
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,508.98
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,527.94
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,591.41
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,629.98

Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,640.95
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,742.37
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,904.50
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,942.18
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	3,942.30
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	7,068.00
Fostering Solutions	15/05/2024	Payments to Voluntary Organisa	8,083.50
Inicio Group Ltd	15/05/2024	Rent	6,619.71
Inspire Community Services Ltd	15/05/2024	Rent	1,106.04
Inspire Community Services Ltd	15/05/2024	Rent	1,290.38
Next Stage A Way Forward Youth Dev	15/05/2024	Rent	4,650.00
Bury Council	15/05/2024	Equipment Furniture & Material	19,950.00
Farnworth 2000 T/A PSD Group	15/05/2024	Vehicle and Plant Hire	636.00
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	1,671.84
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	19,437.52
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	65,348.19
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	416,683.35
Melling Commercial Ltd T/A Westwo	15/05/2024	Vehicle and Plant Hire	699.00
Pro Care Shower and Bathroom Cent	15/05/2024	Direct Materials	505.33
Flowbird Smart City UK Ltd	15/05/2024	Telecommunications	4,059.00
Technogym UK Ltd	15/05/2024	Licence Fees	615.00
Pooles Domestics	15/05/2024	Furnished Accomodation	512.37
Les Mills Fitness UK Ltd	15/05/2024	Licence Fees	923.00
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	1,819.84
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	3,581.50
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	5,682.62
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	6,789.68
Pro Care Shower and Bathroom Cent	16/05/2024	Direct Materials	1,300.10
Salisbury Roofing Ltd	16/05/2024	Subcontracted Repairs	2,211.59
Salisbury Roofing Ltd	16/05/2024	Subcontracted Repairs	3,317.38
Standish Energy Ltd	16/05/2024	Subcontracted Repairs	5,248.51
WOODS BUILDING SERVICES T/A AA	16/05/2024	Subcontracted Repairs	26,812.00
Brooklands Childcare Ltd	16/05/2024	Nursery Grant Payments	900.00
Young Persons' Centre	16/05/2024	Nursery Grant Payments	1,500.00
Redwood House Childrens Nursery	16/05/2024	Nursery Grant Payments	900.00
Elite Security Service Providers Ltd	16/05/2024	Premises Security	952.00
PPL PRS LTD	16/05/2024	Equipment Furniture & Material	1,122.84
PPL PRS LTD	16/05/2024	Equipment Furniture & Material	1,264.08
Bethell Construction Ltd	16/05/2024	GF Capital Expenditure	4,316.48
Bethell Construction Ltd	16/05/2024	GF Capital Expenditure	13,380.55
Deekay Technical Recruitment Ltd	16/05/2024	Agency Staff	1,194.40
Park Avenue Recruitment Limited	16/05/2024	Agency Staff	972.00
Biowise Ltd	16/05/2024	Waste and Recycling	85,615.47
Flowbird Smart City UK Ltd	16/05/2024	Telecommunications	2,330.46
Craft Hive CIC	16/05/2024	Payments to Voluntary Organisa	647.00
Epic Hope CIC	16/05/2024	Payments to Voluntary Organisa	850.00

J C Forster t/a J & J Forster	16/05/2024	Rent	1,133.00
Swim England Trading Ltd	16/05/2024	Equipment Furniture & Material	672.75
Caddick Construction (NW) Limited	16/05/2024	HRA Capital Expenditure	4,554.90
Fieldway Supplies Limited	16/05/2024	HRA Capital Expenditure	159,966.61
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	442,143.78
H H Smith & Sons Co Limited	16/05/2024	GF Capital Expenditure	186,254.21
REDACTED	16/05/2024	GF Capital Expenditure	29,166.67
JJH Building Contractors Ltd	16/05/2024	Subcontracted Repairs	5,825.59
JJH Building Contractors Ltd	16/05/2024	Subcontracted Repairs	8,738.38
Agilisys Limited	16/05/2024	Payments to Private Contractor:	30,464.11
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	807.60
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,335.15
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	2,319.06
AppleCast Limited	16/05/2024	Private Day Care	702.00
AppleCast Limited	16/05/2024	Private Day Care	5,772.00
One Vision Media Productions	16/05/2024	Private Day Care	14,981.76
Edmundsons Electrical	16/05/2024	Direct Materials	1,615.86
One Vision Media Productions	16/05/2024	Private Day Care	1,377.03
One Vision Media Productions	16/05/2024	Private Day Care	910.05
Elite Care North West Ltd	16/05/2024	Private Domicilliary	509.76
Elite Care North West Ltd	16/05/2024	Private Domicilliary	594.72
Elite Care North West Ltd	16/05/2024	Private Domicilliary	854.91
Elite Care North West Ltd	16/05/2024	Private Domicilliary	887.03
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,051.51
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,086.37
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	16/05/2024	Private Domicilliary	2,001.87
Elite Care North West Ltd	16/05/2024	Private Domicilliary	4,205.17
Elite Care North West Ltd	16/05/2024	Private Domicilliary	25,844.29
Ella UK Ltd	16/05/2024	Private Domicilliary	519.32
Ella UK Ltd	16/05/2024	Private Domicilliary	658.86
Ella UK Ltd	16/05/2024	Private Domicilliary	749.13
Ella UK Ltd	16/05/2024	Private Domicilliary	4,296.85
Excel in life (NW) CIC	16/05/2024	Private Day Care	3,012.96
Fielden Factors (Building Supplies) L	16/05/2024	Direct Materials	930.90
IDS Services CIC	16/05/2024	Private Day Care	1,545.60
IDS Services CIC	16/05/2024	Payments to Private Contractor:	2,240.00
IDS Services CIC	16/05/2024	Private Day Care	4,617.53
IDS Services CIC	16/05/2024	Private Day Care	29,459.12
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	812.43
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	902.70

Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	987.79
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	1,847.88
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	16,062.88
Thrive (Hindley) CIC	16/05/2024	Payments to Private Contractor:	1,530.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	39,315.36
True Colours Inclusive CIC	16/05/2024	Private Day Care	6,601.56
True Colours Inclusive CIC	16/05/2024	Private Day Care	6,601.56
Atherton High School	16/05/2024	Internal Education Services	9,440.00
The Dean Trust t/as Rose Bridge Acad	16/05/2024	Internal Education Services	5,536.00
The Westleigh School - The Shaw Edu	16/05/2024	Internal Education Services	10,936.00
Community First Academy Trust T/A I	16/05/2024	Internal Education Services	4,658.00
St James C of E Academy	16/05/2024	Internal Education Services	19,260.00
Epworth Education Trust T/A Westlei	16/05/2024	Internal Education Services	5,536.00
Fred Longworth High School	16/05/2024	Internal Education Services	18,283.00
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	520.64
Disability Direct	16/05/2024	Direct Payments	522.45
Disability Direct	16/05/2024	Direct Payments	528.58
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	541.20
Disability Direct	16/05/2024	Direct Payments	541.78
Disability Direct	16/05/2024	Direct Payments	545.26
Disability Direct	16/05/2024	Direct Payments	545.26
Disability Direct	16/05/2024	Direct Payments	550.51
Disability Direct	16/05/2024	Direct Payments	552.22
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	562.31
Disability Direct	16/05/2024	Direct Payments	569.30
Disability Direct	16/05/2024	Direct Payments	572.85
Disability Direct	16/05/2024	Direct Payments	573.08
Disability Direct	16/05/2024	Direct Payments	573.08
Disability Direct	16/05/2024	Direct Payments	578.50
Disability Direct	16/05/2024	Direct Payments	580.04
Disability Direct	16/05/2024	Direct Payments	582.00

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

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

Disability Direct	16/05/2024	Direct Payments	2,392.87
Disability Direct	16/05/2024	Direct Payments	2,401.19
Disability Direct	16/05/2024	Direct Payments	2,404.16
Disability Direct	16/05/2024	Direct Payments	2,507.85
Disability Direct	16/05/2024	Direct Payments	2,520.48
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,734.22
Disability Direct	16/05/2024	Direct Payments	2,736.99
Disability Direct	16/05/2024	Direct Payments	2,854.51
Disability Direct	16/05/2024	Direct Payments	2,866.42
Disability Direct	16/05/2024	Direct Payments	2,904.97
Disability Direct	16/05/2024	Direct Payments	3,066.00
Disability Direct	16/05/2024	Direct Payments	3,288.19
Disability Direct	16/05/2024	Direct Payments	3,421.31
Disability Direct	16/05/2024	Direct Payments	3,583.77
Disability Direct	16/05/2024	Direct Payments	3,800.20
Disability Direct	16/05/2024	Direct Payments	3,941.19
Disability Direct	16/05/2024	Direct Payments	4,019.25
Disability Direct	16/05/2024	Direct Payments	4,232.73
Disability Direct	16/05/2024	Direct Payments	4,406.54
Disability Direct	16/05/2024	Direct Payments	6,608.41
EMG Solicitors Ltd C/O Carl Roe	16/05/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	4,901.82
The Wings CE Trust	16/05/2024	Internal Education Services	18,080.00
QUEST	16/05/2024	Internal Education Services	9,238.00
QUEST	16/05/2024	Internal Education Services	6,557.00
Orrell Lamberhead Green Academy	16/05/2024	Internal Education Services	5,536.00
QUEST	16/05/2024	Internal Education Services	5,074.00
QUEST	16/05/2024	Internal Education Services	4,300.00
The Wings CE Trust	16/05/2024	Internal Education Services	4,300.00
Golborne Community Primary Schoo	16/05/2024	Internal Education Services	9,798.00
Learning Trust c/o St Wilfreds CE Prir	16/05/2024	Internal Education Services	5,542.00
Marus Bridge Primary School (Acadei	16/05/2024	Internal Education Services	25,894.00
H20 FlowTech Ltd	16/05/2024	Repairs & Maintenance (Landlo	696.88
Lawrenson Associates Ltd	16/05/2024	GF Capital Expenditure	600.00
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	503.32
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	505.63
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	533.48
Academy Lifts Ltd	16/05/2024	Repairs & Maintenance (Non CF	639.80
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	721.87
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	848.50
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	910.56

Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	932.32
Ambiflex Ltd	16/05/2024	Repairs & Maintenance (Landlo	940.80
Aston Industrial Cleaning & Maintena	16/05/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintena	16/05/2024	Repairs & Maintenance (Non CF	1,825.00
B & K Builders Ltd	16/05/2024	Repairs & Maintenance (Non CF	1,243.00
Castle Fire Limited	16/05/2024	Repairs & Maintenance (Non CF	622.10
Centrica Business Solutions UK Limi	16/05/2024	Repairs & Maintenance (Landlo	14,372.43
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	525.60
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	692.97
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	3,570.00
Hayman Mechanical Services Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,212.34
John Pollock Designs For The Disable	16/05/2024	HRA Capital Expenditure	10,082.00
Orange Fire Protection Group Ltd	16/05/2024	HRA Day to Day Responsive Ref	946.96
Orange Fire Protection Group Ltd	16/05/2024	HRA Day to Day Responsive Ref	1,042.67
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	514.50
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	538.28
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	639.45
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	665.54
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	780.00
Parklands Services (NW) Ltd	16/05/2024	HRA Day to Day Responsive Ref	1,467.95
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,481.55
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,655.10
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	2,472.56
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	3,091.74
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	3,155.25
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Non CF	26,189.75
Parklands Services (NW) Ltd	16/05/2024	Professional Fees	26,957.64
Portakabin Ltd	16/05/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	16/05/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	16/05/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	16/05/2024	GF Capital Expenditure	1,446.08
R J Lifts Group Limited	16/05/2024	Repairs & Maintenance (Non CF	1,845.00
R J Lifts Group Limited	16/05/2024	Repairs & Maintenance (Non CF	1,977.18
R J Lifts Group Limited	16/05/2024	HRA Day to Day Responsive Ref	2,545.00
Standish Energy Ltd	16/05/2024	Repairs & Maintenance (Non CF	4,767.24
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	675.00
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	2,346.32
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	2,645.20
Andrew Richmond T/A Richmond Pla	16/05/2024	Vehicle and Plant Hire	777.56
Divrse Ltd	16/05/2024	Housing Support / Drugs and Al	15,120.00
Divrse Ltd	16/05/2024	Housing Support / Drugs and Al	70,501.20
Elisian LTD	16/05/2024	Equipment Furniture & Material	12,900.00
Pyramid Power Ltd	16/05/2024	Equipment Furniture & Material	774.72
The Snug After Dark CIC	16/05/2024	Equipment Furniture & Material	4,780.00
The Snug After Dark CIC	16/05/2024	Equipment Furniture & Material	4,780.00
Forbes Solicitors	16/05/2024	Insurance Work and Claims	1,342.00
SEND Recruitment Ltd	16/05/2024	Private Education Services	2,256.54
Fibreight Communications Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,285.00

Aggregate Industries UK Ltd	16/05/2024	Direct Materials	1,403.84
Container Care Solutions Ltd	16/05/2024	Wheeled Bins & Recycling Equip	1,150.00
Hopwells Limited	16/05/2024	Provisions - Food and Drink	667.75
Hopwells Limited	16/05/2024	Provisions - Food and Drink	15,520.85
CMC UK UKAT Group Ltd	16/05/2024	Equipment Furniture & Material	2,357.00
Phoenix House T/A Phoenix Futures	16/05/2024	Equipment Furniture & Material	3,977.14
Reed Talent Solutions Ltd	16/05/2024	Professional Fees	4,156.23
Wrightington Wigan & Leigh NHS Trust	16/05/2024	Equipment Furniture & Material	13,195.50
Rothwell Plumbing Services Ltd	17/05/2024	HRA Repairs to Void Properties	839.68
T F Jones Property Services Ltd	17/05/2024	HRA Repairs to Void Properties	1,168.28
DWF LLP	17/05/2024	Professional Fees	1,402.00
Tynetec Limited	17/05/2024	Equipment Furniture & Material	2,418.93
Agilisys Limited	17/05/2024	Computer Equipment	75,151.78
Agilisys Limited	17/05/2024	Payments to Private Contractor	364,994.13
Ashton Bedrooms	17/05/2024	Equipment Furniture & Material	2,302.00
Birchalls	17/05/2024	Equipment Furniture & Material	782.48
Electricity North West Ltd	17/05/2024	Insurance Work and Claims	1,466.28
S T Smith Safeguarding Consultants Ltd	17/05/2024	Professional Fees	1,816.21
Ablemaster Building Services Ltd	17/05/2024	HRA Capital Expenditure	8,247.65
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	666.81
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	748.61
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	774.80
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	786.17
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	845.35
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	905.22
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	991.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,127.33
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,420.61
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,984.00
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	2,550.60
Atherton Contracts Ltd	17/05/2024	Home To School	670.00
Passion Home Care Ltd	17/05/2024	Personal Needs	1,120.00
Passion Home Care Ltd	17/05/2024	Personal Needs	1,344.00
Passion Home Care Ltd	17/05/2024	Personal Needs	1,440.00
Technogym UK Ltd	17/05/2024	Gym Equipment Maintenance	1,679.34
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	836.36
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	844.26
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	951.01
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,365.11
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,417.25
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,569.86
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	759.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	825.47
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	830.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	831.98
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	861.53
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,259.90
Carter Brown - The Expert Service Lin	17/05/2024	Professional Fees	2,661.80

Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Respite Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	2,876.00
Ashwood Residential Home	17/05/2024	Permanent Care	3,028.84
Astley Grange Homes Ltd	17/05/2024	Permanent Care	2,812.00
Barchester Healthcare Ltd T/A Sherw	17/05/2024	Permanent Care	3,037.36
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Permanent Care	2,876.00
Belong Limited	17/05/2024	Permanent Care	2,876.00
Belong Limited	17/05/2024	Permanent Care	2,976.00
Belong Limited	17/05/2024	Respite Care	2,976.00
Belong Limited	17/05/2024	Permanent Care	2,976.00
Belong Limited	17/05/2024	Respite Care	4,464.00
Belong Limited	17/05/2024	Permanent Care	5,220.00
Belong Limited	17/05/2024	Permanent Care	5,220.00

Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,900.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,964.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,964.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,184.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,200.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,208.00
Chataway Nursing Home	17/05/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	17/05/2024	Permanent Care	15,004.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	2,908.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	17/05/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	17/05/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	17/05/2024	Permanent Care	40,489.32
Christadelphian Care Homes T/A Gai	17/05/2024	Permanent Care	2,752.36
Condoover College Ltd	17/05/2024	Permanent Care	5,300.00
The David Lewis Centre	17/05/2024	Permanent Care	36,067.25
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	32,512.30
The David Lewis Centre	17/05/2024	Permanent Care	31,819.70
Mather Fold House	17/05/2024	Permanent Care	31,102.56
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Respite Care	3,924.00
Croftwood Care (Cheshire) LTD - We:	17/05/2024	Permanent Care	2,780.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	616.29
Croftwood Care UK Ltd	17/05/2024	Respite Care	719.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	719.00

Croftwood Care UK Ltd	17/05/2024	Respite Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	2,876.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,880.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,894.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,894.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	2,915.04
Croftwood Care UK Ltd	17/05/2024	Respite Care	2,984.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	2,990.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,056.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,064.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,184.14
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,223.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,256.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,256.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,480.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,492.29
Croftwood Care UK Ltd	17/05/2024	Permanent Care	3,560.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,903.14
Croftwood Care UK Ltd	17/05/2024	Respite Care	3,991.50
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,108.57
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,416.71
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,548.57
Croftwood Care UK Ltd	17/05/2024	Permanent Care	4,611.57
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,622.14
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,662.29
Croftwood Care UK Ltd	17/05/2024	Respite Care	4,827.57

Croftwood Care UK Ltd	17/05/2024	Respite Care	5,117.14
Croftwood Care UK Ltd	17/05/2024	Permanent Care	5,458.29
Croftwood Care UK Ltd	17/05/2024	Permanent Care	5,754.86
Croftwood Care UK Ltd	17/05/2024	Permanent Care	6,060.14
Croftwood Care UK Ltd	17/05/2024	Respite Care	6,992.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	7,190.00
Croftwood Care UK Ltd	17/05/2024	Permanent Care	7,475.43
Croftwood Care UK Ltd	17/05/2024	Respite Care	7,618.86
Croftwood Care UK Ltd	17/05/2024	Permanent Care	15,752.86
HC One - Carrington Court	17/05/2024	Permanent Care	15,855.71
The David Lewis Centre	17/05/2024	Permanent Care	12,733.06
Norley Hall Care Home	17/05/2024	Permanent Care	11,785.71
Autism Initiatives	17/05/2024	Permanent Care	11,280.36
Heathcoates Humberston	17/05/2024	Permanent Care	10,040.40
Stockdales	17/05/2024	Permanent Care	9,601.12
Moston Grange N.H.	17/05/2024	Permanent Care	8,804.00
Making Space	17/05/2024	Permanent Care	7,790.00
Stocks Hall Care Home	17/05/2024	Permanent Care	7,062.04
Stocks Hall Care Home	17/05/2024	Permanent Care	7,059.20
Making Space	17/05/2024	Respite Care	6,676.43
Norley Hall Care Home	17/05/2024	Permanent Care	6,609.43
HC One - Carrington Court	17/05/2024	Permanent Care	6,589.71
HC One - Rosebridge Court	17/05/2024	Permanent Care	6,132.86
HC One - Westleigh Lodge	17/05/2024	Permanent Care	6,132.86
Stocks Hall Care Home	17/05/2024	Respite Care	6,034.35
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Grange	17/05/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	10,160.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	17/05/2024	Permanent Care	11,400.00
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	5,942.58
Stocks Hall Care Home	17/05/2024	Permanent Care	5,840.76
HC One - Westleigh Lodge	17/05/2024	Respite Care	5,554.29
HC One - Carrington Court	17/05/2024	Permanent Care	5,536.00
DHCH14 Deanwood Manor	17/05/2024	Respite Care	5,518.11
HC One - Rosebridge Court	17/05/2024	Permanent Care	5,240.00
Anchor Hanover Group - Upton Grange	17/05/2024	Permanent Care	5,096.00
Stepping Stones	17/05/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	17/05/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,800.00

HC One - Rosebridge Court	17/05/2024	Respite Care	4,800.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,800.00
HC One - Carrington Court	17/05/2024	Respite Care	4,782.86
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,588.30
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,558.84
DHCH14 Deanwood Manor	17/05/2024	Nursing Care	4,524.51
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
Norley Hall Care Home	17/05/2024	Permanent Care	4,400.00
HC One - Richmond House	17/05/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,320.00
HC One - Rosebridge Court	17/05/2024	Respite Care	4,240.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,070.08
HC One - Westleigh Lodge	17/05/2024	Permanent Care	4,050.00
Making Space	17/05/2024	Respite Care	4,005.86
Norley Hall Care Home	17/05/2024	Permanent Care	3,960.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,960.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	3,920.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,880.00
The Orchard Trust	17/05/2024	Permanent Care	3,878.36
HC One - Rosebridge Court	17/05/2024	Permanent Care	3,840.00
HC One - Carrington Court	17/05/2024	Nursing Care	3,802.61
HC One - Rosebridge Court	17/05/2024	Permanent Care	3,680.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	3,680.00
Stocks Hall Care Home	17/05/2024	Permanent Care	3,673.08
The Nugent Care Society	17/05/2024	Respite Care	3,595.00

Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,976.00
Gainsborough House Care Home	17/05/2024	Permanent Care	2,956.00
HC One - Richmond House	17/05/2024	Respite Care	2,940.00
HC One - Richmond House	17/05/2024	Respite Care	2,940.00
Alma Green Care Home	17/05/2024	Permanent Care	2,928.00
Making Space	17/05/2024	Permanent Care	2,928.00
HC One - Richmond House	17/05/2024	Permanent Care	2,900.00
HC One - Richmond House	17/05/2024	Permanent Care	2,900.00
Derbyshire County Council	17/05/2024	Permanent Care	2,877.48
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
DHCH14 Birch Abbey Care Home	17/05/2024	Nursing Care	943.52
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Respite Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
Making Space	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Respite Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,876.00
The Nugent Care Society	17/05/2024	Respite Care	2,876.00
The Nugent Care Society	17/05/2024	Permanent Care	2,864.00
The Nugent Care Society	17/05/2024	Permanent Care	2,864.00
The Nugent Care Society	17/05/2024	Permanent Care	2,864.00
Making Space	17/05/2024	Permanent Care	2,840.00
Making Space	17/05/2024	Respite Care	2,840.00
Making Space	17/05/2024	Respite Care	2,840.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00

Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	17/05/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	3,328.00
Mahogany House (Newtown) Ltd	17/05/2024	Respite Care	4,038.86
Mahogany House (Newtown) Ltd	17/05/2024	Respite Care	4,776.00
Mahogany House (Newtown) Ltd	17/05/2024	Respite Care	6,299.23
Mahogany House (Newtown) Ltd	17/05/2024	Permanent Care	6,942.86
MDS Healthcare (care homes) Ltd T/A W	17/05/2024	Permanent Care	3,037.36
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	17/05/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	17/05/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	17/05/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	17/05/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	17/05/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto	17/05/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto	17/05/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	17/05/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	17/05/2024	Permanent Care	6,272.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00

Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	2,876.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,080.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,080.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,164.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,184.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,184.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	3,595.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	7,618.86
NAS Services LTD	17/05/2024	Permanent Care	16,391.88
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	3,850.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,300.00
Oakbridge Retirement Villages LLP	17/05/2024	Respite Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Respite Care	7,700.00
Oakbridge Retirement Villages LLP	17/05/2024	Permanent Care	7,700.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	3,000.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	3,100.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	3,440.00
Park Homes (UK) Ltd	17/05/2024	Permanent Care	2,415.00
Perpetual (Bolton) Ltd T/A Somerset	17/05/2024	Permanent Care	6,970.12
Perpetual (Bolton) Ltd T/A Somerset	17/05/2024	Permanent Care	6,970.12
Prime Life T/A Birch Green	17/05/2024	Nursing Care	3,331.80
Prime Life T/A Birch Green	17/05/2024	Permanent Care	3,400.00
Prime Life T/A Birch Green	17/05/2024	Respite Care	4,214.75
Prime Life T/A Birch Green	17/05/2024	Permanent Care	7,947.81
Progress Adult Services Ltd	17/05/2024	Permanent Care	14,572.71
Progress Adult Services Ltd	17/05/2024	Permanent Care	22,277.53
Qualia Care LTD t/a High Peak Lodge	17/05/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	17/05/2024	Nursing Care	943.52

St George's Nursing Home	17/05/2024	Permanent Care	2,752.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	3,200.00
St George's Nursing Home	17/05/2024	Permanent Care	3,468.00
St George's Nursing Home	17/05/2024	Permanent Care	4,000.00
St George's Nursing Home	17/05/2024	Permanent Care	4,000.00
St George's Nursing Home	17/05/2024	Respite Care	4,120.00
St George's Nursing Home	17/05/2024	Permanent Care	4,121.16
St George's Nursing Home	17/05/2024	Permanent Care	4,121.16
St George's Nursing Home	17/05/2024	Respite Care	4,925.14
Stocks Hall Care Home T/A St Helens	17/05/2024	Permanent Care	5,218.16
Sunny Bank Prs Ltd	17/05/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,978.71
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,160.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
The Spinney Nursing Home	17/05/2024	Nursing Care	943.52
The Spinney Nursing Home	17/05/2024	Nursing Care	943.52
The Spinney Nursing Home	17/05/2024	Nursing Care	943.52
The Spinney Nursing Home	17/05/2024	Respite Care	2,896.00
The Spinney Nursing Home	17/05/2024	Permanent Care	2,896.00
The Spinney Nursing Home	17/05/2024	Respite Care	2,896.00
The Spinney Nursing Home	17/05/2024	Permanent Care	2,896.00
The Spinney Nursing Home	17/05/2024	Permanent Care	2,896.00
The Spinney Nursing Home	17/05/2024	Permanent Care	3,008.88
Trees Park (Kenyon Ltd)	17/05/2024	Nursing Care	943.52
Trees Park (Kenyon Ltd)	17/05/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	17/05/2024	Permanent Care	2,708.84
Tudor Bank Limited T/A Douglas Banl	17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	17/05/2024	Nursing Care	943.52

Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Nursing Care	4,869.77
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	5,739.30
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	8,418.57
Windsor House Rest Home	17/05/2024	Permanent Care	2,800.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Respite Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Wingate Care HMS LTD T/A Wingates	17/05/2024	Permanent Care	3,152.00
Your Health Ltd t/as Cedar Court	17/05/2024	Permanent Care	5,200.00
Marketing Manchester	17/05/2024	Education, Training, Exam Fees	700.00
Royal Liverpool University Hospitals I	17/05/2024	Payments to Voluntary Organisa	54,980.83
Royal Liverpool University Hospitals I	17/05/2024	Payments to Voluntary Organisa	54,980.83
Brighter Better Orrell	17/05/2024	Payments to Voluntary Organisa	980.00
Whitehouse Properties NW Ltd	17/05/2024	Rent	834.00
Inaaya Solicitors Limited	17/05/2024	Professional Fees	1,539.36
CIPFA Business Ltd	17/05/2024	Reprographics	7,750.00
Arb Matters LTD	17/05/2024	Professional Fees	958.00
Nominet UK	17/05/2024	Computer Software (Licences &	555.76
Bithell's Waste Management LTD	17/05/2024	Equipment Hire	1,455.96
Bithell's Waste Management LTD	17/05/2024	Equipment Hire	1,794.65
Chippindale Plant Ltd	17/05/2024	Equipment Hire	546.00
REDACTED	17/05/2024	Rent	1,400.00
Brenntag Uk Ltd	20/05/2024	Chemicals	1,506.00
ABCA Systems	20/05/2024	HRA Day to Day Responsive Req	1,055.48
Leisuretec (UK) Ltd	20/05/2024	Equipment Furniture & Material	1,500.00
Orbilty Limited	20/05/2024	Repairs To Equipment	1,043.00
Security Monitoring Centres Ltd	20/05/2024	Repairs & Maintenance (Landlo	3,491.91
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Req	1,190.98
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Req	1,215.47
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Req	1,228.58
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Req	1,263.07

T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,266.08
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,399.20
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,460.67
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,464.69
Laurel Ltd	20/05/2024	Highways Maintenance	1,810.60
NonStop Recruitment Ltd	20/05/2024	Agency Staff	1,365.00
Brookhouse Contracting Ltd	20/05/2024	GF Capital Expenditure	1,557.00
Forbes Solicitors	20/05/2024	Insurance Work and Claims	2,659.50
ISS Mediclean Ltd	20/05/2024	Building Cleaning	199,807.54
Peoplescout Limited	20/05/2024	Advertising (Non Employee)	852.96
Peoplescout Limited	20/05/2024	Advertising (Non Employee)	1,011.00
n-Power	20/05/2024	Electricity	98,613.37
Electricity North West Ltd	20/05/2024	Highways Maintenance	587.52
Electricity North West Ltd	20/05/2024	Highways Maintenance	636.65
Electricity North West Ltd	20/05/2024	Highways Maintenance	921.12
Motus Commercials	20/05/2024	GF Capital Expenditure	59,755.52
Mosaic Academy Trust T/A Standish C	20/05/2024	Private Education Services	879.30
ARCUS Consulting LLP	20/05/2024	HRA Capital Expenditure	1,000.00
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	1,239.97
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	1,954.88
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	2,394.39
T F Jones Property Services Ltd	20/05/2024	HRA Capital Expenditure	11,769.30
T F Jones Property Services Ltd	20/05/2024	HRA Capital Expenditure	29,214.19
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	1,278.74
Standish Energy Ltd	20/05/2024	HRA Disrepair Works	1,301.50
Tynetec Limited	20/05/2024	Equipment Furniture & Material	1,787.40
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	4,227.05
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	4,322.14
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	6,127.38
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	6,801.43
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	7,685.07
Dennis Goulding Ltd	20/05/2024	HRA Disrepair Works	1,224.92
Horton Flooring Ltd	20/05/2024	HRA Disrepair Works	1,036.15
Porterscare Ltd	20/05/2024	Computer Equipment	7,500.00
Standish Energy Ltd	20/05/2024	HRA Disrepair Works	1,902.32
Advanced Business Software And So	20/05/2024	Licence Fees	585.00
All Ears MHA CIC	20/05/2024	Payments to Voluntary Organisa	7,105.00
Complete Kindness CIC	20/05/2024	Payments to Voluntary Organisa	18,220.00
Daffodils Dreams CIC	20/05/2024	Payments to Voluntary Organisa	30,000.00
Dennis Moore Care Ltd	20/05/2024	Grants to External Bodies	71,150.00
Green Grass Centre	20/05/2024	Payments to Voluntary Organisa	10,150.18
Epic Hope CIC	20/05/2024	Payments to Voluntary Organisa	23,400.00
Goofus Theatre CIC	20/05/2024	Grants to External Bodies	3,500.00
Leigh Caring Kitchen T/A The Bridge a	20/05/2024	Payments to Voluntary Organisa	10,720.00
Manleigh CIC	20/05/2024	Payments to Voluntary Organisa	27,600.00
Point Zero Solutions Ltd	20/05/2024	Computer Software (Licences &	7,238.00
Green Room Creative Productions	20/05/2024	Professional Fees	3,000.00
Hamilton Davies Trust	20/05/2024	Professional Fees	1,000.00

Liz Murphy Consultancy Ltd	20/05/2024	Professional Fees	2,310.00
Serco Shared Service Centre	20/05/2024	Learning and Development	4,673.00
Serco Shared Service Centre	20/05/2024	Learning and Development	4,673.00
Sport Works Ltd	20/05/2024	Professional Fees	1,750.00
ISS Mediclean Ltd	20/05/2024	Building Cleaning	1,870.00
REDACTED	20/05/2024	Professional Fees	1,079.17
REDACTED	20/05/2024	Professional Fees	500.00
REDACTED	20/05/2024	Professional Fees	710.42
REDACTED	20/05/2024	Professional Fees	1,006.26
REDACTED	20/05/2024	Professional Fees	547.92
REDACTED	20/05/2024	Professional Fees	920.84
REDACTED	20/05/2024	Professional Fees	575.02
REDACTED	20/05/2024	Professional Fees	937.51
REDACTED	20/05/2024	Professional Fees	837.50
Borsdane Friends Group (BFG)	20/05/2024	Grants to External Bodies	1,000.00
Northern Heart and Soul CIC	20/05/2024	Grants to External Bodies	500.00
Embrace Wigan & Leigh	20/05/2024	Professional Fees	2,083.33
Embrace Wigan & Leigh	20/05/2024	Professional Fees	2,083.33
Tuke & Bell Ltd	20/05/2024	HRA Programmed Works	1,004.00
Pooles Domestics	20/05/2024	Grants to External Bodies	524.87
Edge Hill University	20/05/2024	Rent	1,066.88
Foster Care Associates Limited (FCA	20/05/2024	Rent	4,364.20
Ofsted	20/05/2024	Licence Fees	2,471.00
St Heart Homes CIC	20/05/2024	Grants to External Bodies	1,539.50
Adactus Housing Association Ltd - Gr	20/05/2024	Housing Support / Drugs and Al	556.28
SEND Recruitment Ltd	20/05/2024	Education, Training, Exam Fees	514.84
Targeted Provision Limited	20/05/2024	Education, Training, Exam Fees	630.00
Altus Social Ltd	20/05/2024	Rent	3,400.00
AppleCast Limited	20/05/2024	Payments to Voluntary Organisa	29,807.14
Bedspace Resource Ltd	20/05/2024	Rent	3,307.20
Parallel Parents	20/05/2024	Rent	4,506.00
Parallel Parents	20/05/2024	Payments to Voluntary Organisa	3,462.90
Phoenix Family Care Ltd T/A Phoenix	20/05/2024	Payments to Voluntary Organisa	7,499.94
Phoenix Family Care Ltd T/A Phoenix	20/05/2024	Payments to Voluntary Organisa	11,534.50
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	523.34
Bedspace Resource Ltd	20/05/2024	Rent	908.57
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	20/05/2024	Rent	2,746.60
Caritas Care Ltd	20/05/2024	Rent	4,316.10
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	1,594.17
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	5,081.44

CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	5,380.33
Compass Fostering North Limited	20/05/2024	Payments to Voluntary Organisa	551.34
Compass Fostering North Limited	20/05/2024	Payments to Voluntary Organisa	4,114.20
Cromwood Ltd	20/05/2024	Housing Support / Drugs and Al	14,945.58
The Brick	20/05/2024	Professional Fees	6,240.00
The Brick	20/05/2024	Equipment Furniture & Material	3,062.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	600.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	600.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	603.33
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	615.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	617.50
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	640.02
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	683.75
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	684.15
Riverside Group Ltd	20/05/2024	Equipment Furniture & Material	4,865.62
Sunshine House Wigan	20/05/2024	Provisions - Food and Drink	3,692.50
Travel Perk UK IRL LTD (Click Travel)	20/05/2024	Payments to Private Contractor:	2,747.70
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	1,772.88
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,330.20
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	9,160.47
Frontline Security 24/7 Ltd	20/05/2024	Payments to Private Contractor:	1,882.30
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	505.92
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	777.60
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	953.96
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	973.92
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,087.44
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,125.60
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,145.76
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,388.80
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	2,424.80
Brenntag Uk Ltd	20/05/2024	Chemicals	540.00
WM Smith & Sons (Barnard Castle) Li	20/05/2024	Agresso Warehouse Control Acc	747.78
Age UK Wigan Borough	20/05/2024	Subcontracted Repairs	2,497.60
Agilisys Limited	20/05/2024	Professional Fees	29,416.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	7,525.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	7,905.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	22,257.10
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	509.22
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	959.61

Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,233.74
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,246.61
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,802.56
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,007.11
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,660.90
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,816.02
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	3,838.42
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	4,827.20
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	4,986.42
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	7,210.25
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	8,028.46
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	10,643.61
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	11,264.08
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	19,308.80
BDS Contracting Services	20/05/2024	Subcontracted Repairs	2,465.33
Edmundsons Electrical	20/05/2024	Direct Materials	1,401.98
BDS Contracting Services	20/05/2024	Subcontracted Repairs	1,364.82
Edmundsons Electrical	20/05/2024	Direct Materials	1,106.88
Edmundsons Electrical	20/05/2024	Direct Materials	1,014.54
Edmundsons Electrical	20/05/2024	Direct Materials	639.24
Edmundsons Electrical	20/05/2024	Direct Materials	506.39
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	510.08
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	568.76
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,015.06
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,037.75
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,070.08
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,118.66
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,151.33
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,530.23
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,706.28
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,113.23
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,355.99
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,453.97
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	522.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	524.81
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	787.21
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	1,441.44
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	1,880.60
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,058.15
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,069.40
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,162.16
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,400.32
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,615.38
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,806.20
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,820.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,927.05
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,961.27

JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,087.22
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,104.11
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,351.27
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,600.47
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,733.26
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,923.06
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,209.31
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,390.58
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,441.90
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,026.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,599.88
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,787.11
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	6,480.18
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	6,581.56
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	7,324.23
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	8,680.65
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	9,720.27
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	9,872.34
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	10,986.36
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	28,884.12
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	43,326.18
Standish Energy Ltd	20/05/2024	Subcontracted Repairs	881.00
Standish Energy Ltd	20/05/2024	Subcontracted Repairs	2,804.91
Weldfast Services Ltd	20/05/2024	Subcontracted Repairs	630.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	17,295.50
Agilisys Limited	20/05/2024	Professional Fees	31,647.00
Agilisys Limited	20/05/2024	Professional Fees	80,640.00
Agilisys Limited	20/05/2024	Professional Fees	117,596.00
Adactus Housing Association Ltd - Gr	20/05/2024	Equipment Furniture & Material	1,451.04
Wirral Borough Council	20/05/2024	Payments to Other Local Authori	3,526.39
Identity Care Housing Ltd	20/05/2024	Rent	11,400.00
Calm Training Ltd	20/05/2024	Professional Fees	1,690.00
Agilisys Limited	20/05/2024	Payments to Private Contractor:	914.39
Agilisys Limited	20/05/2024	Payments to Private Contractor:	11,550.80
Barton Huxley Management Ltd	21/05/2024	Payments to Private Contractor:	24,593.33
AMS Cladding Ltd	21/05/2024	GF Capital Expenditure	2,200.00
Brookhouse Contracting Ltd	21/05/2024	GF Capital Expenditure	36,839.00
Euxton Tile Supplies Ltd	21/05/2024	Agresso Warehouse Control Acc	897.16
FIX247 LTD	21/05/2024	Agresso Warehouse Control Acc	825.00
FIX247 LTD	21/05/2024	Agresso Warehouse Control Acc	1,425.00
Portakabin Ltd	21/05/2024	GF Capital Expenditure	740.06
The Exclusec Group Ltd	21/05/2024	Hired & Contracted Services	1,536.00
Bellingham Lawn Tennis Club	21/05/2024	Repairs & Maintenance (Non CF	3,000.00
Bethell Construction Ltd	21/05/2024	GF Capital Expenditure	79,151.06
My Life Legacy	21/05/2024	Private Day Care	51,087.96
My Life Legacy	21/05/2024	Private Day Care	7,605.00
My Life Legacy	21/05/2024	Private Day Care	2,340.00
My Life Legacy	21/05/2024	Private Day Care	1,830.00

My Life Legacy	21/05/2024	Private Day Care	1,680.15
My Life Legacy	21/05/2024	Private Day Care	600.00
My Life Legacy	21/05/2024	Private Day Care	600.00
Euxton Tile Supplies Ltd	21/05/2024	Agresso Warehouse Control Acct	2,606.40
Excel in life (NW) CIC	21/05/2024	Private Day Care	3,012.96
Harmony, Unity & Belonging CIC	21/05/2024	Private Day Care	1,503.93
Indigo Promotions Ltd	21/05/2024	Equipment Furniture & Material	4,448.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	667.00
Atherton Pre-School	21/05/2024	Nursery Grant Payments	2,700.00
Bluestone Childcare Ltd	21/05/2024	Nursery Grant Payments	600.00
Brooklands Childcare Ltd	21/05/2024	Nursery Grant Payments	600.00
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	2,065.69
The Bolton Impact Trust	21/05/2024	Payments to Other Local Author	84,135.10
The Wings CE Trust	21/05/2024	Nursery Grant Payments	3,000.00
St James C of E Acadamy	21/05/2024	Nursery Grant Payments	600.00
Learning Trust c/o St Wilfreds CE Pri	21/05/2024	Nursery Grant Payments	600.00
Learning Trust c/o St Wilfreds CE Pri	21/05/2024	Nursery Grant Payments	600.00
Mere House Day Nursery Ltd	21/05/2024	Nursery Grant Payments	1,800.00
Progress Schools Ltd	21/05/2024	Private Education Services	12,789.00
Progress Schools Ltd	21/05/2024	Private Education Services	76,434.20
St Peters Pavilion Ltd	21/05/2024	Rent	952.50
Technogym UK Ltd	21/05/2024	Gym Equipment Maintenance	844.78
Technogym UK Ltd	21/05/2024	Gym Equipment Maintenance	844.78
Top Chapel Day Nursery	21/05/2024	Nursery Grant Payments	2,265.00
Bloom Procurement Services Ltd	21/05/2024	GF Capital Expenditure	5,884.21
Morris Quality Bakers	21/05/2024	Provisions - Food and Drink	2,665.74
Morris Quality Bakers	21/05/2024	Provisions - Food and Drink	2,020.48
Hopwells Limited	21/05/2024	Provisions - Food and Drink	11,649.74
Huws Gray Ltd	21/05/2024	Direct Materials	543.19
ISS Mediclean Ltd	21/05/2024	Cleaning & Domestic Supplies	643.71
ISS Mediclean Ltd	21/05/2024	Building Cleaning	67,260.66
Ralph Livesey Ltd	21/05/2024	Provisions - Food and Drink	3,021.95
Ralph Livesey Ltd	21/05/2024	Provisions - Food and Drink	62,782.14
System Hygiene Ltd	21/05/2024	Consumable Materials	5,460.52
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	766.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.55
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.86
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.86
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	864.57
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	870.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	878.74
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	898.71
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	904.82
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	910.05
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	919.08
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	920.50
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	936.95

Aggregate Industries UK Ltd	21/05/2024	Direct Materials	984.00
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	985.93
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,015.81
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,017.07
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,040.24
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,047.22
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,068.44
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,076.62
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,087.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,249.72
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,259.90
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,316.89
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,339.66
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,412.63
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,455.05
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,502.57
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,965.18
Andrew Richmond T/A Richmond Pla	21/05/2024	Vehicle and Plant Hire	992.06
Cornthwaite Agricultural Ltd	21/05/2024	Direct Materials	798.06
Triple Point Lease Partners	21/05/2024	Leasing	17,952.25
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	676.00
Faun Zoeller (UK) ITD	21/05/2024	Subcontracted Repairs	556.47
Freeths LLP Client Account	21/05/2024	Professional Fees	1,191.00
Golden Orb Solutions Limited	21/05/2024	Subcontracted Repairs	1,975.00
H&C Plant Hire Limited	21/05/2024	Vehicle and Plant Hire	5,550.00
Kibo Hospital Services Ltd T/A Balanc	21/05/2024	Payments to Private Contractor:	6,819.30
Melling Commercial Ltd T/A Westwo	21/05/2024	Vehicle and Plant Hire	739.00
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	1,352.76
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	3,607.32
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	7,182.16
Welfare Unit Hire Ltd	21/05/2024	Vehicle and Plant Hire	955.00
Welfare Unit Hire Ltd	21/05/2024	Vehicle and Plant Hire	1,166.00
Amore Complex Care Ltd	21/05/2024	Payments to Private Contractor:	2,982.34
Evermore Care Limited T/A Astley Vie	21/05/2024	Payments to Private Contractor:	742.86
Goldcrest Oil Limited	21/05/2024	Stock Purchases	783.00
MacIntyre Care Ltd	21/05/2024	Payments to Private Contractor:	10,237.70
Partners Foundation Ltd	21/05/2024	Rent	15,882.24
Active Pathways Limited T/A Brook H	21/05/2024	Payments to Private Contractor:	4,746.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	665.00

Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,022.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,160.00
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Edstart Specialist Education Ltd	21/05/2024	Private Education Services	714.36
Future Directions CIC	21/05/2024	Payments to Private Contractor:	10,848.60
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,082.00
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Dean Trust Wigan	21/05/2024	Internal Education Services	547.04
The Wings CE Trust	21/05/2024	Internal Education Services	10,815.24
QUEST	21/05/2024	Internal Education Services	5,203.31
Orrell Lamberhead Green Academy	21/05/2024	Internal Education Services	535.79
REDACTED	21/05/2024	Professional Fees	1,250.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,142.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,142.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,303.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,303.00
Dyson Energy Services Ltd	21/05/2024	Equipment Furniture & Material	2,953.23
Hornby Healthcare Ltd - Shore Line N	21/05/2024	Permanent Care	2,143.49
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	2,806.00
Mint Northwest Ltd	21/05/2024	HRA Capital Expenditure	5,960.90
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,163.07
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,524.69
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,596.09
Aidapt Bathrooms Ltd	21/05/2024	GF Capital Expenditure	760.00
Aidapt Bathrooms Ltd	21/05/2024	GF Capital Expenditure	2,300.00
Brenntag Uk Ltd	21/05/2024	Chemicals	840.00
Dennis Goulding Ltd	21/05/2024	Subcontracted Repairs	1,103.32
RNIB	21/05/2024	GF Capital Expenditure	648.00
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	1,873.60
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	5,465.00
Hornby Healthcare Ltd - Shore Line N	21/05/2024	Permanent Care	14,760.88
Integrity Mobility Solutions Ltd	21/05/2024	GF Capital Expenditure	855.90
Integrity Mobility Solutions Ltd	21/05/2024	GF Capital Expenditure	2,838.80
JJH Building Contractors Ltd	21/05/2024	Subcontracted Repairs	3,584.71
JJH Building Contractors Ltd	21/05/2024	Subcontracted Repairs	5,377.07
Leigh Sports Village Co Ltd	21/05/2024	Payments to Private Contractor:	14,981.52
Mangar International Ltd	21/05/2024	GF Capital Expenditure	560.95
Mangar International Ltd	21/05/2024	GF Capital Expenditure	2,080.50
Newlyn Healthcare Specialist Equipm	21/05/2024	GF Capital Expenditure	935.00
Osprey Healthcare Ltd	21/05/2024	GF Capital Expenditure	740.24
Pitney Bowes Ltd	21/05/2024	Postages	10,225.07
Powell Hardware Ltd	21/05/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	21/05/2024	Agresso Warehouse Control Acc	681.00
Simple Stuff Works Associates Ltd	21/05/2024	GF Capital Expenditure	1,398.00
Telappliant Limited	21/05/2024	Telecommunications	590.64
Attenti Ltd	21/05/2024	Equipment Furniture & Material	2,596.80

Attenti Ltd	21/05/2024	Equipment Furniture & Material	4,154.88
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	574.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	579.70
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	604.86
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	642.77
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	733.21
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	762.14
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	821.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,231.74
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,338.75
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,426.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	2,560.29
Travis Perkins Trading Co Ltd	21/05/2024	Agresso Warehouse Control Acc	572.32
Millennium Care (UK) Ltd	21/05/2024	Permanent Care	11,152.57
Millennium Care (UK) Ltd	21/05/2024	Permanent Care	18,617.14
MySenSability CIC	21/05/2024	Equipment Furniture & Material	680.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	545.90
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	990.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,932.70
Care Choice North West Limited	21/05/2024	Private Domicilliary	541.62
Care Choice North West Limited	21/05/2024	Private Domicilliary	731.30
Care Choice North West Limited	21/05/2024	Private Domicilliary	918.63
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,338.12
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,381.12
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,449.63

Care Choice North West Limited	21/05/2024	Private Domicilliary	1,518.66
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,074.49
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,419.98
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	21/05/2024	Private Domicilliary	4,328.43
Care Choice North West Limited	21/05/2024	Private Domicilliary	32,552.31
Caring Connections Limited	21/05/2024	Private Domicilliary	507.80
Caring Connections Limited	21/05/2024	Private Domicilliary	672.41
Caring Connections Limited	21/05/2024	Private Domicilliary	775.26
Caring Connections Limited	21/05/2024	Private Domicilliary	823.05
Caring Connections Limited	21/05/2024	Private Domicilliary	897.39
Caring Connections Limited	21/05/2024	Private Domicilliary	1,157.84
Caring Connections Limited	21/05/2024	Private Domicilliary	1,173.51
Caring Connections Limited	21/05/2024	Private Domicilliary	1,200.06
Caring Connections Limited	21/05/2024	Private Domicilliary	1,258.73
Caring Connections Limited	21/05/2024	Private Domicilliary	1,263.78
Caring Connections Limited	21/05/2024	Private Domicilliary	1,269.09
Caring Connections Limited	21/05/2024	Private Domicilliary	1,369.98
Caring Connections Limited	21/05/2024	Private Domicilliary	2,508.80
Caring Connections Limited	21/05/2024	Private Domicilliary	2,646.86
Caring Connections Limited	21/05/2024	Private Domicilliary	2,665.62
Caring Connections Limited	21/05/2024	Private Domicilliary	2,718.72
Caring Connections Limited	21/05/2024	Private Domicilliary	20,810.41
Caring Connections Limited	21/05/2024	Private Domicilliary	21,617.53
Cherish UK Ltd	21/05/2024	Private Domicilliary	567.63
Cherish UK Ltd	21/05/2024	Private Domicilliary	917.14
Cherish UK Ltd	21/05/2024	Private Domicilliary	991.91
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,197.72
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,295.66
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,511.01
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,591.30
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,757.61
Cherish UK Ltd	21/05/2024	Private Domicilliary	2,907.76
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,230.82
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,341.79
Cherish UK Ltd	21/05/2024	Private Domicilliary	5,202.56
Cherish UK Ltd	21/05/2024	Private Domicilliary	50,895.09
Cherish UK Ltd	21/05/2024	Private Domicilliary	594.72
Cherish UK Ltd	21/05/2024	Private Domicilliary	856.61
Cherish UK Ltd	21/05/2024	Private Domicilliary	868.50
Cherish UK Ltd	21/05/2024	Private Domicilliary	891.85
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,212.38
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,589.18
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,681.78
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,686.24
Cherish UK Ltd	21/05/2024	Private Domicilliary	2,475.52
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,333.35
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,851.24

Cherish UK Ltd	21/05/2024	Private Domicilliary	5,347.99
Cherish UK Ltd	21/05/2024	Private Domicilliary	50,640.38
Harmony Home Care	21/05/2024	Private Domicilliary	19,079.70
Harmony Home Care	21/05/2024	Private Domicilliary	2,341.71
Harmony Home Care	21/05/2024	Private Domicilliary	2,315.16
Harmony Home Care	21/05/2024	Private Domicilliary	1,486.80
Harmony Home Care	21/05/2024	Private Domicilliary	1,317.01
Harmony Home Care	21/05/2024	Private Domicilliary	1,263.78
Harmony Home Care	21/05/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	504.45
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	754.02
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	934.56
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	939.89
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,083.24
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,173.51
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,173.51
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,253.16
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,258.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,258.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,332.81
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,338.12
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,356.40
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,472.61
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,504.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,256.75
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,315.16
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,331.09
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,389.50
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,405.43
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,464.40
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,473.41
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,538.18
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,566.03
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	8,087.39
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	8,379.44
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	9,239.66
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	28,488.41
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	29,380.49
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	30,288.50
G Tomlinson t/a Combined Care Serv	21/05/2024	Private Domicilliary	668.32
IAS (Services) Limited	21/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	21/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,411.18
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,516.07

IAS (Services) Limited	21/05/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	21/05/2024	Private Domicilliary	11,059.50
Creative Support Ltd	21/05/2024	Hired & Contracted Services	12,499.42
The Brick	21/05/2024	Equipment Furniture & Material	17,197.75
The Brick	21/05/2024	Equipment Furniture & Material	14,080.88
The Brick	21/05/2024	Equipment Furniture & Material	14,080.88
IAS (Services) Limited	21/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	21/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	21/05/2024	Private Domicilliary	958.27
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,230.02
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,497.00
IAS (Services) Limited	21/05/2024	Private Domicilliary	2,097.70
IAS (Services) Limited	21/05/2024	Private Domicilliary	11,208.42
Personal Care Services Limited	21/05/2024	Private Domicilliary	525.69
Personal Care Services Limited	21/05/2024	Private Domicilliary	764.64
Personal Care Services Limited	21/05/2024	Private Domicilliary	881.46
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,051.38
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,502.73
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,603.62
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,034.86
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,045.87
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,129.31
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,155.86
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,256.75
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,288.61
Personal Care Services Limited	21/05/2024	Private Domicilliary	3,393.09
Personal Care Services Limited	21/05/2024	Private Domicilliary	3,488.67
Personal Care Services Limited	21/05/2024	Private Domicilliary	5,249.15
Personal Care Services Limited	21/05/2024	Private Domicilliary	5,472.17
Personal Care Services Limited	21/05/2024	Private Domicilliary	37,027.41
Personal Care Services Limited	21/05/2024	Private Domicilliary	37,032.72
Riverside Group Ltd	21/05/2024	Hired & Contracted Services	47,913.46
Riverside Group Ltd	21/05/2024	Rent	143,740.37
British Gas Trading Ltd	21/05/2024	Electricity	798.55
British Gas Trading Ltd	21/05/2024	Electricity	1,503.32
British Gas Trading Ltd	21/05/2024	Gas	1,521.31
Alison Black Ltd t/a Sportmax	21/05/2024	Hired & Contracted Services	724.35
British Gas Trading Ltd	21/05/2024	Electricity	540.01
British Gas Trading Ltd	21/05/2024	Gas	604.23
Capricorn Media Protection Ltd	21/05/2024	Equipment Furniture & Material	845.00
My Life Legacy	21/05/2024	Professional Fees	9,000.00
My Life Legacy	21/05/2024	Professional Fees	5,670.00
Cobden House Chambers	21/05/2024	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowing	21/05/2024	Professional Fees	1,010.00
Express Solicitors Ltd	21/05/2024	Professional Fees	7,600.00

Housing Disrepair Surveys Ltd	21/05/2024	Professional Fees	650.00
TRUE Solicitors LLP	21/05/2024	Professional Fees	1,800.00
Coupland Cavendish Ltd T/A Gowing	21/05/2024	Professional Fees	500.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	6,300.00
Emerald Law	21/05/2024	Professional Fees	1,750.00
Liberty Gas Group Ltd	21/05/2024	HRA Programmed Works	721.32
Liberty Gas Group Ltd	21/05/2024	HRA Programmed Works	59,878.92
REDACTED	21/05/2024	Professional Fees	531.25
REDACTED	21/05/2024	Professional Fees	510.42
REDACTED	21/05/2024	Professional Fees	850.00
Keycraft LTD	21/05/2024	Equipment Furniture & Material	1,121.74
The Fostering Network	21/05/2024	Professional Fees	2,701.80
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	875.40
Dacrylate Paints Ltd	21/05/2024	Agresso Warehouse Control Acc	854.70
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	3,876.07
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	4,293.85
ASSA ABLOY LTD	21/05/2024	Agresso Warehouse Control Acc	1,064.00
Paypoint Plc	21/05/2024	Equipment Furniture & Material	11,170.00
The Brick	21/05/2024	Equipment Furniture & Material	3,928.00
The Message Trust	21/05/2024	Equipment Furniture & Material	1,990.00
ISS Mediclean Ltd	21/05/2024	Equipment Furniture & Material	946.18
Leigh Caring Kitchen T/A The Bridge a	21/05/2024	Equipment Furniture & Material	1,036.00
R. Develpomentis Ltd T/A Rosslee Co	21/05/2024	GF Capital Expenditure	67,947.69
R. Develpomentis Ltd T/A Rosslee Co	21/05/2024	GF Capital Expenditure	170,715.63
Salus (Building Control & Fire Safety)	21/05/2024	GF Capital Expenditure	1,875.00
Bestway National Chemist Limited T/	21/05/2024	Equipment Furniture & Material	1,276.50
Blundell's Pharmacy Ltd T/A Manor P	21/05/2024	Equipment Furniture & Material	504.00
CLOSED - Elliott Street Pharmacy	21/05/2024	Equipment Furniture & Material	818.00
Hollowood Chemists Ltd	21/05/2024	Equipment Furniture & Material	1,488.00
REDACTED	21/05/2024	Professional Fees	1,005.00
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	549.03
Agilisys Limited	22/05/2024	Payments to Private Contractor:	6,695.08
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	960.40
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	838.00
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	508.60
Family Futures CIC	22/05/2024	Professional Fees	880.00
Oakdale Therapies Ltd	22/05/2024	Professional Fees	910.00
Tara Hulston t/a The Tree House Play	22/05/2024	Professional Fees	997.83
Walking Together Ltd	22/05/2024	Professional Fees	700.00
My Life Legacy	22/05/2024	Private Education Services	24,390.80
My Life Legacy	22/05/2024	Private Education Services	21,274.40
Fix It UK Ltd	22/05/2024	Private Education Services	4,782.99
SEND Recruitment Ltd	22/05/2024	Private Education Services	2,156.52

Dominic Headley & Associates Ltd	22/05/2024	Conferences	6,262.56
FCC Recycling (UK) Limited	22/05/2024	Equipment Furniture & Material	647.12
Janet Foster T/A Bancroft Boarding K	22/05/2024	Professional Fees	6,250.48
ADM Leisurewear Limited	22/05/2024	Clothing, Uniform and Laundry	683.42
Agilisys Limited	22/05/2024	Professional Fees	5,016.00
PTS Plumbing Trade Supplies	22/05/2024	Agresso Warehouse Control Acc	1,060.20
Venn Group Limited	22/05/2024	Agency Staff	2,983.68
A.G.S. Tech Ltd	22/05/2024	HRA Programmed Works	700.75
Goose Green Methodist Church	22/05/2024	Payments to Voluntary Organisa	600.00
Japanese Knotweed Solutions Ltd	22/05/2024	Equipment Furniture & Material	19,800.00
Marsh Green Art Group	22/05/2024	Payments to Voluntary Organisa	800.00
Music in Mind	22/05/2024	Payments to Voluntary Organisa	1,000.00
St Peters Pavilion Ltd	22/05/2024	Hospitality	650.00
The Greater Manchester Combined A	22/05/2024	GF Capital Expenditure	2,800.00
F Parkinson Ltd	22/05/2024	GF Capital Expenditure	62,772.99
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	10,003.35
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	30,107.59
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	30,617.76
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	31,488.91
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	56,401.92
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	68,774.32
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	30,850.25
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	61,485.17
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	121,514.05
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	526.65
Walter Carefoot & Sons(Constructio	22/05/2024	GF Capital Expenditure	94,304.96
Instarmac Group plc	22/05/2024	Agresso Warehouse Control Acc	1,497.60
Instarmac Group plc	22/05/2024	Agresso Warehouse Control Acc	562.24
CIPFA Business Ltd	22/05/2024	Subscriptions	4,090.00
Civica Uk Ltd	22/05/2024	Equipment Furniture & Material	787.50
John McCall Architects Ltd	22/05/2024	Repairs & Maintenance (Non CF	2,600.00
Sutcliffe Projects Limited	22/05/2024	Repairs & Maintenance (Non CF	1,350.00
Harmony Home Care	22/05/2024	Private Domicilliary	18,478.93
Harmony Home Care	22/05/2024	Private Domicilliary	2,124.00
Harmony Home Care	22/05/2024	Private Domicilliary	2,007.18
Harmony Home Care	22/05/2024	Private Domicilliary	1,502.73
Harmony Home Care	22/05/2024	Private Domicilliary	1,391.22
Harmony Home Care	22/05/2024	Private Domicilliary	1,290.46
Howdens Joinery Co.	22/05/2024	Agresso Warehouse Control Acc	755.20
International Decorative Surfaces	22/05/2024	Agresso Warehouse Control Acc	1,716.00
Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Acc	1,212.25
Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Acc	1,865.00
Sapphire Homes Group Ltd	22/05/2024	Housing Support / Drugs and Al	1,545.00
Targeted Provision Limited	22/05/2024	Education, Training, Exam Fees	560.00
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	662.00
Bolton Engineering Products Ltd	22/05/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	22/05/2024	Agresso Warehouse Control Acc	702.00
FIX247 LTD	22/05/2024	Agresso Warehouse Control Acc	1,425.00

GAP UK LTD	22/05/2024	Agresso Warehouse Control Ac	697.80
International Decorative Surfaces	22/05/2024	Agresso Warehouse Control Ac	1,716.00
Pro Care Shower and Bathroom Cent	22/05/2024	Agresso Warehouse Control Ac	1,118.72
Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Ac	1,514.00
Royal Mail Group Ltd	22/05/2024	Postages	14,761.61
Royal Mail Group Ltd	22/05/2024	Postages	16,477.01
AON UK Ltd	22/05/2024	External Insurance Premiums	19,175.96
Freeths LLP Client Account	22/05/2024	Professional Fees	1,537.00
1 Stanley Place Ltd T/A Linenhall Cha	22/05/2024	Professional Fees	800.00
Deans Court Chambers	22/05/2024	Professional Fees	1,125.00
18 St John Street Chambers	22/05/2024	Professional Fees	870.00
18 St John Street Chambers	22/05/2024	Professional Fees	700.00
Kings Chambers	22/05/2024	Professional Fees	550.00
Foresight Clinical Services Ltd	22/05/2024	Professional Fees	540.00
REDACTED	22/05/2024	Professional Fees	968.75
REDACTED	22/05/2024	Professional Fees	625.00
REDACTED	22/05/2024	Professional Fees	3,822.92
REDACTED	22/05/2024	Professional Fees	566.67
REDACTED	22/05/2024	Professional Fees	675.00
Amy Rowland T/A Amy Rowland ISW	22/05/2024	Professional Fees	517.58
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
18 St John Street Chambers	22/05/2024	Professional Fees	650.00
Lancashire Interpretation Translatior	22/05/2024	Professional Fees	2,865.60
REDACTED	22/05/2024	Professional Fees	1,940.00
REDACTED	22/05/2024	Professional Fees	687.50
REDACTED	22/05/2024	Professional Fees	1,500.00
Hart and Co	22/05/2024	Agresso Warehouse Control Ac	1,071.00
Bolton Council	22/05/2024	Home To School	48,420.00
Orrell Mini Travel	22/05/2024	Home To School	9,670.00
JR's Private Hire Airports Are Us - JR's	22/05/2024	Payments to Private Contractor:	4,819.40
JR's Private Hire Airports Are Us - JR's	22/05/2024	Payments to Private Contractor:	4,740.20
Orrell Mini Travel	22/05/2024	Home To School	4,440.00
Orrell Mini Travel	22/05/2024	Home To School	3,360.00
Home to School Travel Ltd	22/05/2024	Home To School	1,925.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	1,100.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	1,694.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	2,016.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2024	Payments to Private Contractor:	1,694.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2024	Payments to Private Contractor:	4,428.80
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	1,780.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	1,780.00
Way Church	22/05/2024	Hospitality	1,480.00
Shackletons Ltd	22/05/2024	Equipment Furniture & Material	7,788.00
The Brian Boru Club	22/05/2024	Payments to Voluntary Organisa	500.00

THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	765.50
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	1,098.06
L Rowland & Co (Retail) Ltd	22/05/2024	Equipment Furniture & Material	802.50
PCT Healthcare (T/A Tims & Parker)	22/05/2024	Equipment Furniture & Material	822.00
Aim RX Ltd	22/05/2024	Equipment Furniture & Material	656.00
Kaleidoscope Project	22/05/2024	Hired & Contracted Services	2,696.00
SKA Healthcare Limited T/A Allied Ph	22/05/2024	Equipment Furniture & Material	555.50
Greater Manchester West Mental He.	22/05/2024	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He.	22/05/2024	Equipment Furniture & Material	32,062.50
Kaleidoscope Project	22/05/2024	Hired & Contracted Services	6,017.14
Bethell Construction Ltd	22/05/2024	HRA Capital Expenditure	30,049.66
ISS Mediclean Ltd	22/05/2024	Window Cleaning	680.89
Kloeckner Metals UK	22/05/2024	Agresso Warehouse Control Acc	1,125.00
Bolinda UK Ltd	22/05/2024	Equipment Furniture & Material	1,500.00
Diversey Limited T/A Shorrock Triche	22/05/2024	Cleaning & Domestic Supplies	740.20
Correct Flow Eng Ltd	22/05/2024	Chemicals	512.38
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	608.00
Forbes Solicitors	22/05/2024	Insurance Work and Claims	2,428.00
Rider Levett Bucknall UK Ltd	22/05/2024	HRA Capital Expenditure	2,000.00
Forbes Solicitors	22/05/2024	Insurance Work and Claims	4,533.60
Brabbin & Rudd Ltd	22/05/2024	Agresso Warehouse Control Acc	593.10
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	549.03
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	965.21
Bostik Limited	23/05/2024	Agresso Warehouse Control Acc	903.60
Bostik Limited	23/05/2024	Agresso Warehouse Control Acc	1,055.20
NYMAS	23/05/2024	Agresso Warehouse Control Acc	1,776.00
FIX247 LTD	23/05/2024	Agresso Warehouse Control Acc	712.50
Tonge Bridge Timber Sales (UK) Ltd	23/05/2024	Agresso Warehouse Control Acc	558.36
Viatec UK Ltd	23/05/2024	Agresso Warehouse Control Acc	1,776.00
Elite Security Service Providers Ltd	23/05/2024	Premises Security	1,120.00
Bloom Procurement Services Ltd	23/05/2024	GF Capital Expenditure	10,369.00
Greater Manchester West Mental He.	23/05/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental He.	23/05/2024	Payments to Health Authorities	10,403.00
ISS Mediclean Ltd	23/05/2024	Cleaning & Domestic Supplies	3,816.60
Park Avenue Recruitment Limited	23/05/2024	Agency Staff	1,107.00
Ashton Bedrooms	23/05/2024	Equipment Furniture & Material	723.00
ATG Access Ltd	23/05/2024	Equipment Furniture & Material	4,636.41
Birchalls	23/05/2024	Equipment Furniture & Material	626.00
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	785.58
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	827.26
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	952.77
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	980.02

Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,223.91
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,351.54
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,386.89
Bethell Construction Ltd	23/05/2024	Subcontracted Repairs	9,811.68
Chorley Sand & Aggregates Ltd	23/05/2024	Waste and Recycling	558.00
Chorley Sand & Aggregates Ltd	23/05/2024	Waste and Recycling	567.00
Kaarbon Technology LTD	23/05/2024	Equipment Furniture & Material	24,428.00
Laurel Ltd	23/05/2024	GF Capital Expenditure	3,914.73
Millfield Agricultural Services Ltd	23/05/2024	Vehicle and Plant Hire	2,009.92
Cromwell Polythene Ltd	23/05/2024	Wheeled Bins & Recycling Equip	12,743.64
John David Roberts T/A Maes Teg Res	23/05/2024	Respite Care	8,300.32
Rothwell Plumbing Services Ltd	23/05/2024	Equipment Furniture & Material	1,711.84
Zion Care Homes Limited T/A Elvasto	23/05/2024	Respite Care	2,828.00
C P Davidson & Sons Ltd.	23/05/2024	Subcontracted Repairs	8,175.57
C P Davidson & Sons Ltd.	23/05/2024	Subcontracted Repairs	8,450.62
Cornthwaite Agricultural Ltd	23/05/2024	Direct Materials	539.40
Berendsen	23/05/2024	Clothing, Uniform and Laundry	1,040.45
Lawrence Vehicles Ltd T/A Lancashir	23/05/2024	Direct Materials	4,000.00
Speedy Asset Services Ltd	23/05/2024	Equipment Hire	539.00
Standard Fuel Oils LTD	23/05/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	23/05/2024	Stock Purchases	14,575.64
Tructyre Fleet Management Ltd	23/05/2024	Tyres	9,660.72
Daniel Baines T/A Genuine Adventure	23/05/2024	Professional Fees	700.00
Child Action Northwest	23/05/2024	Professional Fees	2,440.62
Enviroguard NW Ltd	23/05/2024	Repairs & Maintenance (Non CF	528.00
Enviroguard NW Ltd	23/05/2024	Repairs & Maintenance (Non CF	559.68
Agrovista UK Ltd	23/05/2024	Consumable Materials	2,907.00
REDACTED	23/05/2024	Professional Fees	594.00
Wigan Boys and Girls Club (Trading) I	23/05/2024	Provisions - Food and Drink	650.00
Bowker Lettings	23/05/2024	Rent	1,100.00
Concept Group (Wigan) Ltd	23/05/2024	HRA Capital Expenditure	4,925.16
Correct Flow Eng Ltd	23/05/2024	Repairs & Maintenance (Landlo	825.58
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,243.34
John Pollock Designs For The Disable	23/05/2024	HRA Capital Expenditure	11,283.00
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	536.26
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	549.61
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	560.28
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	612.32
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	686.49
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	696.90
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	857.35
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	991.50
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,102.80

Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,836.06
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	3,871.54
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	12,845.80
Portakabin Ltd	23/05/2024	GF Capital Expenditure	2,253.33
R J Lifts Group Limited	23/05/2024	Repairs & Maintenance (Non CF	2,930.00
Rothwell Plumbing Services Ltd	23/05/2024	HRA Capital Expenditure	2,102.83
Standish Energy Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,070.00
Standish Energy Ltd	23/05/2024	Repairs & Maintenance (Non CF	1,100.00
Sterling Services (Northern) Limited	23/05/2024	GF Capital Expenditure	162,375.28
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	592.20
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	673.68
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,242.40
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,306.40
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,583.36
Edmundsons Electrical	23/05/2024	Direct Materials	1,473.00
Edmundsons Electrical	23/05/2024	Direct Materials	1,211.89
Edmundsons Electrical	23/05/2024	Direct Materials	1,106.88
Edmundsons Electrical	23/05/2024	Direct Materials	1,061.23
Edmundsons Electrical	23/05/2024	Direct Materials	963.08
Edmundsons Electrical	23/05/2024	Direct Materials	766.46
Edmundsons Electrical	23/05/2024	Direct Materials	613.40
Edmundsons Electrical	23/05/2024	Direct Materials	540.98
Edmundsons Electrical	23/05/2024	Direct Materials	517.63
J.HODSON & SON LTD.	23/05/2024	Direct Materials	3,890.00
Sector Security Services Ltd	23/05/2024	Premises Security	8,578.71
Sector Security Services Ltd	23/05/2024	Premises Security	9,652.34
Standish Energy Ltd	23/05/2024	Subcontracted Repairs	1,360.20
Standish Energy Ltd	23/05/2024	Subcontracted Repairs	2,040.81
The Exclusec Group Ltd	23/05/2024	Hired & Contracted Services	2,816.00
Nottingham Rehab Ltd	23/05/2024	GF Capital Expenditure	1,237.50
Nottingham Rehab Ltd	23/05/2024	GF Capital Expenditure	4,227.28
Roma Medical Aids Ltd	23/05/2024	GF Capital Expenditure	1,430.00
Turbex Ltd	23/05/2024	Equipment Furniture & Material	1,227.56
Alcedo Orange Ltd T/A Alcedo Wigan	23/05/2024	Private Domicilliary	600.00
Care Choice North West Limited	23/05/2024	Private Domicilliary	678.38
Care Choice North West Limited	23/05/2024	Private Domicilliary	809.03
Care Choice North West Limited	23/05/2024	Private Domicilliary	839.18
Care Choice North West Limited	23/05/2024	Private Domicilliary	1,668.30
Care Choice North West Limited	23/05/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	23/05/2024	Private Domicilliary	8,200.80
Cherish UK Ltd	23/05/2024	Private Domicilliary	626.57
Cherish UK Ltd	23/05/2024	Private Domicilliary	802.87
Cherish UK Ltd	23/05/2024	Private Domicilliary	865.11
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,196.24
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,344.07
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,599.37
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,631.87
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,915.21

Cherish UK Ltd	23/05/2024	Private Domicilliary	2,948.32
Cherish UK Ltd	23/05/2024	Private Domicilliary	3,419.05
Cherish UK Ltd	23/05/2024	Private Domicilliary	3,681.53
Cherish UK Ltd	23/05/2024	Private Domicilliary	5,260.51
Cherish UK Ltd	23/05/2024	Private Domicilliary	49,225.14
Connecting Together Ltd	23/05/2024	Private Day Care	892.32
Connecting Together Ltd	23/05/2024	Private Day Care	915.20
Connecting Together Ltd	23/05/2024	Private Day Care	1,146.20
Connecting Together Ltd	23/05/2024	Private Day Care	8,252.64
One Vision Media Productions	23/05/2024	Private Day Care	12,675.78
My Life Legacy	23/05/2024	Private Day Care	2,380.00
One Vision Media Productions	23/05/2024	Private Day Care	1,620.00
One Vision Media Productions	23/05/2024	Private Day Care	1,017.06
One Vision Media Productions	23/05/2024	Private Day Care	728.04
Elite Care North West Ltd	23/05/2024	Private Domicilliary	520.38
Elite Care North West Ltd	23/05/2024	Private Domicilliary	594.72
Elite Care North West Ltd	23/05/2024	Private Domicilliary	892.34
Elite Care North West Ltd	23/05/2024	Private Domicilliary	940.00
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,056.69
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,102.30
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	23/05/2024	Private Domicilliary	2,230.20
Elite Care North West Ltd	23/05/2024	Private Domicilliary	3,972.27
Elite Care North West Ltd	23/05/2024	Private Domicilliary	24,830.08
Ella UK Ltd	23/05/2024	Private Domicilliary	504.45
Ella UK Ltd	23/05/2024	Private Domicilliary	546.93
Ella UK Ltd	23/05/2024	Private Domicilliary	606.40
Ella UK Ltd	23/05/2024	Private Domicilliary	626.58
Ella UK Ltd	23/05/2024	Private Domicilliary	4,366.52
Excel in life (NW) CIC	23/05/2024	Private Day Care	3,012.96
Hornby Healthcare Ltd - Shore Line N	23/05/2024	Permanent Care	7,180.68
Hornby Healthcare Ltd - Shore Line N	23/05/2024	Respite Care	18,760.00
Janet Foster T/A Bancroft Boarding K	23/05/2024	Hired & Contracted Services	664.00
More Than Words Advocacy CIC	23/05/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	23/05/2024	Private Day Care	25,627.51
CFS Care Ltd	23/05/2024	Rent	3,494.57
NHS Business Services Authority	23/05/2024	Equipment Furniture & Material	35,789.06
One Vision Media Productions	23/05/2024	Payments to Private Contractor:	1,800.00
Exceptional Care Ltd	23/05/2024	Payments to Voluntary Organisa	27,968.58
Next Stage A Way Forward Youth Dev	23/05/2024	Rent	1,550.00
Randstad Solutions Ltd	23/05/2024	Personal Needs	505.00
Randstad Solutions Ltd	23/05/2024	Rent	4,168.00
School of Sign Language Ltd	23/05/2024	Private Day Care	1,200.00
School of Sign Language Ltd	23/05/2024	Private Day Care	2,000.00
STEPScic	23/05/2024	Private Day Care	624.88
STEPScic	23/05/2024	Private Day Care	1,562.20
STEPScic	23/05/2024	Private Day Care	9,685.64
STEPScic	23/05/2024	Private Day Care	10,565.64

Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,644.10
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,718.50
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,938.70
Witherslack Care (division of Withers	23/05/2024	Payments to Voluntary Organisa	65,666.83
Young People First Ltd	23/05/2024	Ground Rent	3,543.43
Archbrook Limited T/A The Playhouse	23/05/2024	GF Capital Expenditure	75,786.23
Airborne Environmental Consultants	23/05/2024	Repairs & Maintenance (Landlo	3,698.89
H2O FlowTech Ltd	23/05/2024	Repairs & Maintenance (Landlo	2,653.68
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	520.64
Disability Direct	23/05/2024	Direct Payments	522.45
Disability Direct	23/05/2024	Direct Payments	528.58
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	541.20
Disability Direct	23/05/2024	Direct Payments	541.78
Disability Direct	23/05/2024	Direct Payments	545.26
Disability Direct	23/05/2024	Direct Payments	545.26
Disability Direct	23/05/2024	Direct Payments	550.51
Disability Direct	23/05/2024	Direct Payments	552.22
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	562.31
Disability Direct	23/05/2024	Direct Payments	569.30
Disability Direct	23/05/2024	Direct Payments	572.29
Disability Direct	23/05/2024	Direct Payments	572.46
Disability Direct	23/05/2024	Direct Payments	572.85
Disability Direct	23/05/2024	Direct Payments	573.08
Disability Direct	23/05/2024	Direct Payments	573.08
Disability Direct	23/05/2024	Direct Payments	578.50
Disability Direct	23/05/2024	Direct Payments	580.04
Disability Direct	23/05/2024	Direct Payments	582.00
Disability Direct	23/05/2024	Direct Payments	584.22
Disability Direct	23/05/2024	Direct Payments	594.72
Disability Direct	23/05/2024	Direct Payments	597.49
Disability Direct	23/05/2024	Direct Payments	597.49
Disability Direct	23/05/2024	Direct Payments	606.17
Disability Direct	23/05/2024	Direct Payments	607.86
Disability Direct	23/05/2024	Direct Payments	617.06
Disability Direct	23/05/2024	Direct Payments	628.72

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

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

Disability Direct	23/05/2024	Direct Payments	2,507.85
Disability Direct	23/05/2024	Direct Payments	2,520.48
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,734.22
Disability Direct	23/05/2024	Direct Payments	2,736.99
Disability Direct	23/05/2024	Direct Payments	2,854.51
Disability Direct	23/05/2024	Direct Payments	2,866.42
Disability Direct	23/05/2024	Direct Payments	2,904.97
Disability Direct	23/05/2024	Direct Payments	3,066.00
Disability Direct	23/05/2024	Direct Payments	3,095.76
Disability Direct	23/05/2024	Direct Payments	3,288.19
Disability Direct	23/05/2024	Direct Payments	3,323.01
Disability Direct	23/05/2024	Direct Payments	3,421.31
Disability Direct	23/05/2024	Direct Payments	3,583.77
Disability Direct	23/05/2024	Direct Payments	3,800.20
Disability Direct	23/05/2024	Direct Payments	3,801.67
Disability Direct	23/05/2024	Direct Payments	3,941.19
Disability Direct	23/05/2024	Direct Payments	4,105.44
Disability Direct	23/05/2024	Direct Payments	4,314.75
Disability Direct	23/05/2024	Direct Payments	4,406.54
Disability Direct	23/05/2024	Direct Payments	4,647.36
Disability Direct	23/05/2024	Direct Payments	5,973.69
Disability Direct	23/05/2024	Direct Payments	10,830.30
EMG Solicitors Ltd C/O Carl Roe	23/05/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	4,901.82
Standard Fuel Oils LTD	23/05/2024	Other Fuel	3,574.24
Standard Fuel Oils LTD	23/05/2024	Other Fuel	4,450.00
FCC Recycling (UK) Limited	23/05/2024	Repairs & Maintenance (Non CF	5,585.08
FCC Recycling (UK) Limited	23/05/2024	Waste and Recycling	8,461.93
Orion Crown Ltd T/A Welch Mill Carp	23/05/2024	Equipment Furniture & Material	660.00
Liberty Solicitors	23/05/2024	Professional Fees	7,500.00
Kenworthy's Chambers	23/05/2024	Professional Fees	1,750.00
Inaaya Solicitors Limited	23/05/2024	Professional Fees	1,435.00
Shieldpay Ltd	23/05/2024	Professional Fees	4,950.00
Forbes Solicitors	23/05/2024	Insurance Work and Claims	50,256.44
Amberleigh Care Limited	23/05/2024	Payments to Voluntary Organisa	26,790.00
B & D Print Services Ltd	23/05/2024	Professional Fees	522.00
Continuum Support Care Services Lt	23/05/2024	Payments to Voluntary Organisa	25,071.30
Crystal Care Solutions	23/05/2024	Payments to Voluntary Organisa	20,592.00
Crystal Care Solutions	23/05/2024	Payments to Voluntary Organisa	20,572.11
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	660.49
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	3,038.27

Fostering Solutions	23/05/2024	Payments to Voluntary Organisa	1,754.77
Ideal Fostering	23/05/2024	Rent	2,875.36
Proactive Care (Manchester) Limited	23/05/2024	Payments to Voluntary Organisa	27,000.00
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	15,223.00
The National Fostering Agency	23/05/2024	Payments to Voluntary Organisa	816.66
Dennis Goulding Ltd	23/05/2024	HRA Disrepair Works	651.33
Dennis Goulding Ltd	23/05/2024	HRA Disrepair Works	1,653.69
The Brick	23/05/2024	Equipment Furniture & Material	7,520.36
MAC Groundworks & Construction Lt	23/05/2024	HRA Day to Day Responsive Rep	1,224.88
Standish Energy Ltd	23/05/2024	HRA Disrepair Works	1,846.65
Standish Energy Ltd	23/05/2024	HRA Disrepair Works	4,166.96
Age UK Wigan Borough	23/05/2024	Subcontracted Repairs	2,250.90
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	819.15
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	1,911.35
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	982.78
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,343.32
Les Mills Fitness UK Ltd	23/05/2024	Equipment Furniture & Material	1,462.50
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	3,017.46
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	3,602.53
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	12,069.86
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	14,410.13
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	979.90
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	519.92
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	621.54
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	641.81
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,388.68
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,424.24
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,559.75
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,925.44
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	899.15
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,043.99
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,348.72
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,565.99
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,596.05
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,827.71
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	2,394.07
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	2,741.55
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	3,582.97
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	5,374.45
Millfield Agricultural Services Ltd	23/05/2024	Consumable Materials	5,108.00
Alpha Biolabs Ltd	23/05/2024	Professional Fees	500.00
Art Of Brilliance Limited	23/05/2024	Professional Fees	1,580.00
Deans Court Chambers	23/05/2024	Professional Fees	850.00
18 St John Street Chambers	23/05/2024	Professional Fees	800.00
Forensic Testing Service Ltd	23/05/2024	Professional Fees	600.55
ILX Group plc	23/05/2024	Professional Fees	3,915.00
REDACTED	23/05/2024	Professional Fees	825.00
REDACTED	23/05/2024	Professional Fees	1,075.00

REDACTED	23/05/2024	Professional Fees	750.00
Swim England Trading Ltd	23/05/2024	Equipment Furniture & Material	966.30
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisa	47,032.88
Attivo Care Limited	23/05/2024	Payments to Voluntary Organisa	26,556.90
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	20,955.33
Parallel Parents	23/05/2024	Payments to Voluntary Organisa	4,074.30
Parallel Parents	23/05/2024	Payments to Voluntary Organisa	3,280.80
Diversity Foster Care Limited	23/05/2024	Rent	1,960.00
Essandore Ltd	23/05/2024	Payments to Voluntary Organisa	22,707.21
Floors Fur Thee CIC	23/05/2024	Equipment Furniture & Material	2,055.00
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	2,849.27
Fostering Solutions	23/05/2024	Payments to Voluntary Organisa	3,527.86
Helpful Investments Limited	23/05/2024	Payments to Voluntary Organisa	19,995.00
Inspire Childrens Services	23/05/2024	Payments to Voluntary Organisa	17,348.70
Inspire Community Services Ltd	23/05/2024	Rent	2,212.08
Key 4 Moving On Limited	23/05/2024	Rent	14,380.00
My3 Limited	23/05/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	23/05/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	23/05/2024	Payments to Voluntary Organisa	51,166.20
Next Stage for Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	41,583.78
Progressive Care LTD	23/05/2024	Payments to Voluntary Organisa	16,650.00
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	14,211.00
Technogym UK Ltd	23/05/2024	Licence Fees	610.00
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	23/05/2024	Rent	4,575.60
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	701.43
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	720.01
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	2,805.70
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	2,880.03
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,615.60
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,527.69
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,527.69
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,697.14
Alison Black Ltd t/a Sportmax	23/05/2024	Equipment Furniture & Material	518.10
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisa	45,505.72
Cambian Childcare Ltd	23/05/2024	Payments to Voluntary Organisa	33,480.00
Caretech Community Services Ltd	23/05/2024	Payments to Voluntary Organisa	564.81
Caretech Community Services Ltd	23/05/2024	Payments to Voluntary Organisa	22,992.86
Choices 4 Children Ltd	23/05/2024	Payments to Voluntary Organisa	12,641.78
Active 8 Support Services	23/05/2024	Rent	51,395.71
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	28,223.60
Active 8 Support Services	23/05/2024	Personal Needs	10,035.90
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,089.02

Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,109.41
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,109.70
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,176.94
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	7,202.85
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	7,670.95
Horizon Supported Accomodation Ltd	23/05/2024	Payments to Private Contractor:	2,852.10
Horizon Supported Accomodation Ltd	23/05/2024	Rent	3,441.00
Horizon Supported Accomodation Ltd	23/05/2024	Rent	3,459.96
Horizon Supported Accomodation Ltd	23/05/2024	Rent	7,586.32
Inicio Group Ltd	23/05/2024	Rent	1,452.84
Inspire Community Services Ltd	23/05/2024	Rent	530.20
Inspire Community Services Ltd	23/05/2024	Personal Needs	1,382.40
Inspire Community Services Ltd	23/05/2024	Personal Needs	5,288.00
Inspire Community Services Ltd	23/05/2024	Rent	26,544.96
Prometheus Safe and Secure Ltd	23/05/2024	Personal Needs	962.50
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	15,683.00
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	18,583.00
Truly Timeless Care Limited	23/05/2024	Payments to Voluntary Organisa	47,652.98
Truly Timeless Care Limited	23/05/2024	Payments to Voluntary Organisa	49,241.41
Bright Futures Care Limited	23/05/2024	Payments to Voluntary Organisa	34,509.86
Coastal Quality Care Ltd	23/05/2024	Payments to Voluntary Organisa	41,436.46
Coastal Quality Care Ltd	23/05/2024	Payments to Voluntary Organisa	42,248.66
Concrete Sports Ltd	23/05/2024	Grounds Maintenance	5,000.00
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisa	12,363.06
By The Bridge North West	23/05/2024	Rent	5,544.35
By The Bridge North West	23/05/2024	Rent	5,544.35
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	5,023.86
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,918.49
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,877.76
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,964.87
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,206.70
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,748.64
Fusion Fostering	23/05/2024	Payments to Voluntary Organisa	4,550.62
Next Stage 4 Life Ltd	23/05/2024	Payments to Private Contractor:	3,427.20
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	31,256.21
Aaban Partnership Ltd	23/05/2024	Payments to Voluntary Organisa	40,000.00
Access to Care Ltd	23/05/2024	Rent	6,734.00
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisa	41,153.77
Bedspace Resource Ltd	23/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	23/05/2024	Rent	1,160.00
Bedspace Resource Ltd	23/05/2024	Payments to Private Contractor:	1,179.87
Bedspace Resource Ltd	23/05/2024	Rent	1,197.94

Bedspace Resource Ltd	23/05/2024	Rent	5,750.52
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisa	16,480.22
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisa	15,278.66
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,761.18
Inicio Group Ltd	23/05/2024	Payments to Private Contractor:	510.00
Inicio Group Ltd	23/05/2024	Payments to Private Contractor:	570.00
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	5,556.75
Inicio Group Ltd	23/05/2024	Rent	5,735.00
Inicio Group Ltd	23/05/2024	Rent	6,001.29
Inicio Group Ltd	23/05/2024	Rent	6,021.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Personal Needs	6,486.75
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Orange Grove Fostercare Ltd	23/05/2024	Payments to Voluntary Organisa	4,081.60
Pike View Care Ltd	23/05/2024	Payments to Voluntary Organisa	38,000.00
SBL Care Services (UK) Ltd	23/05/2024	Payments to Voluntary Organisa	26,350.00
Swiis Foster Care Ltd	23/05/2024	Payments to Voluntary Organisa	3,360.33
Technogym UK Ltd	23/05/2024	Equipment Furniture & Material	3,000.00
Accora Ltd	23/05/2024	GF Capital Expenditure	2,781.00
Osprey Healthcare Ltd	23/05/2024	GF Capital Expenditure	706.80
Prism UK Medical Ltd t/a Prism Medic	23/05/2024	GF Capital Expenditure	14,025.00
British Gas Social Housing Limited T/	24/05/2024	HRA Repairs to Void Properties	2,418.17
Cashlong Management Limited	24/05/2024	Equipment Furniture & Material	1,621.55
Royal Liverpool University Hospitals I	24/05/2024	Equipment Furniture & Material	1,284.00
Royal Liverpool University Hospitals I	24/05/2024	Equipment Furniture & Material	784.00
George House Trust	24/05/2024	Equipment Furniture & Material	809.99
Health First ALW CIC	24/05/2024	Payments to Voluntary Organisa	28,543.60
SSP Health Medical Services Ltd	24/05/2024	Payments to Health Authoritites	699.49
SSP Health Medical Services Ltd	24/05/2024	Payments to Health Authoritites	2,400.57
Technogym UK Ltd	24/05/2024	Equipment Furniture & Material	1,832.49
Care Choice North West Limited	24/05/2024	Private Domicilliary	1,692.00

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

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

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Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,315.20
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,349.43
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,403.49
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,410.09
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,476.09
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,606.68
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,723.62
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,733.50
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,801.55
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	2,154.15
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	2,377.76
Amore Complex Care Ltd	24/05/2024	Payments to Private Contractor:	2,825.11
Hilldale Housing Association Ltd	24/05/2024	Rent	15,565.70

Hilldale Housing Association Ltd	24/05/2024	Rent	17,616.60
Hilldale Housing Association Ltd	24/05/2024	Rent	23,537.25
Alcedo Blue Ltd	24/05/2024	Payments to Private Contractor:	1,471.00
New Foundations Housing Association	24/05/2024	Rent	28,259.17
Langley House Trust - Fleetwood	24/05/2024	Payments to Private Contractor:	3,242.80
Dada Design & Print Ltd t/a CreatePri	24/05/2024	Printing & Stationery Supplies	630.03
Whitemoss 'Eco' Supplies Ltd	24/05/2024	Equipment Furniture & Material	643.28
Tracey Coffey Consultancy	24/05/2024	Payments to Carers	500.00
Technogym UK Ltd	24/05/2024	Licence Fees	510.00
Trojan Consultants Ltd	24/05/2024	Subscriptions	16,062.00
Technogym UK Ltd	24/05/2024	Licence Fees	510.00
FCC Recycling (UK) Limited	24/05/2024	Repairs & Maintenance (Non CF	5,964.92
FCC Recycling (UK) Limited	24/05/2024	Waste and Recycling	10,646.07
Key Care And Support Limited	24/05/2024	Professional Fees	1,088.00
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	6,945.07
One Vision Media Productions	24/05/2024	Private Day Care	14,981.76
One Vision Media Productions	24/05/2024	Private Day Care	1,377.03
One Vision Media Productions	24/05/2024	Private Day Care	910.05
Evolve Inclusive Ltd	24/05/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	24/05/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	24/05/2024	Private Day Care	3,472.00
Harmony, Unity & Belonging CIC	24/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	24/05/2024	Private Day Care	1,715.30
IAS (Services) Limited	24/05/2024	Private Domicilliary	772.32
IAS (Services) Limited	24/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	24/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/05/2024	Private Domicilliary	958.27
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,044.08
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,230.02
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,430.25
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	2,131.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	2,131.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	11,002.29
IAS (Services) Limited	24/05/2024	Private Domicilliary	11,206.54
STEPScic	24/05/2024	Private Day Care	937.32
STEPScic	24/05/2024	Private Day Care	1,562.20
STEPScic	24/05/2024	Private Day Care	7,790.48
SEND Recruitment Ltd	27/05/2024	Education, Training, Exam Fees	568.84
Purcell Architecture Limited	27/05/2024	GF Capital Expenditure	25,321.00

WSP UK LTD	27/05/2024	GF Capital Expenditure	1,438.00
ADM Leisurewear Limited	28/05/2024	Clothing, Uniform and Laundry	958.43
Carter Brown - The Expert Service Lin	28/05/2024	Professional Fees	2,600.00
Carter Brown - The Expert Service Lin	28/05/2024	Professional Fees	2,600.00
Coram Academy Ltd t/s CoramBAAF	28/05/2024	Professional Fees	1,015.25
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,683.50
Technogym UK Ltd	28/05/2024	Leasing (Equipment)	510.00
Cambian Childcare Ltd	28/05/2024	Private Education Services	9,275.00
Cambian Childcare Ltd	28/05/2024	Private Domicilliary	19,045.33
Cambian Childcare Ltd	28/05/2024	Private Education Services	19,045.33
Kedleston Schools (London) Ltd T/A I	28/05/2024	Private Education Services	21,091.33
Forbes Solicitors	28/05/2024	Insurance Work and Claims	2,500.00
Yorkshire Purchasing Organisation	28/05/2024	Equipment Furniture & Material	961.84
FCC Recycling (UK) Limited	28/05/2024	Corporate Waste Disposal Cont	25,208.24
Tynetec Limited	28/05/2024	Equipment Furniture & Material	1,855.20
Royal Liverpool University Hospitals I	28/05/2024	Professional Fees	3,522.00
North West Cleaning Solutions Ltd	28/05/2024	Equipment Furniture & Material	537.00
Rossendales Limited	28/05/2024	Professional Fees	5,721.17
Airborne Environmental Consultants	28/05/2024	Equipment Furniture & Material	1,184.33
Dowhigh Ltd	28/05/2024	GF Capital Expenditure	37,008.87
Peoplescout Limited	28/05/2024	Advertising (Non Employee)	703.19
Bithell's Waste Management LTD	28/05/2024	Equipment Hire	687.84
Childwall Table & Chair Hire Limited	28/05/2024	Equipment Hire	600.00
Kirwin Maclean Associates Ltd	28/05/2024	Professional Fees	500.00
The Exclusec Group Ltd	28/05/2024	Hired & Contracted Services	1,152.00
Agilisys Limited	28/05/2024	Computer Equipment	1,776.50
British Telecommunications plc	28/05/2024	Telecommunications	8,774.91
Tameside Council	28/05/2024	Subscriptions	2,000.00
Expert Psychology Consultancy Ltd	28/05/2024	Professional Fees	1,016.70
Home to School Travel Ltd	28/05/2024	Home To School	7,395.00
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,422.56
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,740.70
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,813.60
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,825.15
Davina Pharmacy T/A Lee Pharmacy	28/05/2024	Payments to Health Authoritites	583.50
Department For Communities & Loca	28/05/2024	Payments to Government Depa	2,527,799.00
The Greater Manchester Combined A	28/05/2024	Payments to Other Local Author	1,740,231.00
Tameside Council - GMPF	28/05/2024	Enhanced Pension Costs	71,601.40
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Grant Thornton UK LLP	28/05/2024	Professional Fees	7,500.00
Lex Autolease Ltd	28/05/2024	Equipment Furniture & Material	706.80
North West Employers	28/05/2024	Professional Fees	645.93
PCT Healthcare (T/A Tims & Parker)	28/05/2024	Equipment Furniture & Material	655.58
PCT Healthcare (T/A Tims & Parker)	28/05/2024	Equipment Furniture & Material	686.26

Platt Bridge Consortium LLP	28/05/2024	Hired & Contracted Services	861.06
SOLACE Group Ltd	28/05/2024	Conferences	5,250.00
The Exclusec Group Ltd	28/05/2024	Hired & Contracted Services	1,920.00
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	507.84
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	518.40
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	522.00
Vodafone Corporate	28/05/2024	Telecommunications	25,566.80
Virgin Media Business	28/05/2024	Telecommunications	3,821.90
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,487.50
Freeths LLP Client Account	28/05/2024	Professional Fees	14,933.00
Leisuretec (UK) Ltd	28/05/2024	GF Capital Expenditure	4,242.00
Link Treasury Services Ltd T/A Link As	28/05/2024	Professional Fees	1,800.00
Reed Talent Solutions Ltd	28/05/2024	Hired & Contracted Services	7,399.85
Smart Body Sports Ltd	28/05/2024	Professional Fees	2,690.00
CELLS Project CIO	28/05/2024	Hired & Contracted Services	1,180.00
Sunshine House Wigan	28/05/2024	Hired & Contracted Services	3,000.00
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	541.84
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	785.65
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	800.61
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	1,264.28
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	635.54
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	801.99
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	901.49
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	1,240.67
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	3,601.39
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	4,544.59
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	7,030.47
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	1,274.38
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	2,301.01
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	3,535.80
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	3,911.40
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	5,090.12
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	5,494.20
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	9,690.21
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	733.36
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	871.96
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	1,583.33
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	2,034.59
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	3,694.44
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	653.00
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	659.00
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	972.00
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,634.36
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,678.16
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,948.53

Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,081.90
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,451.55
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,517.24
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,874.56
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,922.80
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,122.85
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,379.21
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,591.32
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	4,311.83
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	4,318.30
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	5,068.82
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	5,386.98
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	6,477.45
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	1,387.60
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	2,731.20
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	2,853.39
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	3,196.19
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	3,838.50
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	5,938.83
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	7,590.39
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	10,834.46
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	11,269.05
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	12,313.38
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	15,666.25
Weldfast Services Ltd	28/05/2024	Subcontracted Repairs	575.00
Weldfast Services Ltd	28/05/2024	Subcontracted Repairs	1,088.00
Advanced Childcare Assessments Li	28/05/2024	Professional Fees	1,979.60
Alpha Biolabs Ltd	28/05/2024	Professional Fees	540.00
Pickering Psychology Services Ltd	28/05/2024	Professional Fees	680.08
REDACTED	28/05/2024	Professional Fees	1,041.67
Central Chambers	28/05/2024	Professional Fees	2,000.00
Deans Court Chambers	28/05/2024	Professional Fees	960.00
OTW Trading Limited	28/05/2024	Equipment Furniture & Material	1,243.00
Toiletsonthego Ltd	28/05/2024	Equipment Hire	695.00
Reliable Foodservice	28/05/2024	Provisions - Food and Drink	606.10
Colleycare Ltd T/A Ryevie Manor Ca	28/05/2024	Permanent Care	5,757.14
Broughton House Home for ex servic	28/05/2024	Permanent Care	5,535.71
ISS Mediclean Ltd	28/05/2024	Building Cleaning	727.97
ISS Mediclean Ltd	28/05/2024	Building Cleaning	727.97
ISS Mediclean Ltd	28/05/2024	Building Cleaning	731.92
ISS Mediclean Ltd	28/05/2024	Building Cleaning	731.92
ISS Mediclean Ltd	28/05/2024	Building Cleaning	811.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	811.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	825.02
ISS Mediclean Ltd	28/05/2024	Building Cleaning	825.02
ISS Mediclean Ltd	28/05/2024	Building Cleaning	920.18
ISS Mediclean Ltd	28/05/2024	Building Cleaning	920.18
ISS Mediclean Ltd	28/05/2024	Building Cleaning	935.08

ISS Mediclean Ltd	28/05/2024	Building Cleaning	935.08
ISS Mediclean Ltd	28/05/2024	Building Cleaning	952.22
ISS Mediclean Ltd	28/05/2024	Building Cleaning	952.22
ISS Mediclean Ltd	28/05/2024	Building Cleaning	6,802.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	6,802.09
Trust Care Ltd T/A Woodlea Resident	28/05/2024	Permanent Care	3,113.96
A1 Residential Care Ltd T/A The Bellir	28/05/2024	Permanent Care	6,800.00
UKActive	28/05/2024	Licence Fees	2,170.00
Blackpool Council	28/05/2024	Equipment Furniture & Material	1,500.00
Capricorn Media Protection Ltd	28/05/2024	Professional Fees	684.00
REDACTED	28/05/2024	Equipment Furniture & Material	900.00
REDACTED	28/05/2024	Equipment Furniture & Material	500.00
Technogym UK Ltd	28/05/2024	Equipment Furniture & Material	2,432.52
Rothwell Plumbing Services Ltd	28/05/2024	HRA Day to Day Responsive Rep	971.43
Rothwell Plumbing Services Ltd	28/05/2024	HRA Day to Day Responsive Rep	4,225.72
Alpha Biolabs Ltd	28/05/2024	Professional Fees	585.00
THE BECK COMPANY LTD	28/05/2024	Agresso Warehouse Control Acc	963.12
THE BECK COMPANY LTD	28/05/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	601.95
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	1,464.08
Peter Edwards Law Ltd	29/05/2024	Professional Fees	1,158.75
Peter Edwards Law Ltd	29/05/2024	Professional Fees	3,799.79
Forbes Solicitors	29/05/2024	Insurance Work and Claims	1,250.00
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	11,220.32
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	16,146.32
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	163,499.83
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	197,584.88
Nathaniel Moss T/A Just Blinds Wigar	29/05/2024	Equipment Furniture & Material	794.60
Orion Crown Ltd T/A Welch Mill Carp	29/05/2024	Equipment Furniture & Material	895.00
Care Choice North West Limited	29/05/2024	Private Domicilliary	552.24
Care Choice North West Limited	29/05/2024	Private Domicilliary	605.34
Care Choice North West Limited	29/05/2024	Private Domicilliary	757.85
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,056.69
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,295.64
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,397.05
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,693.89
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,778.85
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,055.07
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,706.38
Care Choice North West Limited	29/05/2024	Private Domicilliary	4,237.90
Care Choice North West Limited	29/05/2024	Private Domicilliary	34,081.85
Care Housing Association Ltd	29/05/2024	Rent	6,321.24
Care Housing Association Ltd	29/05/2024	Rent	6,323.52
Careium UK Ltd	29/05/2024	Subscriptions	4,236.00
Fusion Furniture Solution Ltd	29/05/2024	Equipment Furniture & Material	655.00
Kenyon Fraser Ltd	29/05/2024	Hired & Contracted Services	1,450.00

Lee Russell Decorators Ltd	29/05/2024	Repairs & Maintenance (Non CF	2,050.00
Rothwells Paper Ltd	29/05/2024	Equipment Furniture & Material	1,514.00
Dada Design & Print Ltd t/a CreatePri	29/05/2024	Equipment Furniture & Material	824.47
Morris Quality Bakers	29/05/2024	Provisions - Food and Drink	2,616.70
Hopwells Limited	29/05/2024	Provisions - Food and Drink	792.65
Hopwells Limited	29/05/2024	Provisions - Food and Drink	14,693.38
ILX Group plc	29/05/2024	Professional Fees	13,320.00
Ista Energy Sololutions Ltd	29/05/2024	Gas	2,088.96
Japanese Knotweed Solutions Ltd	29/05/2024	Hired & Contracted Services	33,115.00
AVC Wise Ltd	29/05/2024	Professional Fees	1,722.04
Knight Kavanagh & Page	29/05/2024	Equipment Furniture & Material	3,386.25
Knight Kavanagh & Page	29/05/2024	Equipment Furniture & Material	6,610.00
Our Chapels CIC	29/05/2024	Payments to Voluntary Organise	95,000.00
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,072.95
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,171.26
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,428.57
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	2,701.04
Agilisys Limited	29/05/2024	Computer Software (Licences &	11,391.50
Agilisys Limited	29/05/2024	Computer Software (Licences &	23,139.37
Bloom Procurement Services Ltd	29/05/2024	GF Capital Expenditure	17,795.21
Catherine Ann Radford T/A CAR Spee	29/05/2024	Professional Fees	1,155.00
Next Move 4 U Limited	29/05/2024	Rent	1,775.00
Schafer Associates Ltd	29/05/2024	HRA Capital Expenditure	1,261.38
Wigan Borough Armed Forces HQ CIC	29/05/2024	Equipment Furniture & Material	109,876.00
Laurel Ltd	29/05/2024	Highways Maintenance	535.20
Laurel Ltd	29/05/2024	Highways Maintenance	676.36
Laurel Ltd	29/05/2024	Highways Maintenance	683.20
Laurel Ltd	29/05/2024	Highways Maintenance	1,767.31
J Dickinson & Sons (Horwich) Ltd	29/05/2024	Waste and Recycling	772.00
Bithell's Waste Management LTD	29/05/2024	Equipment Furniture & Material	549.00
Paypoint Plc	29/05/2024	Equipment Furniture & Material	5,380.00
Compassion In Action	29/05/2024	Equipment Furniture & Material	2,475.00
APSE	29/05/2024	Equipment Furniture & Material	2,395.00
SP Window Cleaning Services	29/05/2024	Window Cleaning	1,265.00
Leigh Caring Kitchen T/A The Bridge a	29/05/2024	Equipment Furniture & Material	1,032.00
Mental Health Learning Ltd	29/05/2024	Payments to Voluntary Organise	1,365.00
Sutcliffe Play Ltd	29/05/2024	Equipment Furniture & Material	545.46
Sutcliffe Play Ltd	29/05/2024	Equipment Furniture & Material	932.80
RTECH Carpets Ltd	29/05/2024	Equipment Furniture & Material	562.50
Siemens Financial Services Ltd	29/05/2024	Leasing (Equipment)	87,301.93
Corona Energy Retail 4 Limited	29/05/2024	Gas	515.33
Corona Energy Retail 4 Limited	29/05/2024	Gas	559.63
Corona Energy Retail 4 Limited	29/05/2024	Gas	577.81
Corona Energy Retail 4 Limited	29/05/2024	Gas	583.53
Corona Energy Retail 4 Limited	29/05/2024	Gas	709.70
Corona Energy Retail 4 Limited	29/05/2024	Gas	773.27
Corona Energy Retail 4 Limited	29/05/2024	Gas	774.43
Corona Energy Retail 4 Limited	29/05/2024	Gas	777.26

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

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

Water Plus LTD	29/05/2024	Water Charges	1,253.76
Water Plus LTD	29/05/2024	Water Charges	1,286.82
Water Plus LTD	29/05/2024	Water Charges	1,325.89
Water Plus LTD	29/05/2024	Water Charges	1,497.90
Water Plus LTD	29/05/2024	Water Charges	1,554.29
Water Plus LTD	29/05/2024	Water Charges	1,592.39
Water Plus LTD	29/05/2024	Water Charges	2,260.10
Water Plus LTD	29/05/2024	Water Charges	3,048.00
Water Plus LTD	29/05/2024	Water Charges	3,412.18
Water Plus LTD	29/05/2024	Water Charges	3,450.07
Water Plus LTD	29/05/2024	Water Charges	3,994.38
Water Plus LTD	29/05/2024	Water Charges	5,059.05
Water Plus LTD	29/05/2024	Water Charges	9,434.43
Ashcrofts Mini Travel	29/05/2024	Equipment Furniture & Material	3,213.00
P N P Electrical Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,285.63
Chassis & Cab Specialists Ltd	29/05/2024	Subcontracted Repairs	824.00
Das-Automotive T/A Das Automotive	29/05/2024	Subcontracted Repairs	1,325.55
Electricity North West Ltd	29/05/2024	Highways Maintenance	921.12
Electricity North West Ltd	29/05/2024	Highways Maintenance	921.12
F G Rowland Ltd	29/05/2024	Equipment Hire	1,196.00
PHS Group plc	29/05/2024	Cleaning & Domestic Supplies	9,470.90
Standard Fuel Oils LTD	29/05/2024	Stock Purchases	25,883.20
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	1,373.00
Inland Revenue - CHAPS	29/05/2024	Apprenticeship Levy	85,703.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	645.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	578.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	781.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	523.00
HMCTS	29/05/2024	Professional Fees	3,198.00
HMCTS	29/05/2024	Professional Fees	24,100.00
HMCTS	29/05/2024	Professional Fees	3,339.00
HMCTS	29/05/2024	Professional Fees	6,590.00
Care4Health Limited	29/05/2024	Professional Fees	608.10
Care4Health Limited	29/05/2024	Professional Fees	705.85
Funeral Services Limited	30/05/2024	Hired & Contracted Services	1,806.00
Funeral Services Limited	30/05/2024	Hired & Contracted Services	1,806.00
Alan Batt Sales And Lettings Client A	30/05/2024	Rent	1,295.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	667.00
Complete Care Holdings Ltd	30/05/2024	Private Domicilliary	3,806.42
Cuffe and Lacey Associates Limited	30/05/2024	Payments to Voluntary Organisa	3,375.00
Frontline Security 24/7 Ltd	30/05/2024	Personal Needs	3,035.40
Randstad Solutions Ltd	30/05/2024	Payments to Voluntary Organisa	16,567.00
ROC North West Ltd	30/05/2024	Payments to Voluntary Organisa	24,578.57
G Tomlinson t/a Combined Care Serv	30/05/2024	Private Domicilliary	1,481.80
NEC Software Solutions UK Ltd	30/05/2024	Computer Software (Licences &	13,741.96
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,254.60

Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,254.60
Ashton Bedrooms	30/05/2024	Equipment Furniture & Material	665.00
Bithell's Waste Management LTD	30/05/2024	Equipment Hire	501.57
Fusion Furniture Solution Ltd	30/05/2024	Equipment Furniture & Material	720.00
Fusion Furniture Solution Ltd	30/05/2024	Equipment Furniture & Material	900.00
G Tomlinson t/a Combined Care Serv	30/05/2024	Private Domicilliary	2,622.53
Horizon Residential Homes Limited T	30/05/2024	Respite Care	2,742.43
IAS (Services) Limited	30/05/2024	Private Day Care	1,574.40
IAS (Services) Limited	30/05/2024	Private Day Care	1,574.40
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	10,890.00
Aggregate Industries UK Ltd	30/05/2024	Direct Materials	784.24
Aggregate Industries UK Ltd	30/05/2024	Direct Materials	1,206.91
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,546.00
K J Lines	30/05/2024	Subcontracted Repairs	838.15
Dowhigh Ltd	30/05/2024	GF Capital Expenditure	67,974.12
J Hopkins (Contractors) Ltd	30/05/2024	GF Capital Expenditure	8,942.60
Correct Flow Eng Ltd	30/05/2024	Chemicals	936.00
Agilisys Limited	30/05/2024	Subscriptions	5,000.00
Integrity Mobility Solutions Ltd	30/05/2024	GF Capital Expenditure	2,139.00
Nottingham Rehab Ltd	30/05/2024	GF Capital Expenditure	1,199.50
Nottingham Rehab Ltd	30/05/2024	GF Capital Expenditure	2,475.50
Performance Health International Ltc	30/05/2024	GF Capital Expenditure	966.30
Prism UK Medical Ltd t/a Prism Medic	30/05/2024	GF Capital Expenditure	1,460.31
Salisbury Roofing Ltd	30/05/2024	Subcontracted Repairs	1,948.53
Salisbury Roofing Ltd	30/05/2024	Subcontracted Repairs	2,922.80
Standish Energy Ltd	30/05/2024	Subcontracted Repairs	928.55
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	1,048.36
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	4,302.82
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,462.18
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,695.50
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,849.00
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	7,144.60
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	7,632.66
Pro Care Shower and Bathroom Cent	30/05/2024	Direct Materials	745.27
Andrew Cooke T/A Ultra Pure North V	30/05/2024	Window Cleaning	1,035.00
United Utilities Water plc	30/05/2024	Water Charges	602.01
Drs D'Arifat, Elislam, Wan & Saroha	30/05/2024	Payments to Health Authoritites	751.59
Drs D'Arifat, Elislam, Wan & Saroha	30/05/2024	Payments to Health Authoritites	3,812.58
Good Energy Ltd	30/05/2024	Electricity	5,057.25
Good Energy Ltd	30/05/2024	Electricity	5,761.60
Good Energy Ltd	30/05/2024	Electricity	6,237.53
ISS Mediclean Ltd	30/05/2024	Cleaning & Domestic Supplies	651.52
Trafford MBC	30/05/2024	Equipment Furniture & Material	3,427.76
Royal Mail Group Ltd	30/05/2024	Postages	7,176.72

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

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

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

Disability Direct	30/05/2024	Direct Payments	3,421.31
Disability Direct	30/05/2024	Direct Payments	3,583.77
Disability Direct	30/05/2024	Direct Payments	3,800.20
Disability Direct	30/05/2024	Direct Payments	3,801.67
Disability Direct	30/05/2024	Direct Payments	3,941.19
Disability Direct	30/05/2024	Direct Payments	4,406.54
EMG Solicitors Ltd C/O Carl Roe	30/05/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	4,901.82
MC Direct (UK) Limited	30/05/2024	Payments to Private Contractor:	1,440.00
Advanced Childcare Assessments Li	30/05/2024	Professional Fees	2,140.40
Advanced Childcare Assessments Li	30/05/2024	Professional Fees	2,571.20
Certas Energy UK Ltd T/A Carlton Fue	30/05/2024	Other Fuel	4,817.25
Autism Initiatives	30/05/2024	Private Day Care	3,001.20
18 St John Street Chambers	30/05/2024	Professional Fees	830.00
18 St John Street Chambers	30/05/2024	Professional Fees	710.00
Just B U (Atherton) CIC	30/05/2024	Private Day Care	663.48
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,032.08
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,621.84
Just B U (Atherton) CIC	30/05/2024	Private Day Care	20,655.36
Rayfield Private Psychiatry Ltd	30/05/2024	Professional Fees	750.00
STEPScic	30/05/2024	Private Day Care	10,901.20
Ella UK Ltd	30/05/2024	Private Domicilliary	504.45
Ella UK Ltd	30/05/2024	Private Domicilliary	631.25
Ella UK Ltd	30/05/2024	Private Domicilliary	648.46
Ella UK Ltd	30/05/2024	Private Domicilliary	4,266.69
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	844.29
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	918.63
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,104.48
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,552.26
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,575.35
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,591.28
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,703.35
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	7,917.47
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	30,511.52
Harmony, Unity & Belonging CIC	30/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	30/05/2024	Private Day Care	1,411.58
True Colours Inclusive CIC	30/05/2024	Private Day Care	6,601.56
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46

DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	1,127.26
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	906.18
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	1,339.75
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	1,779.50
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	2,554.38
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,333.84
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,729.51
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,890.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	4,460.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,229.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,245.69
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,301.90
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,445.38
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,458.42
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,511.13
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,560.44
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,645.24
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,694.95
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,747.10
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,780.97
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,865.12
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,997.27
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,231.01
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,525.68
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,569.34
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,708.15
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,758.58
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,915.51
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,302.98
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,851.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,879.15
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,905.85
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	2,030.76
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	2,163.43
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	3,647.09
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	4,866.63
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	5,560.44
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	6,450.67
JJH Building Contractors Ltd	30/05/2024	HRA Day to Day Responsive Rep	8,046.59
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	9,362.99
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	14,115.67
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	500.10
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	502.77
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	519.96

MAC Groundworks & Construction Lt	30/05/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/05/2024	HRA Repairs to Void Properties	1,408.63
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	4,218.60
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,173.81
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,935.79
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,965.86
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	8,373.56
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	9,110.40
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	9,254.14
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	10,521.93
Collins and Darwell Printers Ltd	30/05/2024	Rent	1,890.00
TJK Investment Properties	30/05/2024	Rent	600.00
Homes Made Easy Limited	30/05/2024	Rent	675.00
Homes Made Easy Limited	30/05/2024	Rent	3,000.00
JBZ Peels Estates Limited	30/05/2024	Rent	1,058.07
Marshmallow Properties Ltd	30/05/2024	Rent	725.00
REDACTED	30/05/2024	Rent	750.00
REDACTED	30/05/2024	Rent	850.00
REDACTED	30/05/2024	Rent	650.00
REDACTED	30/05/2024	Rent	673.14
REDACTED	30/05/2024	Rent	700.00
REDACTED	30/05/2024	Rent	600.00
REDACTED	30/05/2024	Rent	600.00
REDACTED	30/05/2024	Rent	800.00
REDACTED	30/05/2024	Rent	600.00
Inicio Group Ltd	30/05/2024	Rent	1,254.75
Inicio Group Ltd	30/05/2024	Rent	4,626.75
Inicio Group Ltd	30/05/2024	Rent	5,556.75
Inicio Group Ltd	30/05/2024	Rent	6,001.29
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Just B U (Atherton) CIC	30/05/2024	Private Day Care	551.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	551.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	826.80
Just B U (Atherton) CIC	30/05/2024	Private Day Care	895.70
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,102.40
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,171.30
Just B U (Atherton) CIC	30/05/2024	Private Day Care	18,441.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	18,558.94
Randstad Solutions Ltd	30/05/2024	Personal Needs	624.00
Randstad Solutions Ltd	30/05/2024	Personal Needs	1,872.00
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,777.08
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	7,971.43
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,979.16

Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	4,038.99
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	28,223.60
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,037.33
Family Care Fostering Ltd	30/05/2024	Payments to Voluntary Organisa	4,650.00
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Randstad Solutions Ltd	30/05/2024	Payments to Voluntary Organisa	15,235.00
Woodlands Ltd	30/05/2024	Payments to Voluntary Organisa	21,668.38
Brinscall Care Ltd	30/05/2024	Payments to Voluntary Organisa	19,343.65
Fostering People Ltd	30/05/2024	Payments to Voluntary Organisa	4,119.28
Inspire Childrens Services	30/05/2024	Payments to Private Contractor:	7,353.25
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	18,632.86
ROC North West Ltd	30/05/2024	Payments to Voluntary Organisa	17,508.98
EFT Systems Limited	30/05/2024	Payments to Private Contractor:	4,024.53
M & Y Maintenance & Construction Li	30/05/2024	HRA Capital Expenditure	485,658.67
Premier Paper Group Ltd	30/05/2024	Consumable Materials	590.00
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	3,905.69
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	30/05/2024	Rent	4,509.68
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,579.94
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	9,465.82
Fusion Fostering	30/05/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	30/05/2024	Payments to Voluntary Organisa	3,884.30
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	14,817.91
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	26,752.96
Horizons Plus Ltd	30/05/2024	Rent	7,528.66
Inicio Group Ltd	30/05/2024	Rent	3,874.24

Inicio Group Ltd	30/05/2024	Rent	5,468.57
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Keys Group PCE LTD	30/05/2024	Payments to Voluntary Organisa	22,890.00
Keys Group PCE LTD	30/05/2024	Payments to Voluntary Organisa	24,315.25
Physis Quantum Ltd	30/05/2024	Payments to Voluntary Organisa	38,215.50
Mint Northwest Ltd	30/05/2024	HRA Capital Expenditure	5,541.68
THE BECK COMPANY LTD	30/05/2024	Agresso Warehouse Control Acc	1,098.06
Foresight Clinical Services Ltd	31/05/2024	Professional Fees	788.60
Foresight Clinical Services Ltd	31/05/2024	Professional Fees	2,413.20
Key Care And Support Limited	31/05/2024	Professional Fees	696.00
Key Care And Support Limited	31/05/2024	Professional Fees	800.00
Key Care And Support Limited	31/05/2024	Professional Fees	800.00
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,757.50
St Peters Community Partnership	31/05/2024	Private Day Care	1,275.00
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,346.80
CIPFA	31/05/2024	Education, Training, Exam Fees	730.00
Correct Flow Eng Ltd	31/05/2024	Chemicals	624.00
Deekay Technical Recruitment Ltd	31/05/2024	Agency Staff	1,194.40
Eric Wright Group Ltd	31/05/2024	Rent	52,000.00
Married To The Mop North West Limit	31/05/2024	Repairs & Maintenance (Non CF	870.00
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,794.50
Park Avenue Recruitment Limited	31/05/2024	Agency Staff	1,314.00
Leisuretec (UK) Ltd	31/05/2024	Equipment Furniture & Material	1,675.00
Royal Mail Group Ltd	31/05/2024	Postages	18,076.53
BT Payment Services Ltd	31/05/2024	GF Capital Expenditure	30,105.74
Electricity North West Ltd	31/05/2024	GF Capital Expenditure	134,681.67
KIP McGRATH Tuition Wigan North LF	31/05/2024	Equipment Furniture & Material	1,260.00
Rothwells Paper Ltd	31/05/2024	Agresso Warehouse Control Acc	1,514.00
Stark Building Materials Ltd t/a Jewsc	31/05/2024	Agresso Warehouse Control Acc	1,250.00
Virgin Media Ltd	31/05/2024	GF Capital Expenditure	16,389.05
International Decorative Surfaces	31/05/2024	Agresso Warehouse Control Acc	1,716.00
Oldham Council	31/05/2024	Conferences	993.30
Grant Thornton UK LLP	31/05/2024	Professional Fees	26,400.00
Pixel Financial Management Ltd	31/05/2024	Subscriptions	1,450.00
Proactis Ltd	31/05/2024	Subscriptions	25,687.50
Ashton Bedrooms	31/05/2024	Equipment Furniture & Material	1,033.00
Community First Academy Trust T/A I	31/05/2024	Internal Education Services	2,106.66
Community First Academy Trust T/A I	31/05/2024	Internal Education Services	19,552.00
The Wings CE Trust	31/05/2024	Internal Education Services	63,918.00
The Wings CE Trust	31/05/2024	Internal Education Services	56,166.00
QUEST	31/05/2024	Internal Education Services	53,326.00
St James C of E Academy	31/05/2024	Internal Education Services	49,335.00
QUEST	31/05/2024	Internal Education Services	27,491.00
QUEST	31/05/2024	Internal Education Services	27,131.00

Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	2,372.81
Euxton Tile Supplies Ltd	31/05/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	31/05/2024	Agresso Warehouse Control Acc	2,780.16
Wainman Design	31/05/2024	Equipment Furniture & Material	1,400.00
Theos Timber T/A T Noyek & Son	31/05/2024	Agresso Warehouse Control Acc	900.00
Theos Timber T/A T Noyek & Son	31/05/2024	Agresso Warehouse Control Acc	900.00
Marsh Ltd	31/05/2024	Insurance Work and Claims	6,105.60
Trade Union Legal LLP Client Account	31/05/2024	Insurance Work and Claims	5,084.00
DASCO Construction Ltd	31/05/2024	HRA Disrepair Works	8,373.04
Leigh Sports Village Co Ltd	31/05/2024	Payments to Group Companies	120,000.00
Post Office Ltd - Payout	31/05/2024	Equipment Furniture & Material	2,240,000.00
Premier Paper Group Ltd	31/05/2024	Consumable Materials	616.98
Balmers Garden Machinery Ltd	31/05/2024	Repair And Maintenance Transp	1,018.70
Care4Health Limited	31/05/2024	Professional Fees	707.65
Parkare LTD	31/05/2024	Equipment Furniture & Material	600.71
Unit4 Business Software Ltd	31/05/2024	Professional Fees	1,494.75
Premier Paper Group Ltd	31/05/2024	Consumable Materials	590.00
n-Power	31/05/2024	Unitary Charge on PFI Contracts	40,611.50
n-Power	31/05/2024	Electricity	21,377.38
n-Power	31/05/2024	Electricity	20,563.29
n-Power	31/05/2024	Electricity	20,333.95
n-Power	31/05/2024	Electricity	19,675.99
n-Power	31/05/2024	Electricity	14,466.99
n-Power	31/05/2024	Electricity	13,627.59
n-Power	31/05/2024	Unitary Charge on PFI Contracts	12,472.30
n-Power	31/05/2024	Electricity	7,517.96
n-Power	31/05/2024	Electricity	6,784.41
n-Power	31/05/2024	Electricity	6,434.80
n-Power	31/05/2024	Electricity	6,046.67
n-Power	31/05/2024	Electricity	5,019.45
n-Power	31/05/2024	Electricity	4,429.68
n-Power	31/05/2024	Electricity	4,304.78
n-Power	31/05/2024	Electricity	3,942.92
n-Power	31/05/2024	Electricity	3,339.78
n-Power	31/05/2024	Electricity	3,302.42
n-Power	31/05/2024	Electricity	3,159.25
n-Power	31/05/2024	Electricity	3,132.29
n-Power	31/05/2024	Electricity	3,071.04
n-Power	31/05/2024	Electricity	2,934.62
n-Power	31/05/2024	Electricity	2,919.45
n-Power	31/05/2024	Electricity	2,730.65
n-Power	31/05/2024	Electricity	2,484.97
n-Power	31/05/2024	Electricity	2,411.54
n-Power	31/05/2024	Electricity	2,071.77
n-Power	31/05/2024	Electricity	2,031.64
n-Power	31/05/2024	Electricity	1,919.99
n-Power	31/05/2024	Electricity	1,885.94
n-Power	31/05/2024	Electricity	1,804.95

n-Power	31/05/2024	Electricity	1,649.99
n-Power	31/05/2024	Electricity	1,504.79
n-Power	31/05/2024	Electricity	1,304.70
n-Power	31/05/2024	Electricity	1,216.95
n-Power	31/05/2024	Electricity	1,204.84
n-Power	31/05/2024	Electricity	953.85
n-Power	31/05/2024	Electricity	5,878.37
n-Power	31/05/2024	Electricity	6,251.48
n-Power	31/05/2024	Electricity	5,686.29
n-Power	31/05/2024	Electricity	2,742.97
n-Power	31/05/2024	Electricity	2,736.94
n-Power	31/05/2024	Electricity	1,894.29
n-Power	31/05/2024	Electricity	1,872.82
n-Power	31/05/2024	Electricity	1,844.27
n-Power	31/05/2024	Electricity	1,652.96
n-Power	31/05/2024	Electricity	1,634.06
n-Power	31/05/2024	Electricity	1,607.02
n-Power	31/05/2024	Electricity	1,428.41
n-Power	31/05/2024	Electricity	1,422.79
n-Power	31/05/2024	Electricity	1,312.72
n-Power	31/05/2024	Electricity	1,293.92
n-Power	31/05/2024	Electricity	931.44
n-Power	31/05/2024	Electricity	800.91
n-Power	31/05/2024	Electricity	728.73
n-Power	31/05/2024	Electricity	646.61
n-Power	31/05/2024	Electricity	619.40
n-Power	31/05/2024	Electricity	564.42
n-Power	31/05/2024	Electricity	533.66
n-Power	31/05/2024	Electricity	524.37
n-Power	31/05/2024	Electricity	506.88
n-Power	31/05/2024	Electricity	503.29
n-Power	31/05/2024	Electricity	2,864.72
n-Power	31/05/2024	Electricity	2,070.59
n-Power	31/05/2024	Electricity	1,482.56
n-Power	31/05/2024	Electricity	1,371.77
n-Power	31/05/2024	Electricity	1,100.55
n-Power	31/05/2024	Electricity	1,006.68
n-Power	31/05/2024	Electricity	970.34
n-Power	31/05/2024	Electricity	741.14
n-Power	31/05/2024	Electricity	632.53
n-Power	31/05/2024	Electricity	622.45
n-Power	31/05/2024	Electricity	558.12
n-Power	31/05/2024	Electricity	4,012.51
n-Power	31/05/2024	Electricity	4,004.41
n-Power	31/05/2024	Electricity	3,215.31
n-Power	31/05/2024	Electricity	2,605.09
n-Power	31/05/2024	Electricity	2,198.10
n-Power	31/05/2024	Electricity	1,986.91

n-Power	31/05/2024	Electricity	1,868.86
n-Power	31/05/2024	Electricity	1,856.40
n-Power	31/05/2024	Electricity	1,642.51
n-Power	31/05/2024	Electricity	1,551.19
n-Power	31/05/2024	Electricity	1,535.08
n-Power	31/05/2024	Electricity	1,488.72
n-Power	31/05/2024	Electricity	1,334.19
n-Power	31/05/2024	Electricity	1,240.62
n-Power	31/05/2024	Electricity	1,057.33
n-Power	31/05/2024	Electricity	1,036.92
n-Power	31/05/2024	Electricity	1,007.92
n-Power	31/05/2024	Electricity	910.39
n-Power	31/05/2024	Electricity	908.43
n-Power	31/05/2024	Electricity	900.16
n-Power	31/05/2024	Electricity	887.77
n-Power	31/05/2024	Electricity	858.22
n-Power	31/05/2024	Electricity	851.50
n-Power	31/05/2024	Electricity	809.80
n-Power	31/05/2024	Electricity	743.95
n-Power	31/05/2024	Electricity	732.11
n-Power	31/05/2024	Electricity	725.10
n-Power	31/05/2024	Electricity	718.81
n-Power	31/05/2024	Electricity	711.24
n-Power	31/05/2024	Electricity	701.98
n-Power	31/05/2024	Electricity	673.50
n-Power	31/05/2024	Electricity	654.56
n-Power	31/05/2024	Electricity	561.43
n-Power	31/05/2024	Electricity	542.02
n-Power	31/05/2024	Electricity	527.28
n-Power	31/05/2024	Electricity	526.79
n-Power	31/05/2024	Electricity	510.24
n-Power	31/05/2024	Electricity	509.68
DMK Leisure Ltd	03/06/2024	Equipment Furniture & Material	3,950.50
Leisuretec (UK) Ltd	03/06/2024	Equipment Furniture & Material	1,105.00
Ashton Bedrooms	03/06/2024	Equipment Furniture & Material	715.00
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	6,300.00
Elite Care North West Ltd	03/06/2024	Private Domicilliary	536.31
Elite Care North West Ltd	03/06/2024	Private Domicilliary	536.31
Elite Care North West Ltd	03/06/2024	Private Domicilliary	918.89
Elite Care North West Ltd	03/06/2024	Private Domicilliary	961.24
Elite Care North West Ltd	03/06/2024	Private Domicilliary	1,107.61
Elite Care North West Ltd	03/06/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	03/06/2024	Private Domicilliary	2,124.00
Elite Care North West Ltd	03/06/2024	Private Domicilliary	3,956.34
Elite Care North West Ltd	03/06/2024	Private Domicilliary	24,920.35
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	1,916.93

FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	20,778.65
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	85,309.49
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	452,493.30
In Good Company Caring Companior	03/06/2024	Equipment Furniture & Material	773.82
Lee Russell Decorators Ltd	03/06/2024	Repairs & Maintenance (Non CF	630.00
Care Choice North West Limited	03/06/2024	Private Domicilliary	541.62
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,007.42
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,327.50
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,354.57
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,640.79
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,768.23
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,916.91
Care Choice North West Limited	03/06/2024	Private Domicilliary	2,929.85
Care Choice North West Limited	03/06/2024	Private Domicilliary	3,504.60
Care Choice North West Limited	03/06/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	03/06/2024	Private Domicilliary	4,312.24
Care Choice North West Limited	03/06/2024	Private Domicilliary	34,150.88
One Vision Media Productions	03/06/2024	Private Day Care	15,130.32
One Vision Media Productions	03/06/2024	Private Day Care	1,377.03
One Vision Media Productions	03/06/2024	Private Day Care	910.05
Forbes Solicitors	03/06/2024	Insurance Work and Claims	1,261.50
Forbes Solicitors	03/06/2024	Insurance Work and Claims	889.50
Electricity North West Ltd	03/06/2024	Highways Maintenance	1,357.14
Attenti Ltd	03/06/2024	Payments to Private Contractor:	4,362.62
Three Towers	03/06/2024	Private Education Services	126,700.00
Forbes Solicitors	03/06/2024	Insurance Work and Claims	7,836.44
Forbes Solicitors	03/06/2024	Insurance Work and Claims	725.00
SP Window Cleaning Services	03/06/2024	Window Cleaning	614.17
REDACTED	03/06/2024	Window Cleaning	555.00
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	604.17
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	617.50
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	642.52
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	657.50
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	665.00
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	695.83
Leisuretec (UK) Ltd	03/06/2024	GF Capital Expenditure	3,960.00
Leisuretec (UK) Ltd	03/06/2024	GF Capital Expenditure	3,960.00
Living Lettings	03/06/2024	Rent	1,300.00
Man Guard Services UK Ltd	03/06/2024	Hired & Contracted Services	28,608.00
Sapphire Living Ltd	03/06/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	03/06/2024	Housing Support / Drugs and Al	1,545.00
SEND Recruitment Ltd	03/06/2024	Private Education Services	2,973.36
SEND Recruitment Ltd	03/06/2024	Private Education Services	3,295.78

SEND Recruitment Ltd	03/06/2024	Private Education Services	3,479.78
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	700.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
THG No 1 Limited T/A Mercure Wigan	03/06/2024	Professional Fees	7,158.07
Way Church	03/06/2024	Equipment Furniture & Material	1,496.25
Better Play Ltd	03/06/2024	Professional Fees	562.50
Social Care Network	03/06/2024	Licence Fees	2,677.50
Association of Town Centre Manager	03/06/2024	Equipment Furniture & Material	1,300.00
Alpha Biolabs Ltd	03/06/2024	Professional Fees	1,085.00
Alpha Biolabs Ltd	03/06/2024	Professional Fees	1,225.75
Deans Court Chambers	03/06/2024	Professional Fees	1,150.00
Central Chambers	03/06/2024	Professional Fees	900.00
Institute of Licensing Events Ltd	03/06/2024	Equipment Furniture & Material	578.00
Institute of Licensing Events Ltd	03/06/2024	Equipment Furniture & Material	1,100.00
Lancashire Interpretation Translatior	03/06/2024	Professional Fees	1,100.00
REDACTED	03/06/2024	Professional Fees	850.00
REDACTED	03/06/2024	Professional Fees	700.62
REDACTED	03/06/2024	Professional Fees	625.00
REDACTED	03/06/2024	Professional Fees	650.00
18 St John Street Chambers	03/06/2024	Professional Fees	770.00
Orrell Lamberhead Green Academy	03/06/2024	Internal Education Services	44,862.00
Valtech Limited	03/06/2024	Printing & Stationery Supplies	1,119.18
1st Abram Scout Group	03/06/2024	Grants to External Bodies	2,000.00
Borsdane Friends Group (BFG)	03/06/2024	Grants to External Bodies	1,000.00
Orrell St James ARLFC	03/06/2024	Grants to External Bodies	1,300.00
Springfield & Beech Hill Community	03/06/2024	Grants to External Bodies	500.00
Unity As One Youth Club	03/06/2024	Grants to External Bodies	1,200.00
Wigan Cosmos Football Club	03/06/2024	Grants to External Bodies	3,600.00
Antony Hodari Holdings Ltd	03/06/2024	Professional Fees	1,500.00
Bond Turner Limited	03/06/2024	Professional Fees	1,000.00
Bond Turner Limited	03/06/2024	Professional Fees	2,250.00
Bond Turner Limited	03/06/2024	Professional Fees	4,500.00
Cohen Cramer Limited	03/06/2024	Professional Fees	525.48
Cohen Cramer Limited	03/06/2024	Professional Fees	810.51
Cohen Cramer Limited	03/06/2024	Professional Fees	832.61
Satchell Moran Solicitors	03/06/2024	Professional Fees	5,300.00
Emerald Law	03/06/2024	Professional Fees	1,800.00
Emerald Law	03/06/2024	Professional Fees	1,500.00
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	620.30
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	710.36
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	860.43
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	965.48
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,020.51

G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,170.59
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	2,000.99
Housing Disrepair Surveys Ltd	03/06/2024	Professional Fees	650.00
Ryans Solicitors Ltd	03/06/2024	Professional Fees	1,010.00
SBW Law Ltd	03/06/2024	Professional Fees	600.00
SBW Law Ltd	03/06/2024	Professional Fees	770.00
Symon Hall Law Ltd	03/06/2024	Professional Fees	5,500.00
Aidapt Bathrooms Ltd	03/06/2024	GF Capital Expenditure	4,931.00
Morris & Alexander Limited	03/06/2024	GF Capital Expenditure	1,878.25
Osprey Healthcare Ltd	03/06/2024	GF Capital Expenditure	712.30
Age UK Wigan Borough	03/06/2024	Subcontracted Repairs	1,761.35
B J McNamee Limited	03/06/2024	Subcontracted Repairs	932.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	1,114.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	1,715.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	2,235.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,419.99
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,435.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,768.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	7,425.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	8,000.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	9,323.75
B J McNamee Limited	03/06/2024	Subcontracted Repairs	21,081.00
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	2,324.27
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	2,529.89
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	9,297.10
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	10,119.56
BDS Contracting Services	03/06/2024	Subcontracted Repairs	1,462.00
Edmundsons Electrical	03/06/2024	Direct Materials	728.55
BDS Contracting Services	03/06/2024	Subcontracted Repairs	544.00
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	550.77
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	947.49
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	973.27
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	2,270.98
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	607.43
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	687.08
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	805.54
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	918.55
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	1,058.69
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	1,822.27
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	557.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	836.26
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	1,333.33
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	1,529.22

JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,000.00
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,293.84
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,667.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,253.21
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,517.73
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,636.35
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,762.18
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,001.26
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,008.87
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,879.81
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,276.60
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,454.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,643.27
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,013.31
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,145.34
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,887.36
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	9,218.00
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	10,331.03
Royal Mail Group Ltd	03/06/2024	Postages	40,038.03
Wernick Hire Ltd	03/06/2024	Rent	7,220.00
Brabbin & Rudd Ltd	03/06/2024	Agresso Warehouse Control Ac	593.48
Deans Court Chambers	03/06/2024	Professional Fees	1,315.00
REDACTED	03/06/2024	Professional Fees	1,364.58
Richmond Villages Operations Ltd - L	03/06/2024	Respite Care	10,890.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	03/06/2024	Private Domicilliary	1,932.70
Ashton Mini Travel Ltd	03/06/2024	Payments to Private Contractor:	1,105.00
Ashcrofts Mini Travel	03/06/2024	Payments to Private Contractor:	9,418.00
Excel in life (NW) CIC	03/06/2024	Private Day Care	3,012.96
TRU (Transitional Rehabilitation Unit:	03/06/2024	Private Day Care	4,362.01
Green Grass Centre	03/06/2024	Printing & Stationery Supplies	1,765.00
Weldfast Services Ltd	03/06/2024	Equipment Furniture & Material	4,380.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	642.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	511.50
Belong Limited	04/06/2024	Private Day Care	780.00
Chassis & Cab Specialists Ltd	04/06/2024	Subcontracted Repairs	1,353.02
Chassis & Cab Specialists Ltd	04/06/2024	Subcontracted Repairs	3,256.00
Crown Oil Limited	04/06/2024	Other Fuel	802.30
Crown Oil Limited	04/06/2024	Other Fuel	1,097.66
Das-Automotive T/A Das Automotive	04/06/2024	Subcontracted Repairs	3,613.35
Das-Automotive T/A Das Automotive	04/06/2024	Subcontracted Repairs	6,683.88
Dennis Eagle Ltd	04/06/2024	Direct Materials	2,746.57
F R Sharrock Ltd	04/06/2024	Direct Materials	1,093.58
Faun Zoeller (UK) ITD	04/06/2024	Stock Purchases	807.75
FCC Recycling (UK) Limited	04/06/2024	Repairs & Maintenance (Non CF	7,398.16
FCC Recycling (UK) Limited	04/06/2024	Waste and Recycling	9,680.91
Inicio Group Ltd	04/06/2024	Payments to Private Contractor:	5,556.75
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	2,301.25

JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	3,451.86
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	3,538.47
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	5,307.69
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	5,904.58
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	8,856.88
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	37,288.86
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	55,933.29
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
SG Equipment Finance Ltd	04/06/2024	Leasing	636.00
Siemens Financial Services Ltd	04/06/2024	Leasing	64,039.90
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,448.32
TRU (Transitional Rehabilitation Unit:	04/06/2024	Permanent Care	16,607.01
Alpha Biolabs Ltd	04/06/2024	Professional Fees	535.00
Alpha Biolabs Ltd	04/06/2024	Professional Fees	835.00
Portakabin Ltd	04/06/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/06/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/06/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/06/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/06/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	04/06/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/06/2024	GF Capital Expenditure	10,993.65
REDACTED	04/06/2024	Equipment Furniture & Material	792.00
Agilisys Limited	04/06/2024	Professional Fees	987.58
Agilisys Limited	04/06/2024	Professional Fees	8,881.73
Agilisys Limited	04/06/2024	Payments to Private Contractor:	10,225.88
Agilisys Limited	04/06/2024	Professional Fees	42,240.00
Agilisys Limited	04/06/2024	Professional Fees	116,513.00
Agilisys Limited	04/06/2024	Professional Fees	120,000.00
Three Towers	04/06/2024	Private Education Services	978.30
S Catterall LTD	04/06/2024	Equipment Furniture & Material	51,200.80
Cyclescheme Ltd	04/06/2024	Equipment Furniture & Material	503.33
Cyclescheme Ltd	04/06/2024	Equipment Furniture & Material	505.83
Martina Harrison T/A Lovingly Craftec	04/06/2024	Equipment Furniture & Material	2,000.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	765.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	675.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	540.00
Agilisys Limited	04/06/2024	Computer Software (Licences &	632.10
Anderton Gables Limited T/A A G Buil	04/06/2024	Hired & Contracted Services	1,000.00
Hull Jady Chartered Accountants	04/06/2024	Professional Fees	1,470.00
Leigh Sports Village Co Ltd	04/06/2024	Rent	40,429.52
Philip Partridge Entertainment Ltd	04/06/2024	Hospitality	990.00
Plincke Landscape Ltd	04/06/2024	GF Capital Expenditure	71,999.99

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

Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,940.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	5,158.00
We Made That LLP	04/06/2024	Professional Fees	8,610.50
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	540.38
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	655.00
P N P Electrical Services Ltd	04/06/2024	HRA Day to Day Responsive Rep	655.00
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	805.02
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	910.67
Coupland Cavendish Ltd T/A Gowing	04/06/2024	Professional Fees	559.97
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	845.64
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	3,463.93
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	6,789.90
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	604.20
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	738.56
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	998.53
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	1,640.60
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	2,416.80
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	3,994.13
Emerald Law	04/06/2024	Professional Fees	5,100.00
Emerald Law	04/06/2024	Professional Fees	1,000.00
SBW Law Ltd	04/06/2024	Professional Fees	4,000.00
Stockport Council (Payments)	04/06/2024	Equipment Furniture & Material	10,762.11
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	1,612.84
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	1,571.37
RSL Awards Limited T/A Performance	04/06/2024	Equipment Furniture & Material	770.00
A D & C Farrell Ltd	04/06/2024	Nursery Grant Payments	25,156.47
A Stars Pre-School Ltd	04/06/2024	Nursery Grant Payments	11,364.60
ABC Castle Nursery	04/06/2024	Nursery Grant Payments	22,288.50
ABC Pre School	04/06/2024	Nursery Grant Payments	12,622.35
ABC Pre School	04/06/2024	Nursery Grant Payments	15,629.17
ABC Pre School	04/06/2024	Nursery Grant Payments	15,643.80
ABC Private Day Nursery	04/06/2024	Nursery Grant Payments	15,461.68
Aspull Pre School LTD	04/06/2024	Nursery Grant Payments	11,705.98
Atherton Pre-School	04/06/2024	Nursery Grant Payments	22,816.14
Best Friends Nursery	04/06/2024	Nursery Grant Payments	47,053.44
Bluestone Childcare Ltd	04/06/2024	Nursery Grant Payments	20,763.08
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	13,544.04
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	18,598.68
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	33,938.19
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	50,795.55
Busy Bees Ltd - Just Learning	04/06/2024	Nursery Grant Payments	30,895.75
Busy Bees Nursery - Wigan Scholes	04/06/2024	Nursery Grant Payments	16,141.35
Cheryl Dalton t/as The Playhouse Da	04/06/2024	Nursery Grant Payments	10,164.29
Cheshire Care Ltd T/A Fairfield & Twi	04/06/2024	Nursery Grant Payments	19,973.87
Cheshire Care Ltd T/A Fairfield & Twi	04/06/2024	Nursery Grant Payments	28,288.98
Community Nurseries Ltd	04/06/2024	Nursery Grant Payments	13,449.32
Young Persons' Centre	04/06/2024	Nursery Grant Payments	30,839.17
Lamberhead Green Headstart	04/06/2024	Nursery Grant Payments	22,708.33

Childcare & Community Centres	04/06/2024	Nursery Grant Payments	22,417.33
Bumblebees	04/06/2024	Nursery Grant Payments	20,628.45
Little Rainbows 2	04/06/2024	Nursery Grant Payments	19,420.10
First Steps At Cansfield	04/06/2024	Nursery Grant Payments	14,882.79
Standish Under Fives	04/06/2024	Nursery Grant Payments	13,455.62
Twinkle Toes	04/06/2024	Nursery Grant Payments	11,414.13
Higher Folds Community Centre	04/06/2024	Nursery Grant Payments	8,602.75
Little Explorers Nurseries Goose Gre	04/06/2024	Nursery Grant Payments	7,914.70
Vicarage Road Playgroup	04/06/2024	Nursery Grant Payments	4,801.68
Paula's Childminding Service	04/06/2024	Nursery Grant Payments	763.70
Coolstars	04/06/2024	Nursery Grant Payments	613.08
Early Excellence Associates Ltd t/a T	04/06/2024	Nursery Grant Payments	3,662.99
First Steps Nursery (Leigh Branch)	04/06/2024	Nursery Grant Payments	19,201.62
First Steps Private Day Nursery Lowt	04/06/2024	Nursery Grant Payments	62,089.56
Fledglings Nursery	04/06/2024	Nursery Grant Payments	8,264.82
Footprints Day Nursery	04/06/2024	Nursery Grant Payments	40,388.20
Hannah Mackintosh t/a Hannah's Ch	04/06/2024	Nursery Grant Payments	825.01
Happy Hours Day Nursery Ltd	04/06/2024	Nursery Grant Payments	20,322.12
Headstart Pre-School Ltd	04/06/2024	Nursery Grant Payments	18,570.48
Heron Day Nursery	04/06/2024	Nursery Grant Payments	33,303.69
Highfield Grange Pre School	04/06/2024	Nursery Grant Payments	16,177.50
Hindsford Community Link NW Ltd	04/06/2024	Nursery Grant Payments	18,358.32
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	3,230.37
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	10,572.12
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	39,752.32
Honey Bears Ltd	04/06/2024	Nursery Grant Payments	29,422.28
Hope School Early Years Section 27	04/06/2024	Nursery Grant Payments	10,674.69
J E Nurseries Ltd	04/06/2024	Nursery Grant Payments	17,853.46
Jack in the Box Day Nursery (Wigan) I	04/06/2024	Nursery Grant Payments	10,209.39
Jumping Jacks Nursery	04/06/2024	Nursery Grant Payments	10,361.78
Justine Brown t/a Happy Hut Childca	04/06/2024	Nursery Grant Payments	2,017.86
Kids 2 US Ltd	04/06/2024	Nursery Grant Payments	34,070.66
Kids Planet Day Nurseries Ltd	04/06/2024	Nursery Grant Payments	46,940.70
Kids Planet Day Nurseries Ltd	04/06/2024	Nursery Grant Payments	48,978.95
Langtree Hall Day Nursery Ltd	04/06/2024	Nursery Grant Payments	21,266.99
Laura Ackers t/a Little Crackersgroup	04/06/2024	Nursery Grant Payments	702.39
Lesley Gormally t/a Parsons Walk Nu	04/06/2024	Nursery Grant Payments	9,539.70
Lil Bills Playgroup Ltd	04/06/2024	Nursery Grant Payments	2,553.72
Little Acorns Day Nursery	04/06/2024	Nursery Grant Payments	22,228.05
Little Acorns Hindley Green Ltd	04/06/2024	Nursery Grant Payments	11,316.90
Little Acorns Private Nursery	04/06/2024	Nursery Grant Payments	28,853.11
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	8,033.22
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	14,471.73
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	17,682.08
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	22,545.90
Little Bears Standish Ltd	04/06/2024	Nursery Grant Payments	12,108.27
Little Foxes (Wigan) Ltd T/A Iona Hou	04/06/2024	Nursery Grant Payments	15,813.57
Little Giggles Private Day Nursery & P	04/06/2024	Nursery Grant Payments	28,139.46

Little Giggles Private Day Nursery & P	04/06/2024	Nursery Grant Payments	37,972.34
Little People Day Nursery	04/06/2024	Nursery Grant Payments	14,634.98
Little Rainbow Day Nursery	04/06/2024	Nursery Grant Payments	22,846.92
Little Sticks Forest School Ltd	04/06/2024	Nursery Grant Payments	8,877.90
Little Sticks Forest School Ltd	04/06/2024	Nursery Grant Payments	15,237.25
Mere House Day Nursery Ltd	04/06/2024	Nursery Grant Payments	35,758.81
Newton Westpark Nursery	04/06/2024	Nursery Grant Payments	15,760.99
Next Generation Nursery & Schoolies	04/06/2024	Nursery Grant Payments	23,425.37
NurseryandM.E Ltd	04/06/2024	Nursery Grant Payments	5,208.45
Over the Rainbow Nurseries Limited	04/06/2024	Nursery Grant Payments	24,190.85
Play Pals Childcare Ltd	04/06/2024	Nursery Grant Payments	7,942.39
Play Pals Childcare Ltd	04/06/2024	Nursery Grant Payments	28,328.28
REDACTED	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	2,642.64
REDACTED	04/06/2024	Nursery Grant Payments	776.57
REDACTED	04/06/2024	Nursery Grant Payments	3,445.34
REDACTED	04/06/2024	Nursery Grant Payments	996.06
REDACTED	04/06/2024	Nursery Grant Payments	906.75
REDACTED	04/06/2024	Nursery Grant Payments	1,424.31
REDACTED	04/06/2024	Nursery Grant Payments	1,128.66
REDACTED	04/06/2024	Nursery Grant Payments	996.06
REDACTED	04/06/2024	Nursery Grant Payments	1,085.37
REDACTED	04/06/2024	Nursery Grant Payments	3,716.31
REDACTED	04/06/2024	Nursery Grant Payments	804.57
REDACTED	04/06/2024	Nursery Grant Payments	4,330.56
REDACTED	04/06/2024	Nursery Grant Payments	2,104.59
REDACTED	04/06/2024	Nursery Grant Payments	1,168.18
REDACTED	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	1,404.78
REDACTED	04/06/2024	Nursery Grant Payments	1,111.11
REDACTED	04/06/2024	Nursery Grant Payments	3,371.16
REDACTED	04/06/2024	Nursery Grant Payments	1,404.78
REDACTED	04/06/2024	Nursery Grant Payments	1,465.33
REDACTED	04/06/2024	Nursery Grant Payments	587.34
REDACTED	04/06/2024	Nursery Grant Payments	750.83
REDACTED	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	743.26
REDACTED	04/06/2024	Nursery Grant Payments	1,111.11
REDACTED	04/06/2024	Nursery Grant Payments	2,596.12
REDACTED	04/06/2024	Nursery Grant Payments	1,468.35
REDACTED	04/06/2024	Nursery Grant Payments	2,651.74
REDACTED	04/06/2024	Nursery Grant Payments	996.06
REDACTED	04/06/2024	Nursery Grant Payments	587.34
Redwood House Childrens Nursery	04/06/2024	Nursery Grant Payments	46,763.73
St Bede Childcare T/A Little Owls Day	04/06/2024	Nursery Grant Payments	38,239.18
St Georges Central CE Nursery	04/06/2024	Nursery Grant Payments	13,625.73
St Johns Mosley Common Nursery &	04/06/2024	Nursery Grant Payments	11,568.76
St Johns Pre-School	04/06/2024	Nursery Grant Payments	5,140.22

St Thomas Pre School	04/06/2024	Nursery Grant Payments	7,393.01
St Wilfrids Trading Company Ltd	04/06/2024	Nursery Grant Payments	3,440.06
St. Jude's Pre-School and Wraparound	04/06/2024	Nursery Grant Payments	6,984.12
Starbrite Nursery	04/06/2024	Nursery Grant Payments	13,757.64
Storytimes Private Day Nursery	04/06/2024	Nursery Grant Payments	39,132.48
Sunbeams Day Nursery	04/06/2024	Nursery Grant Payments	12,291.99
The Avenue Private Day Nursery	04/06/2024	Nursery Grant Payments	8,007.99
The Ducklings Day Nursery	04/06/2024	Nursery Grant Payments	42,119.08
The Jigsaw Club Ltd	04/06/2024	Nursery Grant Payments	18,289.05
The Village Nursery	04/06/2024	Nursery Grant Payments	22,613.43
The Wendy House Nursery Ltd	04/06/2024	Nursery Grant Payments	17,109.56
Thrive Childcare & Education Ltd	04/06/2024	Nursery Grant Payments	35,800.73
Top Chapel Day Nursery	04/06/2024	Nursery Grant Payments	32,101.59
Vicky Halliwell T/A Appy Little Plums	04/06/2024	Nursery Grant Payments	24,293.99
Whitley Pre-School Playgroup LTD	04/06/2024	Nursery Grant Payments	6,614.67
WIGAN BC Millbrook Playalong and g	04/06/2024	Nursery Grant Payments	11,340.99
WIGAN BC WOODFOLD EARLY BIRD	04/06/2024	Nursery Grant Payments	1,103.53
Wigan Borough Council - St Bernadet	04/06/2024	Nursery Grant Payments	9,604.92
Woodland Adventure Nursey Ltd	04/06/2024	Nursery Grant Payments	24,670.23
Woodland Adventure Nursey Ltd	04/06/2024	Nursery Grant Payments	42,473.60
Avison Young (UK) Ltd	04/06/2024	Professional Fees	71,429.05
Icon Training & Assessment Ltd	04/06/2024	Professional Fees	1,479.00
Icon Training & Assessment Ltd	04/06/2024	Professional Fees	2,190.00
Nurture Psychology Ltd	04/06/2024	Professional Fees	2,489.00
Vodafone Ltd Equipment	04/06/2024	Telecommunications	613.34
Vodafone Ltd Equipment	04/06/2024	Telecommunications	1,801.66
Birchalls	04/06/2024	Equipment Furniture & Material	557.49
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,940.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,436.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,080.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,261.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	592.50
Child in Mind Ltd	04/06/2024	Professional Fees	570.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	4,530.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,500.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	540.00
Focus Mental Health Solutions Limited	04/06/2024	Professional Fees	2,500.00
Parklands Services (NW) Ltd	04/06/2024	GF Capital Expenditure	18,192.56
REDACTED	04/06/2024	Professional Fees	640.00
Divrse Ltd	04/06/2024	Housing Support / Drugs and Al	2,610.00
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	601.68
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	629.18
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	633.34
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	634.16
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	645.83

Residential Lettings Limited	04/06/2024	Housing Support / Drugs and Al	3,100.00
Sunshine House Wigan	04/06/2024	Provisions - Food and Drink	3,605.00
Sunshine House Wigan	04/06/2024	Provisions - Food and Drink	3,717.00
Travel Perk UK IRL LTD (Click Travel)	04/06/2024	Payments to Private Contractor:	1,059.20
Bithell's Waste Management LTD	04/06/2024	Refuse Collection	640.84
Brabbin & Rudd Ltd	04/06/2024	Agresso Warehouse Control Acc	593.10
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,428.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,821.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,150.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	889.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	642.00
Brabbin & Rudd Ltd	04/06/2024	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	05/06/2024	Agresso Warehouse Control Acc	593.10
PTS Plumbing Trade Supplies	05/06/2024	Agresso Warehouse Control Acc	1,060.20
Howdens Joinery Co.	05/06/2024	Agresso Warehouse Control Acc	755.20
THE BECK COMPANY LTD	05/06/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	05/06/2024	Agresso Warehouse Control Acc	1,464.08
Travis Perkins Trading Co Ltd	05/06/2024	Agresso Warehouse Control Acc	600.00
Diversey Limited T/A Shorrocks Triche	05/06/2024	Repairs & Maintenance (Non CF	580.00
Birtenshaw	05/06/2024	Payments to Private Contractor:	17,288.03
Next Stage - A Way Forward	05/06/2024	Payments to Private Contractor:	3,635.20
MacIntyre Care Ltd	05/06/2024	Payments to Private Contractor:	24,144.80
MacIntyre Care Ltd	05/06/2024	Payments to Private Contractor:	24,842.16
SEND Recruitment Ltd	05/06/2024	Private Education Services	2,186.52
Amore Complex Care Ltd	05/06/2024	Payments to Private Contractor:	2,998.26
The Bolton Impact Trust	05/06/2024	Payments to Other Local Author	39,892.50
The Bolton Impact Trust	05/06/2024	Payments to Other Local Author	6,847.22
Embrace Wigan & Leigh	05/06/2024	Professional Fees	4,857.58
Embrace Wigan & Leigh	05/06/2024	Professional Fees	4,933.80
More Than Ed Independent School LT	05/06/2024	Private Education Services	5,080.79
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	26,505.62
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,386.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,512.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,512.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	2,016.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	2,016.00
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	16,254.00
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	20,737.08
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	21,097.44
Purcell Architecture Limited	05/06/2024	GF Capital Expenditure	16,519.73
SEL Environmental Limited	05/06/2024	GF Capital Expenditure	395,382.12
Conservation Contracts North West I	05/06/2024	Highways Maintenance	1,911.00
Parklands Services (NW) Ltd	05/06/2024	GF Capital Expenditure	20,901.15
Parklands Services (NW) Ltd	05/06/2024	GF Capital Expenditure	24,846.22
Reddish Vale Insulations Ltd	05/06/2024	GF Capital Expenditure	1,950.00

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

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

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

Cherish UK Ltd	06/06/2024	Private Domicilliary	3,090.84
Cherish UK Ltd	06/06/2024	Private Domicilliary	3,311.32
Cherish UK Ltd	06/06/2024	Private Domicilliary	3,418.64
Cherish UK Ltd	06/06/2024	Private Domicilliary	5,027.39
Cherish UK Ltd	06/06/2024	Private Domicilliary	49,593.52
Select Support Partnerships LTD	06/06/2024	Payments to Private Contractor:	4,758.75
Harmony Home Care	06/06/2024	Private Domicilliary	18,606.37
Harmony Home Care	06/06/2024	Private Domicilliary	2,320.47
Harmony Home Care	06/06/2024	Private Domicilliary	2,033.73
Harmony Home Care	06/06/2024	Private Domicilliary	1,534.59
Harmony Home Care	06/06/2024	Private Domicilliary	1,391.22
Harmony Home Care	06/06/2024	Private Domicilliary	1,354.18
Elite Care North West Ltd	06/06/2024	Private Domicilliary	4,755.11
Elite Care North West Ltd	06/06/2024	Private Domicilliary	5,706.12
Elite Care North West Ltd	06/06/2024	Private Domicilliary	7,449.67
NEC Software Solutions UK Ltd	06/06/2024	Computer Software (Licences &	500.00
Norwyn	06/06/2024	Equipment Furniture & Material	688.86
Personal Care Services Limited	06/06/2024	Private Domicilliary	525.69
Personal Care Services Limited	06/06/2024	Private Domicilliary	594.72
Personal Care Services Limited	06/06/2024	Private Domicilliary	615.96
Personal Care Services Limited	06/06/2024	Private Domicilliary	690.30
Personal Care Services Limited	06/06/2024	Private Domicilliary	754.02
Personal Care Services Limited	06/06/2024	Private Domicilliary	939.87
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,194.75
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,231.92
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,076.21
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,108.07
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,172.44
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,193.03
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,214.27
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,314.59
Personal Care Services Limited	06/06/2024	Private Domicilliary	3,106.35
Personal Care Services Limited	06/06/2024	Private Domicilliary	3,446.19
Personal Care Services Limited	06/06/2024	Private Domicilliary	5,005.63
Personal Care Services Limited	06/06/2024	Private Domicilliary	5,105.04
Personal Care Services Limited	06/06/2024	Private Domicilliary	36,050.37
Personal Care Services Limited	06/06/2024	Private Domicilliary	36,396.26
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	589.41
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	823.05
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	828.49
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	918.63
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	929.25
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,102.76
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,410.74
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	17,385.07
D.I.A.S.	06/06/2024	Professional Fees	40,000.00

D.I.A.S.	06/06/2024	Professional Fees	33,333.33
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	605.34
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	838.98
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	865.53
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	971.86
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,336.40
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,766.51
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	17,751.46
Yellow Jigsaw CIC	06/06/2024	Professional Fees	2,520.00
REDACTED	06/06/2024	Professional Fees	1,680.00
Baydale Control Systems Ltd	06/06/2024	Repairs & Maintenance (Landlo	696.27
REDACTED	06/06/2024	Professional Fees	1,001.25
Sapphire Living Ltd	06/06/2024	Housing Support / Drugs and Al	1,245.00
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	520.64
Disability Direct	06/06/2024	Direct Payments	521.14
Disability Direct	06/06/2024	Direct Payments	522.45
Disability Direct	06/06/2024	Direct Payments	528.58
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	541.20
Disability Direct	06/06/2024	Direct Payments	541.78
Disability Direct	06/06/2024	Direct Payments	545.26
Disability Direct	06/06/2024	Direct Payments	550.51
Disability Direct	06/06/2024	Direct Payments	552.22
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	562.31
Disability Direct	06/06/2024	Direct Payments	567.65
Disability Direct	06/06/2024	Direct Payments	569.30
Disability Direct	06/06/2024	Direct Payments	572.29
Disability Direct	06/06/2024	Direct Payments	572.85
Disability Direct	06/06/2024	Direct Payments	573.08
Disability Direct	06/06/2024	Direct Payments	573.08
Disability Direct	06/06/2024	Direct Payments	578.50
Disability Direct	06/06/2024	Direct Payments	580.04
Disability Direct	06/06/2024	Direct Payments	582.00
Disability Direct	06/06/2024	Direct Payments	584.22
Disability Direct	06/06/2024	Direct Payments	597.49
Disability Direct	06/06/2024	Direct Payments	597.49

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

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

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

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

n-Power	07/06/2024	Electricity	1,102.73
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,286.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,407.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,507.50
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	3,376.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	3,999.90
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	723.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	1,041.52
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	1,045.20

Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	35,823.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	178,008.52
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,472.32

Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	9,054.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	54,965.80
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	579.68
CIC	07/06/2024	Payments to Private Contractor:	643.20
CIC	07/06/2024	Payments to Private Contractor:	804.00
CIC	07/06/2024	Payments to Private Contractor:	804.00
CIC	07/06/2024	Payments to Private Contractor:	924.60
CIC	07/06/2024	Payments to Private Contractor:	964.80
CIC	07/06/2024	Payments to Private Contractor:	964.80
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,145.72
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,286.40
CIC	07/06/2024	Payments to Private Contractor:	1,286.40

CIC	07/06/2024	Payments to Private Contractor:	1,407.00
CIC	07/06/2024	Payments to Private Contractor:	1,547.72
CIC	07/06/2024	Payments to Private Contractor:	1,608.00
CIC	07/06/2024	Payments to Private Contractor:	1,608.00
CIC	07/06/2024	Payments to Private Contractor:	1,688.40
CIC	07/06/2024	Payments to Private Contractor:	1,688.40
CIC	07/06/2024	Payments to Private Contractor:	1,809.00
CIC	07/06/2024	Payments to Private Contractor:	1,849.20
CIC	07/06/2024	Payments to Private Contractor:	1,929.60
CIC	07/06/2024	Payments to Private Contractor:	2,170.80
CIC	07/06/2024	Payments to Private Contractor:	2,231.12
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,412.00
CIC	07/06/2024	Payments to Private Contractor:	2,432.12
CIC	07/06/2024	Payments to Private Contractor:	2,531.20
CIC	07/06/2024	Payments to Private Contractor:	2,532.60
CIC	07/06/2024	Payments to Private Contractor:	2,974.80
CIC	07/06/2024	Payments to Private Contractor:	3,195.92
CIC	07/06/2024	Payments to Private Contractor:	3,376.80
CIC	07/06/2024	Payments to Private Contractor:	3,819.00
CIC	07/06/2024	Payments to Private Contractor:	4,502.40
CIC	07/06/2024	Payments to Private Contractor:	4,824.00
CIC	07/06/2024	Payments to Private Contractor:	5,065.20
CIC	07/06/2024	Payments to Private Contractor:	5,266.20
CIC	07/06/2024	Payments to Private Contractor:	5,547.60
CIC	07/06/2024	Payments to Private Contractor:	5,628.00
CIC	07/06/2024	Payments to Private Contractor:	5,949.60
CIC	07/06/2024	Payments to Private Contractor:	6,030.00
CIC	07/06/2024	Payments to Private Contractor:	6,130.52
CIC	07/06/2024	Payments to Private Contractor:	6,592.80
CIC	07/06/2024	Payments to Private Contractor:	6,693.32
CIC	07/06/2024	Payments to Private Contractor:	6,753.60
CIC	07/06/2024	Payments to Private Contractor:	6,753.60
CIC	07/06/2024	Payments to Private Contractor:	7,477.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	8,301.32
CIC	07/06/2024	Payments to Private Contractor:	8,683.20
CIC	07/06/2024	Payments to Private Contractor:	11,029.76
CIC	07/06/2024	Payments to Private Contractor:	15,475.60
CIC	07/06/2024	Payments to Private Contractor:	19,135.20
CIC	07/06/2024	Payments to Private Contractor:	19,135.20
CIC	07/06/2024	Payments to Private Contractor:	19,162.08
CIC	07/06/2024	Payments to Private Contractor:	20,636.16

CIC	07/06/2024	Payments to Private Contractor:	21,386.40
CIC	07/06/2024	Payments to Private Contractor:	26,769.60
CIC	07/06/2024	Payments to Private Contractor:	61,318.56
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	10,255.56
Making Space	07/06/2024	Payments to Private Contractor:	30,438.52
Making Space	07/06/2024	Payments to Private Contractor:	3,910.07
Making Space	07/06/2024	Payments to Private Contractor:	2,249.54
Making Space	07/06/2024	Payments to Private Contractor:	2,076.48
Making Space	07/06/2024	Payments to Private Contractor:	1,977.60
Making Space	07/06/2024	Payments to Private Contractor:	1,854.02
Making Space	07/06/2024	Payments to Private Contractor:	1,680.96
Making Space	07/06/2024	Payments to Private Contractor:	1,656.26
Making Space	07/06/2024	Payments to Private Contractor:	1,582.08
Making Space	07/06/2024	Payments to Private Contractor:	1,507.94
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,238.40
Making Space	07/06/2024	Payments to Private Contractor:	1,211.30
Making Space	07/06/2024	Payments to Private Contractor:	1,186.56
Making Space	07/06/2024	Payments to Private Contractor:	1,087.68
Making Space	07/06/2024	Payments to Private Contractor:	988.80
Making Space	07/06/2024	Payments to Private Contractor:	988.80
Making Space	07/06/2024	Payments to Private Contractor:	815.78
Making Space	07/06/2024	Payments to Private Contractor:	759.60
Making Space	07/06/2024	Payments to Private Contractor:	593.28
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,005.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,608.00

IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,359.08
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,633.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	10,693.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	11,029.76
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	16,884.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	21,836.48
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	69,594.54
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	112,987.96
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	804.00

PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,424.23
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,592.90
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,781.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	4,693.35
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	69,411.47
Launch Events NW Ltd	07/06/2024	Marketing & Publicity	1,250.00
Compassion In Action	07/06/2024	Payments to Voluntary Organisa	39,741.67
Reliable Foodservice	07/06/2024	Provisions - Food and Drink	545.55
Greenwood Tree Services Ltd	07/06/2024	Hired & Contracted Services	4,900.00
Compassion In Action	07/06/2024	Equipment Furniture & Material	3,630.00
Bithell's Waste Management LTD	07/06/2024	Refuse Collection	716.44
Vivedia Ltd	07/06/2024	Hired & Contracted Services	887.91
Disabled Living (Training & Exhibition	07/06/2024	Professional Fees	640.00

Edison Media Ltd	07/06/2024	Equipment Furniture & Material	4,072.20
Transport Training Academy Ltd	07/06/2024	Professional Fees	560.00
United Utilities Water plc	07/06/2024	Water Charges	2,760.50
Edstart Specialist Education Ltd	07/06/2024	Private Education Services	5,700.00
PHS Group plc	07/06/2024	Cleaning & Domestic Supplies	563.90
F G Rowland Ltd	07/06/2024	Equipment Hire	1,196.00
F G Rowland Ltd	07/06/2024	Equipment Hire	1,196.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	4,800.00
Frank Beirne Fabrics Ltd	07/06/2024	Furnished Accomodation	1,043.25
Crompton House Residents Group	07/06/2024	Equipment Furniture & Material	500.00
Chubb Fire & Security Limited	07/06/2024	Repairs & Maintenance (Landlo	611.79
H2O FlowTech Ltd	07/06/2024	Repairs & Maintenance (Landlo	2,167.75
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Prism Medical UK Carefree Division	07/06/2024	HRA Capital Expenditure	2,313.47
Prism Medical UK Carefree Division	07/06/2024	HRA Capital Expenditure	3,242.44
Academy Lifts Ltd	07/06/2024	GF Capital Expenditure	565.23
Ambiflex Ltd	07/06/2024	HRA Day to Day Responsive Rep	655.00
AMW Lift & Mobility Services Ltd	07/06/2024	HRA Capital Expenditure	3,753.50
Aston Industrial Cleaning & Maintenance	07/06/2024	Repairs & Maintenance (Non CF	1,120.00
Brookhouse Contracting Ltd	07/06/2024	Repairs & Maintenance (Landlo	25,730.00
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	576.09
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Non CF	586.25
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	624.89
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Rep	719.65
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Rep	968.20
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Rep	1,124.26
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,132.33
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,172.75
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,235.80
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,246.41
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,359.49
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,853.42
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	2,150.00
Cranston Contracting Services	07/06/2024	GF Capital Expenditure	1,000.00
Cranston Contracting Services	07/06/2024	GF Capital Expenditure	500.00
Hayman Mechanical Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	3,761.79
Hughes Brothers Ltd	07/06/2024	HRA Capital Expenditure	22,462.00
Lost Art Ltd	07/06/2024	Repairs & Maintenance (Landlo	720.00

Lost Art Ltd	07/06/2024	Repairs & Maintenance (Landlo	720.00
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	572.25
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	672.33
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	726.43
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	735.00
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	914.40
Parklands Services (NW) Ltd	07/06/2024	Professional Fees	1,072.50
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	2,977.40
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	6,545.00
Portakabin Ltd	07/06/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	07/06/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	07/06/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	07/06/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	07/06/2024	GF Capital Expenditure	548.71
R J Lifts Group Limited	07/06/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	07/06/2024	Repairs & Maintenance (Landlo	3,285.00
R.Walker & Sons (Preston) Ltd	07/06/2024	GF Capital Expenditure	1,621.85
Standish Energy Ltd	07/06/2024	Repairs & Maintenance (Non CF	822.40
Sterling Services (Northern) Limited	07/06/2024	GF Capital Expenditure	59,214.77
T F Jones Property Services Ltd	07/06/2024	Repairs & Maintenance (Non CF	686.00
ThyssenKrupp Encasa - A Divison of	10/07/06/2024	HRA Capital Expenditure	858.00
ThyssenKrupp Encasa - A Divison of	10/07/06/2024	HRA Capital Expenditure	1,758.20
ThyssenKrupp Encasa - A Divison of	10/07/06/2024	HRA Capital Expenditure	2,311.20
ThyssenKrupp Encasa - A Divison of	10/07/06/2024	HRA Capital Expenditure	3,057.70
Agilisys Limited	07/06/2024	Payments to Private Contractor:	364,994.13
Agilisys Limited	07/06/2024	Payments to Private Contractor:	12,330.98
Active In Time Ltd	10/06/2024	Equipment Furniture & Material	1,417.50
ADM Leisurewear Limited	10/06/2024	Clothing, Uniform and Laundry	704.81
Forbes Solicitors	10/06/2024	Insurance Work and Claims	60,000.00
Forbes Solicitors	10/06/2024	Insurance Work and Claims	1,069.00
Leigh Sports Village Co Ltd	10/06/2024	Insurance Work and Claims	3,287.50
Wrightington Wigan & Leigh NHS Trust	10/06/2024	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	10/06/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	10/06/2024	Payments to Health Authoritites	417,852.75
Biffa Waste Services Ltd	10/06/2024	Hired & Contracted Services	1,725.16
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	4,844.19
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	5,104.12
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	6,781.81
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	9,893.94
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	15,519.00
Birtenshaw	10/06/2024	Private Education Services	33,605.33
Birtenshaw	10/06/2024	Private Education Services	28,292.82
Birtenshaw	10/06/2024	Private Education Services	25,663.69
Birtenshaw	10/06/2024	Private Education Services	24,747.69
Birtenshaw	10/06/2024	Private Education Services	24,747.69
Birtenshaw	10/06/2024	Private Education Services	23,524.89
Birtenshaw	10/06/2024	Private Education Services	22,847.21
Birtenshaw	10/06/2024	Private Education Services	22,830.00

Birtenshaw	10/06/2024	Private Education Services	22,830.00
Birtenshaw	10/06/2024	Private Education Services	22,487.71
Birtenshaw	10/06/2024	Private Education Services	21,700.72
Birtenshaw	10/06/2024	Private Education Services	21,310.83
Birtenshaw	10/06/2024	Private Education Services	20,652.46
EFT Systems Limited	10/06/2024	GF Capital Expenditure	673.02
ISS Mediclean Ltd	10/06/2024	Building Cleaning	199,807.54
Portakabin Ltd	10/06/2024	GF Capital Expenditure	1,023.30
Techminder Limited	10/06/2024	Equipment Furniture & Material	3,100.00
Techminder Limited	10/06/2024	Equipment Furniture & Material	4,420.00
DWF LLP	10/06/2024	GF Capital Expenditure	2,530.60
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Melling Commercial Ltd T/A Westwo	10/06/2024	Vehicle and Plant Hire	1,098.75
APCOA Parking (UK) Ltd	10/06/2024	Hired & Contracted Services	2,000.00
Rapleys LLP	10/06/2024	GF Capital Expenditure	3,500.00
Cyclescheme Ltd	10/06/2024	Equipment Furniture & Material	533.33
Peoplescout Limited	10/06/2024	Advertising (Non Employee)	633.82
North Hire and Sales Limited	10/06/2024	Equipment Furniture & Material	6,195.94
IDOX Software Ltd	10/06/2024	Professional Fees	2,800.00
J And K Construction Ltd	10/06/2024	GF Capital Expenditure	56,921.86
Language Line Limited	10/06/2024	Professional Fees	544.00
Parkare LTD	10/06/2024	Equipment Furniture & Material	701.16
Portal Plan Quest Ltd	10/06/2024	Fees & Charges	503.00
BSI	10/06/2024	Computer Software (Licences &	2,459.00
Capital And Centric Symphony Limite	10/06/2024	GF Capital Expenditure	16,428.00
Cityheart Ltd	10/06/2024	GF Capital Expenditure	20,000.00
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	779.25
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	904.44
CLOSED - Laurel Ltd	10/06/2024	Hired & Contracted Services	1,066.84
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	1,084.21
Conservation Contracts North West I	10/06/2024	Highways Maintenance	1,064.00
Drivers Jonas Deloitte	10/06/2024	GF Capital Expenditure	6,259.68
BT Payment Services Ltd	10/06/2024	GF Capital Expenditure	1,003.30
The Brick	10/06/2024	Hired & Contracted Services	13,109.00
The Brick	10/06/2024	Hired & Contracted Services	7,828.00
The Brick	10/06/2024	Hired & Contracted Services	6,240.00
The Brick	10/06/2024	Hired & Contracted Services	3,062.00
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	609.16
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	610.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	618.75
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	642.52
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	650.02
MHR International Uk Ltd	10/06/2024	Hired & Contracted Services	64,644.25

The Mayor of Wigan's Charity Appeal	10/06/2024	Payments to Voluntary Organisations	10,000.00
THG No 1 Limited T/A Mercure Wigan	10/06/2024	Equipment Furniture & Material	641.50
Sutcliffe Projects Limited	10/06/2024	Repairs & Maintenance (Non CF)	2,450.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/06/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/06/2024	Private Domicilliary	638.00
Complete Care Holdings Ltd	10/06/2024	Private Domicilliary	905.22
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,248.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,560.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,638.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	3,480.00
Pennington Choices Ltd	10/06/2024	Payments to Private Contractor:	599.17
Toiletsonthego Ltd	10/06/2024	Equipment Hire	765.00
Childcare & Community Centres	10/06/2024	Professional Fees	1,460.00
The Exclusec Group Ltd	10/06/2024	Hired & Contracted Services	3,520.00
Yellow Jigsaw CIC	10/06/2024	Professional Fees	2,750.00
Excellent Ramp	10/06/2024	GF Capital Expenditure	2,985.00
Lancashire County Council administr	10/06/2024	Enhanced Pension Costs	1,710.28
Lancashire County Council administr	10/06/2024	Enhanced Pension Costs	1,803.88
Nectar Creative Ltd	10/06/2024	Equipment Furniture & Material	990.00
Technogym UK Ltd	10/06/2024	Licence Fees	610.00
Things That Go On Things Ltd	10/06/2024	Grants to External Bodies	63,750.00
Age UK Wigan Borough	10/06/2024	Subcontracted Repairs	1,339.10
DASCO Construction Ltd	10/06/2024	Subcontracted Repairs	6,584.82
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	545.71
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	1,226.67
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	1,405.44
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	2,182.83
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	3,282.95
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	4,333.57
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	4,906.69
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	5,276.33
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	5,621.74
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	13,131.81
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	17,334.30
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	21,105.31
BDS Contracting Services	10/06/2024	Subcontracted Repairs	973.00
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	510.05
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	896.60
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,066.16
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,184.15
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,288.78
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,530.16
Huws Gray Ltd	10/06/2024	Direct Materials	627.23
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,190.33
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,785.49
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,299.53
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,656.52
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,035.62

JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,113.10
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,449.29
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,984.79
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,553.43
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,669.64
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	5,501.32
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	6,376.94
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	8,251.98
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	9,565.40
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,596.78
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,231.56
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,395.16
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,959.63
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,347.33
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,439.43
Venn Group Limited	10/06/2024	Agency Staff	3,185.28
Raising Aspirations Ltd	10/06/2024	Payments to Carers	620.00
Crawford and Company Adjusters (U	10/06/2024	Insurance Work and Claims	1,140.00
Forbes Solicitors	10/06/2024	Insurance Work and Claims	1,500.00
REDACTED	10/06/2024	Rent	723.01
Elite Care North West Ltd	10/06/2024	Private Domicilliary	669.06
Elite Care North West Ltd	10/06/2024	Private Domicilliary	897.65
Elite Care North West Ltd	10/06/2024	Private Domicilliary	950.62
Elite Care North West Ltd	10/06/2024	Private Domicilliary	1,112.92
Elite Care North West Ltd	10/06/2024	Private Domicilliary	1,237.23
Elite Care North West Ltd	10/06/2024	Private Domicilliary	2,065.59
Elite Care North West Ltd	10/06/2024	Private Domicilliary	3,755.30
Elite Care North West Ltd	10/06/2024	Private Domicilliary	25,238.95
Wirral Autistic Society	10/06/2024	Permanent Care	34,789.00
Wirral Autistic Society	10/06/2024	Permanent Care	23,854.69
Wirral Autistic Society	10/06/2024	Permanent Care	12,338.52
Wirral Autistic Society	10/06/2024	Permanent Care	10,029.28
Wirral Autistic Society	10/06/2024	Permanent Care	10,029.28
ISS Mediclean Ltd	10/06/2024	Window Cleaning	1,222.00
Care Choice North West Limited	10/06/2024	Private Domicilliary	552.24
Care Choice North West Limited	10/06/2024	Private Domicilliary	605.34
Care Choice North West Limited	10/06/2024	Private Domicilliary	678.38
Care Choice North West Limited	10/06/2024	Private Domicilliary	678.38
Care Choice North West Limited	10/06/2024	Private Domicilliary	784.40
Care Choice North West Limited	10/06/2024	Private Domicilliary	798.98
Care Choice North West Limited	10/06/2024	Private Domicilliary	809.03
Care Choice North West Limited	10/06/2024	Private Domicilliary	839.16
Care Choice North West Limited	10/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,523.97
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,609.45
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,663.28
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,663.28

Care Choice North West Limited	10/06/2024	Private Domicilliary	1,800.09
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,193.03
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	10/06/2024	Private Domicilliary	3,166.58
Care Choice North West Limited	10/06/2024	Private Domicilliary	3,536.46
Care Choice North West Limited	10/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	10/06/2024	Private Domicilliary	4,322.86
Care Choice North West Limited	10/06/2024	Private Domicilliary	8,507.31
Care Choice North West Limited	10/06/2024	Private Domicilliary	8,607.83
Care Choice North West Limited	10/06/2024	Private Domicilliary	34,617.42
Caring Connections Limited	10/06/2024	Private Domicilliary	791.19
Caring Connections Limited	10/06/2024	Private Domicilliary	849.60
Caring Connections Limited	10/06/2024	Private Domicilliary	1,253.16
Caring Connections Limited	10/06/2024	Private Domicilliary	1,279.97
Caring Connections Limited	10/06/2024	Private Domicilliary	1,423.08
Caring Connections Limited	10/06/2024	Private Domicilliary	2,307.02
Caring Connections Limited	10/06/2024	Private Domicilliary	3,642.66
Caring Connections Limited	10/06/2024	Private Domicilliary	19,653.31
Cherish UK Ltd	10/06/2024	Private Domicilliary	722.62
Cherish UK Ltd	10/06/2024	Private Domicilliary	740.21
Cherish UK Ltd	10/06/2024	Private Domicilliary	862.34
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,179.24
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,510.80
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,650.77
Cherish UK Ltd	10/06/2024	Private Domicilliary	2,056.48
Cherish UK Ltd	10/06/2024	Private Domicilliary	2,687.92
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,011.41
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,325.97
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,659.94
Cherish UK Ltd	10/06/2024	Private Domicilliary	5,559.39
Cherish UK Ltd	10/06/2024	Private Domicilliary	52,078.22
Harmony Home Care	10/06/2024	Private Domicilliary	18,786.91
Harmony Home Care	10/06/2024	Private Domicilliary	2,474.46
Harmony Home Care	10/06/2024	Private Domicilliary	1,991.25
Harmony Home Care	10/06/2024	Private Domicilliary	1,481.49
Harmony Home Care	10/06/2024	Private Domicilliary	1,364.80
Harmony Home Care	10/06/2024	Private Domicilliary	1,263.78
Ella UK Ltd	10/06/2024	Private Domicilliary	670.12
Ella UK Ltd	10/06/2024	Private Domicilliary	698.80
Ella UK Ltd	10/06/2024	Private Domicilliary	4,305.98
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	509.76
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	557.55
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	854.91
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,035.45
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,200.06
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,674.39
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	2,049.66

Excel Care Management Services Ltd	10/06/2024	Private Domicilliary	2,559.55
Excel Care Management Services Ltd	10/06/2024	Private Domicilliary	2,580.66
Excel Care Management Services Ltd	10/06/2024	Private Domicilliary	2,937.12
Excel Care Management Services Ltd	10/06/2024	Private Domicilliary	7,375.85
Excel Care Management Services Ltd	10/06/2024	Private Domicilliary	31,085.00
Technogym UK Ltd	10/06/2024	Gym Equipment Maintenance	715.53
Way Church	11/06/2024	Hired & Contracted Services	1,666.66
Pooles Domestics	11/06/2024	Printing & Stationery Supplies	599.87
Biffa Waste Services Ltd	11/06/2024	Refuse Collection	1,006.95
Hopwells Limited	11/06/2024	Provisions - Food and Drink	14,544.92
ISS Mediclean Ltd	11/06/2024	Building Cleaning	3,157.37
Lost Art Ltd	11/06/2024	GF Capital Expenditure	4,000.00
NonStop Recruitment Ltd	11/06/2024	Agency Staff	1,346.80
Plincke Landscape Ltd	11/06/2024	GF Capital Expenditure	3,500.00
The Greenfield Food Company Ltd T/	11/06/2024	Provisions - Food and Drink	8,310.71
Alcedo Blue Ltd	11/06/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	11/06/2024	Payments to Private Contractor:	1,471.00
Amore Complex Care Ltd	11/06/2024	Payments to Private Contractor:	2,885.55
Bespoke Supportive Tenancies	11/06/2024	Rent	15,537.72
Autism Initiatives	11/06/2024	Payments to Private Contractor:	12,575.36
Bespoke Supportive Tenancies	11/06/2024	Rent	5,939.04
Bespoke Supportive Tenancies	11/06/2024	Rent	5,853.92
Bespoke Supportive Tenancies	11/06/2024	Rent	4,230.00
Autism Initiatives	11/06/2024	Private Day Care	3,775.80
Hilldale Housing Association Ltd	11/06/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/06/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/06/2024	Rent	16,176.72
Hilldale Housing Association Ltd	11/06/2024	Rent	20,799.60
Hilldale Housing Association Ltd	11/06/2024	Rent	20,799.60
IAS (Services) Limited	11/06/2024	Private Domicilliary	19,209.67
Mountbatton Care Ltd	11/06/2024	Payments to Private Contractor:	11,037.86
NonStop Recruitment Ltd	11/06/2024	Agency Staff	1,455.00
Tynetec Limited	11/06/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	11/06/2024	Equipment Furniture & Material	5,338.60
Carmel College	11/06/2024	Private Education Services	1,557.48
Chatsworth Futures Ltd T/A Chatswo	11/06/2024	Private Education Services	9,899.60
Chatsworth Futures Ltd T/A Chatswo	11/06/2024	Private Education Services	10,233.10
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	3,645.88
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	7,067.06
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	11,081.00
GKTS	11/06/2024	Private Education Services	75,114.16
Elite Security Service Providers Ltd	11/06/2024	Premises Security	952.00
Glazebury C of E Primary	11/06/2024	Payments to Other Local Author	2,120.00
Hilldale Housing Association Ltd	11/06/2024	Rent	14,065.72
Hilldale Housing Association Ltd	11/06/2024	Rent	14,065.72
Hilldale Housing Association Ltd	11/06/2024	Rent	16,176.72
KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	570.00
KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	912.00

KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	1,083.00
Mott Maconald Ltd	11/06/2024	Refunds	1,610.00
Orion Crown Ltd T/A Welch Mill Carp	11/06/2024	Equipment Furniture & Material	1,750.00
PARKED - Hawthorn Education Servic	11/06/2024	Private Education Services	928.00
Partners Foundation Ltd	11/06/2024	Rent	42,812.96
REDACTED	11/06/2024	Professional Fees	1,250.00
SEND Recruitment Ltd	11/06/2024	Private Education Services	507.63
SEND Recruitment Ltd	11/06/2024	Private Education Services	507.63
SEND Recruitment Ltd	11/06/2024	Private Education Services	2,099.31
Andrew Richmond T/A Richmond Pla	11/06/2024	Vehicle and Plant Hire	992.06
Chorley Concrete Limited	11/06/2024	Direct Materials	608.85
CLOSED - Laurel Ltd	11/06/2024	GF Capital Expenditure	779.25
Danforth Care NO 1 Ltd Wesham Ho	11/06/2024	Permanent Care	3,037.36
n-Power	11/06/2024	Electricity	81,290.26
Disclosure & Barring Service	11/06/2024	Hired & Contracted Services	12,234.00
K J Lines	11/06/2024	Subcontracted Repairs	1,720.64
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	676.00
Fusion Furniture Solution Ltd	11/06/2024	Equipment Furniture & Material	665.00
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	1,331.25
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	3,156.25
Huws Gray Ltd	11/06/2024	Direct Materials	551.31
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	8,168.46
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	8,821.30
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	10,320.60
Leeds Commercial Ltd T/A L C Vehicl	11/06/2024	Vehicle and Plant Hire	1,245.00
Melling Commercial Ltd T/A Westwo	11/06/2024	Vehicle and Plant Hire	629.00
P F Cusack (Tool Supplies) Ltd	11/06/2024	Direct Materials	2,760.00
RAB Consultants Limited	11/06/2024	Equipment Furniture & Material	1,200.00
Zion Care Homes Limited T/A Elvasto	11/06/2024	Respite Care	2,828.00
Abendon Healthcare Ltd - Bankfield	11/06/2024	Respite Care	2,651.40
Abendon Healthcare Ltd - Bankfield	11/06/2024	Respite Care	2,651.40
Biowise Ltd	11/06/2024	Waste and Recycling	138,695.32
Coate Water Care (Arbory) Limited T/	11/06/2024	Permanent Care	5,535.71
Transport for Greater Manchester	11/06/2024	GF Capital Expenditure	8,637.60
Horizon Residential Homes Limited T	11/06/2024	Respite Care	2,844.00
John David Roberts T/A Maes Teg Res	11/06/2024	Respite Care	8,300.32
Kibo Hospital Services Ltd T/A Balanc	11/06/2024	Payments to Private Contractor:	7,046.61
Partners Foundation Ltd	11/06/2024	Rent	15,882.24
Progress Housing Association Ltd	11/06/2024	Rent	28,136.64
Adactus Housing Association Ltd - Gr	11/06/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - Gr	11/06/2024	Equipment Furniture & Material	14,230.77
Creative Support Ltd	11/06/2024	Hired & Contracted Services	12,499.42
Creative Support Ltd	11/06/2024	Hired & Contracted Services	35,580.25
Design & Plumbing Services Ltd	11/06/2024	Equipment Furniture & Material	4,420.00
Making Space	11/06/2024	Hired & Contracted Services	3,584.01
Making Space	11/06/2024	Professional Fees	3,512.25

Making Space	11/06/2024	Hired & Contracted Services	3,327.00
New Foundations Housing Associatic	11/06/2024	Rent	678.75
MacIntyre Care Ltd	11/06/2024	Payments to Private Contractor:	9,637.73
Propco 2 Ltd	11/06/2024	Equipment Furniture & Material	4,990.00
R P Tyson Construction Limited	11/06/2024	HRA Capital Expenditure	642,566.35
Travel Perk UK IRL LTD (Click Travel)	11/06/2024	Payments to Private Contractor:	5,027.80
The Brick	11/06/2024	Hired & Contracted Services	17,197.75
The Brick	11/06/2024	Hired & Contracted Services	2,300.00
The Brick	11/06/2024	Hired & Contracted Services	1,533.33
The Brick	11/06/2024	Hired & Contracted Services	766.66
SPV Wigan WN1 Ltd	11/06/2024	Professional Fees	12,103.57
Sunshine House Wigan	11/06/2024	Provisions - Food and Drink	3,675.00
British Gas Trading Ltd	11/06/2024	Electricity	816.25
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	520.00
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	574.00
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	2,688.00
Cundall Johnston and Partners LLP	11/06/2024	HRA Capital Expenditure	4,759.00
Drive Devilbiss Healthcare Limited	11/06/2024	GF Capital Expenditure	3,195.00
Edstart Specialist Education Ltd	11/06/2024	Education, Training, Exam Fees	542.50
Expanse Group Ltd	11/06/2024	Private Education Services	8,750.00
Osprey Healthcare Ltd	11/06/2024	GF Capital Expenditure	1,506.80
Performance Health International Ltc	11/06/2024	GF Capital Expenditure	1,151.00
Prism UK Medical Ltd t/a Prism Medic	11/06/2024	GF Capital Expenditure	800.00
SEND Recruitment Ltd	11/06/2024	Education, Training, Exam Fees	568.84
SEND Recruitment Ltd	11/06/2024	Private Education Services	3,299.78
The Exclusec Group Ltd	11/06/2024	Hired & Contracted Services	800.00
Advantage Healthcare Ltd	11/06/2024	Private Domicilliary	11,725.50
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	600.00
Colin Frost T/A C & K Taxis	11/06/2024	Children's ITU Contractor Costs	3,128.00
Colin Frost T/A C & K Taxis	11/06/2024	Children's ITU Contractor Costs	7,565.00
DRIVEN	11/06/2024	Children's ITU Contractor Costs	1,530.00
Ashcrofts Mini Travel	11/06/2024	Children's ITU Contractor Costs	21,788.33
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	14,450.00
Ashcrofts Mini Travel	11/06/2024	Children's ITU Contractor Costs	13,294.00
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	6,290.00
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	5,100.00
Airlink Travel	11/06/2024	Children's ITU Contractor Costs	2,340.00
Home to School Travel Ltd	11/06/2024	Children's ITU Contractor Costs	2,975.00
Ian Lloyd t/a Ian Lloyd Taxis	11/06/2024	Children's ITU Contractor Costs	1,125.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	960.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,040.00
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,266.12
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,868.30
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,884.28
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	3,401.70
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	4,345.66
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	7,878.14
A1 Travel of Wigan Limited	11/06/2024	Children's ITU Contractor Costs	2,703.00

A1 Travel of Wigan Limited	11/06/2024	Children's ITU Contractor Costs	5,508.00
Agilisys Limited	11/06/2024	Payments to Private Contractor:	30,464.11
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,546.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	640.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	1,417.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	3,118.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	3,382.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	6,698.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	6,983.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	7,954.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	10,373.58
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	17,988.16
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	1,105.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	3,553.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	3,866.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	4,290.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	6,188.00
Auto Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,366.00
Babar Ahmed T/A BA School Contract	11/06/2024	Children's ITU Contractor Costs	1,530.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,560.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	3,400.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	20,400.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	32,477.50
CLK transport Solutions LTD	11/06/2024	Payments to Private Contractor:	9,265.00
Daniel J Jones T/A Village Mini Travel	11/06/2024	Children's ITU Contractor Costs	1,423.50
Disability Transport Services Ltd	11/06/2024	Children's ITU Contractor Costs	2,822.00
Disability Transport Services Ltd	11/06/2024	Children's ITU Contractor Costs	11,516.82
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	26,482.20
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	12,056.40
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	11,051.00
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	4,416.60
Jayne Milligan (JSM Contracts)	11/06/2024	Payments to Private Contractor:	3,990.00
A A BUSES	11/06/2024	Children's ITU Contractor Costs	3,859.00
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	3,563.20
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	3,060.00
Jayne Milligan (JSM Contracts)	11/06/2024	Children's ITU Contractor Costs	2,965.00
Eaves Executive Travel	11/06/2024	Children's ITU Contractor Costs	2,524.50
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	2,339.88
K & M Taxis	11/06/2024	Payments to Private Contractor:	2,030.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	1,904.00

P R Lloyd	11/06/2024	Children's ITU Contractor Costs	1,860.00
Teletax Taxis	11/06/2024	Children's ITU Contractor Costs	1,785.00
Mike Barrow Taxi Service	11/06/2024	Payments to Private Contractor:	1,463.00
Mike Barrow Taxi Service	11/06/2024	Children's ITU Contractor Costs	1,445.00
Jayne Milligan (JSM Contracts)	11/06/2024	Children's ITU Contractor Costs	1,365.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	1,360.00
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,093.10
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,054.51
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,002.83
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	765.00
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	718.25
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	586.33
P R Lloyd	11/06/2024	Children's ITU Contractor Costs	585.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	1,206.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	1,955.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	4,080.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	4,594.66
Funeral Services Limited	11/06/2024	Hired & Contracted Services	1,806.00
Funeral Services Limited	11/06/2024	Hired & Contracted Services	1,806.00
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,260.63
Grahams Mini Travel Ltd	11/06/2024	Children's ITU Contractor Costs	2,040.00
Guardian Homecare UK Ltd	11/06/2024	Private Domicilliary	659.62
Harmony, Unity & Belonging CIC	11/06/2024	Private Day Care	1,057.24
Ian Halliwell t/a Wigan Mini Travel	11/06/2024	Children's ITU Contractor Costs	2,276.13
Mahtab Moshirzadeh t/a Mahtab's W	11/06/2024	Payments to Private Contractor:	1,290.00
MC Direct (UK) Limited	11/06/2024	Payments to Private Contractor:	1,280.00
Michael Winstanley T/A DC Cleans	11/06/2024	Private Domicilliary	730.00
MJR Travel Ltd	11/06/2024	Children's ITU Contractor Costs	3,196.00
MJR Travel Ltd	11/06/2024	Children's ITU Contractor Costs	6,749.00
Neil Cowburn T/A Town Travel	11/06/2024	Children's ITU Contractor Costs	2,856.00
Neil Cowburn T/A Town Travel	11/06/2024	Children's ITU Contractor Costs	4,318.00
On The Dot Care T/A Homes Instead	11/06/2024	Private Domicilliary	874.00
Personal Care Services Limited	11/06/2024	Private Domicilliary	860.22
Personal Care Services Limited	11/06/2024	Private Domicilliary	918.63
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,221.30
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,391.22
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,118.69
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,268.28

Personal Care Services Limited	11/06/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,787.75
Personal Care Services Limited	11/06/2024	Private Domicilliary	5,345.73
Personal Care Services Limited	11/06/2024	Private Domicilliary	35,998.01
Prepaid Financial Services Ltd	11/06/2024	Bank Charges	1,337.50
Prepaid Financial Services Ltd	11/06/2024	Bank Charges	1,669.40
REDACTED	11/06/2024	Children's ITU Contractor Costs	3,230.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	7,888.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	3,298.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	7,276.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,159.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,329.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,363.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,635.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	4,483.00
Rosefox Paper Ltd	11/06/2024	Direct Materials	718.75
Safeguarding Circle LLP	11/06/2024	Professional Fees	28,912.48
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	2,673.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,145.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,172.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	6,042.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	9,508.00
STEPScic	11/06/2024	Private Day Care	7,811.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	800.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	1,200.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	2,125.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	3,774.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	7,596.62
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	43,052.00
The Hamlet	11/06/2024	Private Day Care	941.28
The Hamlet	11/06/2024	Private Day Care	941.28
The Hamlet	11/06/2024	Private Day Care	1,333.48
The Hamlet	11/06/2024	Private Day Care	1,411.92
The Hamlet	11/06/2024	Private Day Care	1,411.92
The Housing Ombudsman	11/06/2024	Subscriptions	171,585.04
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,720.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,935.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	3,655.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	7,565.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	9,366.66
Veezu North Ltd T/A Britannia Taxis	11/06/2024	Children's ITU Contractor Costs	3,160.00
Veezu North Ltd T/A Britannia Taxis	11/06/2024	Children's ITU Contractor Costs	3,502.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Children's ITU Contractor Costs	2,788.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Payments to Private Contractor	3,495.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Children's ITU Contractor Costs	4,590.00
Paypoint Plc	11/06/2024	Equipment Furniture & Material	12,750.01
Green Grass Centre	11/06/2024	Equipment Furniture & Material	1,170.00
Post Office Ltd	11/06/2024	Equipment Furniture & Material	10,758.09

Carter Brown - The Expert Service Lin	11/06/2024	Professional Fees	700.00
Cobden House Chambers	11/06/2024	Professional Fees	1,400.00
Deans Court Chambers	11/06/2024	Professional Fees	1,250.00
Deans Court Chambers	11/06/2024	Professional Fees	1,188.00
18 St John Street Chambers	11/06/2024	Professional Fees	770.00
HCB Solicitors Ltd (North)	11/06/2024	Professional Fees	540.00
REDACTED	11/06/2024	Professional Fees	700.00
REDACTED	11/06/2024	Professional Fees	1,225.00
REDACTED	11/06/2024	Professional Fees	750.00
REDACTED	11/06/2024	Professional Fees	808.33
REDACTED	11/06/2024	Professional Fees	595.00
The Exclusec Group Ltd	11/06/2024	Hired & Contracted Services	1,536.00
Weightmans LLP	11/06/2024	Professional Fees	4,987.00
Cloud Dialogs	11/06/2024	Computer Software (Licences &	1,027.20
Cloud Dialogs	11/06/2024	Computer Software (Licences &	1,027.20
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	1,183.27
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	1,972.83
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	7,891.34
Language Line Limited	11/06/2024	Equipment Furniture & Material	4,660.00
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	878.40
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	1,128.97
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	1,360.34
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	2,125.12
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	4,977.62
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	7,708.57
Melling Commercial Ltd T/A Westwo	11/06/2024	Vehicle and Plant Hire	699.00
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	808.50
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	1,131.54
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	1,462.34
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	2,864.46
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	3,094.20
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	3,340.00
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	4,458.50
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	10,144.01
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	10,903.12
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	12,650.98
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	912.19
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	1,463.46
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	1,610.19
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	2,128.46
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	3,414.72
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	3,757.10
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	737.62
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	894.75
Rexel T/A Parker Merchanting	11/06/2024	Direct Materials	781.89
Rothwell Plumbing Services Ltd	11/06/2024	HRA Capital Expenditure	106,801.66
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	851.84

Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	942.83
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,135.90
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,176.37
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,266.79
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,277.76
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,316.71
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,414.25
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,452.99
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,631.90
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,676.54
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,692.13
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,703.86
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,764.56
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,812.77
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,859.22
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,900.19
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,975.07
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,141.10
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,179.49
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,269.50
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,320.74
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,329.52
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,412.29
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,447.85
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,514.81
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,538.19
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,719.16
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,788.84
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,211.65
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,404.25
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,481.10
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,494.28
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,618.44
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,671.86
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	5,507.80
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	1,036.20
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	7,405.27
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	9,570.00
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	14,791.61
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	15,493.30
Bond Turner Limited	11/06/2024	Professional Fees	1,500.00
British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	161,775.26
Coupland Cavendish Ltd T/A Gowing	11/06/2024	Professional Fees	500.00
Rothwell Plumbing Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	961.42
Shieldpay Ltd	11/06/2024	Professional Fees	750.00
British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	2,984.45
British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	8,889.65
Liberty Gas Group Ltd	11/06/2024	HRA Programmed Works	2,583.36

Liberty Gas Group Ltd	11/06/2024	HRA Programmed Works	17,634.24
Trinity College London	11/06/2024	Equipment Furniture & Material	1,121.75
CLOSED - The Green Grass Centre W	11/06/2024	Grants to External Bodies	1,500.00
Hindley KRH GMACF (Army Cadets)	11/06/2024	Grants to External Bodies	815.00
Rock N Stroll CIC	11/06/2024	Grants to External Bodies	4,000.00
St Michaels PTA	11/06/2024	Grants to External Bodies	850.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	668.00
Me Learning Ltd	11/06/2024	Learning and Development	4,999.00
Agrovista UK Ltd	11/06/2024	Equipment Furniture & Material	634.50
Creative Heritage Consultants Limite	11/06/2024	GF Capital Expenditure	6,119.52
Irrigation Control Ltd	11/06/2024	Carriage	800.00
Irrigation Control Ltd	11/06/2024	Payments to Private Contractor:	1,600.00
Irrigation Control Ltd	11/06/2024	Payments to Private Contractor:	4,800.00
The Helping Hand Company (Ledbury	11/06/2024	Equipment Furniture & Material	3,390.00
The Helping Hand Company (Ledbury	11/06/2024	Equipment Furniture & Material	4,245.00
Cress Security Co Ltd	11/06/2024	Repairs & Maintenance (Landlo	675.00
Cress Security Co Ltd	11/06/2024	Repairs & Maintenance (Landlo	8,420.00
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	843.16
Harrison Tree Services (North West) |	11/06/2024	GF Capital Expenditure	702.00
Harrison Tree Services (North West) |	11/06/2024	GF Capital Expenditure	918.00
MAC Groundworks & Construction Lt	11/06/2024	HRA Disrepair Works	2,474.83
MAC Groundworks & Construction Lt	11/06/2024	HRA Disrepair Works	3,669.11
T F Jones Property Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	1,423.49
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	896.05
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	1,191.49
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	3,584.20
Horton Flooring Ltd	11/06/2024	HRA Disrepair Works	505.44
T F Jones Property Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	1,532.88
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	1,146.07
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,270.53
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,274.11
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,976.64
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	5,935.37
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	8,524.19
Lee Russell Decorators Ltd	11/06/2024	HRA Disrepair Works	886.79
Pyramid Power Ltd	11/06/2024	Hired & Contracted Services	618.40
Standish Energy Ltd	11/06/2024	HRA Disrepair Works	1,119.92
QUEST	11/06/2024	Internal Education Services	3,920.00
Fusion Furniture Solution Ltd	11/06/2024	Equipment Furniture & Material	755.00
Citron Hygiene UK Ltd	11/06/2024	Leasing (Equipment)	945.56
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	1,116.00
Harwoods Patisserie Ltd	11/06/2024	Equipment Furniture & Material	814.58
PHS Group plc	11/06/2024	Leasing (Equipment)	2,136.00
REDACTED	11/06/2024	Professional Fees	646.00
Civica Election Services Ltd	12/06/2024	Printing & Stationery Supplies	663.57
Civica Election Services Ltd	12/06/2024	Printing & Stationery Supplies	1,629.15
Royal Liverpool University Hospitals |	12/06/2024	Payments to Voluntary Organisa	54,980.83

Technogym UK Ltd	12/06/2024	Licence Fees	510.00
CKS Catering Ltd	12/06/2024	Cleaning & Domestic Supplies	1,630.06
Bolton Council	12/06/2024	Payments to Other Local Author	2,650.00
Bolton Council	12/06/2024	Payments to Other Local Author	1,590.00
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	1,200.00
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	590.00
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	599.00
Ad Hoc UK Security Ltd	12/06/2024	Hired & Contracted Services	960.00
Airborne Environmental Consultants	12/06/2024	GF Capital Expenditure	588.58
AtkinsRealis UK Limited	12/06/2024	GF Capital Expenditure	43,756.37
Bespoke Supportive Tenancies	12/06/2024	Rent	41,516.32
Scottish Power Group	12/06/2024	Payments to Voluntary Organisa	916.88
H H Smith & Sons Co Limited	12/06/2024	GF Capital Expenditure	11,000.00
Medequip Assistive Technology Ltd	12/06/2024	Window Cleaning	9,044.25
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	10,450.00
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	22,225.00
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	23,500.00
Our Studio Ltd	12/06/2024	GF Capital Expenditure	1,200.00
Vital Energi Utilities Limited	12/06/2024	Payments to Private Contractor:	2,049.55
Advanced Business Software And So	12/06/2024	Licence Fees	585.00
Deekay Technical Recruitment Ltd	12/06/2024	Hired & Contracted Services	1,184.00
Elite Security Service Providers Ltd	12/06/2024	Premises Security	784.00
Elite Security Service Providers Ltd	12/06/2024	Premises Security	1,099.00
Park Avenue Recruitment Limited	12/06/2024	Agency Staff	1,188.00
British Gas Social Housing Limited T/	12/06/2024	HRA Capital Expenditure	562.64
Catherine Sammonds t/as Bmindful	12/06/2024	Professional Fees	1,060.00
Driver Consult Ltd T/A Driver Trett	12/06/2024	HRA Capital Expenditure	1,375.00
Young Persons' Centre	12/06/2024	Professional Fees	3,000.00
The Testing Lab PLC	12/06/2024	HRA Capital Expenditure	2,190.00
Gordon Street Community Garden Gi	12/06/2024	Payments to Voluntary Organisa	900.00
Leigh Cricket Club (Bowling Section)	12/06/2024	Payments to Voluntary Organisa	500.00
Mesnes Park Community Garden	12/06/2024	Payments to Voluntary Organisa	1,000.00
The Hook Design (NW) Ltd	12/06/2024	Professional Fees	1,150.99
Your Choice	12/06/2024	Payments to Voluntary Organisa	1,000.00
Tuskerdirect Limited	12/06/2024	Hired & Contracted Services	1,109.70
Tuskerdirect Limited	12/06/2024	Hired & Contracted Services	13,875.12
Chassis & Cab Specialists Ltd	12/06/2024	Subcontracted Repairs	830.30
Faun Zoeller (UK) LTD	12/06/2024	Subcontracted Repairs	1,910.05
Royal Mail Group Ltd	12/06/2024	Postages	11,930.00
S Catterall LTD	12/06/2024	Repairs To Equipment	788.00
Standard Fuel Oils LTD	12/06/2024	Stock Purchases	25,803.51
Carter Brown - The Expert Service Lin	12/06/2024	Professional Fees	2,340.00
Iron Mountain UK Limited	12/06/2024	Equipment Furniture & Material	1,412.59
NonStop Recruitment Ltd	12/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	12/06/2024	Agency Staff	1,406.00
REDACTED	12/06/2024	Rent	1,800.00
Signis Ltd	12/06/2024	Professional Fees	2,475.00
TLC Learning Academy	12/06/2024	Learning and Development	560.00

Jacobs	12/06/2024	Professional Fees	2,626.59
Raising Aspirations Ltd	12/06/2024	Payments to Carers	540.00
Cromwell Polythene Ltd	12/06/2024	Wheeled Bins & Recycling Equip	566.38
Altitude Services Ltd	12/06/2024	Highways Maintenance	577.43
Altitude Services Ltd	12/06/2024	Highways Maintenance	9,674.96
The Brick	12/06/2024	Equipment Furniture & Material	14,186.88
ISS Mediclean Ltd	12/06/2024	Window Cleaning	13,147.79
Rundles	12/06/2024	Professional Fees	12,720.98
Redfox Countryside Services	12/06/2024	Repairs & Maintenance (Non CF	5,300.00
Allied Publicity Services (Manchester	12/06/2024	Hired & Contracted Services	2,467.76
Brookhouse Contracting Ltd	12/06/2024	GF Capital Expenditure	31,707.50
REDACTED	12/06/2024	Professional Fees	1,785.00
REDACTED	12/06/2024	Repairs & Maintenance (Non CF	2,885.00
Capricorn Media Protection Ltd	12/06/2024	Hired & Contracted Services	995.40
United Utilities Water plc	12/06/2024	Water Charges	668.25
Portakabin Ltd	12/06/2024	Equipment Furniture & Material	1,265.00
Alison Black Ltd t/a Sportmax	12/06/2024	Equipment Furniture & Material	696.75
Alison Black Ltd t/a Sportmax	12/06/2024	Equipment Furniture & Material	1,145.87
Barnardo Services Ltd	12/06/2024	Payments to Voluntary Organisa	3,710.42
Choices 4 Children Ltd	12/06/2024	Payments to Voluntary Organisa	12,641.78
Social Care Services Group	12/06/2024	Payments to Voluntary Organisa	22,532.35
Social Care Services Group	12/06/2024	Payments to Voluntary Organisa	12,648.00
Inicio Group Ltd	12/06/2024	Rent	2,179.29
Inicio Group Ltd	12/06/2024	Rent	7,264.29
Keys Group PCE LTD	12/06/2024	Payments to Voluntary Organisa	24,525.00
My3 Limited	12/06/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/06/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/06/2024	Payments to Voluntary Organisa	52,871.74
Next Stage 4 Life Ltd	12/06/2024	Payments to Private Contractor:	3,427.20
Next Stage 4 Life Ltd	12/06/2024	Payments to Private Contractor:	3,427.20
Shining Stars Fostering Agency Limit	12/06/2024	Rent	4,317.86
Therapeutic Care (NW) Ltd	12/06/2024	Payments to Voluntary Organisa	17,248.39
Amberleigh Care Limited	12/06/2024	Payments to Voluntary Organisa	27,683.00
Continuum Support Care Services Lt	12/06/2024	Payments to Voluntary Organisa	25,907.01
Diversity Foster Care Limited	12/06/2024	Rent	2,825.71
Exceptional Care Ltd	12/06/2024	Payments to Voluntary Organisa	28,900.87
Foster Careline Ltd	12/06/2024	Payments to Voluntary Organisa	4,531.07
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	837.62
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	863.52
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,583.76
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,645.45
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,750.98
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,762.32
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,073.58

Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,073.71
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,219.41
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	7,303.60
Inicio Group Ltd	12/06/2024	Rent	6,954.30
Inicio Group Ltd	12/06/2024	Rent	7,186.11
New Pathway Ltd	12/06/2024	Payments to Private Contractor:	1,476.31
New Pathway Ltd	12/06/2024	Rent	15,551.72
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,781.97
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	4,271.80
Therapeutic Care (NW) Ltd	12/06/2024	Payments to Voluntary Organisa	25,587.24
Therapeutic Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	6,592.96
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,765.57
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,842.45
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	4,069.99
1st Affinity Fostering Services Ltd	12/06/2024	Payments to Voluntary Organisa	960.00
1st Affinity Fostering Services Ltd	12/06/2024	Payments to Voluntary Organisa	7,107.99
Access to Care Ltd	12/06/2024	Rent	6,734.00
Active Care Solutions Ltd	12/06/2024	Payments to Voluntary Organisa	4,120.20
Active Care Solutions Ltd	12/06/2024	Payments to Voluntary Organisa	4,730.60
All Round Care Ltd	12/06/2024	Payments to Voluntary Organisa	47,032.88
Alpha Plus Fostering	12/06/2024	Payments to Voluntary Organisa	5,657.84
Altus Social Ltd	12/06/2024	Rent	3,400.00
Altus Social Ltd	12/06/2024	Payments to Private Contractor:	4,200.00
Altus Social Ltd	12/06/2024	Rent	4,250.00
Altus Social Ltd	12/06/2024	Rent	4,250.00
AppleCast Limited	12/06/2024	Payments to Voluntary Organisa	30,800.67
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	12/06/2024	Rent	1,804.64
Caritas Care Ltd	12/06/2024	Payments to Voluntary Organisa	1,571.46
Caritas Care Ltd	12/06/2024	Rent	4,459.97
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	4,705.22
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,559.67
Choices 4 Children Ltd	12/06/2024	Payments to Voluntary Organisa	12,641.78

Compass Fostering North Limited	12/06/2024	Payments to Voluntary Organisa	4,251.34
Crystal Care Solutions	12/06/2024	Payments to Voluntary Organisa	21,278.40
Crystal Care Solutions	12/06/2024	Payments to Voluntary Organisa	21,257.85
The Together Trust	12/06/2024	Payments to Voluntary Organisa	4,739.90
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,645.53
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,711.12
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,750.98
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	8,352.95
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,591.78
Identity Care Housing Ltd	12/06/2024	Rent	11,780.00
Inspire Community Services Ltd	12/06/2024	Rent	3,502.46
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	8,500.00
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	25,500.00
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	26,350.00
My3 Limited	12/06/2024	Payments to Voluntary Organisa	59,200.39
Next Stage A Way Forward Youth Dev	12/06/2024	Rent	4,805.00
Next Stage A Way Forward Youth Dev	12/06/2024	Rent	6,285.76
Next Stage for Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	34,987.84
Phoenix Care & Education Ltd	12/06/2024	Payments to Voluntary Organisa	23,028.57
Proactive Care (Manchester) Limited	12/06/2024	Payments to Voluntary Organisa	27,900.00
Reflexions Care Group Ltd	12/06/2024	Payments to Voluntary Organisa	23,338.92
Swiis Foster Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.64
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	22,656.00
Care Choice North West Limited	12/06/2024	Private Domicilliary	748.73
Care Choice North West Limited	12/06/2024	Private Domicilliary	834.15
Care Choice North West Limited	12/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	12/06/2024	Private Domicilliary	1,638.15
Care Choice North West Limited	12/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	12/06/2024	Private Domicilliary	8,557.58
Harmony Home Care	12/06/2024	Private Domicilliary	18,994.00
Harmony Home Care	12/06/2024	Private Domicilliary	2,485.08
Harmony Home Care	12/06/2024	Private Domicilliary	2,474.46

Harmony Home Care	12/06/2024	Private Domicilliary	1,460.25
Harmony Home Care	12/06/2024	Private Domicilliary	1,258.60
Harmony Home Care	12/06/2024	Private Domicilliary	1,146.96
Harmony Home Care	12/06/2024	Private Domicilliary	500.01
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	918.63
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	1,210.68
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	1,379.25
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,017.80
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,267.37
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,564.73
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,735.95
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	7,041.32
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	29,438.90
IAS (Services) Limited	12/06/2024	Private Domicilliary	724.66
IAS (Services) Limited	12/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,558.97
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,754.44
IAS (Services) Limited	12/06/2024	Private Domicilliary	11,183.45
ASSA ABLOY LTD	13/06/2024	Agresso Warehouse Control Ac	798.00
First Steps At Cansfield	13/06/2024	Hired & Contracted Services	1,482.00
Hollybank Trust Ltd - Hollybank Trust	13/06/2024	Private Education Services	10,804.99
Hope School Early Years Section 27	13/06/2024	Hired & Contracted Services	10,433.38
Medequip Assistive Technology Ltd	13/06/2024	Voluntary Domiciliary	39,218.10
Tynetec Limited	13/06/2024	Equipment Furniture & Material	595.80
Tynetec Limited	13/06/2024	Equipment Furniture & Material	2,606.50
Tynetec Limited	13/06/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	13/06/2024	Equipment Furniture & Material	12,055.40
Altitude Services Ltd	13/06/2024	Highways Maintenance	583.05
Altitude Services Ltd	13/06/2024	Highways Maintenance	1,098.45
Bethell Construction Ltd	13/06/2024	Hired & Contracted Services	2,133.41
Chippindale Plant Ltd	13/06/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	13/06/2024	Vehicle and Plant Hire	672.00
K J Lines	13/06/2024	Subcontracted Repairs	3,673.67
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	3,311.25
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	3,140.62
K J Lines	13/06/2024	Subcontracted Repairs	2,296.89
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	2,247.24
K J Lines	13/06/2024	Subcontracted Repairs	1,759.43
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	1,605.67
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	1,551.71
ISS Mediclean Ltd	13/06/2024	Building Cleaning	67,260.66
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	3,625.00

Rioned UK Ltd	13/06/2024	Vehicle and Plant Hire	2,878.66
ADM Leisurewear Limited	13/06/2024	Equipment Furniture & Material	668.66
Bethell Construction Ltd	13/06/2024	Hired & Contracted Services	32,713.72
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	4,113.36
ISM Construction Ltd	13/06/2024	Subcontracted Repairs	9,661.92
J Fisher & Sons Ltd	13/06/2024	Direct Materials	1,425.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	4,144.00
Parklands Services (NW) Ltd	13/06/2024	Grounds Maintenance	3,839.10
Biffa Waste Services Ltd	13/06/2024	Refuse Collection	547.28
Canal & River Trust	13/06/2024	Equipment Furniture & Material	4,000.00
T A Ledson (Wigan) Ltd,	13/06/2024	Equipment Furniture & Material	795.60
British Gas Social Housing Limited T/	13/06/2024	HRA Repairs to Void Properties	1,659.18
British Gas Social Housing Limited T/	13/06/2024	HRA Repairs to Void Properties	2,385.74
Jobtrain Limited	13/06/2024	Furnished Accomodation	8,000.00
Jobtrain Limited	13/06/2024	Equipment Furniture & Material	123,000.00
Leigh Sports Village Co Ltd	13/06/2024	Rent	13,491.41
Leigh Sports Village Co Ltd	13/06/2024	Rent	31,043.49
VPS (UK) Limited	13/06/2024	HRA Repairs to Void Properties	3,691.19
VPS (UK) Limited	13/06/2024	HRA Capital Expenditure	5,893.89
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	537.25
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	610.60
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	804.10
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	933.23
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	1,010.42
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	1,253.59
BDS Contracting Services	13/06/2024	Subcontracted Repairs	3,480.00
ISS Mediclean Ltd	13/06/2024	Building Cleaning	680.89
J.HODSON & SON LTD.	13/06/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	13/06/2024	Direct Materials	1,267.00
J.HODSON & SON LTD.	13/06/2024	Subcontracted Repairs	3,380.00
LAB U.K. LTD.	13/06/2024	Direct Materials	2,148.24
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	1,214.98
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	1,396.18
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	2,860.24
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	3,340.00
PAL Electrical (NW) Ltd	13/06/2024	Subcontracted Repairs	1,072.11
PAL Electrical (NW) Ltd	13/06/2024	Subcontracted Repairs	2,501.59
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,110.40
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,367.57
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,689.64
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	8,027.30
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	13,582.47
The Grove Residential Home (Solihul	13/06/2024	Respite Care	3,164.84
Weldfast Services Ltd	13/06/2024	Subcontracted Repairs	798.50
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	71,267.25

Wrightington Wigan & Leigh NHS Trust	13/06/2024	Payments to Health Authorities	417,852.75
Wrightington Wigan & Leigh NHS Trust	13/06/2024	Payments to Health Authorities	417,852.75
E-ON Next Energy	13/06/2024	Electricity	652.85
Ridge and Partners LLP	13/06/2024	Repairs & Maintenance (Non CF	4,929.00
SEND Recruitment Ltd	13/06/2024	Education, Training, Exam Fees	514.84
St Peters Pavilion Ltd	13/06/2024	Hospitality	1,342.00
Alcedo Blue Ltd	13/06/2024	Payments to Private Contractor:	1,471.00
Brenntag Uk Ltd	13/06/2024	Chemicals	720.00
United Response	13/06/2024	Payments to Private Contractor:	12,731.20
Nugent Care	13/06/2024	Payments to Private Contractor:	1,126.80
Park Homes (UK) Ltd	13/06/2024	Permanent Care	5,984.00
Agilisys Limited	13/06/2024	Professional Fees	79,263.00
Agilisys Limited	13/06/2024	Professional Fees	105,009.00
Howdens Joinery Co.	13/06/2024	Agresso Warehouse Control Acc	755.20
Farnworth 2000 T/A PSD Group	13/06/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	13/06/2024	Repair And Maintenance Transp	1,040.61
Farnworth 2000 T/A PSD Group	13/06/2024	Repair And Maintenance Transp	1,239.24
Grayway Coaches	13/06/2024	Professional Fees	1,300.00
Lee Russell Decorators Ltd	13/06/2024	Subcontracted Repairs	2,186.44
Lee Russell Decorators Ltd	13/06/2024	Subcontracted Repairs	12,389.85
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	739.00
Weldfast Services Ltd	13/06/2024	Subcontracted Repairs	730.00
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	522.45
Disability Direct	13/06/2024	Direct Payments	528.58
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	541.20
Disability Direct	13/06/2024	Direct Payments	541.78
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	550.51
Disability Direct	13/06/2024	Direct Payments	552.22
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17

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

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

Disability Direct	13/06/2024	Direct Payments	1,827.36
Disability Direct	13/06/2024	Direct Payments	1,838.89
Disability Direct	13/06/2024	Direct Payments	1,895.69
Disability Direct	13/06/2024	Direct Payments	1,935.54
Disability Direct	13/06/2024	Direct Payments	2,047.54
Disability Direct	13/06/2024	Direct Payments	2,122.43
Disability Direct	13/06/2024	Direct Payments	2,228.52
Disability Direct	13/06/2024	Direct Payments	2,240.84
Disability Direct	13/06/2024	Direct Payments	2,311.50
Disability Direct	13/06/2024	Direct Payments	2,359.87
Disability Direct	13/06/2024	Direct Payments	2,392.87
Disability Direct	13/06/2024	Direct Payments	2,401.19
Disability Direct	13/06/2024	Direct Payments	2,404.16
Disability Direct	13/06/2024	Direct Payments	2,507.85
Disability Direct	13/06/2024	Direct Payments	2,520.48
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,734.22
Disability Direct	13/06/2024	Direct Payments	2,736.99
Disability Direct	13/06/2024	Direct Payments	2,854.51
Disability Direct	13/06/2024	Direct Payments	2,866.42
Disability Direct	13/06/2024	Direct Payments	2,904.97
Disability Direct	13/06/2024	Direct Payments	3,066.00
Disability Direct	13/06/2024	Direct Payments	3,288.19
Disability Direct	13/06/2024	Direct Payments	3,323.01
Disability Direct	13/06/2024	Direct Payments	3,421.31
Disability Direct	13/06/2024	Direct Payments	3,583.77
Disability Direct	13/06/2024	Direct Payments	3,800.20
Disability Direct	13/06/2024	Direct Payments	3,801.67
Disability Direct	13/06/2024	Direct Payments	3,941.19
Disability Direct	13/06/2024	Direct Payments	4,406.54
EMG Solicitors Ltd C/O Carl Roe	13/06/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	4,901.82
Odlings Ltd t/a The Columbaria Com	13/06/2024	Consumable Materials	720.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,932.70
The Brick	13/06/2024	Equipment Furniture & Material	5,253.03
The Message Trust	13/06/2024	Equipment Furniture & Material	1,425.00
Leigh Caring Kitchen T/A The Bridge a	13/06/2024	Equipment Furniture & Material	1,058.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,815.00
Davina Pharmacy T/A Lee Pharmacy	13/06/2024	Hired & Contracted Services	666.60
George Wilson (Pemberton) Ltd	13/06/2024	Hired & Contracted Services	958.16

PCT Healthcare (T/A Tims & Parker)	13/06/2024	Hired & Contracted Services	541.30
PCT Healthcare (T/A Tims & Parker)	13/06/2024	Equipment Furniture & Material	623.27
Tesco Stores Ltd Health Office	13/06/2024	Equipment Furniture & Material	2,267.77
Baydale Control Systems Ltd	13/06/2024	Repairs To Equipment	519.20
Baydale Control Systems Ltd	13/06/2024	Repairs & Maintenance (Landlo	765.80
EFT Systems Limited	13/06/2024	Payments to Private Contractor:	3,099.26
Standard Fuel Oils LTD	13/06/2024	Stock Purchases	2,340.00
Care4Health Limited	13/06/2024	Professional Fees	608.10
Farnworth 2000 T/A PSD Group	13/06/2024	Vehicle and Plant Hire	636.00
Containers Direct	13/06/2024	Hired & Contracted Services	750.00
Agilisys Limited	13/06/2024	Professional Fees	103,709.00
Way Church	13/06/2024	Conferences	566.75
Vodafone Ltd Equipment	13/06/2024	Telecommunications	613.34
Swim England Trading Ltd	13/06/2024	Equipment Furniture & Material	1,107.60
Pooles Domestics	13/06/2024	Grants to External Bodies	529.04
Pooles Domestics	13/06/2024	Grants to External Bodies	524.04
Keycraft LTD	13/06/2024	Equipment Furniture & Material	2,559.40
Starkidz	13/06/2024	Hired & Contracted Services	3,420.00
Tiles UK Ltd	13/06/2024	Agresso Warehouse Control Acc	1,292.16
THE BECK COMPANY LTD	13/06/2024	Agresso Warehouse Control Acc	722.34
ASSA ABLOY LTD	13/06/2024	Agresso Warehouse Control Acc	1,064.00
PTS Plumbing Trade Supplies	13/06/2024	Agresso Warehouse Control Acc	1,060.20
Forbes Solicitors	13/06/2024	Insurance Work and Claims	511.50
Horwich Farrelly Limited	13/06/2024	Insurance Work and Claims	4,788.00
Forbes Solicitors	13/06/2024	Insurance Work and Claims	15,993.00
Bostik Limited	14/06/2024	Agresso Warehouse Control Acc	648.70
Bostik Limited	14/06/2024	Agresso Warehouse Control Acc	1,055.20
Kloeckner Metals UK	14/06/2024	Agresso Warehouse Control Acc	930.00
Kloeckner Metals UK	14/06/2024	Agresso Warehouse Control Acc	587.25
P F Cusack (Tool Supplies) Ltd	14/06/2024	Agresso Warehouse Control Acc	1,350.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	574.08

Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	845.16
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,068.48
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,148.16
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,188.60
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,408.60
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,426.32
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	2,560.25
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	2,560.25
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	2,679.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	3,584.35
Signify UK Ltd	14/06/2024	Agresso Warehouse Control Acc	21,669.45
Signify UK Ltd	14/06/2024	Agresso Warehouse Control Acc	21,897.15
THE BECK COMPANY LTD	14/06/2024	Agresso Warehouse Control Acc	685.00
Tonge Bridge Timber Sales (UK) Ltd	14/06/2024	Agresso Warehouse Control Acc	576.86
Tonge Bridge Timber Sales (UK) Ltd	14/06/2024	Agresso Warehouse Control Acc	669.60
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	574.80
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	585.42
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	590.40
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	646.40

Bracebridge Operations Wigan Ltd t/;	14/06/2024	Respite Care	11,120.00
Bracebridge Operations Wigan Ltd t/;	14/06/2024	Respite Care	13,703.85
Bracebridge Operations Wigan Ltd t/;	14/06/2024	Respite Care	18,866.15
Bracebridge Operations Wigan Ltd t/;	14/06/2024	Permanent Care	25,117.15
Caring Alternatives Ltd	14/06/2024	Permanent Care	1,700.56
Caring Alternatives Ltd	14/06/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	14/06/2024	Respite Care	3,000.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	14/06/2024	Respite Care	3,300.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	3,300.00
Century Healthcare Ltd	14/06/2024	Nursing Care	943.52
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,964.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,184.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,208.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,988.28
Century Healthcare Ltd	14/06/2024	Permanent Care	4,320.00
Century Healthcare Ltd	14/06/2024	Respite Care	4,434.86
Century Healthcare Ltd	14/06/2024	Permanent Care	4,548.57
Century Healthcare Ltd	14/06/2024	Respite Care	9,576.24
Chataway Nursing Home	14/06/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	14/06/2024	Permanent Care	18,312.34
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	14/06/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	14/06/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	14/06/2024	Permanent Care	3,184.00

Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,876.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,880.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,915.04
Croftwood Care UK Ltd	14/06/2024	Permanent Care	2,976.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,978.71
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,978.71
Croftwood Care UK Ltd	14/06/2024	Respite Care	2,984.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,064.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,492.29
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,595.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,800.43
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,903.14
Croftwood Care UK Ltd	14/06/2024	Permanent Care	4,005.86
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,188.57
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,416.72
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,662.29
Croftwood Care UK Ltd	14/06/2024	Permanent Care	4,724.86
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,824.96
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,033.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,443.86
Croftwood Care UK Ltd	14/06/2024	Permanent Care	5,546.57
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,546.57

DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	3,150.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	3,919.52
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	4,314.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	4,512.86
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	12,862.43
DHCH14 Limited Callands	14/06/2024	Permanent Care	5,464.00
DHCH14 Limited Callands	14/06/2024	Permanent Care	5,592.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Respite Care	4,005.86
Diamond Healthcare Ltd	14/06/2024	Respite Care	6,471.00
Douglas Bank Nursing Home	14/06/2024	Permanent Care	2,970.04
Dounemount Care Limited	14/06/2024	Nursing Care	943.52
Dounemount Care Limited	14/06/2024	Permanent Care	2,675.16
Dovenhaven Lodge - DHCH21 Limite	14/06/2024	Permanent Care	8,164.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	37,857.14

Mather Fold House	14/06/2024	Permanent Care	27,270.56
Stocks Hall Care Home	14/06/2024	Permanent Care	22,002.38
The David Lewis Centre	14/06/2024	Permanent Care	17,737.12
The David Lewis Centre	14/06/2024	Permanent Care	15,648.32
Making Space	14/06/2024	Respite Care	15,015.29
Autism Initiatives	14/06/2024	Permanent Care	14,083.58
The Nugent Care Society	14/06/2024	Permanent Care	12,920.29
HC One - Carrington Court	14/06/2024	Respite Care	10,182.86
Heathcoates Humberston	14/06/2024	Permanent Care	10,040.40
Stockdales	14/06/2024	Permanent Care	9,601.12
Making Space	14/06/2024	Respite Care	8,936.14
HC One - Westleigh Lodge	14/06/2024	Permanent Care	8,928.00
Moston Grange N.H.	14/06/2024	Permanent Care	8,804.00
HC One - Rosebridge Court	14/06/2024	Respite Care	7,984.29
HC One - Rosebridge Court	14/06/2024	Permanent Care	7,840.00
Making Space	14/06/2024	Respite Care	7,703.57
Stocks Hall Care Home	14/06/2024	Respite Care	7,662.37
Lancashire County Council	14/06/2024	Respite Care	7,517.74
Stocks Hall Care Home	14/06/2024	Permanent Care	7,062.04
Stocks Hall Care Home	14/06/2024	Permanent Care	7,059.20
Beeches Care Home	14/06/2024	Respite Care	7,057.14
HC One - Carrington Court	14/06/2024	Respite Care	6,439.21
HC One - Westleigh Lodge	14/06/2024	Permanent Care	6,248.57
HC One - Carrington Court	14/06/2024	Respite Care	5,952.00
Stocks Hall Care Home	14/06/2024	Permanent Care	5,840.76
HC One - Carrington Court	14/06/2024	Permanent Care	5,536.00
The Nugent Care Society	14/06/2024	Respite Care	5,513.00
Moston Grange N.H.	14/06/2024	Permanent Care	5,433.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	5,420.57
HC One - Rosebridge Court	14/06/2024	Permanent Care	5,240.00
Stepping Stones	14/06/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	14/06/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	14/06/2024	Respite Care	4,800.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	4,800.00
HC One - Carrington Court	14/06/2024	Respite Care	4,759.42
HC One - Rosebridge Court	14/06/2024	Permanent Care	4,558.84
Norley Hall Care Home	14/06/2024	Permanent Care	4,400.00
Norley Hall Care Home	14/06/2024	Permanent Care	4,400.00
HC One - Richmond House	14/06/2024	Permanent Care	4,373.16
Exemplar Health Care Services LTD t	14/06/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	14/06/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	14/06/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	14/06/2024	Permanent Care	14,555.26
Exemplar Health Care Services LTD t	14/06/2024	Permanent Care	15,101.44
Exemplar Health Care Services LTD t	14/06/2024	Permanent Care	15,255.74
Exemplar Health Care Services LTD t	14/06/2024	Permanent Care	20,484.82
Fairhaven Care Home Limited	14/06/2024	Permanent Care	3,144.40

HC One - Rosebridge Court	14/06/2024	Permanent Care	4,320.00
Jah-Jireh Rest Home	14/06/2024	Nursing Care	4,275.32
HC One - Rosebridge Court	14/06/2024	Respite Care	4,240.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	4,240.00
Norley Hall Care Home	14/06/2024	Respite Care	4,206.00
HC One - Richmond House	14/06/2024	Respite Care	4,145.14
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	14/06/2024	Permanent Care	4,070.08
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	14/06/2024	Permanent Care	3,961.72
Norley Hall Care Home	14/06/2024	Permanent Care	3,960.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,960.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	3,920.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,880.00
The Orchard Trust	14/06/2024	Permanent Care	3,878.36
HC One - Rosebridge Court	14/06/2024	Permanent Care	3,840.00
HC One - Rosebridge Court	14/06/2024	Permanent Care	3,680.00
Stocks Hall Care Home	14/06/2024	Nursing Care	3,678.97
Stocks Hall Care Home	14/06/2024	Permanent Care	3,673.08
Stocks Hall Care Home	14/06/2024	Respite Care	3,673.08
HC One - Carrington Court	14/06/2024	Respite Care	3,507.43
HC One - Rosebridge Court	14/06/2024	Permanent Care	3,434.80
Norley Hall Care Home	14/06/2024	Permanent Care	3,400.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,400.00
Stocks Hall Care Home	14/06/2024	Respite Care	3,369.80

HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	14/06/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	14/06/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	14/06/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	14/06/2024	Permanent Care	2,976.00
Gainsborough House Care Home	14/06/2024	Permanent Care	2,956.00
HC One - Richmond House	14/06/2024	Respite Care	2,940.00
HC One - Richmond House	14/06/2024	Respite Care	2,940.00
Alma Green Care Home	14/06/2024	Permanent Care	2,928.00
Making Space	14/06/2024	Permanent Care	2,928.00
HC One - Richmond House	14/06/2024	Permanent Care	2,900.00
HC One - Richmond House	14/06/2024	Permanent Care	2,900.00
Derbyshire County Council	14/06/2024	Permanent Care	2,877.48
Jah-Jireh Rest Home	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00

Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
Making Space	14/06/2024	Respite Care	2,840.00
Making Space	14/06/2024	Respite Care	2,840.00
Making Space	14/06/2024	Permanent Care	2,840.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Westvale House	14/06/2024	Respite Care	2,796.00
Brookfield Care Home	14/06/2024	Permanent Care	2,720.08
Brookfield Care Home	14/06/2024	Permanent Care	2,720.08
Norley Hall Care Home	14/06/2024	Permanent Care	2,720.00
Walkden Manor Care Home	14/06/2024	Respite Care	2,583.00
Anchor Hanover Group - Upton Grange	14/06/2024	Permanent Care	2,548.00
Gainsborough House Care Home	14/06/2024	Permanent Care	2,537.44
Stocks Hall Care Home	14/06/2024	Nursing Care	2,493.59
HC One - Carrington Court	14/06/2024	Nursing Care	2,459.89
HC One - Westleigh Lodge	14/06/2024	Nursing Care	2,122.92
HC One - Rosebridge Court	14/06/2024	Nursing Care	2,055.53
HC One - Carrington Court	14/06/2024	Nursing Care	1,887.04
HC One - Westleigh Lodge	14/06/2024	Nursing Care	1,887.04
Stocks Hall Care Home	14/06/2024	Nursing Care	1,819.65
Derbyshire County Council	14/06/2024	Permanent Care	1,497.64

KMI Care Ltd T/A The Acorns	14/06/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	14/06/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	14/06/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	2,504.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	3,240.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	3,932.57
KMI Care Ltd T/A The Acorns	14/06/2024	Respite Care	4,038.86
KMI Care Ltd T/A The Acorns	14/06/2024	Permanent Care	9,012.86
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Nursing Care	943.52
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
Landona House Ltd	14/06/2024	Permanent Care	3,132.00
Landona House Ltd	14/06/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	14/06/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	14/06/2024	Permanent Care	2,852.00

Leonard Cheshire Disability	14/06/2024	Respite Care	6,158.72
London and Manchester Healthcare	14/06/2024	Permanent Care	17,622.84
Madison Court Care Home	14/06/2024	Permanent Care	2,992.00
Madison Court Care Home	14/06/2024	Permanent Care	2,992.00
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	1,399.83
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	1,583.77
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	1,988.13
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	2,224.01
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	3,639.55
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	3,919.52
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	4,479.45
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	6,859.16
Maven Healthcare T/A St Oswalds Ca	14/06/2024	Respite Care	4,992.86
Maven Healthcare T/A St Oswalds Ca	14/06/2024	Permanent Care	5,891.57
MDS Healthcare (care homes) Ltd T/	14/06/2024	Permanent Care	3,037.36
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	1,617.46
Millennium Care (UK) Ltd	14/06/2024	Permanent Care	2,804.00

St George's Nursing Home	14/06/2024	Permanent Care	3,468.00
St George's Nursing Home	14/06/2024	Permanent Care	4,000.00
St George's Nursing Home	14/06/2024	Permanent Care	4,000.00
St George's Nursing Home	14/06/2024	Respite Care	4,056.00
St George's Nursing Home	14/06/2024	Respite Care	4,120.00
St George's Nursing Home	14/06/2024	Permanent Care	4,121.16
St George's Nursing Home	14/06/2024	Permanent Care	4,121.16
St George's Nursing Home	14/06/2024	Permanent Care	7,652.57
St George's Nursing Home	14/06/2024	Permanent Care	10,416.00
Stocks Hall Care Home T/A St Helens	14/06/2024	Permanent Care	5,218.16
Stocks Hall Care Homes (2) ltd	14/06/2024	Permanent Care	9,181.57
Sunny Bank Prs Ltd	14/06/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	14/06/2024	Respite Care	1,540.71
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Respite Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Respite Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Respite Care	4,519.43
The Hamiltons Residential Home	14/06/2024	Permanent Care	17,772.57
The Spinney Nursing Home	14/06/2024	Nursing Care	943.52
The Spinney Nursing Home	14/06/2024	Nursing Care	943.52
The Spinney Nursing Home	14/06/2024	Nursing Care	943.52
The Spinney Nursing Home	14/06/2024	Permanent Care	2,896.00
The Spinney Nursing Home	14/06/2024	Permanent Care	2,896.00
The Spinney Nursing Home	14/06/2024	Permanent Care	2,896.00
The Spinney Nursing Home	14/06/2024	Respite Care	2,896.00
The Spinney Nursing Home	14/06/2024	Respite Care	2,896.00
The Spinney Nursing Home	14/06/2024	Permanent Care	3,008.88
Trees Park (Kenyon Ltd)	14/06/2024	Nursing Care	943.52
Trees Park (Kenyon Ltd)	14/06/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	14/06/2024	Permanent Care	2,708.84
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl	14/06/2024	Permanent Care	2,825.48

Westwood Lodge C/o Meridian Healt	14/06/2024	Nursing Care	4,613.91
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	5,729.33
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	21,565.57
Windsor House Rest Home	14/06/2024	Permanent Care	2,800.00
Windsor House Rest Home	14/06/2024	Respite Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Wingate Care HMS LTD T/A Wingates	14/06/2024	Permanent Care	2,828.00
Your Health Ltd t/as Cedar Court	14/06/2024	Permanent Care	5,200.00
Water Plus LTD	14/06/2024	Water Charges	559.11
Water Plus LTD	14/06/2024	Water Charges	562.63
Water Plus LTD	14/06/2024	Water Charges	586.59
Water Plus LTD	14/06/2024	Water Charges	590.76
Water Plus LTD	14/06/2024	Water Charges	671.74
Water Plus LTD	14/06/2024	Water Charges	737.84
Water Plus LTD	14/06/2024	Water Charges	741.16
Water Plus LTD	14/06/2024	Water Charges	756.76
Water Plus LTD	14/06/2024	Water Charges	770.10
Water Plus LTD	14/06/2024	Water Charges	774.96
Water Plus LTD	14/06/2024	Water Charges	911.90
Water Plus LTD	14/06/2024	Water Charges	923.17
Water Plus LTD	14/06/2024	Water Charges	1,019.77
Water Plus LTD	14/06/2024	Water Charges	1,125.27
Water Plus LTD	14/06/2024	Water Charges	1,182.82
Water Plus LTD	14/06/2024	Water Charges	1,256.90
Water Plus LTD	14/06/2024	Water Charges	1,377.67
Water Plus LTD	14/06/2024	Water Charges	1,381.08
Water Plus LTD	14/06/2024	Water Charges	1,548.48
Water Plus LTD	14/06/2024	Water Charges	1,572.16
Water Plus LTD	14/06/2024	Water Charges	1,652.65
Water Plus LTD	14/06/2024	Water Charges	1,898.09
Water Plus LTD	14/06/2024	Water Charges	1,955.85
Water Plus LTD	14/06/2024	Water Charges	2,484.92
Water Plus LTD	14/06/2024	Water Charges	3,229.38
Water Plus LTD	14/06/2024	Water Charges	3,352.81
Water Plus LTD	14/06/2024	Water Charges	4,422.01
Water Plus LTD	14/06/2024	Water Charges	4,641.71
Reed Talent Solutions Ltd	14/06/2024	Agency Staff	4,200.00
Reed Talent Solutions Ltd	14/06/2024	Agency Staff	5,600.00
St Peters Pavilion Ltd	14/06/2024	Equipment Furniture & Material	891.00
British Gas Trading Ltd	14/06/2024	Electricity	546.96
British Gas Trading Ltd	14/06/2024	Electricity	698.51
Learning Trust c/o St Wilfreds CE Prir	14/06/2024	Internal Education Services	22,135.00
Tyldesley Primary School	14/06/2024	Internal Education Services	5,536.00
Capita Property & Infrastructure LTD	14/06/2024	Professional Fees	60,607.98

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

Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,733.61
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,805.12
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,941.72
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,025.84
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,153.50
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,458.02
Anna FC Smith	17/06/2024	Equipment Furniture & Material	680.83
Childrens Home Quality	17/06/2024	Professional Fees	1,550.00
Technogym UK Ltd	17/06/2024	Licence Fees	510.00
Masternaut Ltd	17/06/2024	Computer Software (Licences &	5,063.53
Post Office Ltd	17/06/2024	Vehicle Licences	4,700.00
Portakabin Ltd	17/06/2024	GF Capital Expenditure	3,341.82
Portakabin Ltd	17/06/2024	GF Capital Expenditure	18,525.00
Alison Black Ltd t/a Sportmax	17/06/2024	Equipment Furniture & Material	679.95
Diversey Limited T/A Shorrock Triche	17/06/2024	Cleaning & Domestic Supplies	1,318.10
LexisNexis	17/06/2024	Books, Publications and Resour	814.99
NHS Greater Manchester Integrated	17/06/2024	Payments to Health Authoritites	84,000.00
Altitude Services Ltd	17/06/2024	Highways Maintenance	684.09
Altitude Services Ltd	17/06/2024	Highways Maintenance	2,509.10
Altitude Services Ltd	17/06/2024	Highways Maintenance	3,001.70
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,450.46
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,513.70
Altitude Services Ltd	17/06/2024	Highways Maintenance	897.43
Altitude Services Ltd	17/06/2024	Highways Maintenance	2,144.03
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,433.63
CLOSED - Laurel Ltd	17/06/2024	Equipment Furniture & Material	704.09
Technogym UK Ltd	17/06/2024	Licence Fees	1,740.00
Water Plus LTD	17/06/2024	Water Charges	800.04
ARCUS Consulting LLP	17/06/2024	HRA Capital Expenditure	1,500.00
Capricorn Media Protection Ltd	17/06/2024	Hired & Contracted Services	2,826.00
Divrse Ltd	17/06/2024	Housing Support / Drugs and Al	17,640.00
Divrse Ltd	17/06/2024	Housing Support / Drugs and Al	74,659.20
The Brick	17/06/2024	Equipment Furniture & Material	3,921.40
The Brick	17/06/2024	Equipment Furniture & Material	3,921.40
Headliner Hotels Ltd T/A Holiday Inn	17/06/2024	Payments to Private Contractor:	674.18
Ralph Livesey Ltd	17/06/2024	Provisions - Food and Drink	515.04
Riskonnnect Active Risk Ltd	17/06/2024	Computer Software (Licences &	3,558.87
Sapphire Homes Group Ltd	17/06/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	17/06/2024	Housing Support / Drugs and Al	1,625.00

Targeted Provision Limited	17/06/2024	Education, Training, Exam Fees	560.00
Targeted Provision Limited	17/06/2024	Education, Training, Exam Fees	980.00
Telappliant Limited	17/06/2024	Telecommunications	589.79
THG No 1 Limited T/A Mercure Wigan	17/06/2024	Payments to Private Contractor:	17,210.40
THG No 1 Limited T/A Mercure Wigan	17/06/2024	Payments to Private Contractor:	31,537.52
Travel Perk UK IRL LTD (Click Travel)	17/06/2024	Payments to Private Contractor:	3,988.36
Bond Turner Limited	17/06/2024	Professional Fees	1,500.00
Bond Turner Limited	17/06/2024	Professional Fees	1,500.00
Bond Turner Limited	17/06/2024	Professional Fees	4,000.00
Bond Turner Limited	17/06/2024	Professional Fees	5,000.00
Cohen Cramer Limited	17/06/2024	Professional Fees	698.26
Cohen Cramer Limited	17/06/2024	Professional Fees	703.30
Coupland Cavendish Ltd T/A Gowing	17/06/2024	Professional Fees	1,968.00
Coupland Cavendish Ltd T/A Gowing	17/06/2024	Professional Fees	4,248.00
Cromwood Ltd	17/06/2024	Equipment Furniture & Material	903.96
The Brick	17/06/2024	Equipment Furniture & Material	14,080.88
Making Space	17/06/2024	Hired & Contracted Services	2,966.45
Mcdermott Smith Law Ltd	17/06/2024	Professional Fees	2,274.80
PIF-PAF Theatre Limited	17/06/2024	Hired & Contracted Services	840.00
VPS (UK) Limited	17/06/2024	HRA Capital Expenditure	720.00
Wigan Pier Promotions Ltd	17/06/2024	Equipment Furniture & Material	1,700.00
Cornerstone Design & Marketing Ltd	17/06/2024	Professional Fees	9,920.00
Cress Security Co Ltd	17/06/2024	Repairs & Maintenance (Landlo	1,320.00
Cress Security Co Ltd	17/06/2024	Repairs & Maintenance (Landlo	1,320.00
Fredericks Ice Cream Ltd - Mesnes	17/06/2024	Professional Fees	775.00
Shieldpay Ltd	17/06/2024	Professional Fees	2,500.00
The Snug After Dark CIC	17/06/2024	Professional Fees	4,780.00
Wigan Community Lettings	17/06/2024	Rent	2,900.00
Aliwforc Ltd T/A Creative Services	17/06/2024	Equipment Furniture & Material	9,840.00
Orion Crown Ltd T/A Welch Mill Carp	17/06/2024	Furnished Accomodation	1,250.00
AGR Limited	17/06/2024	GF Capital Expenditure	2,411.22
AGR Limited	17/06/2024	GF Capital Expenditure	5,222.50
GAC Construction Ltd	17/06/2024	GF Capital Expenditure	16,439.70
DWP Debt Management	17/06/2024	Rent	722.90
REDACTED	17/06/2024	Professional Fees	753.33
REDACTED	17/06/2024	Professional Fees	554.17
REDACTED	17/06/2024	Professional Fees	1,660.42
REDACTED	17/06/2024	Professional Fees	962.50
REDACTED	17/06/2024	Professional Fees	787.50
REDACTED	17/06/2024	Professional Fees	543.75
REDACTED	17/06/2024	Professional Fees	825.00
REDACTED	17/06/2024	Professional Fees	1,054.17
REDACTED	17/06/2024	Professional Fees	868.74
REDACTED	17/06/2024	Professional Fees	1,620.83
REDACTED	17/06/2024	Professional Fees	806.24
REDACTED	17/06/2024	Professional Fees	697.92
REDACTED	17/06/2024	Professional Fees	625.00
REDACTED	17/06/2024	Professional Fees	1,518.75

Care Choice North West Limited	17/06/2024	Private Domicilliary	605.34
Care Choice North West Limited	17/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,097.69
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,285.02
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,327.50
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,609.45
Care Choice North West Limited	17/06/2024	Private Domicilliary	2,681.55
Care Choice North West Limited	17/06/2024	Private Domicilliary	3,193.52
Care Choice North West Limited	17/06/2024	Private Domicilliary	3,493.98
Care Choice North West Limited	17/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	17/06/2024	Private Domicilliary	4,275.07
Care Choice North West Limited	17/06/2024	Private Domicilliary	33,540.22
Elite Care North West Ltd	17/06/2024	Private Domicilliary	552.24
Elite Care North West Ltd	17/06/2024	Private Domicilliary	828.36
Elite Care North West Ltd	17/06/2024	Private Domicilliary	945.44
Elite Care North West Ltd	17/06/2024	Private Domicilliary	987.66
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,030.27
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,110.57
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,927.53
Elite Care North West Ltd	17/06/2024	Private Domicilliary	4,189.98
Elite Care North West Ltd	17/06/2024	Private Domicilliary	25,764.64
Personal Care Services Limited	17/06/2024	Private Domicilliary	992.97
Personal Care Services Limited	17/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	17/06/2024	Private Domicilliary	1,215.99
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,081.52
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,177.88
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,283.30
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	17/06/2024	Private Domicilliary	5,111.09
Personal Care Services Limited	17/06/2024	Private Domicilliary	36,588.90
Andrew Mark Statter T/A Pem Taxis	17/06/2024	Payments to Private Contractor:	1,680.00
AppleCast Limited	17/06/2024	Private Day Care	624.00
AppleCast Limited	17/06/2024	Private Day Care	624.00
AppleCast Limited	17/06/2024	Private Day Care	4,368.00
Caring Connections Limited	17/06/2024	Private Domicilliary	759.33
Caring Connections Limited	17/06/2024	Private Domicilliary	865.53
Caring Connections Limited	17/06/2024	Private Domicilliary	1,083.24
Caring Connections Limited	17/06/2024	Private Domicilliary	1,301.21
Caring Connections Limited	17/06/2024	Private Domicilliary	1,460.25
Caring Connections Limited	17/06/2024	Private Domicilliary	2,609.69
Caring Connections Limited	17/06/2024	Private Domicilliary	3,600.18
Caring Connections Limited	17/06/2024	Private Domicilliary	19,726.78
Complete Care Holdings Ltd	17/06/2024	Private Domicilliary	8,567.78
Complete Care Holdings Ltd	17/06/2024	Private Domicilliary	8,727.23
Ella UK Ltd	17/06/2024	Private Domicilliary	710.90
Ella UK Ltd	17/06/2024	Private Domicilliary	748.07
Ella UK Ltd	17/06/2024	Private Domicilliary	4,567.45

Excel in life (NW) CIC	17/06/2024	Private Day Care	3,012.96
Bridgewater Day Care	17/06/2024	Private Day Care	5,590.00
Bridgewater Day Care	17/06/2024	Private Day Care	2,380.00
Bridgewater Day Care	17/06/2024	Private Day Care	770.00
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	615.96
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	695.74
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	716.85
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	844.42
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	913.32
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	918.63
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	923.94
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	950.49
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	1,290.33
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	1,869.12
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,299.23
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,325.78
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,437.29
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	16,535.47
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	17,581.54
Changing Minds Wellbeing Ltd	17/06/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	17/06/2024	Professional Fees	840.00
Dennis Goulding Ltd	17/06/2024	HRA Disrepair Works	677.53
Tara Hulston t/a The Tree House Play	17/06/2024	Professional Fees	1,366.00
A.G.S. Tech Ltd	17/06/2024	HRA Day to Day Responsive Rep	2,094.71
Halls Removals	17/06/2024	HRA Disrepair Works	937.50
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Disrepair Works	932.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	894.00
Halls Removals	17/06/2024	HRA Disrepair Works	769.00
Halls Removals	17/06/2024	HRA Disrepair Works	750.00
Reliable Foodservice	17/06/2024	Provisions - Food and Drink	636.97
Furnitubes International Ltd	17/06/2024	Highways Maintenance	2,354.00
Adactus Housing Association Ltd - Gr	17/06/2024	Equipment Furniture & Material	1,451.04
Liberty Gas Group Ltd	17/06/2024	HRA Programmed Works	12,322.80
Liberty Gas Group Ltd	17/06/2024	HRA Day to Day Responsive Rep	96,814.87
Age UK Wigan Borough	17/06/2024	Subcontracted Repairs	764.00
Age UK Wigan Borough	17/06/2024	Subcontracted Repairs	2,215.45
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	559.80
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	619.92
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	676.24
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	827.28
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	1,201.44
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	1,334.12
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	2,446.46
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,001.69

Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,311.58
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,904.75
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	4,667.94
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	9,785.86
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	12,006.75
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	13,246.30
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	15,619.00
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	18,671.77
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	744.36
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	791.27
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	1,736.84
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	1,846.30
BDS Contracting Services	17/06/2024	Subcontracted Repairs	1,705.34
Howdens Joinery Co.	17/06/2024	Direct Materials	941.95
Edmundsons Electrical	17/06/2024	Direct Materials	848.70
Edmundsons Electrical	17/06/2024	Direct Materials	722.15
Edmundsons Electrical	17/06/2024	Direct Materials	575.56
Edmundsons Electrical	17/06/2024	Direct Materials	571.71
Edmundsons Electrical	17/06/2024	Direct Materials	502.24
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	513.34
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	564.82
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	568.62
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	656.44
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,089.85
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,540.01
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,694.45
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,969.31
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	2,258.57
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	2,870.17
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	3,387.85
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	4,305.26
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	4,380.84
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	5,066.17
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	6,571.27
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	7,399.36
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	7,599.24
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	9,694.24
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	11,099.04
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	14,372.67
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	14,541.36
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	20,155.50
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	21,559.01
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	30,233.25
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	32,897.99
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	49,346.99
The Lucy Faithfull Foundation	17/06/2024	Professional Fees	1,712.92
The Lucy Faithfull Foundation	17/06/2024	Professional Fees	1,421.25

Deans Court Chambers	17/06/2024	Professional Fees	740.00
Praxis Knots Ltd	17/06/2024	Professional Fees	1,799.19
REDACTED	17/06/2024	Professional Fees	1,291.67
Weightmans LLP	17/06/2024	Professional Fees	1,392.00
Alison Black Ltd t/a Sportmax	17/06/2024	Equipment Furniture & Material	1,023.40
European Administration Limited T/A	17/06/2024	Professional Fees	500.00
REDACTED	17/06/2024	Professional Fees	1,729.17
REDACTED	17/06/2024	Professional Fees	729.17
REDACTED	17/06/2024	Professional Fees	895.84
REDACTED	17/06/2024	Professional Fees	5,225.00
Arden PLant Ltd t/a Peter Douglass P	17/06/2024	Vehicle and Plant Hire	800.00
H&C Plant Hire Limited	17/06/2024	Vehicle and Plant Hire	2,775.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,335.41
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	3,561.11
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	3,802.32
Millfield Agricultural Services Ltd	17/06/2024	Subcontracted Repairs	3,875.00
Welfare Unit Hire Ltd	17/06/2024	Vehicle and Plant Hire	995.00
Welfare Unit Hire Ltd	17/06/2024	Vehicle and Plant Hire	1,294.00
H&C Plant Hire Limited	17/06/2024	Vehicle and Plant Hire	4,162.50
Matliwala Darul Aloom Charitable Tru	17/06/2024	Rent	8,810.00
Millfield Agricultural Services Ltd	17/06/2024	Direct Materials	585.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,050.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,427.44
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	2,534.88
Agilisys Limited	17/06/2024	Computer Equipment	19,870.37
BT Payment Services Ltd	17/06/2024	Telecommunications	772.22
BT Payment Services Ltd	17/06/2024	Telecommunications	1,756.71
Reed Talent Solutions Ltd	17/06/2024	Professional Fees	9,405.00
Careium UK Ltd	17/06/2024	Subscriptions	4,420.00
Biffa Waste Services Ltd	18/06/2024	Equipment Hire	1,689.28
Civica Uk Ltd	18/06/2024	Professional Fees	2,572.63
CLOSED - Laurel Ltd	18/06/2024	Highways Maintenance	586.65
CLOSED - Laurel Ltd	18/06/2024	Highways Maintenance	1,781.42
Progress Schools Ltd	18/06/2024	Private Education Services	10,000.00
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.66
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.67
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.67
Progress Schools Ltd	18/06/2024	Private Education Services	76,434.20
Progress Schools Ltd	18/06/2024	Private Education Services	76,434.20
Reed Talent Solutions Ltd	18/06/2024	GF Capital Expenditure	11,003.85
United Utilities	18/06/2024	GF Capital Expenditure	858.00
Westhoughton High	18/06/2024	Payments to Other Local Author	21,583.41
Kings Academy Trust	18/06/2024	Payments to Other Local Author	1,732.50
Kings Academy Trust	18/06/2024	Payments to Other Local Author	1,106.00

Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,932.70
Ashton Bedrooms	18/06/2024	Equipment Furniture & Material	555.00
Ashton Bedrooms	18/06/2024	Equipment Furniture & Material	595.00
Ashton Bedrooms	18/06/2024	Equipment Furniture & Material	723.00
Caring Connections Limited	18/06/2024	Private Domicilliary	775.26
Caring Connections Limited	18/06/2024	Private Domicilliary	876.15
Caring Connections Limited	18/06/2024	Private Domicilliary	1,322.45
Caring Connections Limited	18/06/2024	Private Domicilliary	1,598.31
Caring Connections Limited	18/06/2024	Private Domicilliary	1,603.62
Caring Connections Limited	18/06/2024	Private Domicilliary	2,567.21
Caring Connections Limited	18/06/2024	Private Domicilliary	2,782.44
Caring Connections Limited	18/06/2024	Private Domicilliary	18,978.07
DHCH14 Deanwood Manor	18/06/2024	Grants to External Bodies	54,560.00
HQN Ltd	18/06/2024	Subscriptions	1,950.00
Royal Mail Group Ltd	18/06/2024	Postages	10,081.23
Sea Recruitment Services Ltd	18/06/2024	Private Domicilliary	600.00
Ashton Bedrooms	18/06/2024	Equipment Furniture & Material	505.00
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	1,344.90
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	1,449.00
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	3,373.61
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	5,485.82
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	5,623.49
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	9,356.68
Dennis Goulding Ltd	18/06/2024	HRA Disrepair Works	1,151.89
Dennis Goulding Ltd	18/06/2024	HRA Disrepair Works	4,632.03
Recon Pest Control Limited	18/06/2024	Equipment Furniture & Material	8,469.00
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	753.27
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	1,911.80
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,051.92
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,173.10
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,725.72
Ablemaster Building Services Ltd	18/06/2024	GF Capital Expenditure	6,480.00
Adult Community Education (Wigan)	18/06/2024	Private Day Care	649.00
Adult Community Education (Wigan)	18/06/2024	Private Day Care	11,195.25
British Gas Trading Ltd	18/06/2024	Gas	1,045.39
Evolve Inclusive Ltd	18/06/2024	Private Day Care	4,237.50
One Vision Media Productions	18/06/2024	Private Day Care	11,897.78
Grow for Giving	18/06/2024	Private Day Care	5,040.00
One Vision Media Productions	18/06/2024	Private Day Care	868.50
Grow for Giving	18/06/2024	Private Day Care	800.00
One Vision Media Productions	18/06/2024	Private Day Care	728.04
IDS Services CIC	18/06/2024	Private Day Care	1,645.97
IDS Services CIC	18/06/2024	Private Day Care	4,733.85
IDS Services CIC	18/06/2024	Private Day Care	29,070.46
Midstream (West Lancs) Ltd	18/06/2024	Private Day Care	963.69
Midstream (West Lancs) Ltd	18/06/2024	Private Day Care	3,515.04
NST Travel Group Ltd	18/06/2024	Equipment Furniture & Material	3,580.00
REDACTED	18/06/2024	Professional Fees	850.00

REDACTED	18/06/2024	Professional Fees	1,000.00
True Colours Inclusive CIC	18/06/2024	Private Day Care	6,601.56
True Colours Inclusive CIC	18/06/2024	Private Day Care	6,601.56
Bestway Minibuses Ltd	18/06/2024	Children's ITU Contractor Costs	3,117.63
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	1,340.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	1,380.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	2,640.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	3,554.70
L & L Travel Ltd	18/06/2024	Children's ITU Contractor Costs	1,950.00
L & L Travel Ltd	18/06/2024	Children's ITU Contractor Costs	2,040.00
Mahtab Moshirzadeh t/a Mahtab's W	18/06/2024	Children's ITU Contractor Costs	891.00
Mahtab Moshirzadeh t/a Mahtab's W	18/06/2024	Children's ITU Contractor Costs	1,600.00
St Joseph Catholic Multi Academy Tr	18/06/2024	Internal Education Services	20,101.00
School of Sign Language Ltd	18/06/2024	Private Day Care	2,000.00
Cherrybrook Junior Football Club	18/06/2024	Grants to External Bodies	503.00
Cherrybrook Junior Football Club	18/06/2024	Grants to External Bodies	600.00
Fever Morris Dancers	18/06/2024	Grants to External Bodies	1,000.00
Friends of Alexandra Park	18/06/2024	Grants to External Bodies	688.00
Morts Astley Heritage Trust	18/06/2024	Grants to External Bodies	2,000.00
Pianos Pies and Pirouettes	18/06/2024	Grants to External Bodies	1,000.00
Sunshine House Wigan	18/06/2024	Grants to External Bodies	1,000.00
Tyldesley Royal British Legion	18/06/2024	Grants to External Bodies	1,000.00
Wigan & Leigh Community Charity	18/06/2024	Grants to External Bodies	996.00
Wigan Bulldogs ARLFC	18/06/2024	Grants to External Bodies	679.00
Wigan Stars	18/06/2024	Grants to External Bodies	500.00
Winstanley St Aidens Football Club	18/06/2024	Grants to External Bodies	1,500.00
Worsley Mesnes South Community A	18/06/2024	Grants to External Bodies	860.00
Apex Radio Systems Ltd	18/06/2024	Equipment Furniture & Material	1,717.00
Swim England Trading Ltd	18/06/2024	Equipment Furniture & Material	519.00
Nestlings Care Ltd	18/06/2024	Payments to Voluntary Organisa	7,000.00
Randstad Solutions Ltd	18/06/2024	Payments to Voluntary Organisa	9,400.00
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	561.14
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	970.74
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	2,244.56
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	3,720.05
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	3,882.97
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	4,678.61
Odlings Ltd t/a The Columbaria Com	18/06/2024	Consumable Materials	669.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,500.00
Unique Systems 2020 Ltd	18/06/2024	Leasing (Equipment)	5,000.00
The Encore Group T/A Envelopes & P	18/06/2024	Consumable Materials	1,025.00
Cherish UK Ltd	18/06/2024	Private Domicilliary	22,576.00
Community First Academy Trust T/A I	18/06/2024	Internal Education Services	5,536.00
Epworth Education Trust T/A Westlei	18/06/2024	Internal Education Services	13,220.00
Golborne Community Primary Schoo	18/06/2024	Internal Education Services	1,075.00

The Wings CE Trust	18/06/2024	Internal Education Services	6,774.00
Orrell Lamberhead Green Academy	18/06/2024	Internal Education Services	6,495.00
The Wings CE Trust	18/06/2024	Internal Education Services	5,075.00
Outwood Academy Hindley	18/06/2024	Internal Education Services	4,810.00
QUEST	18/06/2024	Internal Education Services	560.00
Learning Trust c/o St Wilfreds CE Pri	18/06/2024	Internal Education Services	8,364.00
Liverpool Diocesan School Trust T/A	18/06/2024	Internal Education Services	1,110.00
The Westleigh School - The Shaw Edu	18/06/2024	Internal Education Services	12,328.00
QUEST	18/06/2024	Internal Education Services	8,480.00
The Wings CE Trust	18/06/2024	Internal Education Services	2,808.00
Atherton Tennis	18/06/2024	Payments to Voluntary Organisa	10,807.00
Carter Brown - The Expert Service Lin	18/06/2024	Professional Fees	2,600.00
Cashlong Management Limited	18/06/2024	Equipment Furniture & Material	6,250.00
Brookmill Medical Centre	18/06/2024	Payments to Health Authoritites	1,439.91
Brookmill Medical Centre	18/06/2024	Payments to Health Authoritites	955.62
Ms Judith Seaward - Simply Misunder	18/06/2024	Professional Fees	605.00
Shevington Surgery	18/06/2024	Payments to Health Authoritites	577.39
Health First ALW CIC	18/06/2024	Payments to Voluntary Organisa	28,543.60
Nurture Psychology Ltd	18/06/2024	Professional Fees	1,518.61
SSP Health Medical Services Ltd	18/06/2024	Payments to Health Authoritites	1,049.12
SSP Health Medical Services Ltd	18/06/2024	Payments to Health Authoritites	1,683.90
St Helens & Knowsley Hospitals NHS	18/06/2024	Equipment Furniture & Material	9,208.56
Bespoke Supportive Tenancies	18/06/2024	Rent	5,509.79
Amore Complex Care Ltd	18/06/2024	Payments to Private Contractor	3,266.49
Future Directions CIC	18/06/2024	Permanent Care	13,646.24
Future Directions CIC	18/06/2024	Permanent Care	13,646.24
Kings Academy Trust	19/06/2024	Payments to Other Local Author	1,474.67
Lathom Park CE Primary School	19/06/2024	Payments to Other Local Author	2,120.00
SEND Recruitment Ltd	19/06/2024	Private Education Services	2,937.36
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	769.79
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,590.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.34
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,463.34
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	7,022.00
Design & Plumbing Services Ltd	19/06/2024	Hired & Contracted Services	2,250.00
Elite Security Service Providers Ltd	19/06/2024	Premises Security	1,120.00
Supra UK Limited T/A The Key Safe Co	19/06/2024	Equipment Furniture & Material	936.60
B J Skip Hire	19/06/2024	Equipment Furniture & Material	774.00
Morris Quality Bakers	19/06/2024	Provisions - Food and Drink	2,703.44
SSE Energy Supply Limited	19/06/2024	Electricity	548.49
SSE Energy Supply Limited	19/06/2024	Electricity	10,638.57
Golden Orb Solutions Limited	19/06/2024	Highways Maintenance	2,962.50
Ralph Livesey Ltd	19/06/2024	Provisions - Food and Drink	4,603.95

Ralph Livesey Ltd	19/06/2024	Provisions - Food and Drink	68,374.84
Toiletsonthego Ltd	19/06/2024	Equipment Hire	1,134.00
Wrightington Wigan & Leigh NHS Trust	19/06/2024	Provisions - Food and Drink	4,748.24
WSP UK LTD	19/06/2024	GF Capital Expenditure	3,090.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	630.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	717.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	1,305.00
Ablemaster Building Services Ltd	19/06/2024	GF Capital Expenditure	1,088.00
Cadent Gas Limited	19/06/2024	HRA Capital Expenditure	1,292.40
Cadent Gas Limited	19/06/2024	HRA Capital Expenditure	1,292.40
Millennium Translations Ltd	19/06/2024	Professional Fees	773.10
Culture Commons Ltd	19/06/2024	Professional Fees	5,000.00
Day of Swansea T/A Daysfleet	19/06/2024	Equipment Furniture & Material	1,643.10
Lex Autolease Ltd	19/06/2024	Equipment Furniture & Material	589.00
ISS Mediclean Ltd	19/06/2024	Equipment Furniture & Material	946.18
AON UK Ltd	19/06/2024	External Insurance Premiums	15,338.22
Baydale Control Systems Ltd	19/06/2024	Repairs & Maintenance (Landlo	4,610.68
ADM Leisurewear Limited	19/06/2024	Clothing, Uniform and Laundry	711.95
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	560.00
Cavalry Healthcare Ltd	19/06/2024	Private Domicilliary	767.00
Complete Care Holdings Ltd	19/06/2024	Private Domicilliary	3,481.50
Janet Foster T/A Bancroft Boarding Ke	19/06/2024	Hired & Contracted Services	8,413.06
A.G.S. Tech Ltd	19/06/2024	Equipment Furniture & Material	1,608.96
Charlene Campbell T/A Time 2 Shine	19/06/2024	Professional Fees	1,200.00
Adoption Matters Northwest	19/06/2024	Professional Fees	1,301.75
Adoption Matters Northwest	19/06/2024	Professional Fees	1,290.50
Adoption Matters Northwest	19/06/2024	Professional Fees	1,130.75
Adoption Matters Northwest	19/06/2024	Professional Fees	889.46
Adoption Matters Northwest	19/06/2024	Professional Fees	860.40
Adoption Matters Northwest	19/06/2024	Professional Fees	624.90
Adoption Matters Northwest	19/06/2024	Professional Fees	624.90
Adoption Matters Northwest	19/06/2024	Professional Fees	605.00
Adoption Matters Northwest	19/06/2024	Professional Fees	543.30
Oakdale Therapies Ltd	19/06/2024	Professional Fees	560.00
Psylewis Ltd	19/06/2024	Professional Fees	2,460.00
Mosaic Academy Trust T/A Standish C	19/06/2024	Private Education Services	964.71
SEND Recruitment Ltd	19/06/2024	Private Education Services	3,243.36
Bithell's Waste Management LTD	19/06/2024	Waste and Recycling	635.84
Bithell's Waste Management LTD	19/06/2024	Waste and Recycling	660.88
Fielden Factors (Building Supplies) L	19/06/2024	Direct Materials	517.00
Agilisys Limited	19/06/2024	Computer Software (Licences &	1,588,574.40
Learn Active NW Ltd	19/06/2024	Professional Fees	3,520.00
Objective Corporation UK Limited	19/06/2024	Computer Software (Licences &	7,877.58
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,200.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,370.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,820.00

Complete Care Holdings Ltd	19/06/2024	Private Domicilliary	9,120.54
Ella UK Ltd	19/06/2024	Private Domicilliary	504.44
Ella UK Ltd	19/06/2024	Private Domicilliary	519.96
Ella UK Ltd	19/06/2024	Private Domicilliary	685.41
Ella UK Ltd	19/06/2024	Private Domicilliary	829.00
Ella UK Ltd	19/06/2024	Private Domicilliary	4,617.79
AGR Limited	19/06/2024	GF Capital Expenditure	4,893.70
AGR Limited	19/06/2024	GF Capital Expenditure	5,125.15
Hughes Brothers Ltd	19/06/2024	GF Capital Expenditure	19,265.00
Bloom Leigh & Wigan East	20/06/2024	Hired & Contracted Services	700.00
Targeted Provision Limited	20/06/2024	Education, Training, Exam Fees	700.00
Targeted Provision Limited	20/06/2024	Education, Training, Exam Fees	2,100.00
CLOSED - Laurel Ltd	20/06/2024	GF Capital Expenditure	831.20
CLOSED - Laurel Ltd	20/06/2024	Highways Maintenance	3,175.77
WSP UK LTD	20/06/2024	GF Capital Expenditure	3,090.00
Andrew Richmond T/A Richmond Pla	20/06/2024	Vehicle and Plant Hire	992.06
Freestyle Fitness Ltd	20/06/2024	Professional Fees	1,354.20
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,207.50
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,207.50
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,690.50
Ella UK Ltd	20/06/2024	Private Domicilliary	504.45
Ella UK Ltd	20/06/2024	Private Domicilliary	504.45
Ella UK Ltd	20/06/2024	Private Domicilliary	908.01
Expert Surveyors Limited	20/06/2024	GF Capital Expenditure	1,200.00
One Vision Media Productions	20/06/2024	Private Day Care	2,160.00
One Vision Media Productions	20/06/2024	Payments to Private Contractor:	1,440.00
Hornby Healthcare Ltd - Shore Line N	20/06/2024	Permanent Care	18,451.10
IAS (Services) Limited	20/06/2024	Private Domicilliary	772.34
IAS (Services) Limited	20/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,549.44
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	20/06/2024	Private Domicilliary	11,040.43
PH-R Mediations Ltd T/A Phillip Howe	20/06/2024	GF Capital Expenditure	2,454.81
Your Housing Group	20/06/2024	Hired & Contracted Services	1,916.67
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	616.69
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	640.42
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	647.49
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	654.18
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	655.00
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	710.83
CBS TV Licensing Telebanking	20/06/2024	Licence Fees	6,102.00
Weldfast Services Ltd	20/06/2024	Repairs & Maintenance (Non CF	2,595.00
Bespoke Supportive Tenancies	20/06/2024	Rent	19,294.22
Paypoint Plc	20/06/2024	Equipment Furniture & Material	12,899.99
Leigh Caring Kitchen T/A The Bridge a	20/06/2024	Equipment Furniture & Material	1,022.00

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

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

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

Disability Direct	20/06/2024	Direct Payments	2,904.97
Disability Direct	20/06/2024	Direct Payments	3,066.00
Disability Direct	20/06/2024	Direct Payments	3,174.48
Disability Direct	20/06/2024	Direct Payments	3,182.00
Disability Direct	20/06/2024	Direct Payments	3,288.19
Disability Direct	20/06/2024	Direct Payments	3,323.01
Disability Direct	20/06/2024	Direct Payments	3,421.31
Disability Direct	20/06/2024	Direct Payments	3,453.33
Disability Direct	20/06/2024	Direct Payments	3,583.77
Disability Direct	20/06/2024	Direct Payments	3,800.20
Disability Direct	20/06/2024	Direct Payments	3,941.19
Disability Direct	20/06/2024	Direct Payments	4,239.50
Disability Direct	20/06/2024	Direct Payments	4,406.54
Disability Direct	20/06/2024	Direct Payments	5,027.25
Disability Direct	20/06/2024	Direct Payments	22,196.47
EMG Solicitors Ltd C/O Carl Roe	20/06/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	4,901.82
Alcedo Blue Ltd	20/06/2024	Payments to Private Contractor:	1,471.00
Your Housing Group	20/06/2024	Rent	5,201.82
Langley House Trust - Fleetwood	20/06/2024	Payments to Private Contractor:	3,242.80
Warrington Borough Council	20/06/2024	Rent	2,500.00
Housing With Care Ltd	20/06/2024	Respite Care	2,343.51
Housing With Care Ltd	20/06/2024	Permanent Care	2,904.32
Orion Crown Ltd T/A Welch Mill Carp	20/06/2024	Equipment Furniture & Material	594.00
Beal UK Limited	20/06/2024	Consumable Materials	1,700.88
Complete Care Holdings Ltd	20/06/2024	Private Domicilliary	4,259.04
Complete Care Holdings Ltd	20/06/2024	Private Domicilliary	6,065.82
Dennis Eagle Ltd	20/06/2024	Direct Materials	1,438.80
Ella UK Ltd	20/06/2024	Private Domicilliary	778.51
Ella UK Ltd	20/06/2024	Private Domicilliary	908.00
GGM Group Limited	20/06/2024	Subcontracted Repairs	1,504.86
Glynis Williams Consultancy	20/06/2024	Professional Fees	2,000.00
The Lucy Faithfull Foundation	20/06/2024	Professional Fees	3,933.00
Mitchell (Central Diesel) Manchester	20/06/2024	Direct Materials	1,201.82
NonStop Recruitment Ltd	20/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	20/06/2024	Agency Staff	1,757.50
Randstad Solutions Ltd	20/06/2024	Personal Needs	648.00
Randstad Solutions Ltd	20/06/2024	Personal Needs	2,184.00
Randstad Solutions Ltd	20/06/2024	Personal Needs	2,184.00
Standard Fuel Oils LTD	20/06/2024	Stock Purchases	26,704.80
C P Davidson & Sons Ltd.	20/06/2024	Subcontracted Repairs	7,564.96
ESTAR TRUCK AND VAN LTD	20/06/2024	Direct Materials	1,038.24
ESTAR TRUCK AND VAN LTD	20/06/2024	Direct Materials	1,903.15
Premier Paper Group Ltd	20/06/2024	Consumable Materials	616.98
Belong Limited	20/06/2024	Private Domicilliary	1,781.25
Hopwells Limited	20/06/2024	Provisions - Food and Drink	8,832.04

More Than Words Advocacy CIC	20/06/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	20/06/2024	Private Day Care	26,139.05
Positive Futures CIC	20/06/2024	Private Day Care	780.00
Positive Futures CIC	20/06/2024	Private Day Care	1,040.00
Positive Futures CIC	20/06/2024	Private Day Care	8,660.00
Blackpool Council	20/06/2024	Equipment Furniture & Material	520.00
REDACTED	20/06/2024	Equipment Furniture & Material	613.87
Agilisys Limited	20/06/2024	Professional Fees	503.14
Bowker Lettings	20/06/2024	Rent	1,100.00
Future Focused Care	20/06/2024	Payments to Voluntary Organisations	21,340.78
EFT Systems Limited	20/06/2024	Repairs & Maintenance (Landlord)	1,170.55
Yorkshire Purchasing Organisation	20/06/2024	Equipment Furniture & Material	683.94
BDS Contracting Services	20/06/2024	Agency Staff	4,352.00
BDS Contracting Services	20/06/2024	Agency Staff	1,632.00
Ms Judith Seaward - Simply Misunderstanding	20/06/2024	Professional Fees	1,300.00
Ms Judith Seaward - Simply Misunderstanding	20/06/2024	Professional Fees	1,086.00
Ms Judith Seaward - Simply Misunderstanding	20/06/2024	Professional Fees	937.50
Ms Judith Seaward - Simply Misunderstanding	20/06/2024	Professional Fees	937.50
Ms Judith Seaward - Simply Misunderstanding	20/06/2024	Professional Fees	775.00
Bureau Veritas UK Ltd	20/06/2024	Insurance Work and Claims	33,100.21
Fieldway Supplies Limited	20/06/2024	HRA Capital Expenditure	493,072.92
Antony Hodari Holdings Ltd	20/06/2024	Professional Fees	941.28
Apex Radio Systems Ltd	20/06/2024	Equipment Furniture & Material	567.00
Cohen Cramer Limited	20/06/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing	20/06/2024	Professional Fees	1,210.00
Irvings Law Limited	20/06/2024	Professional Fees	7,898.00
Irvings Law Limited	20/06/2024	Professional Fees	10,944.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	570.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	7,400.00
NEC Software Solutions UK Ltd	20/06/2024	Professional Fees	20,200.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	4,900.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	5,000.00
Ron Hull Demolition Limited	20/06/2024	HRA Capital Expenditure	155,265.55
ThyssenKrupp Encasa - A Division of ThyssenKrupp	20/06/2024	GF Capital Expenditure	5,064.25
Handicare Accessibility Ltd	20/06/2024	GF Capital Expenditure	3,065.00
Handicare Accessibility Ltd	20/06/2024	GF Capital Expenditure	3,845.00
Elite Security Service Providers Ltd	21/06/2024	Premises Security	1,120.00
Wigan and Leigh College	21/06/2024	Private Education Services	325,965.89
H H Smith & Sons Co Limited	21/06/2024	GF Capital Expenditure	511,117.60
Venn Group Limited	21/06/2024	Agency Staff	2,540.16
Venn Group Limited	21/06/2024	Agency Staff	3,104.64
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	21,885.43
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	23,336.42
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	32,807.86
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	53,366.00
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	100,020.25
Groundwork Lancashire West and West Yorkshire	21/06/2024	Conferences	1,500.00
Mark Harrod Limited	21/06/2024	Equipment Furniture & Material	551.18

Deekay Technical Recruitment Ltd	21/06/2024	Agency Staff	1,184.00
Park Avenue Recruitment Limited	21/06/2024	Agency Staff	1,458.00
Stone King LLP	21/06/2024	Professional Fees	1,907.00
SEND Recruitment Ltd	21/06/2024	Private Education Services	3,331.36
April Derbyshire	21/06/2024	Professional Fees	725.00
Cohen Cramer Limited	21/06/2024	Professional Fees	500.00
Cohen Cramer Limited	21/06/2024	Professional Fees	623.37
Housing With Care Ltd	21/06/2024	Permanent Care	2,904.32
Rothwell Plumbing Services Ltd	21/06/2024	HRA Capital Expenditure	81,939.47
Sunshine House Wigan	21/06/2024	Provisions - Food and Drink	3,738.00
Universal Container Services Ltd	21/06/2024	Equipment Furniture & Material	5,315.00
AGR Limited	21/06/2024	GF Capital Expenditure	5,251.80
City Build Manchester Ltd	21/06/2024	GF Capital Expenditure	31,843.23
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	565.00
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	603.90
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	631.65
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	1,138.87
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	3,313.65
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	3,390.76
The Testing Lab PLC	21/06/2024	HRA Day to Day Responsive Rep	1,191.00
Icon Training & Assessment Ltd	21/06/2024	Professional Fees	1,348.50
Icon Training & Assessment Ltd	21/06/2024	Professional Fees	2,190.00
Stan Dawes Fencing Ltd	21/06/2024	GF Capital Expenditure	3,250.00
Adactus Housing Association Ltd - Gr	21/06/2024	Rent	21,341.36
Richmond Villages Operations Ltd - L	21/06/2024	Respite Care	7,260.00
Wide Care Ltd	21/06/2024	Payments to Private Contractor:	4,325.70
Wide Care Ltd	21/06/2024	Payments to Private Contractor:	4,469.89
Amore Complex Care Ltd	21/06/2024	Payments to Private Contractor:	2,976.75
Richmond Villages Operations Ltd - L	21/06/2024	Respite Care	7,260.00
School of Sign Language Ltd	21/06/2024	Private Day Care	1,200.00
Peters Limited t/a Peters Bookselling	21/06/2024	Books, Publications and Resour	517.10
Peters Limited t/a Peters Bookselling	21/06/2024	Books, Publications and Resour	535.92
AGR Limited	21/06/2024	GF Capital Expenditure	5,592.51
British Gas Trading Ltd	21/06/2024	Electricity	774.16
Tara Hulston t/a The Tree House Play	21/06/2024	Professional Fees	887.44
Walking Together Ltd	21/06/2024	Professional Fees	560.00
Les Mills Fitness UK Ltd	21/06/2024	Licence Fees	872.00
REDACTED	21/06/2024	Equipment Furniture & Material	826.20
Siemens Financial Services Ltd	21/06/2024	Leasing (Equipment)	1,149.34
Deans Court Chambers	21/06/2024	Professional Fees	1,480.00
18 St John Street Chambers	21/06/2024	Professional Fees	1,010.00
Central Chambers	21/06/2024	Professional Fees	900.00
Central Chambers	21/06/2024	Professional Fees	700.00
REDACTED	21/06/2024	Professional Fees	700.00
REDACTED	21/06/2024	Professional Fees	700.00
REDACTED	21/06/2024	Professional Fees	840.00
Meadows Psychology Services Limite	21/06/2024	Equipment Furniture & Material	22,837.44
Integrity Print Ltd	21/06/2024	Printing & Stationery Supplies	1,928.00

REDACTED	21/06/2024	Professional Fees	1,000.00
CMC UK UKAT Group Ltd	21/06/2024	Equipment Furniture & Material	3,653.35
Greater Manchester West Mental He.	21/06/2024	Equipment Furniture & Material	40,875.00
Independent Adaptations Ltd	21/06/2024	HRA Capital Expenditure	4,180.75
Agilisys Limited	21/06/2024	Payments to Private Contractor:	8,931.30
Alpha Biolabs Ltd	21/06/2024	Professional Fees	735.00
Alpha Biolabs Ltd	21/06/2024	Professional Fees	740.00
Applied Psychology Services Limited	21/06/2024	Professional Fees	545.07
Applied Psychology Services Limited	21/06/2024	Professional Fees	735.60
Cohen Cramer Limited	21/06/2024	Professional Fees	1,152.53
Deans Court Chambers	21/06/2024	Professional Fees	1,275.00
Deans Court Chambers	21/06/2024	Professional Fees	875.00
Central Chambers	21/06/2024	Professional Fees	850.00
18 St John Street Chambers	21/06/2024	Professional Fees	800.00
Central Chambers	21/06/2024	Professional Fees	800.00
18 St John Street Chambers	21/06/2024	Professional Fees	770.00
Central Chambers	21/06/2024	Professional Fees	700.00
18 St John Street Chambers	21/06/2024	Professional Fees	600.00
Central Chambers	21/06/2024	Professional Fees	500.00
Pickering Psychology Services Ltd	21/06/2024	Professional Fees	1,043.23
Target Psychology Ltd	21/06/2024	Professional Fees	1,594.68
Marsh Ltd	24/06/2024	Insurance Work and Claims	6,106.50
Parklands Services (NW) Ltd	24/06/2024	GF Capital Expenditure	9,841.00
Wright Build Ltd	24/06/2024	GF Capital Expenditure	27,403.00
ABC Pre School	24/06/2024	Nursery Grant Payments	600.00
Birtenshaw	24/06/2024	Private Education Services	3,655.68
Little Rainbows 2	24/06/2024	Nursery Grant Payments	750.00
Holly Tree Day Nursery Ltd	24/06/2024	Nursery Grant Payments	1,200.00
Life Lodge Ltd	24/06/2024	Private Education Services	3,071.25
Progress Schools Ltd	24/06/2024	Private Education Services	5,726.53
Progress Schools Ltd	24/06/2024	Private Education Services	6,195.92
Progress Schools Ltd	24/06/2024	Private Education Services	11,077.55
SEND Recruitment Ltd	24/06/2024	Private Education Services	2,787.36
Techminder Limited	24/06/2024	Equipment Furniture & Material	750.00
Techminder Limited	24/06/2024	Equipment Furniture & Material	824.97
Vicky Halliwell T/A Appy Little Plums	24/06/2024	Hired & Contracted Services	570.00
Satchell Moran Solicitors	24/06/2024	Professional Fees	6,000.00
Inaaya Solicitors Limited	24/06/2024	Professional Fees	8,000.00
Antony Hodari Holdings Ltd	24/06/2024	Professional Fees	2,900.00
Canal & River Trust	24/06/2024	GF Capital Expenditure	34,414.05
Cohen Cramer Limited	24/06/2024	Professional Fees	500.00
Cohen Cramer Limited	24/06/2024	Professional Fees	969.77
Coupland Cavendish Ltd T/A Gowing	24/06/2024	Professional Fees	2,500.00
Coupland Cavendish Ltd T/A Gowing	24/06/2024	Professional Fees	4,500.00
First Legal Solicitors Ltd	24/06/2024	Professional Fees	2,500.00
Emerald Law	24/06/2024	Professional Fees	8,600.00
Kenworthy's Chambers	24/06/2024	Professional Fees	1,250.00
Housing Disrepair Surveys Ltd	24/06/2024	Professional Fees	650.00

M & S Law Ltd	24/06/2024	Professional Fees	634.38
M & S Law Ltd	24/06/2024	Professional Fees	1,900.00
Ridge and Partners LLP	24/06/2024	Repairs & Maintenance (Non CF	2,429.11
SBW Law Ltd	24/06/2024	Professional Fees	519.57
TRUE Solicitors LLP	24/06/2024	Professional Fees	500.00
Rapleys LLP	24/06/2024	GF Capital Expenditure	2,140.00
Rossendales Limited	24/06/2024	Professional Fees	3,921.96
arc4 Limited	24/06/2024	Hired & Contracted Services	5,700.00
Barton Huxley Management Ltd	24/06/2024	Payments to Private Contractor:	20,795.00
Divrse Ltd	24/06/2024	Housing Support / Drugs and Al	4,049.52
Bristow & Sutor	24/06/2024	Professional Fees	7,734.67
Rapleys LLP	24/06/2024	GF Capital Expenditure	2,280.00
Sapphire Homes Group Ltd	24/06/2024	Housing Support / Drugs and Al	1,925.00
Sapphire Homes Group Ltd	24/06/2024	Housing Support / Drugs and Al	2,145.00
Travel Perk UK IRL LTD (Click Travel)	24/06/2024	Payments to Private Contractor:	3,084.49
Flowbird Smart City UK Ltd	24/06/2024	Telecommunications	2,333.86
Flowbird Smart City UK Ltd	24/06/2024	Telecommunications	2,367.03
Liberty Gas Group Ltd	24/06/2024	HRA Programmed Works	1,160.64
NEC Software Solutions UK Ltd	24/06/2024	Professional Fees	8,400.00
Capricorn Media Protection Ltd	24/06/2024	Equipment Furniture & Material	1,007.00
QUEST	24/06/2024	Equipment Furniture & Material	600.00
Adoption Matters Northwest	24/06/2024	Professional Fees	546.00
Adoption Matters Northwest	24/06/2024	Professional Fees	541.80
Movimo Limited	24/06/2024	Learning and Development	1,125.00
North West Medical Solutions	24/06/2024	Professional Fees	1,200.00
Oakdale Therapies Ltd	24/06/2024	Professional Fees	1,050.00
Signis Ltd	24/06/2024	Professional Fees	2,887.00
Technogym UK Ltd	24/06/2024	Carriage	2,109.00
Wigan Pier Promotions Ltd	24/06/2024	Hired & Contracted Services	1,100.00
Technogym UK Ltd	24/06/2024	Leasing (Equipment)	510.00
Abbie Bower T/A Bowers Bees	24/06/2024	Equipment Furniture & Material	800.00
The Brick	24/06/2024	Equipment Furniture & Material	11,104.75
Maybo Limited	24/06/2024	Professional Fees	500.00
Agilisys Limited	24/06/2024	Payments to Private Contractor:	15,904.20
Agilisys Limited	24/06/2024	Payments to Private Contractor:	85,301.46
Agilisys Limited	24/06/2024	Professional Fees	709,245.00
Agrovista UK Ltd	24/06/2024	Consumable Materials	2,907.00
Harrison Tree Services (North West)	24/06/2024	Payments to Private Contractor:	600.00
Mark Harrod Limited	24/06/2024	Equipment Furniture & Material	1,074.74
Wybone Limited	24/06/2024	Equipment Furniture & Material	646.50
Agilisys Limited	24/06/2024	Computer Software (Licences &	5,807.90
Agilisys Limited	24/06/2024	Hired & Contracted Services	7,767.96
PAB Architects Ltd	24/06/2024	GF Capital Expenditure	630.00
St Luke Orrell PCC	24/06/2024	Grants to External Bodies	800.00
Tructyre Fleet Management Ltd	24/06/2024	Tyres	12,962.07
Bardsleys Garage & Recovery Ltd	24/06/2024	Subcontracted Repairs	7,157.35
Faun Zoeller (UK) ITD	24/06/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	24/06/2024	Direct Materials	767.15

Faun Zoeller (UK) LTD	24/06/2024	GF Capital Expenditure	199,737.00
Achieve Together Ltd	24/06/2024	Payments to Private Contractor:	4,348.00
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	633.91
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	782.57
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,470.24
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	6,210.00
H2O FlowTech Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,030.00
Lawrenson Associates Ltd	24/06/2024	GF Capital Expenditure	950.00
Ashton Bedrooms	24/06/2024	Equipment Furniture & Material	575.00
Elite Care North West Ltd	24/06/2024	Private Domicilliary	817.74
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,009.16
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,024.96
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,059.82
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,869.12
Elite Care North West Ltd	24/06/2024	Private Domicilliary	4,121.69
Elite Care North West Ltd	24/06/2024	Private Domicilliary	25,125.83
Ella UK Ltd	24/06/2024	Private Domicilliary	700.92
Ella UK Ltd	24/06/2024	Private Domicilliary	1,008.90
ISS Mediclean Ltd	24/06/2024	Building Cleaning	2,094.00
NEC Software Solutions UK Ltd	24/06/2024	Professional Fees	22,500.00
Care Choice North West Limited	24/06/2024	Private Domicilliary	527.63
Care Choice North West Limited	24/06/2024	Private Domicilliary	615.96
Care Choice North West Limited	24/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	24/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	24/06/2024	Private Domicilliary	669.06
Care Choice North West Limited	24/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	24/06/2024	Private Domicilliary	844.20
Care Choice North West Limited	24/06/2024	Private Domicilliary	849.60
Care Choice North West Limited	24/06/2024	Private Domicilliary	992.75
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,050.55
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,237.23
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,263.78
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,269.09
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,523.97
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,545.21
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,593.52
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,643.18
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,763.44
Care Choice North West Limited	24/06/2024	Private Domicilliary	2,236.13
Care Choice North West Limited	24/06/2024	Private Domicilliary	2,980.64
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,012.98
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,345.30
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,446.19
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,910.90
Care Choice North West Limited	24/06/2024	Private Domicilliary	4,014.01

Care Choice North West Limited	24/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	24/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	24/06/2024	Private Domicilliary	8,225.91
Care Choice North West Limited	24/06/2024	Private Domicilliary	30,085.63
Care Choice North West Limited	24/06/2024	Private Domicilliary	31,278.90
Caring Connections Limited	24/06/2024	Private Domicilliary	534.87
Caring Connections Limited	24/06/2024	Private Domicilliary	791.19
Caring Connections Limited	24/06/2024	Private Domicilliary	1,003.59
Caring Connections Limited	24/06/2024	Private Domicilliary	1,173.51
Caring Connections Limited	24/06/2024	Private Domicilliary	1,285.28
Caring Connections Limited	24/06/2024	Private Domicilliary	1,762.92
Caring Connections Limited	24/06/2024	Private Domicilliary	2,349.50
Caring Connections Limited	24/06/2024	Private Domicilliary	2,750.58
Caring Connections Limited	24/06/2024	Private Domicilliary	20,195.67
Cherish UK Ltd	24/06/2024	Private Domicilliary	740.21
Cherish UK Ltd	24/06/2024	Private Domicilliary	846.63
Cherish UK Ltd	24/06/2024	Private Domicilliary	864.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	874.88
Cherish UK Ltd	24/06/2024	Private Domicilliary	897.43
Cherish UK Ltd	24/06/2024	Private Domicilliary	936.90
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,010.66
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,135.49
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,203.25
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,258.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,504.00
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,586.63
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,641.85
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,995.08
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,592.34
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,778.19
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,829.59
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,844.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,481.87
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,590.02
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,755.44
Cherish UK Ltd	24/06/2024	Private Domicilliary	4,313.84
Cherish UK Ltd	24/06/2024	Private Domicilliary	5,487.99
Cherish UK Ltd	24/06/2024	Private Domicilliary	5,708.53
Cherish UK Ltd	24/06/2024	Private Domicilliary	51,261.46
Cherish UK Ltd	24/06/2024	Private Domicilliary	52,598.13
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	732.40
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	950.48
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	1,060.53
Harmony Home Care	24/06/2024	Private Domicilliary	18,505.48
WHAG Registered Charity No 108103	24/06/2024	Equipment Furniture & Material	18,432.83

WHAG Registered Charity No 108103	24/06/2024	Equipment Furniture & Material	18,432.83
Harmony Home Care	24/06/2024	Private Domicilliary	2,941.74
Harmony Home Care	24/06/2024	Private Domicilliary	2,506.32
Harmony Home Care	24/06/2024	Private Domicilliary	1,465.56
Your Housing Group	24/06/2024	Hired & Contracted Services	1,213.55
Harmony Home Care	24/06/2024	Private Domicilliary	1,189.57
Harmony Home Care	24/06/2024	Private Domicilliary	594.72
Harmony Home Care	24/06/2024	Private Domicilliary	536.44
IAS (Services) Limited	24/06/2024	Private Domicilliary	719.89
IAS (Services) Limited	24/06/2024	Private Domicilliary	724.66
IAS (Services) Limited	24/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,492.23
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,754.44
IAS (Services) Limited	24/06/2024	Private Domicilliary	11,502.88
Michael Winstanley T/A DC Cleans	24/06/2024	Private Domicilliary	740.00
My Care My Home Limited	24/06/2024	Private Domicilliary	637.20
Academy Lifts Ltd	24/06/2024	GF Capital Expenditure	726.12
Academy Lifts Ltd	24/06/2024	GF Capital Expenditure	790.07
Ambiflex Ltd	24/06/2024	Repairs & Maintenance (Landlo	500.00
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	564.81
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	567.45
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	881.51
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Non CF	1,089.24
DFP Services Ltd	24/06/2024	HRA Day to Day Responsive Re	1,984.26
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,003.83
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Re	534.34
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Re	1,332.34
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Re	4,873.23
JLA Limited	24/06/2024	Repairs & Maintenance (Non CF	584.78
Lost Art Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,925.00
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	790.43
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,101.00
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,329.91
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	1,335.84
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	3,492.66
R J Lifts Group Limited	24/06/2024	Repairs & Maintenance (Non CF	559.00
R J Lifts Group Limited	24/06/2024	Repairs & Maintenance (Landlo	1,845.00
Terry Group Ltd	24/06/2024	HRA Capital Expenditure	6,683.50
ThyssenKrupp Encasa - A Divison of	24/06/2024	HRA Capital Expenditure	1,970.00
Civica Election Services Ltd	24/06/2024	Printing & Stationery Supplies	22,375.46
Civica Election Services Ltd	24/06/2024	Printing & Stationery Supplies	29,412.51
Future Directions CIC	24/06/2024	Permanent Care	13,646.24
Kirona Solutions Ltd	24/06/2024	Computer Software (Licences &	5,546.62
CITY PLUMBING SUPPLIES LTD	24/06/2024	Direct Materials	595.39
Drainage Consultants Limited	24/06/2024	Subcontracted Repairs	680.00
Edmundsons Electrical	24/06/2024	Direct Materials	920.49
Edmundsons Electrical	24/06/2024	Direct Materials	845.57

Edmundsons Electrical	24/06/2024	Direct Materials	602.86
Arco Limited	24/06/2024	Direct Materials	909.48
Edmundsons Electrical	24/06/2024	Direct Materials	516.69
Leigh Sports Village Co Ltd	24/06/2024	Equipment Furniture & Material	15,917.13
P F Cusack (Tool Supplies) Ltd	24/06/2024	Agresso Warehouse Control Acc	1,150.00
Brabbin & Rudd Ltd	24/06/2024	Agresso Warehouse Control Acc	593.10
FIX247 LTD	25/06/2024	Agresso Warehouse Control Acc	1,425.00
N A Brown Ltd	25/06/2024	Agresso Warehouse Control Acc	3,352.80
Sherman & Young (Timber) LTD	25/06/2024	Agresso Warehouse Control Acc	594.00
The Greenfield Food Company Ltd T/	25/06/2024	Equipment Furniture & Material	649.84
The Wigan Beer Company	25/06/2024	Provisions - Food and Drink	1,772.85
The Wigan Beer Company	25/06/2024	Equipment Furniture & Material	2,042.52
Tonge Bridge Timber Sales (UK) Ltd	25/06/2024	Agresso Warehouse Control Acc	1,002.46
Viatec UK Ltd	25/06/2024	Agresso Warehouse Control Acc	1,776.00
Marsh Ltd	25/06/2024	Insurance Work and Claims	6,000.00
Reed Talent Solutions Ltd	25/06/2024	Payments to Voluntary Organisa	7,445.53
F Parkinson Ltd	25/06/2024	GF Capital Expenditure	100,467.61
JR's Private Hire Airports Are Us - JR's	25/06/2024	Payments to Private Contractor:	4,723.40
Kenyon Fraser Ltd	25/06/2024	Hired & Contracted Services	1,450.00
Mohammed Hassan Naeim T/A Scho	25/06/2024	Children's ITU Contractor Costs	9,424.12
Parklands Services (NW) Ltd	25/06/2024	GF Capital Expenditure	2,485.80
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	4,709.00
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	5,614.00
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	10,841.50
T Gallagher t/a Abbey Lakes Taxis	25/06/2024	Payments to Private Contractor:	2,598.00
T Gallagher t/a Abbey Lakes Taxis	25/06/2024	Payments to Private Contractor:	5,497.40
Orrell Lamberhead Green Academy	25/06/2024	Internal Education Services	10,644.00
Forbes Solicitors	25/06/2024	Insurance Work and Claims	1,255.50
NS Surveys Ltd	25/06/2024	Equipment Furniture & Material	1,975.00
Wigan Youth Zone	25/06/2024	Rent	3,633.60
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	551.00
Bureau Veritas UK Ltd	25/06/2024	Insurance Work and Claims	24,543.09
Forbes Solicitors	25/06/2024	Insurance Work and Claims	2,411.00
Forbes Solicitors	25/06/2024	Insurance Work and Claims	507.00
Komplex Care Limited	25/06/2024	Private Domicilliary	795.00
Venn Group Limited	25/06/2024	Agency Staff	3,064.32
Anthony Brady T/A Urban Damage	25/06/2024	Grants to External Bodies	4,416.67
Bolton Council	25/06/2024	Equipment Furniture & Material	30,993.00
The Testing Lab PLC	25/06/2024	HRA Repairs to Void Properties	4,482.00
Melling Commercial Ltd T/A Westwo	25/06/2024	Vehicle and Plant Hire	873.75
Aidapt Bathrooms Ltd	25/06/2024	GF Capital Expenditure	2,410.00
Coupland Cavendish Ltd T/A Gowing	25/06/2024	Professional Fees	1,500.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	520.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	640.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,000.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,100.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,500.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	2,200.00

Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	2,320.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	4,400.00
D G West t/a West Plumbing Services	25/06/2024	Subcontracted Repairs	562.73
D G West t/a West Plumbing Services	25/06/2024	Subcontracted Repairs	939.37
Dotted Eyes Ltd	25/06/2024	Equipment Furniture & Material	572.00
Driscoll Kingston Solicitors	25/06/2024	Professional Fees	2,000.00
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	930.20
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	945.00
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	1,093.00
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	1,777.90
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	4,372.00
eduFOCUS Limited	25/06/2024	Hired & Contracted Services	5,397.00
Ethitec Ltd	25/06/2024	Computer Software (Licences &	1,480.00
Kings Chambers	25/06/2024	Professional Fees	3,500.00
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	2,530.05
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	2,140.26
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	522.94
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	714.17
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	716.67
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	725.85
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	754.16
Housing Disrepair Surveys Ltd	25/06/2024	Professional Fees	650.00
Integrity Mobility Solutions Ltd	25/06/2024	GF Capital Expenditure	515.50
James Leckey Design	25/06/2024	GF Capital Expenditure	2,954.00
Nottingham Rehab Ltd	25/06/2024	GF Capital Expenditure	944.86
Nottingham Rehab Ltd	25/06/2024	GF Capital Expenditure	1,564.50
Sunshine House Wigan	25/06/2024	Provisions - Food and Drink	3,605.00
Reed Talent Solutions Ltd	25/06/2024	GF Capital Expenditure	8,584.68
Heckford Advertising	25/06/2024	Advertising (Non Employee)	23,495.00
Rothwell Plumbing Services Ltd	25/06/2024	HRA Capital Expenditure	101,721.56
Smart Distribution Solutions Ltd	25/06/2024	Equipment Furniture & Material	18,024.98
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,820.00
Child in Mind Ltd	25/06/2024	Professional Fees	500.00
Child in Mind Ltd	25/06/2024	Professional Fees	562.50
Child in Mind Ltd	25/06/2024	Professional Fees	855.00
Connective Family	25/06/2024	Professional Fees	715.00
Family Futures CIC	25/06/2024	Professional Fees	880.00
Yorkshire Purchasing Organisation	25/06/2024	Provisions - Food and Drink	10,590.80
Young Persons' Centre	25/06/2024	Professional Fees	4,800.00
Social Care Network	25/06/2024	Licence Fees	2,677.50

Morris Quality Bakers	25/06/2024	Provisions - Food and Drink	2,574.54
Adoption Matters Northwest	25/06/2024	Professional Fees	1,173.80
Adoption Matters Northwest	25/06/2024	Professional Fees	1,158.80
Adoption Matters Northwest	25/06/2024	Professional Fees	968.40
Adoption Matters Northwest	25/06/2024	Professional Fees	829.80
Adoption Matters Northwest	25/06/2024	Professional Fees	716.90
Adoption Matters Northwest	25/06/2024	Professional Fees	650.00
Adoption Matters Northwest	25/06/2024	Professional Fees	642.15
Adoption Matters Northwest	25/06/2024	Professional Fees	571.80
Hopwells Limited	25/06/2024	Provisions - Food and Drink	861.30
Hopwells Limited	25/06/2024	Provisions - Food and Drink	15,465.56
Leigh Caring Kitchen T/A The Bridge a	25/06/2024	Professional Fees	4,500.00
Simtech Education Ltd	25/06/2024	Professional Fees	4,800.00
System Hygiene Ltd	25/06/2024	Consumable Materials	4,631.84
The PE Academy ltd	25/06/2024	Professional Fees	1,063.75
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,932.70
Brenntag Uk Ltd	25/06/2024	Chemicals	630.00
Care Choice North West Limited	25/06/2024	Private Domicilliary	804.00
Care Choice North West Limited	25/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	25/06/2024	Private Domicilliary	844.20
Care Choice North West Limited	25/06/2024	Private Domicilliary	1,668.30
Care Choice North West Limited	25/06/2024	Private Domicilliary	2,422.05
Care Choice North West Limited	25/06/2024	Private Domicilliary	8,321.40
Cherish UK Ltd	25/06/2024	Private Domicilliary	770.73
Cherish UK Ltd	25/06/2024	Private Domicilliary	801.17
Cherish UK Ltd	25/06/2024	Private Domicilliary	853.64
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,174.15
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,407.15
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,636.75
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,775.04
Cherish UK Ltd	25/06/2024	Private Domicilliary	2,303.05
Cherish UK Ltd	25/06/2024	Private Domicilliary	2,486.35
Cherish UK Ltd	25/06/2024	Private Domicilliary	3,565.00
Cherish UK Ltd	25/06/2024	Private Domicilliary	4,123.11
Cherish UK Ltd	25/06/2024	Private Domicilliary	5,503.75
Cherish UK Ltd	25/06/2024	Private Domicilliary	50,048.02
Cobden House Chambers	25/06/2024	Professional Fees	750.00
Connecting Together Ltd	25/06/2024	Private Day Care	915.20
Dr Victoria Teggart T/A Clinical Neuro	25/06/2024	Professional Fees	1,182.50
Evolve Inclusive Ltd	25/06/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	2,604.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	4,657.50
Excel in life (NW) CIC	25/06/2024	Private Day Care	3,012.96
Excel in life (NW) CIC	25/06/2024	Private Day Care	3,012.96

Future Directions CIC	25/06/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	25/06/2024	Payments to Private Contractor:	10,848.60
Greenslate Community Farm Ltd	25/06/2024	Private Day Care	1,920.00
My Life Legacy	25/06/2024	Private Day Care	52,260.40
My Life Legacy	25/06/2024	Private Day Care	8,280.00
My Life Legacy	25/06/2024	Private Day Care	2,520.00
My Life Legacy	25/06/2024	Private Day Care	1,905.00
Deans Court Chambers	25/06/2024	Professional Fees	1,150.00
Central Chambers	25/06/2024	Professional Fees	850.00
My Life Legacy	25/06/2024	Private Day Care	750.00
My Life Legacy	25/06/2024	Private Day Care	675.00
My Life Legacy	25/06/2024	Private Day Care	651.00
Harmony, Unity & Belonging CIC	25/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	25/06/2024	Private Day Care	1,462.20
Ralph Livesey Ltd	25/06/2024	Equipment Furniture & Material	512.51
REDACTED	25/06/2024	Equipment Furniture & Material	900.00
Rosefox Paper Ltd	25/06/2024	Consumable Materials	586.00
Tetra Tech Limited	25/06/2024	Hired & Contracted Services	1,395.00
Ashton Mini Travel Ltd	25/06/2024	Payments to Private Contractor:	715.00
Emblem Print Products Ltd	25/06/2024	Equipment Furniture & Material	3,225.42
One Vision Media Productions	25/06/2024	Private Day Care	15,130.32
One Vision Media Productions	25/06/2024	Private Day Care	1,377.03
One Vision Media Productions	25/06/2024	Private Day Care	910.05
E & J Prescott - Lock and Key Centre	25/06/2024	Direct Materials	778.79
My Life Legacy	25/06/2024	Private Day Care	605.62
Jetties And Moorings Ltd	25/06/2024	Grounds Maintenance	4,076.54
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	1,786.38
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	1,944.64
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	2,593.14
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	3,870.24
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	4,873.88
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	8,086.75
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	1,085.11
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	1,121.50
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	2,531.91
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	2,616.84
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	591.43
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	649.46
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	658.44
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	732.91
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	881.46
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	955.80
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	2,320.47
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	2,554.11
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	18,135.26

REDACTED	25/06/2024	Professional Fees	1,015.00
Salisbury Roofing Ltd	25/06/2024	Subcontracted Repairs	2,744.96
Salisbury Roofing Ltd	25/06/2024	Subcontracted Repairs	4,117.44
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	735.00
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	942.65
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	11,561.88
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	11,628.19
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	13,356.44
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	13,951.02
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	20,561.60
STEPScic	25/06/2024	Private Day Care	624.88
STEPScic	25/06/2024	Private Day Care	937.32
STEPScic	25/06/2024	Private Day Care	1,562.20
STEPScic	25/06/2024	Private Day Care	1,562.20
STEPScic	25/06/2024	Private Day Care	7,790.48
STEPScic	25/06/2024	Private Day Care	9,685.64
STEPScic	25/06/2024	Private Day Care	10,565.64
THG No 1 Limited T/A Mercure Wigan	25/06/2024	Payments to Private Contractor:	13,325.25
THG No 1 Limited T/A Mercure Wigan	25/06/2024	Payments to Private Contractor:	33,199.68
Thrive (Hindley) CIC	25/06/2024	Private Day Care	576.00
Thrive (Hindley) CIC	25/06/2024	Payments to Private Contractor:	1,706.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	3,672.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	38,227.36
True Colours Inclusive CIC	25/06/2024	Private Day Care	6,753.46
Wolseley Centres Limited	25/06/2024	Direct Materials	710.12
Weldfast Services Ltd	25/06/2024	Subcontracted Repairs	505.00
Weldfast Services Ltd	25/06/2024	Subcontracted Repairs	662.00
Objective Corporation UK Limited	25/06/2024	Computer Software (Licences &	7,877.58
n-Power	25/06/2024	Electricity	1,531.53
n-Power	25/06/2024	Electricity	1,301.24
n-Power	25/06/2024	Electricity	587.15
n-Power	25/06/2024	Electricity	535.03
n-Power	25/06/2024	Electricity	2,790.26
n-Power	25/06/2024	Electricity	2,689.55
n-Power	25/06/2024	Electricity	2,531.23
n-Power	25/06/2024	Electricity	1,439.32
n-Power	25/06/2024	Electricity	1,418.80
n-Power	25/06/2024	Electricity	1,124.15
n-Power	25/06/2024	Electricity	1,087.81
n-Power	25/06/2024	Electricity	1,030.39
n-Power	25/06/2024	Electricity	995.96
n-Power	25/06/2024	Electricity	953.64
n-Power	25/06/2024	Electricity	890.45
n-Power	25/06/2024	Water Charges	843.05
n-Power	25/06/2024	Electricity	816.79
n-Power	25/06/2024	Electricity	810.16

n-Power	25/06/2024	Electricity	730.42
Diversey Limited T/A Shorrock Triche	25/06/2024	Cleaning & Domestic Supplies	602.60
NHS Business Services Authority	25/06/2024	Equipment Furniture & Material	38,200.98
Wrightington Wigan & Leigh NHS Trust	25/06/2024	Equipment Furniture & Material	13,195.50
n-Power	25/06/2024	Electricity	2,902.83
n-Power	25/06/2024	Electricity	1,983.82
n-Power	25/06/2024	Electricity	1,401.63
n-Power	25/06/2024	Electricity	1,337.92
n-Power	25/06/2024	Electricity	1,162.89
n-Power	25/06/2024	Electricity	1,147.59
n-Power	25/06/2024	Electricity	1,036.58
n-Power	25/06/2024	Electricity	1,029.88
n-Power	25/06/2024	Electricity	1,019.53
n-Power	25/06/2024	Electricity	825.77
n-Power	25/06/2024	Electricity	815.91
n-Power	25/06/2024	Electricity	788.10
n-Power	25/06/2024	Electricity	787.35
n-Power	25/06/2024	Electricity	776.92
n-Power	25/06/2024	Electricity	658.99
n-Power	25/06/2024	Electricity	657.04
n-Power	25/06/2024	Electricity	643.35
n-Power	25/06/2024	Electricity	612.36
n-Power	25/06/2024	Electricity	584.95
n-Power	25/06/2024	Electricity	575.75
n-Power	25/06/2024	Electricity	563.94
n-Power	25/06/2024	Electricity	512.05
Corona Energy Retail 4 Limited	25/06/2024	Gas	506.71
Corona Energy Retail 4 Limited	25/06/2024	Gas	522.31
Corona Energy Retail 4 Limited	25/06/2024	Gas	526.46
Corona Energy Retail 4 Limited	25/06/2024	Gas	557.38
Corona Energy Retail 4 Limited	25/06/2024	Gas	613.44
Corona Energy Retail 4 Limited	25/06/2024	Gas	644.75
Corona Energy Retail 4 Limited	25/06/2024	Gas	647.29
Corona Energy Retail 4 Limited	25/06/2024	Gas	673.71
Corona Energy Retail 4 Limited	25/06/2024	Gas	691.29
Corona Energy Retail 4 Limited	25/06/2024	Gas	706.24
Corona Energy Retail 4 Limited	25/06/2024	Gas	762.77
Corona Energy Retail 4 Limited	25/06/2024	Gas	774.89
Corona Energy Retail 4 Limited	25/06/2024	Gas	784.45
Corona Energy Retail 4 Limited	25/06/2024	Gas	795.50
Corona Energy Retail 4 Limited	25/06/2024	Gas	920.96
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,008.06
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,041.73
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,042.99
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,049.72
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,071.63
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,072.63
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,207.00

Corona Energy Retail 4 Limited	25/06/2024	Gas	1,382.57
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,414.65
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,448.98
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,472.87
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,486.18
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,493.11
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,585.82
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,623.80
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,629.42
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,227.10
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.26
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.37
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.44
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,560.64
Corona Energy Retail 4 Limited	25/06/2024	Gas	3,973.40
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,197.75
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,267.34
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,323.93
Corona Energy Retail 4 Limited	25/06/2024	Gas	7,906.90
Corona Energy Retail 4 Limited	25/06/2024	Gas	9,490.66
Corona Energy Retail 4 Limited	25/06/2024	Gas	9,701.24
Corona Energy Retail 4 Limited	25/06/2024	Gas	10,917.58
n-Power	25/06/2024	Electricity	11,594.62
n-Power	25/06/2024	Electricity	11,364.67
n-Power	25/06/2024	Electricity	10,916.82
n-Power	25/06/2024	Electricity	10,463.96
n-Power	25/06/2024	Electricity	8,089.87
n-Power	25/06/2024	Electricity	6,094.13
n-Power	25/06/2024	Electricity	4,831.56
n-Power	25/06/2024	Electricity	4,376.53
n-Power	25/06/2024	Electricity	3,653.95
n-Power	25/06/2024	Electricity	3,459.31
n-Power	25/06/2024	Electricity	3,210.95
n-Power	25/06/2024	Electricity	2,595.65
n-Power	25/06/2024	Electricity	2,557.98
n-Power	25/06/2024	Electricity	2,190.61
n-Power	25/06/2024	Electricity	2,185.11
n-Power	25/06/2024	Electricity	1,938.88
n-Power	25/06/2024	Electricity	1,810.98
n-Power	25/06/2024	Electricity	1,753.06
n-Power	25/06/2024	Electricity	1,734.13
n-Power	25/06/2024	Electricity	1,725.54
n-Power	25/06/2024	Electricity	1,661.64
n-Power	25/06/2024	Electricity	1,617.94
n-Power	25/06/2024	Electricity	1,420.22
n-Power	25/06/2024	Electricity	1,397.76
n-Power	25/06/2024	Electricity	1,389.49
n-Power	25/06/2024	Unitary Charge on PFI Contracts	1,274.05

n-Power	25/06/2024	Electricity	1,100.11
n-Power	25/06/2024	Electricity	1,074.41
n-Power	25/06/2024	Electricity	1,056.26
n-Power	25/06/2024	Electricity	1,040.57
n-Power	25/06/2024	Electricity	1,037.76
n-Power	25/06/2024	Electricity	855.49
n-Power	25/06/2024	Electricity	793.14
n-Power	25/06/2024	Electricity	787.78
n-Power	25/06/2024	Electricity	778.20
n-Power	25/06/2024	Electricity	669.93
Conservation Contracts North West I	25/06/2024	GF Capital Expenditure	6,710.20
Aaban Partnership Ltd	25/06/2024	Payments to Voluntary Organisa	40,000.00
AtkinsRealis UK Limited	25/06/2024	GF Capital Expenditure	121,622.29
By The Bridge North West	25/06/2024	Payments to Voluntary Organisa	4,607.60
Curtins	25/06/2024	GF Capital Expenditure	1,865.00
Inicio Group Ltd	25/06/2024	Rent	3,836.25
Inicio Group Ltd	25/06/2024	Rent	6,954.30
Inicio Group Ltd	25/06/2024	Rent	7,184.25
Inicio Group Ltd	25/06/2024	Rent	19,817.87
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	551.94
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	562.26
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	1,089.72
Northumberland County Council	25/06/2024	Payments to Voluntary Organisa	49,600.00
Northumberland County Council	25/06/2024	Payments to Voluntary Organisa	48,000.00
Inspire Community Services Ltd	25/06/2024	Rent	5,714.54
Nestlings Care Ltd	25/06/2024	Payments to Voluntary Organisa	7,000.00
Nestlings Care Ltd	25/06/2024	Payments to Voluntary Organisa	8,138.00
Advanced Safety Plus Ltd	25/06/2024	Repairs & Maintenance (Non CF	600.00
Dean Trust Wigan	25/06/2024	Internal Education Services	641.31
Euxton C E Primary School	25/06/2024	Professional Fees	27,478.75
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	63,465.70
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	77,265.78
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	442,143.78
More Than Words Advocacy CIC	25/06/2024	Private Day Care	29,511.43
Destin Solutions Ltd	25/06/2024	Computer Software (Licences &	26,500.00
Advanced Childcare Assessments Li	25/06/2024	Professional Fees	516.18
REDACTED	25/06/2024	Professional Fees	550.00
Bloom Procurement Services Ltd	25/06/2024	GF Capital Expenditure	35,590.41
Survey Engineering Projects Ltd	25/06/2024	GF Capital Expenditure	4,550.00
ABC Pre School	26/06/2024	Nursery Grant Payments	600.00
Arbtech Consulting Ltd	26/06/2024	GF Capital Expenditure	3,739.00
AtkinsRealis UK Limited	26/06/2024	GF Capital Expenditure	43,756.37
Bethell Construction Ltd	26/06/2024	GF Capital Expenditure	13,445.41
Bethell Construction Ltd	26/06/2024	GF Capital Expenditure	43,529.67
St Georges Central CE Nursery	26/06/2024	Nursery Grant Payments	2,100.00
Wigan Youth Zone	26/06/2024	Professional Fees	5,469.25

Vodafone Corporate	26/06/2024	Telecommunications	26,057.51
Virgin Media Business	26/06/2024	Telecommunications	3,837.10
Blossom Family Beginnings	26/06/2024	Professional Fees	3,750.00
Carter Brown - The Expert Service Lin	26/06/2024	Professional Fees	2,706.40
Evolve Inclusive Ltd	26/06/2024	Payments to Voluntary Organisa	1,536.00
JSA Psychotherapy Ltd	26/06/2024	Professional Fees	500.00
Link Contracting Services Ltd	26/06/2024	GF Capital Expenditure	19,170.80
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,032.30
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,115.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,794.50
North West Employers	26/06/2024	Professional Fees	1,850.00
Pertemps Professional Recruitment I	26/06/2024	Agency Staff	1,408.16
Pertemps Professional Recruitment I	26/06/2024	Agency Staff	1,702.00
Pertemps Professional Recruitment I	26/06/2024	Agency Staff	1,737.55
REDACTED	26/06/2024	Hired & Contracted Services	1,165.00
Coupland Cavendish Ltd T/A Gowing	26/06/2024	Professional Fees	4,900.00
Forfront Limited	26/06/2024	Equipment Furniture & Material	12,530.00
Three Towers	26/06/2024	Private Education Services	126,700.00
Three Towers	26/06/2024	Children's ITU Contractor Costs	6,707.60
Jacobs	26/06/2024	Professional Fees	3,898.62
Jacobs	26/06/2024	Professional Fees	7,896.83
Next Level Learning	26/06/2024	Private Education Services	6,160.00
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,365.00
Liberay Legal Limited	26/06/2024	Professional Fees	1,000.00
Marley Solicitors Limited	26/06/2024	Professional Fees	1,300.00
Travel Perk UK IRL LTD (Click Travel)	26/06/2024	Payments to Private Contractor:	5,464.17
Ashton Community Science College	26/06/2024	Payments to Other Local Author	5,733.00
G&B Bedding Company	26/06/2024	Furnished Accomodation	750.00
Capricorn Media Protection Ltd	26/06/2024	Hired & Contracted Services	844.50
Everyone Matters T/A UpHolland High	26/06/2024	Payments to Other Local Author	12,572.33
Firwood High School	26/06/2024	Payments to Other Local Author	6,715.83
Paypoint Plc	26/06/2024	Equipment Furniture & Material	6,720.00
Lancashire County Council	26/06/2024	Payments to Other Local Author	2,650.00
Lancashire County Council	26/06/2024	Payments to Other Local Author	1,845.00
Lancashire County Council	26/06/2024	Payments to Other Local Author	1,434.00
Lancashire County Council	26/06/2024	Payments to Other Local Author	1,434.00
Lancashire County Council	26/06/2024	Payments to Other Local Author	1,434.00
J Freeley Ltd	26/06/2024	HRA Capital Expenditure	33,555.33
Progress Schools Ltd	26/06/2024	Private Education Services	10,000.00
Progress Schools Ltd	26/06/2024	Private Education Services	10,000.00
Queens Park CE/ URC Primary Schoc	26/06/2024	Payments to Other Local Author	5,017.00
Recruitment Funding Solutions Limit	26/06/2024	Private Education Services	680.00
Baydale Control Systems Ltd	26/06/2024	Repairs & Maintenance (Landlo	816.48
Castings Services Ltd	26/06/2024	Agresso Warehouse Control Act	568.00
Cress Security Co Ltd	26/06/2024	Repairs & Maintenance (Landlo	6,840.00

Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	3,702.98
Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	1,864.18
Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	1,412.34
Bardsleys Garage & Recovery Ltd	26/06/2024	Subcontracted Repairs	6,424.99
Faun Zoeller (UK) ITD	26/06/2024	Stock Purchases	1,076.96
GAP UK LTD	26/06/2024	Agresso Warehouse Control Ac	697.80
Instarmac Group plc	26/06/2024	Agresso Warehouse Control Ac	1,497.60
THE BECK COMPANY LTD	26/06/2024	Agresso Warehouse Control Ac	601.95
AVC Wise Ltd	26/06/2024	Professional Fees	1,897.38
Age UK Wigan Borough	26/06/2024	Subcontracted Repairs	2,057.90
B J McNamee Limited	26/06/2024	Subcontracted Repairs	1,798.00
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	606.90
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	776.66
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	802.18
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	1,780.54
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	1,890.95
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	2,427.59
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	2,846.98
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,106.64
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,208.72
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,815.82
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	4,449.01
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	7,563.78
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	11,387.94
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	15,263.29
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	17,796.02
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	685.02
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	1,081.51
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	1,598.38
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	2,523.54
BDS Contracting Services	26/06/2024	Subcontracted Repairs	1,882.96
BDS Contracting Services	26/06/2024	Subcontracted Repairs	1,388.93
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	989.61
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	1,027.13
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	2,968.85
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	3,081.37
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	661.50
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	669.57
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	1,004.35
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	1,503.51
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,026.39
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,191.83
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,255.27
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,546.46
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,670.88
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,680.14
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,039.59
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,287.74

JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,512.24
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,517.78
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,819.69
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,006.32
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,020.10
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,020.21
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,343.62
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,710.14
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,268.35
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,276.68
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,676.28
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,836.43
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	6,030.16
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	6,515.42
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	7,047.62
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	7,065.21
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,103.95
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,514.43
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,754.63
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	9,902.40
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,227.63
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,488.94
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,571.43
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	12,155.92
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	14,853.59
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	15,341.44
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	15,733.41
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	16,097.02
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	24,145.52
Wigan Youth Zone	26/06/2024	Professional Fees	20,737.50
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	550.26
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	570.22
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	638.29
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,267.79
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01

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

Aggregate Industries UK Ltd	26/06/2024	Direct Materials	548.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	548.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	588.85
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	654.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	778.67
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	843.55
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	861.02
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	928.83
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	951.15
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,011.16
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,021.35
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,024.54
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,027.13
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,032.62
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,036.69
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,037.84
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,040.25
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,042.02
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,046.73
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,051.28
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,066.13
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,174.09
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,331.80
Euxton Tile Supplies Ltd	26/06/2024	Agresso Warehouse Control Acc	2,606.40
Golden Orb Solutions Limited	26/06/2024	Subcontracted Repairs	1,331.25
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	1,320.00
Inland Revenue - CHAPS	26/06/2024	Apprenticeship Levy	85,406.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	628.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	760.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	550.00
Collins and Darwell Printers Ltd	26/06/2024	Rent	1,890.00
TJK Investment Properties	26/06/2024	Rent	600.00
Homes Made Easy Limited	26/06/2024	Rent	675.00
Homes Made Easy Limited	26/06/2024	Rent	3,000.00
JBZ Peels Estates Limited	26/06/2024	Rent	1,280.07
Marshmallow Properties Ltd	26/06/2024	Rent	725.00
REDACTED	26/06/2024	Rent	750.00
REDACTED	26/06/2024	Rent	700.00
REDACTED	26/06/2024	Rent	662.37
REDACTED	26/06/2024	Rent	850.00
REDACTED	26/06/2024	Rent	650.00
REDACTED	26/06/2024	Rent	673.14
REDACTED	26/06/2024	Rent	700.00
REDACTED	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	800.00
REDACTED	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	9,215.08

SPV Wigan WN1 Ltd	26/06/2024	Rent	619.73
Stephensons Solicitors	26/06/2024	Professional Fees	547.00
HMCTS	26/06/2024	Professional Fees	18,689.00
HMCTS	26/06/2024	Professional Fees	1,267.00
HMCTS	26/06/2024	Professional Fees	4,637.00
HMCTS	26/06/2024	Professional Fees	9,956.00
Agilisys Limited	26/06/2024	Computer Software (Licences &	11,930.60
Agilisys Limited	26/06/2024	Professional Fees	165,000.00
Agilisys Limited	26/06/2024	Professional Fees	379,934.00
Balmers Garden Machinery Ltd	26/06/2024	Equipment Furniture & Material	520.00
Egertons Recovery Ltd	26/06/2024	Payments to Private Contractor:	1,100.00
AECOM Ltd	27/06/2024	Equipment Furniture & Material	40,310.00
Lesley Heather Cookson T/A New Ro	27/06/2024	Professional Fees	1,680.00
Capricorn Media Protection Ltd	27/06/2024	Equipment Furniture & Material	1,217.50
Leigh Sports Village Co Ltd	27/06/2024	Equipment Furniture & Material	4,733.73
Leisuretec (UK) Ltd	27/06/2024	Equipment Furniture & Material	2,095.00
Edstart Specialist Education Ltd	27/06/2024	Private Education Services	11,060.00
Birtenshaw	27/06/2024	Private Education Services	19,926.95
Birtenshaw	27/06/2024	Private Education Services	4,380.57
Birtenshaw	27/06/2024	Private Education Services	4,380.57
Birtenshaw	27/06/2024	Private Education Services	4,230.21
Birtenshaw	27/06/2024	Private Education Services	4,164.21
Drive Devilbiss Healthcare Limited	27/06/2024	GF Capital Expenditure	1,883.50
Blacks Solicitors LLP	27/06/2024	Professional Fees	1,800.00
Bloom Procurement Services Ltd	27/06/2024	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	27/06/2024	GF Capital Expenditure	5,884.21
Civic Engineers Limited	27/06/2024	GF Capital Expenditure	1,550.00
Deekay Technical Recruitment Ltd	27/06/2024	Agency Staff	1,184.00
Innovatise GmbH	27/06/2024	Computer Software (Licences &	999.00
Park Avenue Recruitment Limited	27/06/2024	Agency Staff	1,223.10
The Snug After Dark CIC	27/06/2024	Professional Fees	1,000.00
Upbeat Academy Ltd	27/06/2024	Equipment Furniture & Material	600.00
Ai-Media UK B Ltd	27/06/2024	Hired & Contracted Services	5,160.00
Greater Manchester West Mental He.	27/06/2024	Equipment Furniture & Material	32,062.50
NonStop Recruitment Ltd	27/06/2024	Agency Staff	1,683.50
Abovo Business Services Ltd T/A Abo	27/06/2024	Professional Fees	23,644.59
B J McNamee Limited	27/06/2024	Subcontracted Repairs	21,031.55
J P McDougall & Co Ltd T/A Dulux Dec	27/06/2024	Direct Materials	502.07
Rexel T/A Parker Merchanting	27/06/2024	Direct Materials	512.80
Epic Hope CIC	27/06/2024	Payments to Voluntary Organisa	23,400.00
Golborne Community Primary Schoo	27/06/2024	Internal Education Services	505.20
Planit-IE Ltd	27/06/2024	GF Capital Expenditure	3,850.00
Fred Longworth High School	27/06/2024	Internal Education Services	3,637.62
Bespoke Supportive Tenancies	27/06/2024	Rent	4,314.28
Bespoke Supportive Tenancies	27/06/2024	Rent	4,230.00
Forbes Solicitors	27/06/2024	Insurance Work and Claims	964.50
Lee Russell Decorators Ltd	27/06/2024	Subcontracted Repairs	2,605.64
Lee Russell Decorators Ltd	27/06/2024	Subcontracted Repairs	14,765.27

The Dean Trust t/as Rose Bridge Acac	27/06/2024	Internal Education Services	3,480.78
W T Knowles & Sons Ltd	27/06/2024	Agresso Warehouse Control Acc	779.20
W T Knowles & Sons Ltd	27/06/2024	Agresso Warehouse Control Acc	974.00
Bespoke Supportive Tenancies	27/06/2024	Rent	40,615.25
Bespoke Supportive Tenancies	27/06/2024	Rent	15,537.72
Lancashire County Council	27/06/2024	Children's ITU School Provided	8,820.00
Bespoke Supportive Tenancies	27/06/2024	Rent	5,853.92
Mission Cycles Ltd	27/06/2024	Equipment Furniture & Material	729.17
Wigan Pier Promotions Ltd	27/06/2024	Marketing & Publicity	1,000.00
Zodiac Motors Ltd T/A Zodiac Cars	27/06/2024	Children's ITU Contractor Costs	3,313.92
New Foundations Housing Association	27/06/2024	Rent	28,937.92
Bespoke Supportive Tenancies	27/06/2024	Rent	19,759.77
Partners Foundation Ltd	27/06/2024	Rent	42,812.96
Sea Recruitment Services Ltd	27/06/2024	Payments to Private Contractor:	6,370.00
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	21,097.44
Weightmans LLP	27/06/2024	Professional Fees	1,426.00
Weightmans LLP	27/06/2024	Professional Fees	3,190.00
Age UK Wigan Borough	27/06/2024	Payments to Private Contractor:	5,555.58
Matrix Solicitors	27/06/2024	Professional Fees	1,000.00
Matrix Solicitors	27/06/2024	Professional Fees	500.00
Hive Land & Planning Ltd	27/06/2024	Hired & Contracted Services	26,268.00
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	1,860.00
Leisuretec (UK) Ltd	27/06/2024	Equipment Furniture & Material	1,600.00
Pro Care Shower and Bathroom Cent	27/06/2024	Agresso Warehouse Control Acc	1,678.08
Empower Housing Association Ltd	27/06/2024	Rent	4,109.24
Bespoke Supportive Tenancies	27/06/2024	Rent	5,939.04
Housing With Care Ltd	27/06/2024	Permanent Care	3,092.32
Pitney Bowes Ltd	27/06/2024	Equipment Hire	715.47
Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	735.36
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	1,060.20
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	3,462.35
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	8,823.59
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	520.64
Disability Direct	27/06/2024	Direct Payments	522.45
Disability Direct	27/06/2024	Direct Payments	528.58
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	541.20
Disability Direct	27/06/2024	Direct Payments	541.78
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	550.51

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

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

Disability Direct	27/06/2024	Direct Payments	1,671.97
Disability Direct	27/06/2024	Direct Payments	1,671.97
Disability Direct	27/06/2024	Direct Payments	1,678.80
Disability Direct	27/06/2024	Direct Payments	1,735.76
Disability Direct	27/06/2024	Direct Payments	1,788.14
Disability Direct	27/06/2024	Direct Payments	1,827.36
Disability Direct	27/06/2024	Direct Payments	1,838.89
Disability Direct	27/06/2024	Direct Payments	1,895.69
Disability Direct	27/06/2024	Direct Payments	1,935.54
Disability Direct	27/06/2024	Direct Payments	2,047.54
Disability Direct	27/06/2024	Direct Payments	2,122.43
Disability Direct	27/06/2024	Direct Payments	2,124.26
Disability Direct	27/06/2024	Direct Payments	2,228.52
Disability Direct	27/06/2024	Direct Payments	2,240.84
Disability Direct	27/06/2024	Direct Payments	2,311.50
Disability Direct	27/06/2024	Direct Payments	2,359.87
Disability Direct	27/06/2024	Direct Payments	2,392.87
Disability Direct	27/06/2024	Direct Payments	2,401.19
Disability Direct	27/06/2024	Direct Payments	2,404.16
Disability Direct	27/06/2024	Direct Payments	2,507.85
Disability Direct	27/06/2024	Direct Payments	2,520.48
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,734.22
Disability Direct	27/06/2024	Direct Payments	2,736.99
Disability Direct	27/06/2024	Direct Payments	2,854.51
Disability Direct	27/06/2024	Direct Payments	2,866.42
Disability Direct	27/06/2024	Direct Payments	2,904.97
Disability Direct	27/06/2024	Direct Payments	3,002.67
Disability Direct	27/06/2024	Direct Payments	3,066.00
Disability Direct	27/06/2024	Direct Payments	3,288.19
Disability Direct	27/06/2024	Direct Payments	3,290.09
Disability Direct	27/06/2024	Direct Payments	3,323.01
Disability Direct	27/06/2024	Direct Payments	3,421.31
Disability Direct	27/06/2024	Direct Payments	3,583.77
Disability Direct	27/06/2024	Direct Payments	3,800.20
Disability Direct	27/06/2024	Direct Payments	3,941.19
Disability Direct	27/06/2024	Direct Payments	4,406.54
Disability Direct	27/06/2024	Direct Payments	8,276.28
Disability Direct	27/06/2024	Direct Payments	8,789.64
Disability Direct	27/06/2024	Direct Payments	14,810.95
EMG Solicitors Ltd C/O Carl Roe	27/06/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	4,901.82
Abendon Healthcare Ltd - Bankfield	27/06/2024	Payments to Private Contractor:	2,850.86

Alcedo Blue Ltd	27/06/2024	Payments to Private Contractor:	1,471.00
Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	1,350.36
Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	1,821.12
Autism Initiatives	27/06/2024	Payments to Private Contractor:	12,575.36
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	925.00
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	1,300.00
Liberty Support Services Ltd	27/06/2024	Payments to Private Contractor:	22,152.00
MacIntyre Care Ltd	27/06/2024	Payments to Private Contractor:	24,144.80
P N P Electrical Services Ltd	27/06/2024	HRA Disrepair Works	889.06
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	642.92
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,728.92
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,981.94
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,007.02
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,072.91
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,076.82
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,181.52
Achieve Together Ltd	27/06/2024	Payments to Private Contractor:	4,038.80
Inicio Group Ltd	27/06/2024	Payments to Private Contractor:	3,857.60
Sea Recruitment Services Ltd	27/06/2024	Private Day Care	1,254.00
Sea Recruitment Services Ltd	27/06/2024	Private Day Care	1,562.00
Sea Recruitment Services Ltd	27/06/2024	Payments to Private Contractor:	5,096.00
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	5,968.98
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	6,065.50
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	6,065.50
Trust Care Ltd T/A Woodlea Resident	27/06/2024	Permanent Care	3,113.96
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,188.08
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,519.52
Child Action Northwest	27/06/2024	Professional Fees	1,195.22
A Connolly Limited	27/06/2024	HRA Capital Expenditure	258,481.34
Reliable Foodservice	27/06/2024	Provisions - Food and Drink	639.29
One Vision Media Productions	27/06/2024	Private Day Care	14,754.20
One Vision Media Productions	27/06/2024	Private Day Care	14,754.20
Autism Initiatives	27/06/2024	Private Day Care	3,211.40
One Vision Media Productions	27/06/2024	Private Day Care	1,377.03
One Vision Media Productions	27/06/2024	Private Day Care	1,377.03
One Vision Media Productions	27/06/2024	Private Day Care	910.05
One Vision Media Productions	27/06/2024	Private Day Care	910.05
One Vision Media Productions	27/06/2024	Private Day Care	519.96
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	1,453.31
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	1,500.82
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	685.00
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	1,080.00
Huws Gray Ltd	27/06/2024	Direct Materials	561.00
Brabbin & Rudd Ltd	27/06/2024	Agresso Warehouse Control Act	592.56
EFT Systems Limited	27/06/2024	Repairs & Maintenance (Landlo	556.46

EFT Systems Limited	27/06/2024	Repairs & Maintenance (Landlo	605.89
EFT Systems Limited	27/06/2024	Payments to Private Contractor:	1,682.77
Sector Security Services Ltd	27/06/2024	Repairs & Maintenance (Landlo	7,562.04
SEND Recruitment Ltd	27/06/2024	Education, Training, Exam Fees	514.84
Howdens Joinery Co.	27/06/2024	Agresso Warehouse Control Acc	1,510.40
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	600.00
Castings Services Ltd	27/06/2024	Agresso Warehouse Control Acc	2,516.00
The Brian Boru Club	27/06/2024	Equipment Furniture & Material	1,000.00
The Exclusec Group Ltd	27/06/2024	Hired & Contracted Services	1,280.00
The Exclusec Group Ltd	27/06/2024	Hired & Contracted Services	1,728.00
MPress Solutions Limited	27/06/2024	Printing & Stationery Supplies	4,390.00
NYMAS	27/06/2024	Agresso Warehouse Control Acc	2,368.00
NYMAS	27/06/2024	Agresso Warehouse Control Acc	655.00
Theos Timber T/A T Noyek & Son	27/06/2024	Agresso Warehouse Control Acc	592.50
THE BECK COMPANY LTD	27/06/2024	Agresso Warehouse Control Acc	768.00
THE BECK COMPANY LTD	27/06/2024	Agresso Warehouse Control Acc	1,121.41
Cable Services Ltd	27/06/2024	Agresso Warehouse Control Acc	943.25
Cable Services Ltd	27/06/2024	Agresso Warehouse Control Acc	1,206.25
Tonge Bridge Timber Sales (UK) Ltd	27/06/2024	Agresso Warehouse Control Acc	556.80
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	608.00
PTS Plumbing Trade Supplies	28/06/2024	Agresso Warehouse Control Acc	1,590.30
Bowker Lettings	28/06/2024	Rent	1,100.00
Powell Hardware Ltd	28/06/2024	Agresso Warehouse Control Acc	544.80
Sentry Security Limited	28/06/2024	Payments to Private Contractor:	720.00
Haigh Development Intro House Ltd	28/06/2024	GF Capital Expenditure	110,983.94
Greater Manchester West Mental He.	28/06/2024	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental He.	28/06/2024	Payments to Health Authoritites	10,403.00
Randstad Solutions Ltd	28/06/2024	Payments to Voluntary Organisa	10,676.50
Wigan & Leigh Community Charity	28/06/2024	GF Capital Expenditure	800.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	4,950.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	5,295.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	5,975.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	6,475.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	6,600.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,025.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,060.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,966.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,025.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,250.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,633.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,012.50
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,366.67

Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	10,525.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	10,700.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,887.50
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,016.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	14,033.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,850.00
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,432.20
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,618.50
Horwich Farrelly Limited	28/06/2024	Insurance Work and Claims	955.00
Leigh Sports Village Co Ltd	28/06/2024	Equipment Furniture & Material	3,073.94
WigLe Dance CIC	28/06/2024	Equipment Furniture & Material	16,496.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,708.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,020.83
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,458.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	17,541.66
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	19,812.50
Lancashire County Council	28/06/2024	Payments to Other Local Author	18,561.67
Fibreight Communications Ltd	28/06/2024	Repairs & Maintenance (Landlo	20,410.00
Intelligent OD Limited	28/06/2024	Professional Fees	608.05
Intelligent OD Limited	28/06/2024	Professional Fees	1,150.00
Fred Longworth High School	28/06/2024	Internal Education Services	79,157.00
Premier Paper Group Ltd	28/06/2024	Consumable Materials	616.98
Fur Clemt	28/06/2024	Equipment Furniture & Material	2,095.00
Leigh Caring Kitchen T/A The Bridge a	28/06/2024	Equipment Furniture & Material	2,076.00
Valtech Limited	28/06/2024	Printing & Stationery Supplies	1,188.18
Ashton Bedrooms	28/06/2024	Equipment Furniture & Material	580.00
Adactus Housing Association Ltd - Gr	28/06/2024	Rent	21,341.36
Adactus Housing Association Ltd - Gr	28/06/2024	Rent	21,341.40
MacIntyre Care Ltd	28/06/2024	Payments to Private Contractor:	24,040.80
The Grove Residential Home (Solihul	28/06/2024	Respite Care	3,164.84
Altus Social Ltd	28/06/2024	Rent	4,250.00
Attivo Care Limited	28/06/2024	Payments to Voluntary Organisa	27,442.13
Essandore Ltd	28/06/2024	Payments to Voluntary Organisa	26,234.39
Social Care Services Group	28/06/2024	Payments to Voluntary Organisa	10,902.75
Northumberland County Council	28/06/2024	Payments to Voluntary Organisa	7,250.00
Horizon Supported Accomodation Ltr	28/06/2024	Payments to Private Contractor:	1,494.51
Horizon Supported Accomodation Ltr	28/06/2024	Rent	3,830.67
Horizon Supported Accomodation Ltr	28/06/2024	Rent	10,613.91
Key 4 Moving On Limited	28/06/2024	Rent	17,975.00
New Pathway Ltd	28/06/2024	Payments to Private Contractor:	1,703.42
New Pathway Ltd	28/06/2024	Rent	17,944.29

Progressive Care LTD	28/06/2024	Payments to Voluntary Organisa	17,603.57
Randstad Solutions Ltd	28/06/2024	Payments to Voluntary Organisa	15,560.00
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisa	3,316.38
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	578.50
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	2,313.98
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	4,678.61
Young People First Ltd	28/06/2024	Rent	3,661.55
Young People First Ltd	28/06/2024	Rent	3,661.55
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisa	3,710.70
Bedspace Resource Ltd	28/06/2024	Payments to Private Contractor:	965.12
Bedspace Resource Ltd	28/06/2024	Rent	1,675.74
Bedspace Resource Ltd	28/06/2024	Rent	5,300.00
Bedspace Resource Ltd	28/06/2024	Rent	5,300.00
Constellation Care Services Limited	28/06/2024	Payments to Voluntary Organisa	52,395.96
Active 8 Support Services	28/06/2024	Rent	50,231.32
Active 8 Support Services	28/06/2024	Personal Needs	9,986.82
Future Focused Care	28/06/2024	Payments to Voluntary Organisa	8,477.75
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisa	3,710.70
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,330.20
Man Guard Services UK Ltd	28/06/2024	Hired & Contracted Services	26,820.00
Dirt Factory Ltd	01/07/2024	Hired & Contracted Services	800.00
Transport for Greater Manchester	01/07/2024	GF Capital Expenditure	19,434.60
Bauer Radio Ltd	01/07/2024	Marketing & Publicity	1,104.00
BRITA Vivreau Limited	01/07/2024	Repairs & Maintenance (Landlo	4,270.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equip	4,200.00
Cundall Johnston and Partners LLP	01/07/2024	HRA Capital Expenditure	4,425.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	8,825.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	9,958.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	10,792.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	13,375.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	15,458.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	15,458.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Author	18,791.67
Rothwell Plumbing Services Ltd	01/07/2024	HRA Capital Expenditure	5,080.38
FCC Recycling (UK) Limited	01/07/2024	Corporate Waste Disposal Cont	25,208.24
Wigan Youth Zone	01/07/2024	Professional Fees	5,469.25
Finch Aggregates Ltd	01/07/2024	Equipment Furniture & Material	519.00
Meadows Psychology Services Limite	01/07/2024	Professional Fees	2,150.00
Weldfast Services Ltd	01/07/2024	Payments to Private Contractor:	2,297.50
Chassis & Cab Specialists Ltd	01/07/2024	Subcontracted Repairs	1,082.00
Chassis & Cab Specialists Ltd	01/07/2024	Subcontracted Repairs	4,317.19
Berendsen	01/07/2024	Clothing, Uniform and Laundry	1,040.45
R P Tyson Construction Limited	01/07/2024	HRA Capital Expenditure	563,861.22
VPS (UK) Limited	01/07/2024	HRA Capital Expenditure	1,138.04
VPS (UK) Limited	01/07/2024	HRA Repairs to Void Properties	4,034.57

Delia Casey T/A Conquest Learning	01/07/2024	Professional Fees	1,575.00
Greater Manchester Better Outcome	01/07/2024	Professional Fees	625.00
Greater Manchester Better Outcome	01/07/2024	Professional Fees	1,400.00
Maybo Limited	01/07/2024	Professional Fees	1,490.00
Hardscape Products Ltd	01/07/2024	GF Capital Expenditure	3,170.59
Browne Jacobson LLP	01/07/2024	Insurance Work and Claims	2,028.00
Forbes Solicitors	01/07/2024	Insurance Work and Claims	10,359.75
Mind Body Health Wellbeing CIC	01/07/2024	Professional Fees	1,020.00
Nomad Rangers CIC	01/07/2024	Professional Fees	3,120.00
Brighter Dayz Ltd	01/07/2024	Professional Fees	4,600.00
C P L Heating & Plumbing Ltd	01/07/2024	GF Capital Expenditure	51,871.86
F Parkinson Ltd	01/07/2024	GF Capital Expenditure	53,197.09
Hayman Mechanical Services Ltd	01/07/2024	GF Capital Expenditure	4,982.12
Lil Bills Playgroup Ltd	01/07/2024	Professional Fees	1,900.00
BHG Marine Limited	01/07/2024	Equipment Furniture & Material	4,937.69
BDS Contracting Services	01/07/2024	Subcontracted Repairs	680.00
Leisuretec (UK) Ltd	01/07/2024	Equipment Furniture & Material	595.00
REDACTED	01/07/2024	Professional Fees	725.00
Antony Hodari Holdings Ltd	01/07/2024	Professional Fees	5,715.00
Blue Sky Event Services Ltd	01/07/2024	Hired & Contracted Services	3,750.00
Cobden House Chambers	01/07/2024	Professional Fees	1,250.00
Cobden House Chambers	01/07/2024	Professional Fees	1,250.00
Manchester City Council	01/07/2024	Marketing & Publicity	35,000.00
Hearns Coaches Ltd	01/07/2024	Licence Fees	2,150.00
Image At Work Ltd	01/07/2024	Clothing, Uniform and Laundry	803.30
Leisuretec (UK) Ltd	01/07/2024	Hired & Contracted Services	1,500.00
SBW Law Ltd	01/07/2024	Professional Fees	4,350.00
ISS Mediclean Ltd	01/07/2024	Building Cleaning	1,886.78
D Langley T/A DLL Consultancy	01/07/2024	Professional Fees	7,883.75
Ella UK Ltd	01/07/2024	Private Domicilliary	1,029.08
Curtins	01/07/2024	GF Capital Expenditure	1,465.00
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
Randstad Solutions Ltd	01/07/2024	Personal Needs	1,841.67
The Jigsaw Club Ltd	01/07/2024	Private Day Care	544.00
23rd Wigan Town Brownies	01/07/2024	Grants to External Bodies	800.00
Advanced Childcare Assessments Li	01/07/2024	Professional Fees	2,950.00
Foresight Clinical Services Ltd	01/07/2024	Professional Fees	675.00
Fred Longworth High School	01/07/2024	Internal Education Services	7,364.00
Deans Court Chambers	01/07/2024	Professional Fees	1,210.00
18 St John Street Chambers	01/07/2024	Professional Fees	770.00
Liverpool Diocesan School Trust T/A	01/07/2024	Internal Education Services	4,978.10
REDACTED	01/07/2024	Professional Fees	687.50
REDACTED	01/07/2024	Professional Fees	887.50
REDACTED	01/07/2024	Professional Fees	950.00
REDACTED	01/07/2024	Professional Fees	540.00
REDACTED	01/07/2024	Professional Fees	2,343.75

The Rowan Learning Trust T/A Hawkley	01/07/2024	Internal Education Services	162,686.00
Topspeed Couriers Limited	01/07/2024	Professional Fees	500.00
Weightmans LLP	01/07/2024	Professional Fees	960.00
Aggregate Industries UK Ltd	01/07/2024	Direct Materials	1,051.53
Aggregate Industries UK Ltd	01/07/2024	Direct Materials	1,139.93
P R Chauffeuring Services Ltd	01/07/2024	Employee Transport Costs	1,392.00
Weldfast Services Ltd	01/07/2024	Grants to External Bodies	3,271.00
Age UK Wigan Borough	01/07/2024	Subcontracted Repairs	1,771.90
B J McNamee Limited	01/07/2024	Subcontracted Repairs	3,280.00
B J McNamee Limited	01/07/2024	Subcontracted Repairs	6,751.00
Dennis Goulding Ltd	01/07/2024	Subcontracted Repairs	3,825.79
Dennis Goulding Ltd	01/07/2024	Subcontracted Repairs	15,303.15
BDS Contracting Services	01/07/2024	Subcontracted Repairs	544.00
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	586.46
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	691.79
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	754.47
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	813.68
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	939.82
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,030.63
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,251.85
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,759.39
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	2,075.37
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	2,263.41
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	1,182.37
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	1,773.56
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	3,352.52
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	5,028.77
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	5,584.95
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	6,504.84
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	8,377.43
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	9,757.25
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	16,246.61
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	24,369.93
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	27,309.79
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	40,964.69
Royal Mail Group Ltd	01/07/2024	Postages	44,799.92
Shaw & Sons Limited	01/07/2024	Equipment Furniture & Material	591.50
Rosefox Paper Ltd	01/07/2024	Consumable Materials	586.00
Rosefox Paper Ltd	01/07/2024	Consumable Materials	725.00
Chelsea & Westminster Hospital NHS	01/07/2024	Hired & Contracted Services	720.50
Davina Pharmacy T/A Lee Pharmacy	01/07/2024	Payments to Health Authorities	1,056.30
Janet Foster T/A Bancroft Boarding Kc	01/07/2024	Hired & Contracted Services	6,809.86
St Helens & Knowsley Hospitals NHS	01/07/2024	Equipment Furniture & Material	5,809.05
St Helens & Knowsley Hospitals NHS	01/07/2024	Equipment Furniture & Material	9,174.07
Allied Publicity Services (Manchester)	01/07/2024	Hired & Contracted Services	2,600.40
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00

ASSA ABLOY LTD	01/07/2024	Agresso Warehouse Control Ac	798.00
Tonge Bridge Timber Sales (UK) Ltd	01/07/2024	Agresso Warehouse Control Ac	672.00
Tonge Bridge Timber Sales (UK) Ltd	01/07/2024	Agresso Warehouse Control Ac	716.33
Kompan Ltd	01/07/2024	GF Capital Expenditure	1,366.27
Kompan Ltd	01/07/2024	GF Capital Expenditure	35,370.94
Care Housing Association Ltd	01/07/2024	Rent	6,323.52
Care Housing Association Ltd	01/07/2024	Rent	7,901.55
Elite Care North West Ltd	01/07/2024	Private Domicilliary	823.05
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,014.47
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,014.99
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,093.99
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,927.53
Elite Care North West Ltd	01/07/2024	Private Domicilliary	4,131.70
Elite Care North West Ltd	01/07/2024	Private Domicilliary	24,936.15
Caring Connections Limited	01/07/2024	Private Domicilliary	658.48
Caring Connections Limited	01/07/2024	Private Domicilliary	791.19
Caring Connections Limited	01/07/2024	Private Domicilliary	1,067.31
Caring Connections Limited	01/07/2024	Private Domicilliary	1,226.61
Caring Connections Limited	01/07/2024	Private Domicilliary	1,412.72
Caring Connections Limited	01/07/2024	Private Domicilliary	1,784.16
Caring Connections Limited	01/07/2024	Private Domicilliary	2,317.64
Caring Connections Limited	01/07/2024	Private Domicilliary	2,697.48
Caring Connections Limited	01/07/2024	Private Domicilliary	19,870.15
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	531.00
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	653.13
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	838.98
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	961.11
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,051.38
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,120.41
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,189.44
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,360.97
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,593.00
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,674.39
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,948.77
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,067.20
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,308.37
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,336.40
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,446.21
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,516.11
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	6,220.36
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	6,621.83
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	27,367.87
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	27,713.02
TRU (Transitional Rehabilitation Unit:	01/07/2024	Permanent Care	16,071.30
E & J Prescott - Lock and Key Centre	01/07/2024	Direct Materials	1,057.62

E & J Prescott - Lock and Key Centre	01/07/2024	Direct Materials	807.60
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	1,633.70
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	2,481.94
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	2,879.86
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	16,319.24
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	1,911.40
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	5,177.08
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	5,873.95
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	6,353.80
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	9,327.42
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	9,799.65
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	12,992.62
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	1,197.02
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	1,291.76
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	2,793.02
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	3,014.10
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	997.56
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,496.34
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,704.90
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,825.31
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,557.36
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,654.70
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,737.96
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	3,982.04
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	1,325.14
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	1,330.25
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	4,722.36
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	4,732.08
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	8,658.12
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	14,239.05
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	22,035.13
WOODS BUILDING SERVICES T/A AA	01/07/2024	Subcontracted Repairs	21,525.00
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	1,827.00
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	1,908.00

Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	2,085.85
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	2,737.73
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	3,198.53
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	3,407.51
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	4,338.05
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	4,662.48
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,349.40
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,410.48
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,415.15
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,692.07
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,713.17
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,753.96
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,791.60
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,793.35
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,855.88
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,938.60
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,060.43
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,149.12
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,213.59
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,536.27
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,599.90
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,815.58
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,831.91
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,068.71
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,306.63
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,513.69
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	1,868.08
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,096.44
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,504.01
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,514.01
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,678.65
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	3,842.15
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	4,485.16
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	5,824.54
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	6,596.79
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	8,758.38
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	528.24
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	594.28
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	633.68
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	641.02
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	672.29
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	1,101.70
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,120.32
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	1,322.04

M & D Cleaning Supplies Ltd	02/07/2024	Cleaning & Domestic Supplies	598.44
M & D Cleaning Supplies Ltd	02/07/2024	Cleaning & Domestic Supplies	1,086.60
The Greenfield Food Company Ltd T/A	02/07/2024	Provisions - Food and Drink	9,594.71
Tynetec Limited	02/07/2024	Equipment Furniture & Material	1,448.40
Tynetec Limited	02/07/2024	Equipment Furniture & Material	5,327.80
Agilisys Limited	02/07/2024	Computer Software (Licences &	27,013.14
Yorkshire Purchasing Organisation	02/07/2024	Provisions - Food and Drink	1,629.61
Reed Talent Solutions Ltd	02/07/2024	GF Capital Expenditure	978.12
Verve Personnel Limited	02/07/2024	Agency Staff	510.13
Vodafone Ltd Equipment	02/07/2024	Telecommunications	1,370.35
Drees & Sommer UK Limited	02/07/2024	HRA Capital Expenditure	2,400.00
Transport for Greater Manchester	02/07/2024	GF Capital Expenditure	2,408.34
M & Y Maintenance & Construction Li	02/07/2024	HRA Capital Expenditure	391,488.59
Addleshaw Goddard LLP	02/07/2024	Professional Fees	14,508.25
Advanced Childcare Assessments Li	02/07/2024	Professional Fees	1,045.00
Agilisys Limited	02/07/2024	Payments to Private Contractor:	2,142.25
Anderton Gables Limited T/A A G Buil	02/07/2024	Hired & Contracted Services	500.00
Aurora Beechkeys T/A Beechkeys Ltd	02/07/2024	Private Education Services	8,132.86
Aurora Beechkeys T/A Beechkeys Ltd	02/07/2024	Private Education Services	24,214.80
Belong Limited	02/07/2024	Private Day Care	975.00
Belong Limited	02/07/2024	Private Domicilliary	2,614.50
Better Play Ltd	02/07/2024	Professional Fees	600.00
Cambian Childcare Ltd	02/07/2024	Payments to Voluntary Organisa	32,400.00
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	768.06
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	1,226.94
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	2,095.29
Connecting Together Ltd	02/07/2024	Private Day Care	892.32
Connecting Together Ltd	02/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	02/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	02/07/2024	Private Day Care	1,146.20
Connecting Together Ltd	02/07/2024	Private Day Care	8,252.64
Coyne Learmonth (Crosby) Limited	02/07/2024	Professional Fees	500.00
DRIVEN	02/07/2024	Payments to Private Contractor:	675.00
Edstart Specialist Education Ltd	02/07/2024	Private Education Services	10,769.15
Everyone Matters T/A UpHolland High	02/07/2024	Payments to Other Local Author	10,128.33
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	642.51
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	769.95
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,046.07
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,329.24
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,396.53
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,401.84
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,033.73
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,158.95
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,419.53
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	6,244.69
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	28,946.68
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,709.07
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,862.50

Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,952.80
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,071.00
Excel in life (NW) CIC	02/07/2024	Private Day Care	3,012.96
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,499.74
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,548.88
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,627.72
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,957.12
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,976.85
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,977.13
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,042.20
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,500.00
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	6,970.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	7,423.50
Pianos Pies and Pirouettes	02/07/2024	Professional Fees	47,026.00
GKTS	02/07/2024	Private Education Services	12,000.00
Emerald Law	02/07/2024	Professional Fees	5,000.00
Parallel Parents	02/07/2024	Payments to Voluntary Organisa	4,210.11
Parallel Parents	02/07/2024	Payments to Voluntary Organisa	3,529.93
K J Lines	02/07/2024	Subcontracted Repairs	1,866.70
K J Lines	02/07/2024	Subcontracted Repairs	1,182.54
Scottish Power Group	02/07/2024	Electricity	860.00
K J Lines	02/07/2024	Subcontracted Repairs	640.64
HQN Ltd	02/07/2024	Subscriptions	1,000.00
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	7,989.00
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	10,256.00
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	10,256.00
Local Government Association	02/07/2024	Conferences	567.00
MFP Professional Ltd	02/07/2024	Professional Fees	708.45
Multipave NW Ltd	02/07/2024	Subcontracted Repairs	41,054.77
Passenger Lift Solutions Ltd	02/07/2024	Direct Materials	869.00
Positive Futures CIC	02/07/2024	Private Day Care	940.00
Positive Futures CIC	02/07/2024	Private Day Care	1,040.00
Positive Futures CIC	02/07/2024	Private Day Care	8,940.00
Recruitment Funding Solutions Limit	02/07/2024	Private Education Services	560.00
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	531.00
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	701.44
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	727.60
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	769.95
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	998.28
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	1,348.74
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,092.14
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,341.71
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,479.77

Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,601.90
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	17,501.02
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	18,064.75
Reflections Wigan CIC	02/07/2024	Private Day Care	524.00
Reflections Wigan CIC	02/07/2024	Private Day Care	1,048.00
Reflections Wigan CIC	02/07/2024	Private Day Care	2,620.00
Reflections Wigan CIC	02/07/2024	Private Day Care	3,930.00
Residential Lettings Limited	02/07/2024	Housing Support / Drugs and Al	3,100.00
ROC North West Ltd	02/07/2024	Payments to Voluntary Organise	16,944.17
SEND Recruitment Ltd	02/07/2024	Private Education Services	3,327.78
Stark Building Materials Ltd t/a Jewsc	02/07/2024	Direct Materials	1,212.24
STEPScic	02/07/2024	Private Day Care	10,901.20
Sunshine House Wigan	02/07/2024	Provisions - Food and Drink	3,650.50
Targeted Provision Limited	02/07/2024	Education, Training, Exam Fees	980.00
Targeted Provision Limited	02/07/2024	Education, Training, Exam Fees	980.00
Toiletsonthego Ltd	02/07/2024	Equipment Hire	765.00
Tracey Redshaw t/as North West The	02/07/2024	Professional Fees	822.00
True Colours Inclusive CIC	02/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/07/2024	Private Day Care	7,242.27
Venn Group Limited	02/07/2024	Agency Staff	2,983.68
Walking Together Ltd	02/07/2024	Professional Fees	560.00
Web Touch Solutions Ltd	02/07/2024	Equipment Furniture & Material	5,205.75
Rosefox Paper Ltd	02/07/2024	Consumable Materials	586.00
Atherton Tennis	02/07/2024	Payments to Voluntary Organise	2,161.40
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	507.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	22,500.00
Agrovista UK Ltd	02/07/2024	Consumable Materials	2,907.00
Pooles Domestics	02/07/2024	Equipment Furniture & Material	670.75
Baydale Control Systems Ltd	02/07/2024	Repairs & Maintenance (Landlo	4,496.59
Palm Equipment International Limite	02/07/2024	Clothing, Uniform and Laundry	2,216.67
Ralph Livesey Ltd	02/07/2024	Provisions - Food and Drink	621.15
Paypoint Plc	02/07/2024	Equipment Furniture & Material	6,700.00
Peoplescout Limited	02/07/2024	Advertising (Non Employee)	732.20
XN Leisure Systems	02/07/2024	Licence Fees	16,721.46
Water Plus LTD	02/07/2024	Water Charges	8,681.13
DWF LLP	02/07/2024	GF Capital Expenditure	1,465.60
Plincke Landscape Ltd	02/07/2024	GF Capital Expenditure	33,086.15
Wigan Warriors Community Foundati	02/07/2024	Professional Fees	2,010.05
Compassion In Action	03/07/2024	Payments to Voluntary Organise	39,741.67
Agilisys Limited	03/07/2024	Subscriptions	5,000.00
Agilisys Limited	03/07/2024	Payments to Private Contractor:	5,112.94
Amore Complex Care Ltd	03/07/2024	Payments to Private Contractor:	2,955.24
Anthony John Dale T/A Dales Joinery	03/07/2024	Hired & Contracted Services	9,541.67
Arranmore Park Rest Home Ltd	03/07/2024	Respite Care	2,825.48

Arranmore Park Rest Home Ltd	03/07/2024	Respite Care	2,825.48
Ashton Bedrooms	03/07/2024	Equipment Furniture & Material	683.00
Ashcrofts Mini Travel	03/07/2024	Equipment Furniture & Material	3,780.00
Partners Foundation Ltd	03/07/2024	Rent	15,882.24
St Joseph's Catholic Primary School	03/07/2024	Payments to Other Local Author	27,706.00
The Chartered Governance Institute	03/07/2024	Education, Training, Exam Fees	1,160.00
Careium UK Ltd	03/07/2024	Subscriptions	4,320.00
Deekay Technical Recruitment Ltd	03/07/2024	Agency Staff	1,194.40
Park Avenue Recruitment Limited	03/07/2024	Agency Staff	1,242.00
Corlett Electrical Eng Co (1981) Ltd	03/07/2024	GF Capital Expenditure	1,755.70
Portakabin Ltd	03/07/2024	GF Capital Expenditure	5,561.83
A Connolly Limited	03/07/2024	HRA Capital Expenditure	38,308.40
First Legal Solicitors Ltd	03/07/2024	Professional Fees	2,233.30
D.I.A.S.	03/07/2024	Professional Fees	33,333.33
Abacus Cleaning Services Ltd	03/07/2024	Equipment Furniture & Material	1,495.00
Adactus Housing Association Ltd - Gr	03/07/2024	Professional Fees	9,083.25
Adactus Housing Association Ltd - Gr	03/07/2024	Equipment Furniture & Material	14,230.77
Aidapt Bathrooms Ltd	03/07/2024	GF Capital Expenditure	900.00
Aidapt Bathrooms Ltd	03/07/2024	GF Capital Expenditure	2,600.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/07/2024	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/07/2024	Private Domicilliary	667.00
Attenti Ltd	03/07/2024	Payments to Private Contractor:	5,401.34
Drive Devilbiss Healthcare Limited	03/07/2024	GF Capital Expenditure	652.50
Greater Manchester Travelcards Ltd	03/07/2024	Children's ITU Contractor Costs	630.00
WHAG Registered Charity No 108103	03/07/2024	Hired & Contracted Services	18,750.00
WHAG Registered Charity No 108103	03/07/2024	Hired & Contracted Services	12,500.00
RNIB	03/07/2024	GF Capital Expenditure	1,028.15
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	998.73
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	1,155.80
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	1,357.47
Osprey Healthcare Ltd	03/07/2024	GF Capital Expenditure	682.18
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	750.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	800.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	1,089.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	1,655.35
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	3,640.98
S1ST Ltd	03/07/2024	Agency Staff	1,723.00
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,736.50
S1ST Ltd	03/07/2024	Agency Staff	1,761.70
S1ST Ltd	03/07/2024	Agency Staff	1,762.60
Sarabec Limited	03/07/2024	GF Capital Expenditure	1,456.75
SEL Environmental Limited	03/07/2024	GF Capital Expenditure	312,596.48
Target Psychology Ltd	03/07/2024	Professional Fees	3,931.20
Turbex Ltd	03/07/2024	Equipment Furniture & Material	1,130.12
Wigan Churches' Association for Fan	03/07/2024	Payments to Voluntary Organisa	3,750.00

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

Technogym UK Ltd	03/07/2024	Licence Fees	510.00
CIPFA Business Ltd	03/07/2024	Subscriptions	1,885.00
CIPFA Business Ltd	03/07/2024	Subscriptions	1,885.00
AGR Limited	03/07/2024	GF Capital Expenditure	4,787.66
AGR Limited	03/07/2024	GF Capital Expenditure	65,977.20
Swim England Trading Ltd	03/07/2024	Equipment Furniture & Material	796.75
Wright Build Ltd	03/07/2024	GF Capital Expenditure	34,862.58
REDACTED	04/07/2024	Professional Fees	810.60
AGR Limited	04/07/2024	GF Capital Expenditure	6,575.00
Hughes Brothers Ltd	04/07/2024	GF Capital Expenditure	7,871.90
Suzanne Bleakley T/A Urban Hair & N	04/07/2024	Professional Fees	1,000.00
Portakabin Ltd	04/07/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/07/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/07/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/07/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	04/07/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/07/2024	GF Capital Expenditure	10,993.65
Mountbatton Care Ltd	04/07/2024	Payments to Private Contractor:	25,650.60
Wigan Churches' Association for Fan	04/07/2024	Payments to Voluntary Organisa	12,075.00
Alcedo Blue Ltd	04/07/2024	Payments to Private Contractor:	1,471.00
Faun Zoeller (UK) LTD	04/07/2024	Direct Materials	653.29
Mountbatton Care Ltd	04/07/2024	Payments to Private Contractor:	10,681.80
Capital And Centric Symphony Limite	04/07/2024	GF Capital Expenditure	16,428.00
Crookes Walker Consulting Limited	04/07/2024	GF Capital Expenditure	1,750.00
Golden Orb Solutions Limited	04/07/2024	Subcontracted Repairs	3,218.75
Planit-IE Ltd	04/07/2024	GF Capital Expenditure	3,850.00
Sea Recruitment Services Ltd	04/07/2024	Payments to Private Contractor:	5,096.00
Morris Quality Bakers	04/07/2024	Provisions - Food and Drink	2,593.93
Jayne Milligan (JSM Contracts)	04/07/2024	Payments to Private Contractor:	3,800.00
Mike Barrow Taxi Service	04/07/2024	Payments to Private Contractor:	1,232.00
Leigh Caring Kitchen T/A The Bridge a	04/07/2024	Equipment Furniture & Material	1,050.00
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	576.00
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	735.12
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	906.64
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	1,066.12
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	1,416.52
Chubb Fire & Security Limited	04/07/2024	Equipment Furniture & Material:	994.81
GGFit Ltd	04/07/2024	Advertising (Non Employee)	860.33
Edmundsons Electrical	04/07/2024	Direct Materials	1,132.43
Edmundsons Electrical	04/07/2024	Direct Materials	859.90
Edmundsons Electrical	04/07/2024	Direct Materials	722.05
Salisbury Roofing Ltd	04/07/2024	Subcontracted Repairs	736.00
Salisbury Roofing Ltd	04/07/2024	Subcontracted Repairs	1,104.00
Standish Energy Ltd	04/07/2024	Subcontracted Repairs	558.00
Standish Energy Ltd	04/07/2024	Subcontracted Repairs	1,634.64
Weldfast Services Ltd	04/07/2024	Subcontracted Repairs	2,395.00
Andrew Richmond T/A Richmond Pla	04/07/2024	Vehicle and Plant Hire	992.06
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	11,615.32

FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	203,760.09
K J Lines	04/07/2024	Subcontracted Repairs	2,255.84
K J Lines	04/07/2024	Subcontracted Repairs	1,198.49
K J Lines	04/07/2024	Subcontracted Repairs	673.80
ISM Construction Ltd	04/07/2024	Subcontracted Repairs	3,791.56
Park Retail Ltd T/A Love2Reward	04/07/2024	Equipment Furniture & Material	8,150.00
Electricity North West Ltd	04/07/2024	Electricity	4,588.38
Embrace Wigan & Leigh	04/07/2024	Professional Fees	2,083.33
N R Barton & Co	04/07/2024	Professional Fees	5,365.50
The Brick	04/07/2024	Payments to Voluntary Organisa	3,062.00
Travel Perk UK IRL LTD (Click Travel)	04/07/2024	Payments to Private Contractor:	4,336.79
Lesley Heather Cookson T/A New Ro	04/07/2024	Professional Fees	1,225.50
REDACTED	04/07/2024	Professional Fees	687.50
Airborne Environmental Consultants	04/07/2024	Repairs & Maintenance (Landlo	1,560.61
Byworth Boiler Hire Limited	04/07/2024	GF Capital Expenditure	6,540.00
Byworth Boiler Hire Limited	04/07/2024	GF Capital Expenditure	6,758.00
Chubb Fire & Security Limited	04/07/2024	Repairs & Maintenance (Landlo	657.72
Chubb Fire & Security Limited	04/07/2024	Repairs & Maintenance (Landlo	674.04
Compactor Services (Northern) Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,037.41
H2O FlowTech Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,657.75
Edmundsons Electrical	04/07/2024	Direct Materials	703.12
Edmundsons Electrical	04/07/2024	Direct Materials	602.53
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	653.00
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	731.00
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	753.00
Pro Care Shower and Bathroom Cent	04/07/2024	Direct Materials	1,644.05
Pro Care Shower and Bathroom Cent	04/07/2024	Direct Materials	1,682.33
Services Machinery & Trucks Limited	04/07/2024	Direct Materials	1,234.46
Standard Fuel Oils LTD	04/07/2024	Stock Purchases	2,340.00
Weldfast Services Ltd	04/07/2024	Subcontracted Repairs	537.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	577.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,420.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,820.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,932.70
Cherish UK Ltd	04/07/2024	Private Domicilliary	790.13
Cherish UK Ltd	04/07/2024	Private Domicilliary	798.31
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,048.83
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,131.24
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,299.25

Cherish UK Ltd	04/07/2024	Private Domicilliary	1,633.78
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,949.41
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,958.76
Cherish UK Ltd	04/07/2024	Private Domicilliary	2,128.46
Cherish UK Ltd	04/07/2024	Private Domicilliary	3,628.64
Cherish UK Ltd	04/07/2024	Private Domicilliary	3,822.15
Cherish UK Ltd	04/07/2024	Private Domicilliary	5,697.81
Cherish UK Ltd	04/07/2024	Private Domicilliary	51,023.15
On The Dot Care T/A Homes Instead	04/07/2024	Private Domicilliary	2,088.00
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	520.64
Disability Direct	04/07/2024	Direct Payments	522.45
Disability Direct	04/07/2024	Direct Payments	528.58
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	541.20
Disability Direct	04/07/2024	Direct Payments	541.78
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	550.51
Disability Direct	04/07/2024	Direct Payments	552.22
Disability Direct	04/07/2024	Direct Payments	553.63
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	562.31
Disability Direct	04/07/2024	Direct Payments	572.29
Disability Direct	04/07/2024	Direct Payments	572.85
Disability Direct	04/07/2024	Direct Payments	573.08
Disability Direct	04/07/2024	Direct Payments	573.08
Disability Direct	04/07/2024	Direct Payments	578.50
Disability Direct	04/07/2024	Direct Payments	580.04
Disability Direct	04/07/2024	Direct Payments	582.00
Disability Direct	04/07/2024	Direct Payments	584.22
Disability Direct	04/07/2024	Direct Payments	597.49
Disability Direct	04/07/2024	Direct Payments	597.49
Disability Direct	04/07/2024	Direct Payments	607.86
Disability Direct	04/07/2024	Direct Payments	617.06
Disability Direct	04/07/2024	Direct Payments	628.72
Disability Direct	04/07/2024	Direct Payments	633.65
Disability Direct	04/07/2024	Direct Payments	636.96

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

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

Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,734.22
Disability Direct	04/07/2024	Direct Payments	2,736.99
Disability Direct	04/07/2024	Direct Payments	2,854.51
Disability Direct	04/07/2024	Direct Payments	2,866.42
Disability Direct	04/07/2024	Direct Payments	2,904.97
Disability Direct	04/07/2024	Direct Payments	3,066.00
Disability Direct	04/07/2024	Direct Payments	3,288.19
Disability Direct	04/07/2024	Direct Payments	3,292.86
Disability Direct	04/07/2024	Direct Payments	3,323.01
Disability Direct	04/07/2024	Direct Payments	3,421.31
Disability Direct	04/07/2024	Direct Payments	3,583.77
Disability Direct	04/07/2024	Direct Payments	3,800.20
Disability Direct	04/07/2024	Direct Payments	3,941.19
Disability Direct	04/07/2024	Direct Payments	4,406.54
Disability Direct	04/07/2024	Refunds	6,479.50
Disability Direct	04/07/2024	Direct Payments	10,904.64
Disability Direct	04/07/2024	Direct Payments	15,143.77
EMG Solicitors Ltd C/O Carl Roe	04/07/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	4,901.82
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	8,377.20
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	17,652.66
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	17,652.66
Embrace Wigan & Leigh	04/07/2024	Payments to Health Authoritites	12,866.58
Expanse Group Ltd	04/07/2024	Private Education Services	3,701.92
Bithell's Waste Management LTD	04/07/2024	Refuse Collection	547.60
Bithell's Waste Management LTD	04/07/2024	Refuse Collection	658.48
Humanware	04/07/2024	Equipment Furniture & Material	3,115.00
Bright Futures Care Limited	04/07/2024	Payments to Voluntary Organisa	33,396.65
Coastal Quality Care Ltd	04/07/2024	Payments to Voluntary Organisa	40,885.80
Fusion Fostering	04/07/2024	Payments to Voluntary Organisa	3,483.90
Fusion Fostering	04/07/2024	Payments to Voluntary Organisa	4,403.83
Parallel Parents	04/07/2024	Rent	4,656.20
Parallel Parents	04/07/2024	Payments to Voluntary Organisa	3,578.33
Helpful Investments Limited	04/07/2024	Payments to Voluntary Organisa	19,350.00
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisa	26,684.40
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisa	26,931.30
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisa	26,931.30
Next Stage A Way Forward Youth Dev	04/07/2024	Rent	4,805.00
SBL Care Services (UK) Ltd	04/07/2024	Payments to Voluntary Organisa	25,500.00

The Adolescent & Childrens Trust	04/07/2024	Rent	4,728.12
Truly Timeless Care Limited	04/07/2024	Payments to Voluntary Organisations	47,652.98
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisations	21,234.00
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	501.27
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	522.04
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	643.98
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	666.73
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	716.00
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	723.13
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	851.25
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	907.36
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	992.88
Ambiflex Ltd	04/07/2024	Repairs & Maintenance (Landlord)	536.00
Ambiflex Ltd	04/07/2024	Repairs & Maintenance (Landlord)	612.00
B J McNamee Limited	04/07/2024	Repairs & Maintenance (Non CF)	2,010.00
Brookhouse Contracting Ltd	04/07/2024	Repairs & Maintenance (Non CF)	5,120.00
C P L Heating & Plumbing Ltd	04/07/2024	Repairs & Maintenance (Non CF)	21,929.32
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	518.94
DFP Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	542.58
DFP Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	578.38
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	826.95
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	1,190.80
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	1,236.57
GMS Services Limited	04/07/2024	Repairs & Maintenance (Landlord)	993.20
Cranston Contracting Services	04/07/2024	Repairs & Maintenance (Non CF)	580.00
Cranston Contracting Services	04/07/2024	Repairs To Equipment	550.00
Hayman Mechanical Services Ltd	04/07/2024	GF Capital Expenditure	540.39
Hayman Mechanical Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	993.15
Hayman Mechanical Services Ltd	04/07/2024	Repairs & Maintenance (Non CF)	1,231.23
Hayman Mechanical Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	3,909.45
JLA Limited	04/07/2024	Repairs & Maintenance (Non CF)	580.98
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	510.15
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	524.90
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	585.56
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	742.50
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	755.90
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	798.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	819.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	1,216.44
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	2,562.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	3,718.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	4,431.22
PJ Services (Bolton) Ltd	04/07/2024	GF Capital Expenditure	800.03
PJ Services (Bolton) Ltd	04/07/2024	HRA Day to Day Responsive Repairs	25,908.72
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	686.44
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	712.66
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	1,087.00
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	1,280.38

R J Lifts Group Limited	04/07/2024	Repairs & Maintenance (Landlo	2,092.00
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	2,260.50
T F Jones Property Services Ltd	04/07/2024	Equipment Furniture & Material	1,313.89
ThyssenKrupp Encasa - A Divison of 1	04/07/2024	HRA Capital Expenditure	927.20
ThyssenKrupp Encasa - A Divison of 1	04/07/2024	HRA Capital Expenditure	1,006.60
ThyssenKrupp Encasa - A Divison of 1	04/07/2024	HRA Capital Expenditure	2,624.55
Active Care Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	4,578.00
Bedspace Resource Ltd	04/07/2024	Rent	705.71
Bedspace Resource Ltd	04/07/2024	Rent	1,590.00
Bedspace Resource Ltd	04/07/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	04/07/2024	Rent	2,844.00
Bedspace Resource Ltd	04/07/2024	Rent	5,300.00
Bedspace Resource Ltd	04/07/2024	Rent	5,300.00
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,658.20
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,754.50
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,850.80
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,908.70
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	04/07/2024	Rent	4,364.20
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	9,160.47
Fostering Solutions	04/07/2024	Payments to Voluntary Organisa	3,867.11
Fusion Fostering	04/07/2024	Payments to Voluntary Organisa	3,759.00
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	23,491.76
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,037.33
Horizon Care & Education Group	04/07/2024	Payments to Voluntary Organisa	15,948.60
Horizon Care & Education Group	04/07/2024	Payments to Voluntary Organisa	14,357.10
By The Bridge North West	04/07/2024	Rent	5,365.50
By The Bridge North West	04/07/2024	Rent	5,365.50
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,994.40
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,861.80
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,720.41
Horizon Supported Accomodation Lt	04/07/2024	Rent	5,008.36
Inicio Group Ltd	04/07/2024	Payments to Private Contractor:	510.00
Inicio Group Ltd	04/07/2024	Payments to Private Contractor:	570.00
Inicio Group Ltd	04/07/2024	Rent	3,712.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,692.87
Inicio Group Ltd	04/07/2024	Rent	5,377.50

Inicio Group Ltd	04/07/2024	Rent	5,377.50
Inicio Group Ltd	04/07/2024	Rent	5,550.00
Inicio Group Ltd	04/07/2024	Rent	5,807.70
Inicio Group Ltd	04/07/2024	Rent	5,807.70
Inicio Group Ltd	04/07/2024	Rent	5,827.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,780.00
Inicio Group Ltd	04/07/2024	Rent	6,835.71
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	19,178.58
Inspire Childrens Services	04/07/2024	Payments to Private Contractor:	6,804.50
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	18,031.80
New Spring Family Care (Preston) Ltd	04/07/2024	Payments to Voluntary Organisa	12,857.14
Orange Grove Fostercare Ltd	04/07/2024	Payments to Voluntary Organisa	3,949.93
Pontville School Limited	04/07/2024	Payments to Voluntary Organisa	41,337.95
Pontville School Limited	04/07/2024	Payments to Voluntary Organisa	65,666.83
Randstad Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	20,511.33
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	15,588.00
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisa	21,234.00
Woodlands Ltd	04/07/2024	Payments to Voluntary Organisa	20,969.40
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,222.47

Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,655.24
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	7,714.29
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	7,714.29
Bedspace Resource Ltd	04/07/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	04/07/2024	Rent	1,248.52
Bedspace Resource Ltd	04/07/2024	Rent	2,304.80
Bedspace Resource Ltd	04/07/2024	Rent	3,286.02
Brinscall Care (NW) Ltd	04/07/2024	Payments to Voluntary Organisa	15,748.28
Brinscall Care (NW) Ltd	04/07/2024	Payments to Voluntary Organisa	24,865.71
Fostering People Ltd	04/07/2024	Payments to Voluntary Organisa	3,986.40
Nugent Care	04/07/2024	Payments to Voluntary Organisa	28,000.00
Future Focused Care	04/07/2024	Payments to Voluntary Organisa	27,835.80
Nugent Care	04/07/2024	Payments to Private Contractor:	16,800.00
Identity Care Housing Ltd	04/07/2024	Rent	11,400.00
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inspire Community Services Ltd	04/07/2024	Rent	2,580.76
Inspire Community Services Ltd	04/07/2024	Rent	3,133.78
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Shining Stars Fostering Agency Limite	04/07/2024	Rent	4,178.57
REDACTED	04/07/2024	Equipment Furniture & Material	750.00
Cress Security Co Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,750.00
Contenur UK Ltd	04/07/2024	Wheeled Bins & Recycling Equip	1,221.40
Tonge Bridge Timber Sales (UK) Ltd	04/07/2024	Agresso Warehouse Control Acc	846.72
International Decorative Surfaces	04/07/2024	Agresso Warehouse Control Acc	1,716.00
Tameside Council	04/07/2024	Subscriptions	8,330.00
Greater Manchester Travelcards Ltd	04/07/2024	Children's ITU Contractor Costs	520.00
Finch Aggregates Ltd	04/07/2024	Equipment Furniture & Material	687.62
Mark Harrod Limited	04/07/2024	Equipment Furniture & Material	3,675.04
Mark Harrod Limited	04/07/2024	Equipment Furniture & Material	4,299.00
Origin Amenity Solutions Ltd	04/07/2024	Equipment Furniture & Material	2,801.70
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,655.76
Fairview Care & Support	04/07/2024	Rent	10,714.28
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	3,091.50
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	551.50
Meadows Psychology Services Limite	04/07/2024	Equipment Furniture & Material	22,837.44
Reed Talent Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	1,846.34
Reed Talent Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	1,846.34
Swiis Foster Care Ltd	04/07/2024	Payments to Voluntary Organisa	4,161.85
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisa	21,234.00

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

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

Hindley ARLFC	08/07/2024	Grants to External Bodies	1,200.00
Technogym UK Ltd	08/07/2024	Licence Fees	610.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	826.97
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,025.10
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,608.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	3,135.60
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	3,145.65
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	12,217.53
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,309.37
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	723.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	1,041.52
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	1,045.20

Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	178,008.52
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,653.20

Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	5,925.96
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	6,170.70
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	54,965.80
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	579.68
CIC	08/07/2024	Payments to Private Contractor:	643.20
CIC	08/07/2024	Payments to Private Contractor:	804.00
CIC	08/07/2024	Payments to Private Contractor:	804.00
CIC	08/07/2024	Payments to Private Contractor:	924.60
CIC	08/07/2024	Payments to Private Contractor:	964.80
CIC	08/07/2024	Payments to Private Contractor:	964.80
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,145.72
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,286.40
CIC	08/07/2024	Payments to Private Contractor:	1,286.40
CIC	08/07/2024	Payments to Private Contractor:	1,407.00

CIC	08/07/2024	Payments to Private Contractor:	1,547.72
CIC	08/07/2024	Payments to Private Contractor:	1,608.00
CIC	08/07/2024	Payments to Private Contractor:	1,608.00
CIC	08/07/2024	Payments to Private Contractor:	1,688.40
CIC	08/07/2024	Payments to Private Contractor:	1,688.40
CIC	08/07/2024	Payments to Private Contractor:	1,809.00
CIC	08/07/2024	Payments to Private Contractor:	1,849.20
CIC	08/07/2024	Payments to Private Contractor:	1,929.60
CIC	08/07/2024	Payments to Private Contractor:	2,170.80
CIC	08/07/2024	Payments to Private Contractor:	2,231.12
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,412.00
CIC	08/07/2024	Payments to Private Contractor:	2,432.12
CIC	08/07/2024	Payments to Private Contractor:	2,531.20
CIC	08/07/2024	Payments to Private Contractor:	2,532.60
CIC	08/07/2024	Payments to Private Contractor:	2,974.80
CIC	08/07/2024	Payments to Private Contractor:	3,195.92
CIC	08/07/2024	Payments to Private Contractor:	3,376.80
CIC	08/07/2024	Payments to Private Contractor:	3,819.00
CIC	08/07/2024	Payments to Private Contractor:	4,461.60
CIC	08/07/2024	Payments to Private Contractor:	4,502.40
CIC	08/07/2024	Payments to Private Contractor:	4,824.00
CIC	08/07/2024	Payments to Private Contractor:	5,065.20
CIC	08/07/2024	Payments to Private Contractor:	5,266.20
CIC	08/07/2024	Payments to Private Contractor:	5,547.60
CIC	08/07/2024	Payments to Private Contractor:	5,628.00
CIC	08/07/2024	Payments to Private Contractor:	5,949.60
CIC	08/07/2024	Payments to Private Contractor:	6,030.00
CIC	08/07/2024	Payments to Private Contractor:	6,130.52
CIC	08/07/2024	Payments to Private Contractor:	6,592.80
CIC	08/07/2024	Payments to Private Contractor:	6,693.32
CIC	08/07/2024	Payments to Private Contractor:	6,753.60
CIC	08/07/2024	Payments to Private Contractor:	6,753.60
CIC	08/07/2024	Payments to Private Contractor:	7,477.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	8,301.32
CIC	08/07/2024	Payments to Private Contractor:	8,683.20
CIC	08/07/2024	Payments to Private Contractor:	9,406.80
CIC	08/07/2024	Payments to Private Contractor:	11,029.76
CIC	08/07/2024	Payments to Private Contractor:	15,475.60
CIC	08/07/2024	Payments to Private Contractor:	19,135.20
CIC	08/07/2024	Payments to Private Contractor:	19,135.20
CIC	08/07/2024	Payments to Private Contractor:	19,162.08

CIC	08/07/2024	Payments to Private Contractor:	20,636.16
CIC	08/07/2024	Payments to Private Contractor:	21,386.40
CIC	08/07/2024	Payments to Private Contractor:	58,841.12
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	10,255.56
Making Space	08/07/2024	Payments to Private Contractor:	27,376.72
Making Space	08/07/2024	Payments to Private Contractor:	2,653.92
Making Space	08/07/2024	Payments to Private Contractor:	1,829.12
Making Space	08/07/2024	Payments to Private Contractor:	1,688.40
Making Space	08/07/2024	Payments to Private Contractor:	1,608.00
Making Space	08/07/2024	Payments to Private Contractor:	1,507.52
Making Space	08/07/2024	Payments to Private Contractor:	1,366.80
Making Space	08/07/2024	Payments to Private Contractor:	1,346.72
Making Space	08/07/2024	Payments to Private Contractor:	1,286.40
Making Space	08/07/2024	Payments to Private Contractor:	1,226.12
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,125.60
Making Space	08/07/2024	Payments to Private Contractor:	1,125.60
Making Space	08/07/2024	Payments to Private Contractor:	984.92
Making Space	08/07/2024	Payments to Private Contractor:	964.80
Making Space	08/07/2024	Payments to Private Contractor:	884.40
Making Space	08/07/2024	Payments to Private Contractor:	804.00
Making Space	08/07/2024	Payments to Private Contractor:	804.00
Making Space	08/07/2024	Payments to Private Contractor:	663.32
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,929.60

IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,949.70
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,015.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	5,469.08
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	8,118.92
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	11,396.70
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,934.30
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	18,890.30
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	21,836.48
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	112,987.96
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,125.60

PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,728.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,442.30
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,572.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	6,874.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	77,103.39
Civica Election Services Ltd	08/07/2024	Hired & Contracted Services	6,099.82
Civica Election Services Ltd	08/07/2024	Hired & Contracted Services	20,319.85
Civica Election Services Ltd	08/07/2024	Postages	144,482.39
REDACTED	08/07/2024	Professional Fees	790.00
REDACTED	08/07/2024	Professional Fees	597.00
Technogym UK Ltd	08/07/2024	Licence Fees	510.00
DWF LLP	08/07/2024	GF Capital Expenditure	1,639.80
Forbes Solicitors	08/07/2024	Insurance Work and Claims	2,411.00
Forbes Solicitors	08/07/2024	Insurance Work and Claims	1,500.00
Cromwell Polythene Ltd	08/07/2024	Wheeled Bins & Recycling Equip	12,582.00
Electricity North West Ltd	08/07/2024	Insurance Work and Claims	3,152.74
Forbes Solicitors	08/07/2024	Insurance Work and Claims	1,207.60
Suez Recycling and Recovery Uk Ltd	08/07/2024	Waste and Recycling	7,575.25
Citron Hygiene UK Ltd	08/07/2024	Leasing (Equipment)	887.64
Fired Up Technologies Limited	08/07/2024	Equipment Furniture & Material	5,287.00
Odlings Ltd t/a The Columbaria Com	08/07/2024	Consumable Materials	702.00
AGR Limited	08/07/2024	GF Capital Expenditure	1,100.00
Cromwell Polythene Ltd	08/07/2024	Wheeled Bins & Recycling Equip	601.78

Central Chambers	08/07/2024	Professional Fees	700.00
REDACTED	08/07/2024	Professional Fees	1,197.92
REDACTED	08/07/2024	Professional Fees	600.00
Cloud Dialogs	08/07/2024	Computer Software (Licences &	1,059.30
Drainage Consultants Limited	08/07/2024	Subcontracted Repairs	2,040.00
BDS Contracting Services	08/07/2024	Subcontracted Repairs	876.00
Edmundsons Electrical	08/07/2024	Direct Materials	644.79
Horton Flooring Ltd	08/07/2024	Subcontracted Repairs	680.00
LOSTOCK SKIP HIRE LTD	08/07/2024	Equipment Hire	660.00
Weldfast Services Ltd	08/07/2024	Subcontracted Repairs	1,326.00
AMS Cladding Ltd	08/07/2024	GF Capital Expenditure	1,495.00
Parklands Services (NW) Ltd	08/07/2024	GF Capital Expenditure	77,616.51
Freestyle Fitness Ltd	08/07/2024	Professional Fees	878.75
Complete Care Holdings Ltd	08/07/2024	Private Domicilliary	2,645.94
Complete Care Holdings Ltd	08/07/2024	Private Domicilliary	6,453.00
British Gas Social Housing Limited T/	08/07/2024	HRA Capital Expenditure	13,271.01
Liberty Gas Group Ltd	08/07/2024	HRA Programmed Works	4,753.08
Care Choice North West Limited	08/07/2024	Private Domicilliary	783.90
Care Choice North West Limited	08/07/2024	Private Domicilliary	839.18
Care Choice North West Limited	08/07/2024	Private Domicilliary	844.20
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,658.25
Care Choice North West Limited	08/07/2024	Private Domicilliary	2,427.08
Care Choice North West Limited	08/07/2024	Private Domicilliary	8,346.53
Green Crew CIC	08/07/2024	Private Day Care	913.56
Green Crew CIC	08/07/2024	Private Day Care	1,218.08
Green Crew CIC	08/07/2024	Private Day Care	1,522.60
Green Crew CIC	08/07/2024	Private Day Care	1,522.60
Green Crew CIC	08/07/2024	Private Day Care	28,489.52
IAS (Services) Limited	08/07/2024	Private Domicilliary	724.66
IAS (Services) Limited	08/07/2024	Private Domicilliary	786.64
IAS (Services) Limited	08/07/2024	Private Domicilliary	848.62
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,492.23
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,825.95
IAS (Services) Limited	08/07/2024	Private Domicilliary	11,541.00
Care Choice North West Limited	08/07/2024	Private Domicilliary	610.65
Care Choice North West Limited	08/07/2024	Private Domicilliary	790.36
Care Choice North West Limited	08/07/2024	Private Domicilliary	902.70
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,545.21
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,624.86
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,747.51
Care Choice North West Limited	08/07/2024	Private Domicilliary	2,890.98
Care Choice North West Limited	08/07/2024	Private Domicilliary	3,005.46
Care Choice North West Limited	08/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	08/07/2024	Private Domicilliary	3,717.00
Care Choice North West Limited	08/07/2024	Private Domicilliary	4,397.20
Care Choice North West Limited	08/07/2024	Private Domicilliary	30,846.57

Electricity North West Ltd	08/07/2024	Insurance Work and Claims	3,088.20
Forbes Solicitors	08/07/2024	Insurance Work and Claims	964.50
Department Of work and Pensions	08/07/2024	Insurance Work and Claims	744.00
Forbes Solicitors	08/07/2024	Insurance Work and Claims	507.00
Just B U (Atherton) CIC	08/07/2024	Private Day Care	589.76
Just B U (Atherton) CIC	08/07/2024	Private Day Care	884.63
Just B U (Atherton) CIC	08/07/2024	Private Day Care	1,179.53
Just B U (Atherton) CIC	08/07/2024	Private Day Care	18,021.12
Sea Recruitment Services Ltd	08/07/2024	Private Domicilliary	600.00
Electricity North West Ltd	08/07/2024	Insurance Work and Claims	724.54
Harmony Home Care	08/07/2024	Private Domicilliary	20,066.62
Harmony Home Care	08/07/2024	Private Domicilliary	2,878.02
Harmony Home Care	08/07/2024	Private Domicilliary	2,437.29
Harmony Home Care	08/07/2024	Private Domicilliary	1,449.63
Harmony Home Care	08/07/2024	Private Domicilliary	1,184.26
Harmony Home Care	08/07/2024	Private Domicilliary	594.72
IAS (Services) Limited	08/07/2024	Private Day Care	1,574.40
True Colours Inclusive CIC	08/07/2024	Private Day Care	739.40
True Colours Inclusive CIC	08/07/2024	Private Day Care	5,845.00
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	943.04
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	1,138.00
Brabbin & Rudd Ltd	09/07/2024	Agresso Warehouse Control Acc	593.10
Orbit4 UK Limited	09/07/2024	Gym Equipment Maintenance	500.00
Orbit4 UK Limited	09/07/2024	Gym Equipment Maintenance	900.00
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	1,136.88
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	9,820.84
Surface Performance Ltd	09/07/2024	Repairs & Maintenance (Non CF	1,425.00
THE BECK COMPANY LTD	09/07/2024	Agresso Warehouse Control Acc	660.00
REDACTED	09/07/2024	Professional Fees	1,000.00
REDACTED	09/07/2024	Professional Fees	1,000.00
REDACTED	09/07/2024	Professional Fees	1,000.00
The Music Continuum CIC	09/07/2024	Payments to Voluntary Organisations	2,000.00
We Made That LLP	09/07/2024	Professional Fees	10,647.00
Cyclescheme Ltd	09/07/2024	Equipment Furniture & Material	1,666.67
Disclosure & Barring Service	09/07/2024	Hired & Contracted Services	9,956.00
Tuskerdirect Limited	09/07/2024	Hired & Contracted Services	1,161.72
Tuskerdirect Limited	09/07/2024	Hired & Contracted Services	12,699.24
Ad Hoc UK Security Ltd	09/07/2024	Hired & Contracted Services	992.00
Addmix Concrete Limited	09/07/2024	Direct Materials	1,052.50
Golden Orb Solutions Limited	09/07/2024	Subcontracted Repairs	737.50
H2O FlowTech Ltd	09/07/2024	Subcontracted Repairs	1,853.72
Pooles Domestic	09/07/2024	Repairs To Equipment	509.49
Huws Gray Ltd	09/07/2024	Direct Materials	536.92
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	7,215.24
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	7,473.68
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	11,082.26
J Fisher & Sons Ltd	09/07/2024	Direct Materials	684.00

J Fisher & Sons Ltd	09/07/2024	Direct Materials	855.00
J Fisher & Sons Ltd	09/07/2024	Direct Materials	1,140.00
J Fisher & Sons Ltd	09/07/2024	Direct Materials	4,104.00
Jetting Services (NW) Ltd T/A HCM Je	09/07/2024	Repairs To Equipment	545.00
Millfield Agricultural Services Ltd	09/07/2024	Vehicle and Plant Hire	1,050.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	5,437.50
Rioned UK Ltd	09/07/2024	Vehicle and Plant Hire	2,785.80
Stark Building Materials Ltd t/a Jewsc	09/07/2024	Direct Materials	1,257.12
SEND Recruitment Ltd	09/07/2024	Private Education Services	3,097.36
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,080.50
Spectra Security Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,943.00
RELX (UK) Limited T/A Lexis Nexis UK	09/07/2024	Books, Publications and Resour	1,162.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	780.96
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	832.72
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,059.24
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,099.98
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,140.72
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,181.46
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,952.40
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,944.26
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,974.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,993.68
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	3,254.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	3,254.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	4,461.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	4,936.84
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	5,141.32
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	5,401.64
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,750.00
Barton Huxley Management Ltd	09/07/2024	Payments to Private Contractor:	25,903.33
Carter Brown - The Expert Service Lin	09/07/2024	Professional Fees	500.00
The Brick	09/07/2024	Payments to Voluntary Organisa	6,240.00
Curtins	09/07/2024	Equipment Furniture & Material	1,650.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,545.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	923.00
Pennington Choices Ltd	09/07/2024	Payments to Private Contractor:	1,034.93

Connective Family	09/07/2024	Professional Fees	550.00
Dr Sophie Beatrice Littler T/A CTC Ps	09/07/2024	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	09/07/2024	Professional Fees	560.00
Mott Maconald Ltd	09/07/2024	Refunds	1,396.09
Time Psychology Ltd	09/07/2024	Professional Fees	910.00
Buddha Group Ltd	09/07/2024	Hired & Contracted Services	898.00
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	1,217.50
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	1,360.00
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	5,826.20
Melling Commercial Ltd T/A Westwo	09/07/2024	Vehicle and Plant Hire	898.34
Wigan Pier Promotions Ltd	09/07/2024	Hired & Contracted Services	2,025.00
Citron Hygiene UK Ltd	09/07/2024	Leasing (Equipment)	500.91
Conservation Contracts North West I	09/07/2024	Highways Maintenance	713.47
Conservation Contracts North West I	09/07/2024	GF Capital Expenditure	2,917.29
Elite Care North West Ltd	09/07/2024	Private Domicilliary	993.23
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,009.03
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,024.83
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,099.95
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,263.78
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,879.74
Elite Care North West Ltd	09/07/2024	Private Domicilliary	2,745.68
Elite Care North West Ltd	09/07/2024	Private Domicilliary	4,328.17
Elite Care North West Ltd	09/07/2024	Private Domicilliary	7,355.72
Elite Care North West Ltd	09/07/2024	Private Domicilliary	8,406.53
Elite Care North West Ltd	09/07/2024	Private Domicilliary	24,904.29
Finch Aggregates Ltd	09/07/2024	Equipment Furniture & Material	1,010.90
Golden Orb Solutions Limited	09/07/2024	Payments to Private Contractor:	737.50
Innovative Leisure Ltd	09/07/2024	GF Capital Expenditure	19,380.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	974.00
Portal Plan Quest Ltd	09/07/2024	Fees & Charges	8,216.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
Fueltek Ltd	09/07/2024	Repairs & Maintenance (Non CF	3,525.98
Civica Uk Ltd	09/07/2024	Equipment Furniture & Material	9,250.00
Local Government Association	09/07/2024	Equipment Furniture & Material	567.00
Stan Dawes Fencing Ltd	09/07/2024	Printing & Stationery Supplies	6,141.00
Peoplescout Limited	09/07/2024	Advertising (Non Employee)	536.12
Auto Travel Limited	09/07/2024	Children's ITU Contractor Costs	3,960.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	3,200.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	4,000.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	24,030.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	40,545.00
Disability Transport Services Ltd	09/07/2024	Children's ITU Contractor Costs	3,320.00
Disability Transport Services Ltd	09/07/2024	Children's ITU Contractor Costs	13,549.20
DRIVEN	09/07/2024	Children's ITU Contractor Costs	1,700.00
Mike Barrow Taxi Service	09/07/2024	Children's ITU Contractor Costs	1,700.00
L & L Travel Ltd	09/07/2024	Children's ITU Contractor Costs	2,400.00
L & L Travel Ltd	09/07/2024	Children's ITU Contractor Costs	2,400.00

REDACTED	09/07/2024	Children's ITU Contractor Costs	1,501.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	2,740.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	2,780.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	3,965.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	7,740.00
Atherton Carnival Committee	09/07/2024	Grants to External Bodies	600.00
Empire Royals Morris Dancers	09/07/2024	Grants to External Bodies	800.00
Friends of Beech Hill	09/07/2024	Grants to External Bodies	2,095.00
Hollydene Fund	09/07/2024	Grants to External Bodies	1,000.00
Standish Voice	09/07/2024	Grants to External Bodies	2,180.00
Tyldesley Juniors Netball Club	09/07/2024	Grants to External Bodies	833.00
Ashton Mini Travel Ltd	09/07/2024	Payments to Private Contractor:	1,300.00
Colin Frost T/A C & K Taxis	09/07/2024	Children's ITU Contractor Costs	3,680.00
Colin Frost T/A C & K Taxis	09/07/2024	Children's ITU Contractor Costs	8,072.50
Ashcrofts Mini Travel	09/07/2024	Children's ITU Contractor Costs	30,573.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	30,108.60
Ashcrofts Mini Travel	09/07/2024	Children's ITU Contractor Costs	15,640.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	13,166.80
Ashcrofts Mini Travel	09/07/2024	Payments to Private Contractor:	11,080.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	10,460.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	4,956.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Payments to Private Contractor:	4,784.80
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	4,320.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	3,600.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	3,514.00
Eaves Executive Travel	09/07/2024	Children's ITU Contractor Costs	2,970.00
Airlink Travel	09/07/2024	Children's ITU Contractor Costs	2,600.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	2,240.00
K & M Taxis	09/07/2024	Payments to Private Contractor:	1,886.00
Jayne Milligan (JSM Contracts)	09/07/2024	Children's ITU Contractor Costs	1,680.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	1,600.00
Jayne Milligan (JSM Contracts)	09/07/2024	Children's ITU Contractor Costs	1,000.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	900.00
Home to School Travel Ltd	09/07/2024	Children's ITU Contractor Costs	3,500.00
Ian Halliwell t/a Wigan Mini Travel	09/07/2024	Children's ITU Contractor Costs	2,677.80
MC Direct (UK) Limited	09/07/2024	Payments to Private Contractor:	1,280.00
Mohammed Hassan Naeim T/A Scho	09/07/2024	Children's ITU Contractor Costs	11,087.20
Neil Cowburn T/A Town Travel	09/07/2024	Children's ITU Contractor Costs	2,940.00
Neil Cowburn T/A Town Travel	09/07/2024	Children's ITU Contractor Costs	4,572.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	9,280.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Payments to Private Contractor:	3,148.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Children's ITU Contractor Costs	3,280.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Children's ITU Contractor Costs	5,400.00
Brenntag Uk Ltd	09/07/2024	Chemicals	720.00
D G West t/a West Plumbing Services	09/07/2024	Subcontracted Repairs	797.48
K J Lines	09/07/2024	Subcontracted Repairs	1,577.30
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	858.90
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	940.32

Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,058.80
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,282.94
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,377.00
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	4,867.09
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	5,328.50
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	5,999.85
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	7,269.99
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	1,123.00
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	5,641.61
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	1,355.46
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	1,676.05
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	2,033.19
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	2,514.08
Standish Energy Ltd	09/07/2024	Subcontracted Repairs	11,435.99
Technogym UK Ltd	09/07/2024	Licence Fees	2,256.00
The Finishing Point (TFP) Ltd	09/07/2024	Equipment Furniture & Material	1,198.00
Barker Proudlove Ltd	09/07/2024	Professional Fees	6,248.75
SWECO Building Control Limited	09/07/2024	GF Capital Expenditure	2,500.00
W M Design Studio Limited	09/07/2024	GF Capital Expenditure	760.00
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	698.27
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	965.58
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	1,177.62
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	1,972.12
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	2,216.41
Dennis Goulding Ltd	09/07/2024	HRA Disrepair Works	1,491.30
Dennis Goulding Ltd	09/07/2024	HRA Disrepair Works	1,559.34
Paypoint Plc	09/07/2024	Equipment Furniture & Material	8,820.00
Advanced Business Software And So	09/07/2024	Licence Fees	585.00
Aspull Electrical Services Ltd	09/07/2024	Professional Fees	2,000.00
Biffa Waste Services Ltd	09/07/2024	Equipment Hire	1,130.79
Biffa Waste Services Ltd	09/07/2024	Equipment Hire	2,185.24
Elite Security Service Providers Ltd	09/07/2024	Premises Security	1,120.00
BDS Contracting Services	09/07/2024	Agency Staff	2,176.00
Arbtech Consulting Ltd	09/07/2024	HRA Capital Expenditure	889.00
Arbtech Consulting Ltd	09/07/2024	HRA Capital Expenditure	889.00
Cansford Laboratories Limited	09/07/2024	Payments to Carers	820.85
Pooles Domestics	09/07/2024	Grants to External Bodies	649.04
Pooles Domestics	09/07/2024	Grants to External Bodies	565.71
A.G.S. Tech Ltd	09/07/2024	HRA Programmed Works	7,798.67
Dr Jeanie McIntee T/A CTC Psychology	09/07/2024	Professional Fees	840.00
Adoption Matters Northwest	09/07/2024	Professional Fees	1,766.25
Adoption Matters Northwest	09/07/2024	Professional Fees	1,182.65
Adoption Matters Northwest	09/07/2024	Professional Fees	842.30
Adoption Matters Northwest	09/07/2024	Professional Fees	816.73
Adoption Matters Northwest	09/07/2024	Professional Fees	751.50
Adoption Matters Northwest	09/07/2024	Professional Fees	676.20
Adoption Matters Northwest	09/07/2024	Professional Fees	581.50

Adoption Matters Northwest	09/07/2024	Professional Fees	581.25
Adoption Matters Northwest	09/07/2024	Professional Fees	542.50
Mobility Care Services Limited	09/07/2024	GF Capital Expenditure	3,010.00
All Round Care Ltd	09/07/2024	Payments to Voluntary Organisa	47,032.88
Social Care Services Group	09/07/2024	Payments to Voluntary Organisa	21,805.50
Social Care Services Group	09/07/2024	Payments to Voluntary Organisa	7,440.00
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisa	14,339.91
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisa	15,078.75
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisa	21,590.31
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisa	25,576.29
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisa	25,889.96
Keys Group PCE LTD	09/07/2024	Payments to Voluntary Organisa	23,530.89
Keys Group PCE LTD	09/07/2024	Payments to Voluntary Organisa	49,050.00
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisa	3,182.06
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisa	3,659.97
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisa	4,134.00
Therapeutic Fostering Ltd	09/07/2024	Payments to Voluntary Organisa	6,380.28
Royal Mail Group Ltd	09/07/2024	Postages	12,509.30
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Acc	1,812.57
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Acc	7,371.30
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Acc	9,234.61
Cherry Trees Community Hub	09/07/2024	Equipment Furniture & Material	500.00
RH Environmental Ltd t/a RHE Global	09/07/2024	Computer Software (Licences &	4,355.96
Alpha Biolabs Ltd	09/07/2024	Professional Fees	517.50
Deans Court Chambers	09/07/2024	Professional Fees	1,050.00
Deans Court Chambers	09/07/2024	Professional Fees	940.00
Central Chambers	09/07/2024	Professional Fees	550.00
REDACTED	09/07/2024	Professional Fees	708.33
THE BECK COMPANY LTD	10/07/2024	Agresso Warehouse Control Acc	1,283.77
Biffa Waste Services Ltd	10/07/2024	Refuse Collection	1,006.95
Care4Health Limited	10/07/2024	Professional Fees	1,213.05
ISS Mediclean Ltd	10/07/2024	Building Cleaning	3,157.37
Southerns Solicitors Limited	10/07/2024	Professional Fees	3,093.75
Agilisys Limited	10/07/2024	Payments to Private Contractor:	4,465.65
Agilisys Limited	10/07/2024	Equipment Furniture & Material	5,643.75
Agilisys Limited	10/07/2024	Computer Software (Licences &	13,506.57
Ashton Bedrooms	10/07/2024	Equipment Furniture & Material	723.00
F Parkinson Ltd	10/07/2024	GF Capital Expenditure	119,566.11
Autism Initiatives	10/07/2024	Private Day Care	4,040.28
Birchalls	10/07/2024	Equipment Furniture & Material	626.00
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	9,000.00
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	24,205.00
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	24,568.00
Mountbatton Care Ltd	10/07/2024	Payments to Private Contractor:	25,650.60
Parklands Services (NW) Ltd	10/07/2024	GF Capital Expenditure	32,041.95
TRU (Transitional Rehabilitation Unit:	10/07/2024	Private Day Care	4,221.30
Bauer Radio Ltd	10/07/2024	Marketing & Publicity	762.72

Biowise Ltd	10/07/2024	Waste and Recycling	107,666.48
Bithell's Waste Management LTD	10/07/2024	Hired & Contracted Services	504.31
Bithell's Waste Management LTD	10/07/2024	Hired & Contracted Services	1,288.03
Blacks Solicitors LLP	10/07/2024	Professional Fees	1,153.00
Complete Background Screening Ltd	10/07/2024	Hired & Contracted Services	565.79
Conservation Contracts North West I	10/07/2024	Highways Maintenance	5,719.84
Dowhigh Ltd	10/07/2024	GF Capital Expenditure	47,900.08
Fusion Furniture Solution Ltd	10/07/2024	Equipment Furniture & Material	984.00
Pooles Domestics	10/07/2024	Equipment Furniture & Material	524.98
Tarmac Trading Limited	10/07/2024	GF Capital Expenditure	81,444.17
Cress Security Co Ltd	10/07/2024	Repairs & Maintenance (Landlo	8,290.00
Abacus Cleaning Services Ltd	10/07/2024	HRA Day to Day Responsive Ref	595.00
Thomas Contracting Ltd	10/07/2024	HRA Day to Day Responsive Ref	1,000.00
ABC Childcare	10/07/2024	Nursery Grant Payments	2,647.50
Childwall Table & Chair Hire Limited	10/07/2024	Equipment Hire	600.00
E & J Prescott - Lock and Key Centre	10/07/2024	HRA Day to Day Responsive Ref	663.70
Security Surveillance Systems Ltd	10/07/2024	HRA Day to Day Responsive Ref	2,750.00
Busy Bees Nursery - Wigan Scholes	10/07/2024	Nursery Grant Payments	1,365.00
Dr Jeanie McIntee T/A CTC Psycholog	10/07/2024	Professional Fees	980.00
Forbes Solicitors	10/07/2024	Insurance Work and Claims	11,446.00
Douglas Valley Early Years CTR	10/07/2024	Nursery Grant Payments	2,400.00
Douglas Valley Early Years CTR	10/07/2024	Nursery Grant Payments	2,400.00
Childcare & Community Centres	10/07/2024	Nursery Grant Payments	1,500.00
Childcare & Community Centres	10/07/2024	Nursery Grant Payments	750.00
Little Acorns Day Nursery	10/07/2024	Nursery Grant Payments	1,200.00
St Bede Childcare T/A Little Owls Day	10/07/2024	Nursery Grant Payments	600.00
St Bede Childcare T/A Little Owls Day	10/07/2024	Nursery Grant Payments	1,200.00
Vicky Halliwell T/A Appy Little Plums	10/07/2024	Nursery Grant Payments	3,247.50
Advantage Healthcare Ltd	10/07/2024	Private Domicilliary	14,100.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/07/2024	Private Domicilliary	1,346.10
Cobden House Chambers	10/07/2024	Professional Fees	750.00
Complete Care Holdings Ltd	10/07/2024	Private Domicilliary	8,291.40
Funeral Services Limited	10/07/2024	Hired & Contracted Services	1,350.00
Greenslate Community Farm Ltd	10/07/2024	Private Day Care	1,813.33
Guardian Homecare UK Ltd	10/07/2024	Private Domicilliary	613.54
One Vision Media Productions	10/07/2024	Private Day Care	14,828.48
My Life Legacy	10/07/2024	Private Day Care	1,428.00
One Vision Media Productions	10/07/2024	Private Day Care	1,377.03
Forbes Solicitors	10/07/2024	Insurance Work and Claims	1,250.00
One Vision Media Productions	10/07/2024	Private Day Care	910.05
SBW Law Ltd	10/07/2024	Professional Fees	5,000.00
Wigan Borough Healthwatch CIC	10/07/2024	Professional Fees	53,750.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/07/2024	Private Domicilliary	696.00
Cavalry Healthcare Ltd	10/07/2024	Private Domicilliary	905.00
Complete Care Holdings Ltd	10/07/2024	Private Domicilliary	1,003.87
Greater Manchester Travelcards Ltd	10/07/2024	Children's ITU Contractor Costs	10,300.00
Horton Flooring Ltd	10/07/2024	HRA Disrepair Works	707.62
Pertemps Professional Recruitment I	10/07/2024	Agency Staff	1,769.05

Prepaid Financial Services Ltd	10/07/2024	Bank Charges	1,327.50
Prepaid Financial Services Ltd	10/07/2024	Bank Charges	1,555.50
Randstad Solutions Ltd	10/07/2024	Personal Needs	1,716.00
Richmond Villages Operations Ltd - L	10/07/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	10/07/2024	Respite Care	7,260.00
Leisuretec (UK) Ltd	10/07/2024	Equipment Furniture & Material	795.00
REDACTED	10/07/2024	Professional Fees	1,584.00
Security Surveillance Systems Ltd	10/07/2024	HRA Day to Day Responsive Rep	2,750.00
Creative Heritage Consultants Limite	10/07/2024	GF Capital Expenditure	7,975.00
Haymarket Media	10/07/2024	Subscriptions	517.00
Haymarket Media	10/07/2024	Subscriptions	1,033.00
Haymarket Media	10/07/2024	Subscriptions	10,330.00
Venn Group Limited	10/07/2024	Agency Staff	2,661.12
Total Merchandise Ltd	10/07/2024	Equipment Furniture & Material	1,156.56
Crown Oil Limited	10/07/2024	Other Fuel	723.12
Crown Oil Limited	10/07/2024	Other Fuel	1,422.00
D G West t/a West Plumbing Services	10/07/2024	Subcontracted Repairs	1,114.99
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	538.41
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	539.53
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	1,256.29
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	1,258.92
REDACTED	10/07/2024	Professional Fees	1,552.50
REDACTED	10/07/2024	Professional Fees	1,001.25
Standish Energy Ltd	10/07/2024	Subcontracted Repairs	8,994.14
Cityheart Ltd	10/07/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	10/07/2024	GF Capital Expenditure	84,747.13
Cherish UK Ltd	10/07/2024	Private Domicilliary	25,909.00
Language Line Limited	10/07/2024	Equipment Furniture & Material	3,130.00
Orion Crown Ltd T/A Welch Mill Carp	10/07/2024	Furnished Accomodation	1,390.00
Nectar Creative Ltd	10/07/2024	Equipment Furniture & Material	2,400.00
P R Chauffeuring Services Ltd	10/07/2024	Equipment Furniture & Material	2,198.00
The Greenfield Food Company Ltd T/	10/07/2024	Provisions - Food and Drink	638.96
Security Monitoring Centres Ltd	10/07/2024	Repairs & Maintenance (Landlo	3,483.04
Citizens Advice Service In The Borou	10/07/2024	Professional Fees	112,500.00
Rothwells Paper Ltd	10/07/2024	Agresso Warehouse Control Acc	1,865.00
AWOL Recruitment Ltd	10/07/2024	Professional Fees	1,382.50
AWOL Recruitment Ltd	10/07/2024	Professional Fees	1,400.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Childrens Home Quality	10/07/2024	Professional Fees	1,550.00
The Exclusec Group Ltd	10/07/2024	Hired & Contracted Services	1,920.00
Baydale Control Systems Ltd	10/07/2024	Repairs & Maintenance (Landlo	2,697.60
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Astley Hire Ltd	10/07/2024	Education, Training, Exam Fees	910.00

Regulator of Social Housing	10/07/2024	Subscriptions	105,955.43
Age UK Wigan Borough	10/07/2024	Subcontracted Repairs	1,649.00
B J McNamee Limited	10/07/2024	Subcontracted Repairs	617.50
B J McNamee Limited	10/07/2024	Subcontracted Repairs	6,735.00
B J McNamee Limited	10/07/2024	Subcontracted Repairs	7,699.98
B J McNamee Limited	10/07/2024	Subcontracted Repairs	8,025.50
B J McNamee Limited	10/07/2024	Subcontracted Repairs	8,907.50
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	761.28
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	1,028.76
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	1,201.20
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	2,633.63
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	2,658.90
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,045.11
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,236.67
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,415.76
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	4,115.05
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	4,804.78
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	5,974.16
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	10,534.51
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	10,635.62
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	12,946.66
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	13,663.05
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	23,896.64
Elite Electrical and Security Limited	10/07/2024	Subcontracted Repairs	506.80
Elite Electrical and Security Limited	10/07/2024	Subcontracted Repairs	1,182.55
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	553.05
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	689.10
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	790.15
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	797.90
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	835.26
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	1,448.08
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	1,659.13
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	2,067.28
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	2,393.68
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	509.11
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	698.79
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,011.56
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,048.20
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,443.50
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,517.34
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,165.24
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,220.37
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,529.60
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,074.99
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,330.55
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,640.15
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,794.40

JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,431.06
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,612.49
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,891.12
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	5,460.22
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	5,531.60
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	6,016.39
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	6,646.58
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	7,336.67
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	8,297.40
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	8,871.85
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	9,024.59
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	13,307.79
SEND Recruitment Ltd	10/07/2024	Education, Training, Exam Fees	514.84
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	840.00
Three Towers	10/07/2024	Equipment Hire	1,265.00
R S Tyrer Ltd	10/07/2024	Equipment Furniture & Material	1,200.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,680.00
The Music Cellar	10/07/2024	Equipment Furniture & Material	893.55
Firesouls Limited	10/07/2024	Computer Software (Licences &	24,563.00
THE BECK COMPANY LTD	11/07/2024	Agrosso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	11/07/2024	Agrosso Warehouse Control Acc	750.00
Citron Hygiene UK Ltd	11/07/2024	Wheeled Bins & Recycling Equip	793.95
Design & Plumbing Services Ltd	11/07/2024	Hired & Contracted Services	952.27
Harfield Components Ltd	11/07/2024	Equipment Furniture & Material	6,284.53
Hopwells Limited	11/07/2024	Provisions - Food and Drink	724.85
Hopwells Limited	11/07/2024	Provisions - Food and Drink	13,574.70
Hopwells Limited	11/07/2024	Provisions - Food and Drink	15,176.75
The Snug After Dark CIC	11/07/2024	Equipment Furniture & Material	1,599.00
Addleshaw Goddard LLP	11/07/2024	Professional Fees	7,012.50
Lee Price T/A Best Price Decorating S	11/07/2024	Repairs & Maintenance (Non CF	1,700.00
Freestyle Fitness Ltd	11/07/2024	Professional Fees	1,230.25
Pooles Domestics	11/07/2024	Equipment Furniture & Material	508.32
Kibo Hospital Services Ltd T/A Balanc	11/07/2024	Payments to Private Contractor:	6,819.30
Orion Crown Ltd T/A Welch Mill Carp	11/07/2024	Equipment Furniture & Material	645.00
Purcell Architecture Limited	11/07/2024	GF Capital Expenditure	640.00
Amore Complex Care Ltd	11/07/2024	Payments to Private Contractor:	3,003.64
CAS Behavioural Health LTD	11/07/2024	Payments to Private Contractor:	11,314.20
Ella UK Ltd	11/07/2024	Private Domicilliary	504.45
Ella UK Ltd	11/07/2024	Private Domicilliary	524.20
Ella UK Ltd	11/07/2024	Private Domicilliary	643.57
Ella UK Ltd	11/07/2024	Private Domicilliary	783.12
Ella UK Ltd	11/07/2024	Private Domicilliary	4,582.74
Hemming Group Limited	11/07/2024	Equipment Furniture & Material	2,000.00
John David Roberts T/A Maes Teg Res	11/07/2024	Permanent Care	8,300.32
MacIntyre Care Ltd	11/07/2024	Payments to Private Contractor:	8,371.25
Walter Carefoot & Sons(Constructior	11/07/2024	GF Capital Expenditure	1,498.67

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

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

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

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

Disability Direct	11/07/2024	Direct Payments	2,311.50
Disability Direct	11/07/2024	Direct Payments	2,359.87
Disability Direct	11/07/2024	Direct Payments	2,392.87
Disability Direct	11/07/2024	Direct Payments	2,401.19
Disability Direct	11/07/2024	Direct Payments	2,404.16
Disability Direct	11/07/2024	Direct Payments	2,507.85
Disability Direct	11/07/2024	Direct Payments	2,520.48
Disability Direct	11/07/2024	Direct Payments	2,660.16
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,734.22
Disability Direct	11/07/2024	Direct Payments	2,736.99
Disability Direct	11/07/2024	Direct Payments	2,738.88
Disability Direct	11/07/2024	Direct Payments	2,819.75
Disability Direct	11/07/2024	Direct Payments	2,854.51
Disability Direct	11/07/2024	Direct Payments	2,866.42
Disability Direct	11/07/2024	Direct Payments	2,904.97
Disability Direct	11/07/2024	Direct Payments	3,007.33
Disability Direct	11/07/2024	Direct Payments	3,066.00
Disability Direct	11/07/2024	Direct Payments	3,288.19
Disability Direct	11/07/2024	Direct Payments	3,292.86
Disability Direct	11/07/2024	Direct Payments	3,323.01
Disability Direct	11/07/2024	Direct Payments	3,421.31
Disability Direct	11/07/2024	Direct Payments	3,495.07
Disability Direct	11/07/2024	Direct Payments	3,583.77
Disability Direct	11/07/2024	Direct Payments	3,800.20
Disability Direct	11/07/2024	Direct Payments	3,941.19
Disability Direct	11/07/2024	Direct Payments	4,406.54
Disability Direct	11/07/2024	Direct Payments	7,192.50
EMG Solicitors Ltd C/O Carl Roe	11/07/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	4,901.82
Alison Black Ltd t/a Sportmax	11/07/2024	Equipment Furniture & Material	586.05
Barefoot Trading Limited	11/07/2024	Equipment Furniture & Material	650.00
My Life Legacy	11/07/2024	Private Domicilliary	4,105.90
AFI UPLIFT LTD	11/07/2024	GF Capital Expenditure	6,500.00
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	596.00
The Testing Lab PLC	11/07/2024	HRA Day to Day Responsive Rep	1,879.00
Proteus Equipment Ltd	11/07/2024	Vehicle and Plant Hire	579.60
Crown Oil Limited	11/07/2024	Other Fuel	783.84
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	516.00
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	756.00
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	811.25

Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	923.75
Castle Hill Kids Club Ltd	11/07/2024	Professional Fees	2,550.00
SP Window Cleaning Services	11/07/2024	Window Cleaning	1,265.00
The Brick	11/07/2024	Equipment Furniture & Material	13,109.00
The Brick	11/07/2024	Equipment Furniture & Material	7,828.00
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	637.49
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	654.18
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	654.18
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	2,928.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	3,240.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	3,700.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	8,127.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	10,906.00
CLK transport Solutions LTD	11/07/2024	Payments to Private Contractor:	9,494.20
Mahtab Moshirzadeh t/a Mahtab's W	11/07/2024	Payments to Private Contractor:	1,280.00
REDACTED	11/07/2024	Children's ITU Contractor Costs	3,880.00
RNIB	11/07/2024	Hired & Contracted Services	1,092.50
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	2,782.08
Horton Flooring Ltd	11/07/2024	HRA Disrepair Works	555.98
Standish Energy Ltd	11/07/2024	HRA Disrepair Works	979.79
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	2,025.74
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	5,043.60
John McCall Architects Ltd	11/07/2024	HRA Capital Expenditure	695.00
John McCall Architects Ltd	11/07/2024	HRA Capital Expenditure	2,500.00
Rider Levett Bucknall UK Ltd	11/07/2024	HRA Capital Expenditure	1,000.00
RJD Associates (NW) Limited	11/07/2024	HRA Capital Expenditure	6,669.77
Wilkinson Cowan Partnership Ltd	11/07/2024	HRA Capital Expenditure	1,890.00
Wilkinson Cowan Partnership Ltd	11/07/2024	HRA Capital Expenditure	2,000.00
Agilisys Limited	11/07/2024	Professional Fees	130,083.00
Agilisys Limited	11/07/2024	Payments to Private Contractor:	364,994.13
Bristow & Sutor	11/07/2024	Professional Fees	9,537.12
Rosefox Paper Ltd	11/07/2024	Consumable Materials	720.75
Cress Security Co Ltd	11/07/2024	Repairs & Maintenance (Landlo	3,910.00
Standard Fuel Oils LTD	11/07/2024	Other Fuel	8,804.89
ISM Construction Ltd	11/07/2024	Grounds Maintenance	1,330.06
ISM Construction Ltd	11/07/2024	GF Capital Expenditure	1,330.06
Foresight Clinical Services Ltd	11/07/2024	Professional Fees	810.00
Medical Expert Witness Alliance LLP	11/07/2024	Professional Fees	1,704.00
Frontline Data Ltd	11/07/2024	Professional Fees	19,709.50
Topp Language Solutions Ltd	12/07/2024	Hired & Contracted Services	6,575.00
Travel Perk UK IRL LTD (Click Travel)	12/07/2024	Payments to Private Contractor:	1,193.36
BT Payment Services Ltd	12/07/2024	GF Capital Expenditure	3,465.67

Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,686.75
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,762.31
Agrovista UK Ltd	12/07/2024	Equipment Furniture & Material	669.60
Transport for Greater Manchester	12/07/2024	GF Capital Expenditure	1,218.87
WSP UK LTD	12/07/2024	GF Capital Expenditure	4,250.00
A Stars Pre-School Ltd	12/07/2024	Nursery Grant Payments	3,259.35
ABC Castle Nursery	12/07/2024	Nursery Grant Payments	5,202.90
ABC Pre School	12/07/2024	Nursery Grant Payments	745.47
ABC Pre School	12/07/2024	Nursery Grant Payments	1,355.40
Aspull Pre School LTD	12/07/2024	Nursery Grant Payments	910.00
Atherton Pre-School	12/07/2024	Nursery Grant Payments	1,624.92
Best Friends Nursery	12/07/2024	Nursery Grant Payments	5,956.65
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	5,882.16
Busy Bees Ltd - Just Learning	12/07/2024	Nursery Grant Payments	4,066.99
Busy Bees Nursery - Wigan Scholes	12/07/2024	Nursery Grant Payments	3,154.65
Cheryl Dalton t/as The Playhouse Day	12/07/2024	Nursery Grant Payments	5,920.00
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	1,468.35
Early Excellence Associates Ltd t/a T	12/07/2024	Nursery Grant Payments	943.20
First Steps Nursery (Leigh Branch)	12/07/2024	Nursery Grant Payments	2,829.60
First Steps Private Day Nursery Lowtr	12/07/2024	Nursery Grant Payments	3,011.25
Footprints Day Nursery	12/07/2024	Nursery Grant Payments	3,412.65
Childcare & Community Centres	12/07/2024	Nursery Grant Payments	2,607.15
Little Explorers Nurseries Goose Gre	12/07/2024	Nursery Grant Payments	2,256.06
Little Rainbows 2	12/07/2024	Nursery Grant Payments	1,896.77
Lamberhead Green Headstart	12/07/2024	Nursery Grant Payments	1,468.35
First Steps At Cansfield	12/07/2024	Nursery Grant Payments	1,375.05
Bumblebees	12/07/2024	Nursery Grant Payments	1,299.65
Vicarage Road Playgroup	12/07/2024	Nursery Grant Payments	628.80
Headstart Pre-School Ltd	12/07/2024	Nursery Grant Payments	858.92
Heron Day Nursery	12/07/2024	Nursery Grant Payments	2,259.00
Highfield Grange Pre School	12/07/2024	Nursery Grant Payments	4,087.20
Hindsford Community Link NW Ltd	12/07/2024	Nursery Grant Payments	1,716.00
Hope School Early Years Section 27	12/07/2024	Nursery Grant Payments	858.92
Jumping Jacks Nursery	12/07/2024	Nursery Grant Payments	790.65
Lesley Gormally t/a Parsons Walk Nu	12/07/2024	Nursery Grant Payments	677.70
Little Acorns Day Nursery	12/07/2024	Nursery Grant Payments	8,496.15
Little Acorns Day Nursery Springfield	12/07/2024	Nursery Grant Payments	6,577.35
Little Angels Day Nursery	12/07/2024	Nursery Grant Payments	1,468.35
Little Angels Day Nursery	12/07/2024	Nursery Grant Payments	2,407.35
Little Foxes (Wigan) Ltd T/A Iona Hou	12/07/2024	Nursery Grant Payments	512.25
Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	3,329.70
Little Rainbow Day Nursery	12/07/2024	Nursery Grant Payments	1,558.70
Little Sticks Forest School Ltd	12/07/2024	Nursery Grant Payments	1,246.95

Mere House Day Nursery Ltd	12/07/2024	Nursery Grant Payments	744.08
Newton Westpark Nursery	12/07/2024	Nursery Grant Payments	3,669.71
NurseryandM.E Ltd	12/07/2024	Nursery Grant Payments	1,129.50
Play Pals Childcare Ltd	12/07/2024	Nursery Grant Payments	3,275.55
Play Pals Childcare Ltd	12/07/2024	Nursery Grant Payments	4,025.26
Redwood House Childrens Nursery	12/07/2024	Nursery Grant Payments	2,146.05
St Bede Childcare T/A Little Owls Day	12/07/2024	Nursery Grant Payments	1,047.40
St Maries B & A School Club	12/07/2024	Nursery Grant Payments	1,718.72
Storytimes Private Day Nursery	12/07/2024	Nursery Grant Payments	5,341.05
Sunbeams Day Nursery	12/07/2024	Nursery Grant Payments	864.60
The Avenue Private Day Nursery	12/07/2024	Nursery Grant Payments	1,468.35
The Ducklings Day Nursery	12/07/2024	Nursery Grant Payments	3,187.22
Vicky Halliwell T/A Appy Little Plums	12/07/2024	Nursery Grant Payments	1,183.25
WIGAN BC Millbrook Playalong and g	12/07/2024	Nursery Grant Payments	1,011.32
Woodland Adventure Nursey Ltd	12/07/2024	Nursery Grant Payments	1,955.10
Culcheth Sports Club	12/07/2024	Hospitality	1,400.00
Vickers Business Systems Ltd	12/07/2024	Printing & Stationery Supplies	768.00
Powell Hardware Ltd	12/07/2024	Agresso Warehouse Control Acc	681.00
CC Tech Limited	12/07/2024	Computer Software (Licences &	8,041.00
Ralph Livesey Ltd	12/07/2024	Provisions - Food and Drink	592.40
Farnworth 2000 T/A PSD Group	12/07/2024	Vehicle and Plant Hire	568.46
Farnworth 2000 T/A PSD Group	12/07/2024	Repair And Maintenance Transp	1,320.30
Melling Commercial Ltd T/A Westwo	12/07/2024	Vehicle and Plant Hire	879.00
AEROCOOL LTD	12/07/2024	Repairs & Maintenance (Non CF	725.50
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	684.71
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	1,231.55
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	4,016.48
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	5,962.22
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	520.53
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	760.45
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	968.39
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	1,522.57
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	1,779.69
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	2,082.11
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	3,873.54
MAC Groundworks & Construction Lt	12/07/2024	HRA Day to Day Responsive Rep	1,700.00
UK Environmental & Asbestos Solutic	12/07/2024	HRA Day to Day Responsive Rep	3,616.00
Endura Group Ltd t/a Landscape Sup	12/07/2024	Equipment Furniture & Material	1,418.00
Cavalry Healthcare Ltd	12/07/2024	Private Domicilliary	1,152.90
Seashell Trust	12/07/2024	Private Day Care	3,069.75
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
Pickering Psychology Services Ltd	12/07/2024	Professional Fees	2,078.07
Hinckley and Burbage Gymnastics Cl	12/07/2024	Equipment Furniture & Material	553.69
R S Tyrer Ltd	12/07/2024	Insurance Work and Claims	901.36
3L Care Ltd	12/07/2024	Nursing Care	943.52
Aaroncare Ltd t/a Aaron Crest Care H	12/07/2024	Permanent Care	2,825.48

Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
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Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	943.52
Belong Limited	12/07/2024	Nursing Care	977.22
Belong Limited	12/07/2024	Nursing Care	1,381.58
Belong Limited	12/07/2024	Respite Care	1,386.00
Belong Limited	12/07/2024	Permanent Care	2,876.00
Belong Limited	12/07/2024	Permanent Care	2,876.00
Belong Limited	12/07/2024	Permanent Care	2,976.00
Belong Limited	12/07/2024	Permanent Care	2,976.00
Belong Limited	12/07/2024	Permanent Care	3,240.00
Belong Limited	12/07/2024	Nursing Care	3,639.29
Belong Limited	12/07/2024	Nursing Care	3,774.08
Belong Limited	12/07/2024	Permanent Care	5,220.00
Belong Limited	12/07/2024	Permanent Care	5,340.00
Belong Limited	12/07/2024	Permanent Care	5,520.00
Belong Limited	12/07/2024	Permanent Care	9,705.71
Belong Limited	12/07/2024	Permanent Care	42,817.14
Black Swan International Ltd T/A York	12/07/2024	Permanent Care	3,819.84
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Nursing Care	1,954.43
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Nursing Care	2,291.41
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Permanent Care	3,042.16
Bracebridge Operations Wigan Ltd t/i	12/07/2024	Permanent Care	3,874.40

Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	4,143.97
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	16,856.33
Caring Alternatives Ltd 12/07/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 12/07/2024	Permanent Care	2,900.00
Caring Alternatives Ltd 12/07/2024	Permanent Care	3,044.00
Caring Alternatives Ltd 12/07/2024	Respite Care	3,300.00
Caring Alternatives Ltd 12/07/2024	Permanent Care	3,300.00
Caring Alternatives Ltd 12/07/2024	Permanent Care	4,143.89
Caring Alternatives Ltd 12/07/2024	Permanent Care	13,082.29
Caring Alternatives Ltd 12/07/2024	Permanent Care	35,084.57
Century Healthcare Ltd 12/07/2024	Nursing Care	943.52
Century Healthcare Ltd 12/07/2024	Respite Care	2,600.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd 12/07/2024	Permanent Care	2,964.00
Century Healthcare Ltd 12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd 12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd 12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd 12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd 12/07/2024	Respite Care	3,184.00

Century Healthcare Ltd	12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,208.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,520.00
Century Healthcare Ltd	12/07/2024	Respite Care	3,673.08
Chataway Nursing Home	12/07/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	12/07/2024	Permanent Care	15,949.24
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,090.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	12/07/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	14,559.43
Chris Care Service (UK) Limited	12/07/2024	Permanent Care	16,684.00
Christadelphian Care Homes T/A Gai	12/07/2024	Permanent Care	2,752.36
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Respite Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	2,876.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,064.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,064.00
CLOSED - Minster Care Management	12/07/2024	Respite Care	3,064.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,080.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,164.00
CLOSED - Minster Care Management	12/07/2024	Respite Care	3,184.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,184.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,184.00
CLOSED - Minster Care Management	12/07/2024	Permanent Care	3,184.00
CLOSED - Minster Care Management	12/07/2024	Respite Care	3,184.14
CLOSED - Minster Care Management	12/07/2024	Respite Care	3,752.57

Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,389.57
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,492.29
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,595.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	3,595.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	4,005.86
Croftwood Care UK Ltd	12/07/2024	Respite Care	4,108.57
Croftwood Care UK Ltd	12/07/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	4,416.71
Croftwood Care UK Ltd	12/07/2024	Permanent Care	4,724.86
Croftwood Care UK Ltd	12/07/2024	Permanent Care	4,724.86
Croftwood Care UK Ltd	12/07/2024	Permanent Care	4,930.29
Croftwood Care UK Ltd	12/07/2024	Permanent Care	5,526.57
Croftwood Care UK Ltd	12/07/2024	Respite Care	5,649.29
Croftwood Care UK Ltd	12/07/2024	Permanent Care	6,265.57
Croftwood Care UK Ltd	12/07/2024	Permanent Care	7,732.57
Croftwood Care UK Ltd	12/07/2024	Respite Care	8,412.00
Croftwood Care UK Ltd	12/07/2024	Respite Care	11,832.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	12,633.86
Croftwood Care UK Ltd	12/07/2024	Permanent Care	12,839.29
Croftwood Care UK Ltd	12/07/2024	Permanent Care	14,274.00
Croftwood Care UK Ltd	12/07/2024	Permanent Care	16,328.43
Croftwood Care UK Ltd	12/07/2024	Permanent Care	25,500.86
Croftwood Care UK Ltd	12/07/2024	Respite Care	52,003.29
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	12/07/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	12/07/2024	Permanent Care	11,400.00
Deepdene Care Ltd T/A Norton Street	12/07/2024	Permanent Care	2,820.00
Dennis Moore Care Ltd	12/07/2024	Respite Care	1,027.15

Haighfield Nursing Home	12/07/2024	Permanent Care	3,072.00
Haighfield Nursing Home	12/07/2024	Permanent Care	3,072.00
Haighfield Nursing Home	12/07/2024	Respite Care	3,404.86
Haighfield Nursing Home	12/07/2024	Permanent Care	4,806.86
Haighfield Nursing Home	12/07/2024	Permanent Care	4,806.86
Haighfield Nursing Home	12/07/2024	Permanent Care	5,407.71
Harbour Healthcare Bolton Ltd T/A Bi	12/07/2024	Permanent Care	3,994.00
Harbour Healthcare Bolton Ltd T/A Bi	12/07/2024	Permanent Care	4,088.86
Harbour Healthcare Woodlands Ltd	12/07/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	12/07/2024	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	12/07/2024	Permanent Care	39,349.14
Mather Fold House	12/07/2024	Permanent Care	27,270.56
The David Lewis Centre	12/07/2024	Permanent Care	17,737.12
The David Lewis Centre	12/07/2024	Permanent Care	15,648.32
The Nugent Care Society	12/07/2024	Permanent Care	14,328.00
The Nugent Care Society	12/07/2024	Permanent Care	14,328.00
Autism Initiatives	12/07/2024	Permanent Care	12,081.28
Heathcoates Humberston	12/07/2024	Permanent Care	10,040.40
Stocks Hall Care Home	12/07/2024	Permanent Care	9,989.05
Stockdales	12/07/2024	Permanent Care	9,601.12
Beeches Care Home	12/07/2024	Respite Care	9,064.29
Moston Grange N.H.	12/07/2024	Permanent Care	8,804.00
DHCH14 Deanwood Manor	12/07/2024	Respite Care	8,630.89
HC One - Richmond House	12/07/2024	Respite Care	8,396.57
Stocks Hall Care Home	12/07/2024	Permanent Care	7,062.04
Stocks Hall Care Home	12/07/2024	Permanent Care	7,059.20
Norley Hall Care Home	12/07/2024	Permanent Care	6,809.71
Alma Green Care Home	12/07/2024	Respite Care	6,721.12
Stocks Hall Care Home	12/07/2024	Permanent Care	5,840.76
HC One - Carrington Court	12/07/2024	Permanent Care	5,536.00
HC One - Richmond House	12/07/2024	Respite Care	5,459.33
HC One - Rosebridge Court	12/07/2024	Permanent Care	5,240.00
Stepping Stones	12/07/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	12/07/2024	Permanent Care	5,040.00
The Nugent Care Society	12/07/2024	Respite Care	5,033.00
Norley Hall Care Home	12/07/2024	Permanent Care	4,907.00
Making Space	12/07/2024	Permanent Care	4,806.86
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Respite Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,558.84
Norley Hall Care Home	12/07/2024	Permanent Care	4,400.00
Norley Hall Care Home	12/07/2024	Permanent Care	4,400.00
HC One - Richmond House	12/07/2024	Permanent Care	4,373.16
HC One - Carrington Court	12/07/2024	Respite Care	4,357.71
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,320.00
The Nugent Care Society	12/07/2024	Permanent Care	4,304.00
The Nugent Care Society	12/07/2024	Permanent Care	4,262.00

The Nugent Care Society	12/07/2024	Permanent Care	4,262.00
The Nugent Care Society	12/07/2024	Respite Care	4,262.00
The Nugent Care Society	12/07/2024	Permanent Care	4,262.00
HC One - Westleigh Lodge	12/07/2024	Nursing Care	4,245.84
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Respite Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,070.08
Stocks Hall Care Home	12/07/2024	Respite Care	3,973.08
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	3,961.72
Norley Hall Care Home	12/07/2024	Permanent Care	3,960.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,960.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,920.00
Norley Hall Care Home	12/07/2024	Respite Care	3,905.57
Norley Hall Care Home	12/07/2024	Permanent Care	3,880.00
The Orchard Trust	12/07/2024	Permanent Care	3,878.36
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,840.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	3,818.57
Norley Hall Care Home	12/07/2024	Respite Care	3,805.43
Beeches Care Home	12/07/2024	Respite Care	3,800.00
Making Space	12/07/2024	Permanent Care	3,767.00
HC One - Richmond House	12/07/2024	Respite Care	3,720.00

HC One - Rosebridge Court	12/07/2024	Permanent Care	3,680.00
Stocks Hall Care Home	12/07/2024	Permanent Care	3,673.08
Stocks Hall Care Home	12/07/2024	Permanent Care	3,673.08
Stocks Hall Care Home	12/07/2024	Respite Care	3,673.08
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,434.80
Norley Hall Care Home	12/07/2024	Permanent Care	3,400.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,400.00
Stocks Hall Care Home	12/07/2024	Permanent Care	3,368.00
HC One - Westleigh Lodge	12/07/2024	Respite Care	3,355.72
HC One - Richmond House	12/07/2024	Permanent Care	3,242.00
HC One - Richmond House	12/07/2024	Permanent Care	3,242.00
HC One - Carrington Court	12/07/2024	Respite Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Respite Care	3,240.00
HC One - Westleigh Lodge	12/07/2024	Respite Care	3,240.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	3,240.00
Blair House	12/07/2024	Permanent Care	3,208.24
Blair House	12/07/2024	Permanent Care	3,208.24
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,200.48
Alma Green Care Home	12/07/2024	Permanent Care	3,200.00
Alma Green Care Home	12/07/2024	Permanent Care	3,200.00
Stocks Hall Care Home	12/07/2024	Permanent Care	3,184.96
HC One - Carrington Court	12/07/2024	Nursing Care	3,167.53
Making Space	12/07/2024	Permanent Care	3,116.00
HC One - Richmond House	12/07/2024	Respite Care	3,102.00
Stocks Hall Care Home	12/07/2024	Permanent Care	3,049.24
Making Space	12/07/2024	Respite Care	3,002.00
Making Space	12/07/2024	Permanent Care	3,002.00
Making Space	12/07/2024	Respite Care	3,002.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,000.00
HC One - Richmond House	12/07/2024	Respite Care	2,980.00
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Respite Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Respite Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00
HC One - Carrington Court	12/07/2024	Permanent Care	2,976.00

HC One - Carrington Court	12/07/2024	Respite Care	2,976.00
HC One - Richmond House	12/07/2024	Permanent Care	2,976.00
HC One - Richmond House	12/07/2024	Permanent Care	2,976.00
HC One - Richmond House	12/07/2024	Permanent Care	2,976.00
HC One - Richmond House	12/07/2024	Permanent Care	2,976.00
HC One - Richmond House	12/07/2024	Respite Care	2,976.00
HC One - Richmond House	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Respite Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	12/07/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Making Space	12/07/2024	Respite Care	2,976.00
Gainsborough House Care Home	12/07/2024	Permanent Care	2,956.00
Alma Green Care Home	12/07/2024	Permanent Care	2,928.00
Making Space	12/07/2024	Permanent Care	2,928.00
Derbyshire County Council	12/07/2024	Permanent Care	2,877.48

Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
The Nugent Care Society	12/07/2024	Respite Care	2,876.00
The Nugent Care Society	12/07/2024	Permanent Care	2,876.00
The Nugent Care Society	12/07/2024	Respite Care	2,876.00
The Nugent Care Society	12/07/2024	Permanent Care	2,864.00
The Nugent Care Society	12/07/2024	Permanent Care	2,864.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Westvale House	12/07/2024	Respite Care	2,796.00
Brookfield Care Home	12/07/2024	Permanent Care	2,720.08
Brookfield Care Home	12/07/2024	Permanent Care	2,720.08
Norley Hall Care Home	12/07/2024	Permanent Care	2,720.00
Walkden Manor Care Home	12/07/2024	Respite Care	2,583.00
Anchor Hanover Group - Upton Grange	12/07/2024	Permanent Care	2,548.00
Gainsborough House Care Home	12/07/2024	Permanent Care	2,537.44
Norley Hall Care Home	12/07/2024	Respite Care	2,468.26
DHCH14 Deanwood Manor	12/07/2024	Nursing Care	2,055.53

KMI Care Ltd T/A The Acorns	12/07/2024	Respite Care	4,416.72
KMI Care Ltd T/A The Acorns	12/07/2024	Respite Care	4,759.42
KMI Care Ltd T/A The Acorns	12/07/2024	Respite Care	6,248.57
KMI Care Ltd T/A The Acorns	12/07/2024	Permanent Care	7,333.71
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	1,051.59
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	12,353.79
Landona House Ltd	12/07/2024	Permanent Care	3,132.00
Landona House Ltd	12/07/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	12/07/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	12/07/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	12/07/2024	Respite Care	5,283.12
London and Manchester Healthcare	12/07/2024	Permanent Care	17,622.84
Madison Court Care Home	12/07/2024	Permanent Care	2,992.00
Madison Court Care Home	12/07/2024	Permanent Care	2,992.00
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	12/07/2024	Respite Care	1,364.57
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	12/07/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	3,720.00
Mahogany House (Newtown) Ltd	12/07/2024	Respite Care	4,619.43
Mahogany House (Newtown) Ltd	12/07/2024	Permanent Care	27,316.13

Maven Healthcare T/A St Oswalds Ca	12/07/2024	Permanent Care	2,796.00
MDS Healthcare (care homes) Ltd T/	12/07/2024	Permanent Care	3,037.36
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	12/07/2024	Respite Care	4,706.71
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	4,706.71
Millennium Care (UK) Ltd	12/07/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto	12/07/2024	Permanent Care	11,071.43
Modus Care Ltd	12/07/2024	Permanent Care	18,740.40
NAS Services LTD	12/07/2024	Permanent Care	16,391.88
New Care Worsley (OPCO) Limited T,	12/07/2024	Permanent Care	7,749.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	3,850.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,300.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	12/07/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	12/07/2024	Respite Care	38,500.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Permanent Care	3,100.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	12/07/2024	Respite Care	17,305.57
Park Homes (UK) Ltd	12/07/2024	Permanent Care	2,415.00
Perpetual (Bolton) Ltd T/A Somerset	12/07/2024	Permanent Care	9,564.10

St George's Nursing Home	12/07/2024	Nursing Care	1,112.01
St George's Nursing Home	12/07/2024	Nursing Care	1,179.40
St George's Nursing Home	12/07/2024	Permanent Care	1,572.57
St George's Nursing Home	12/07/2024	Respite Care	2,680.00
St George's Nursing Home	12/07/2024	Permanent Care	2,740.00
St George's Nursing Home	12/07/2024	Permanent Care	2,752.00
St George's Nursing Home	12/07/2024	Permanent Care	2,752.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	3,468.00
St George's Nursing Home	12/07/2024	Respite Care	3,720.00
St George's Nursing Home	12/07/2024	Permanent Care	4,000.00
St George's Nursing Home	12/07/2024	Permanent Care	4,000.00
St George's Nursing Home	12/07/2024	Respite Care	4,056.00
St George's Nursing Home	12/07/2024	Respite Care	4,120.00
St George's Nursing Home	12/07/2024	Permanent Care	4,121.16
St George's Nursing Home	12/07/2024	Permanent Care	4,121.16
St George's Nursing Home	12/07/2024	Permanent Care	4,164.00
St George's Nursing Home	12/07/2024	Permanent Care	4,164.00
St George's Nursing Home	12/07/2024	Respite Care	4,950.00
St George's Nursing Home	12/07/2024	Permanent Care	14,580.00
Stocks Hall Care Home T/A St Helens	12/07/2024	Permanent Care	5,218.16
Stocks Hall Care Homes (2) ltd	12/07/2024	Permanent Care	3,673.08
Sunny Bank Prs Ltd	12/07/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
The Spinney Nursing Home	12/07/2024	Nursing Care	943.52
The Spinney Nursing Home	12/07/2024	Nursing Care	943.52
The Spinney Nursing Home	12/07/2024	Nursing Care	943.52
The Spinney Nursing Home	12/07/2024	Permanent Care	2,896.00
The Spinney Nursing Home	12/07/2024	Respite Care	2,896.00
The Spinney Nursing Home	12/07/2024	Permanent Care	2,896.00
The Spinney Nursing Home	12/07/2024	Respite Care	2,896.00
The Spinney Nursing Home	12/07/2024	Permanent Care	2,896.00

Westwood Lodge C/o Meridian Heat	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	3,401.14
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	4,619.43
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	4,889.14
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	5,207.14
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	5,739.43
Westwood Lodge C/o Meridian Heat	12/07/2024	Respite Care	6,480.00
Westwood Lodge C/o Meridian Heat	12/07/2024	Permanent Care	8,928.00
Wingate Care HMS LTD T/A Wingates	12/07/2024	Permanent Care	2,828.00
Your Health Ltd t/as Cedar Court	12/07/2024	Permanent Care	5,200.00
ABC Castle Nursery	12/07/2024	Nursery Grant Payments	1,737.45
ABC Pre School	12/07/2024	Nursery Grant Payments	900.90
ABC Pre School	12/07/2024	Nursery Grant Payments	1,093.95
ABC Pre School	12/07/2024	Nursery Grant Payments	1,158.30
Atherton Pre-School	12/07/2024	Nursery Grant Payments	1,719.63
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	643.50
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	836.55
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	965.25
Busy Bees Nursery - Wigan Scholes	12/07/2024	Nursery Grant Payments	617.76
Cheryl Dalton t/as The Playhouse Day	12/07/2024	Nursery Grant Payments	707.85
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	514.80
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	900.90
Community Nurseries Ltd	12/07/2024	Nursery Grant Payments	836.55
Footprints Day Nursery	12/07/2024	Nursery Grant Payments	574.20
Young Persons' Centre	12/07/2024	Nursery Grant Payments	3,346.20
Lamberhead Green Headstart	12/07/2024	Nursery Grant Payments	1,525.10
Higher Folds Community Centre	12/07/2024	Nursery Grant Payments	965.25
Little Rainbows 2	12/07/2024	Nursery Grant Payments	792.00
Bumblebees	12/07/2024	Nursery Grant Payments	772.20
Twinkle Toes	12/07/2024	Nursery Grant Payments	772.20
Heron Day Nursery	12/07/2024	Nursery Grant Payments	2,059.20
Hindsford Community Link NW Ltd	12/07/2024	Nursery Grant Payments	553.41
Honey Bears Ltd	12/07/2024	Nursery Grant Payments	1,866.15
Jack in the Box Day Nursery (Wigan) L	12/07/2024	Nursery Grant Payments	514.80
Kids Planet Day Nurseries Ltd	12/07/2024	Nursery Grant Payments	1,019.04
Little Acorns Day Nursery	12/07/2024	Nursery Grant Payments	643.50
Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	1,866.15
Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	1,930.50
Little Rainbow Day Nursery	12/07/2024	Nursery Grant Payments	566.28
Mere House Day Nursery Ltd	12/07/2024	Nursery Grant Payments	557.70
Newton Westpark Nursery	12/07/2024	Nursery Grant Payments	836.55
Next Generation Nursery & Schoolies	12/07/2024	Nursery Grant Payments	900.90

Redwood House Childrens Nursery	12/07/2024	Nursery Grant Payments	707.85
St Thomas Pre School	12/07/2024	Nursery Grant Payments	624.20
Storytimes Private Day Nursery	12/07/2024	Nursery Grant Payments	513.15
The Avenue Private Day Nursery	12/07/2024	Nursery Grant Payments	965.25
The Ducklings Day Nursery	12/07/2024	Nursery Grant Payments	707.85
The Jigsaw Club Ltd	12/07/2024	Nursery Grant Payments	772.20
The Wendy House Nursery Ltd	12/07/2024	Nursery Grant Payments	772.20
Top Chapel Day Nursery	12/07/2024	Nursery Grant Payments	1,777.05
Vicky Halliwell T/A Appy Little Plums	12/07/2024	Nursery Grant Payments	1,930.50
Airborne Environmental Consultants	12/07/2024	GF Capital Expenditure	558.11
ISW Assessments Ltd	15/07/2024	Children's ITU Contractor Costs	2,117.40
Jobtrain Limited	15/07/2024	Equipment Furniture & Material	3,600.00
M A Forshaw	15/07/2024	Provisions - Food and Drink	1,121.14
Maybo Limited	15/07/2024	Professional Fees	1,490.00
QA Limited	15/07/2024	Professional Fees	830.00
Transport Training Academy Ltd	15/07/2024	Professional Fees	660.00
Ofsted	15/07/2024	Licence Fees	4,490.00
Newlyn Healthcare Specialist Equipr	15/07/2024	GF Capital Expenditure	2,813.00
Nottingham Rehab Ltd	15/07/2024	GF Capital Expenditure	1,444.50
Prism UK Medical Ltd t/a Prism Medic	15/07/2024	GF Capital Expenditure	573.78
Rothwells Paper Ltd	15/07/2024	Equipment Furniture & Material	1,668.92
Allpay Ltd	15/07/2024	Bank Charges	8,482.81
Divrse Ltd	15/07/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	15/07/2024	Housing Support / Drugs and Al	65,656.92
HM Revenue & Customs Local Comp	15/07/2024	Professional Fees	12,207.30
Houghton Homes Estate Agents Limi	15/07/2024	Rent	1,390.00
Janet Foster T/A Bancroft Boarding Ke	15/07/2024	Hired & Contracted Services	6,726.62
Paragon Supported Housing CIC	15/07/2024	Rent	4,445.64
Aegis Services Ltd	15/07/2024	HRA Capital Expenditure	1,161.00
RJD Associates (NW) Limited	15/07/2024	HRA Capital Expenditure	1,559.25
Sutcliffe Projects Limited	15/07/2024	Repairs & Maintenance (Non CF	1,000.00
Sutcliffe Projects Limited	15/07/2024	Repairs & Maintenance (Non CF	3,690.00
Ashton Bedrooms	15/07/2024	Equipment Furniture & Material	1,082.00
Transport Training Academy Ltd	15/07/2024	Professional Fees	4,355.53
Addleshaw Goddard LLP	15/07/2024	Professional Fees	21,496.50
Agilisys Limited	15/07/2024	Computer Equipment	757.30
Agilisys Limited	15/07/2024	Computer Equipment	120,120.07
DWF LLP	15/07/2024	Professional Fees	1,020.00
DWF LLP	15/07/2024	Professional Fees	39,152.16
n-Power	15/07/2024	Electricity	70,888.26
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	5,194.70
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,867.50
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,418.20
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,296.10
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	3,921.12
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	3,216.15
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	2,936.43
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	2,412.09

Health First ALW CIC	15/07/2024	Payments to Voluntary Organisations	28,543.60
Pavement Testing Services Ltd	15/07/2024	GF Capital Expenditure	7,611.69
SSP Health Medical Services Ltd	15/07/2024	Payments to Health Authorities	1,084.34
SSP Health Medical Services Ltd	15/07/2024	Payments to Health Authorities	1,934.37
Baydale Control Systems Ltd	15/07/2024	Repairs & Maintenance (Landlord)	891.80
Community Health Partnership Ltd	15/07/2024	Rent	3,410.08
Community Health Partnership Ltd	15/07/2024	Rent	3,410.08
Dr Patel, Kamath & Partners	15/07/2024	Payments to Health Authorities	530.19
Dr Wong & Partners	15/07/2024	Payments to Health Authorities	844.83
Bolton Council	15/07/2024	Hired & Contracted Services	16,755.88
Salford City Council	15/07/2024	Hired & Contracted Services	5,987.50
Big About Kids CIC	15/07/2024	Grants to External Bodies	3,000.00
Cherrybrook Ladies FC	15/07/2024	Grants to External Bodies	1,066.00
CLOSED - Meadowbank County Primary	15/07/2024	Grants to External Bodies	500.00
Lowton East Neighbourhood Development	15/07/2024	Grants to External Bodies	500.00
Pemberton Old Wigan Band	15/07/2024	Grants to External Bodies	1,000.00
Standish St Wilfrids Bowling Club	15/07/2024	Grants to External Bodies	1,500.00
The Golden Circle	15/07/2024	Grants to External Bodies	500.00
The Hamlet	15/07/2024	Grants to External Bodies	500.00
REDACTED	15/07/2024	Professional Fees	579.17
REDACTED	15/07/2024	Professional Fees	1,087.50
REDACTED	15/07/2024	Professional Fees	753.33
REDACTED	15/07/2024	Professional Fees	1,947.92
REDACTED	15/07/2024	Professional Fees	500.00
REDACTED	15/07/2024	Professional Fees	579.17
REDACTED	15/07/2024	Professional Fees	712.50
REDACTED	15/07/2024	Professional Fees	845.83
REDACTED	15/07/2024	Professional Fees	2,039.59
REDACTED	15/07/2024	Professional Fees	1,150.00
REDACTED	15/07/2024	Professional Fees	2,100.00
REDACTED	15/07/2024	Professional Fees	906.25
REDACTED	15/07/2024	Professional Fees	1,866.67
Advanced Childcare Assessments Limited	15/07/2024	Professional Fees	576.00
Advanced Childcare Assessments Limited	15/07/2024	Professional Fees	1,387.40
Alpha Biolabs Ltd	15/07/2024	Professional Fees	1,040.00
Deans Court Chambers	15/07/2024	Professional Fees	1,150.00
Deans Court Chambers	15/07/2024	Professional Fees	1,100.00
18 St John Street Chambers	15/07/2024	Professional Fees	650.00
REDACTED	15/07/2024	Professional Fees	729.17
REDACTED	15/07/2024	Professional Fees	900.00
REDACTED	15/07/2024	Professional Fees	750.00
REDACTED	15/07/2024	Professional Fees	1,900.00
Conservation Contracts North West Limited	15/07/2024	GF Capital Expenditure	6,603.81
Schafer Associates Ltd	15/07/2024	GF Capital Expenditure	1,075.20
Farnworth 2000 T/A PSD Group	15/07/2024	Vehicle and Plant Hire	636.00
Julian Long T/A J Long Therapy	15/07/2024	Professional Fees	720.00
The Therapy Frame Ltd	15/07/2024	Professional Fees	600.00
A.G.S. Tech Ltd	15/07/2024	HRA Programmed Works	9,287.78

Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,090.00
Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,290.00
Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,490.00
Water Plus LTD	15/07/2024	Water Charges	43,265.58
Wigan Deanery Trust Food Provision	15/07/2024	Professional Fees	750.00
Black Scorpion Karate	15/07/2024	Professional Fees	800.00
My Life Legacy	15/07/2024	Professional Fees	9,000.00
Boxing for Better C.I.C	15/07/2024	Professional Fees	1,880.00
British Gas Trading Ltd	16/07/2024	Electricity	1,228.70
Hayman Mechanical Services Ltd	16/07/2024	GF Capital Expenditure	1,074.68
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authorities	17,781.42
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authorities	17,604.34
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authorities	8,890.48
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authorities	8,890.48
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authorities	8,881.83
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	1,150.00
Millennium Translations Ltd	16/07/2024	Professional Fees	610.20
A1 Residential Care Ltd T/A The Bellir	16/07/2024	Permanent Care	3,400.00
Arranmore Park Rest Home Ltd	16/07/2024	Respite Care	2,825.48
Care Choice North West Limited	16/07/2024	Private Domicilliary	562.86
Care Choice North West Limited	16/07/2024	Private Domicilliary	637.20
Care Choice North West Limited	16/07/2024	Private Domicilliary	800.98
Care Choice North West Limited	16/07/2024	Private Domicilliary	966.42
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,290.33
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,359.36
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,513.35
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,890.88
Care Choice North West Limited	16/07/2024	Private Domicilliary	2,996.66
Care Choice North West Limited	16/07/2024	Private Domicilliary	3,154.14
Care Choice North West Limited	16/07/2024	Private Domicilliary	3,398.40
Care Choice North West Limited	16/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	16/07/2024	Private Domicilliary	4,636.89
Care Choice North West Limited	16/07/2024	Private Domicilliary	31,235.29
Caring Connections Limited	16/07/2024	Private Domicilliary	605.34
Caring Connections Limited	16/07/2024	Private Domicilliary	662.31
Caring Connections Limited	16/07/2024	Private Domicilliary	769.95
Caring Connections Limited	16/07/2024	Private Domicilliary	1,364.67
Caring Connections Limited	16/07/2024	Private Domicilliary	1,385.91
Caring Connections Limited	16/07/2024	Private Domicilliary	1,433.70
Caring Connections Limited	16/07/2024	Private Domicilliary	1,561.40
Caring Connections Limited	16/07/2024	Private Domicilliary	2,434.46
Caring Connections Limited	16/07/2024	Private Domicilliary	2,814.30
Caring Connections Limited	16/07/2024	Private Domicilliary	20,194.06
Faun Zoeller (UK) LTD	16/07/2024	Direct Materials	1,076.02
Faun Zoeller (UK) LTD	16/07/2024	Direct Materials	1,375.41

Broughton House Home for ex servic	16/07/2024	Permanent Care	5,357.14
Making Space	16/07/2024	Payments to Private Contractor:	1,199.92
Health Assured Ltd	16/07/2024	Payments to Health Authoritites	3,343.33
Hilldale Housing Association Ltd	16/07/2024	Rent	8,631.60
Hilldale Housing Association Ltd	16/07/2024	Rent	16,176.72
Hilldale Housing Association Ltd	16/07/2024	Rent	20,799.60
Lifeways Supported Independant Livi	16/07/2024	Payments to Private Contractor:	3,100.00
Personal Care Services Limited	16/07/2024	Private Domicilliary	510.02
Personal Care Services Limited	16/07/2024	Private Domicilliary	525.69
Personal Care Services Limited	16/07/2024	Private Domicilliary	876.15
Personal Care Services Limited	16/07/2024	Private Domicilliary	1,168.20
Personal Care Services Limited	16/07/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,113.90
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,118.95
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,442.60
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,724.03
Personal Care Services Limited	16/07/2024	Private Domicilliary	5,044.28
Personal Care Services Limited	16/07/2024	Private Domicilliary	37,147.19
IAS (Services) Limited	16/07/2024	Private Domicilliary	724.66
IAS (Services) Limited	16/07/2024	Private Domicilliary	848.62
IAS (Services) Limited	16/07/2024	Private Domicilliary	958.27
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,520.83
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	16/07/2024	Private Domicilliary	11,417.06
John Pollock Designs For The Disable	16/07/2024	GF Capital Expenditure	3,563.23
STEPScic	16/07/2024	Private Day Care	7,811.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	672.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,820.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,932.70
Attenti Ltd	16/07/2024	Payments to Private Contractor:	2,596.80
Attenti Ltd	16/07/2024	Payments to Private Contractor:	2,804.54
Attenti Ltd	16/07/2024	Payments to Private Contractor:	3,116.16
Attenti Ltd	16/07/2024	Payments to Private Contractor:	9,597.77
Wigan Churches' Association for Fan	16/07/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	16/07/2024	Payments to Voluntary Organisa	18,193.33
Alliance Leisure Services Ltd	16/07/2024	GF Capital Expenditure	9,083.11
Divrse Ltd	16/07/2024	Housing Support / Drugs and Al	3,118.50
Sapphire Homes Group Ltd	16/07/2024	Housing Support / Drugs and Al	1,625.00
Sapphire Living Ltd	16/07/2024	Housing Support / Drugs and Al	520.00

Coolstars	16/07/2024	Hired & Contracted Services	4,095.93
Next Generation Nursery & Schoolies	16/07/2024	Hired & Contracted Services	513.00
Agilisys Limited	16/07/2024	Subscriptions	5,000.00
Andrew Richmond T/A Richmond Pla	16/07/2024	Vehicle and Plant Hire	992.06
Bethell Construction Ltd	16/07/2024	Hired & Contracted Services	30,148.58
Bithell's Waste Management LTD	16/07/2024	Refuse Collection	600.52
Chippindale Plant Ltd	16/07/2024	Vehicle and Plant Hire	640.00
Chippindale Plant Ltd	16/07/2024	Vehicle and Plant Hire	640.00
Conservation Contracts North West I	16/07/2024	Highways Maintenance	894.88
H&C Plant Hire Limited	16/07/2024	Vehicle and Plant Hire	4,162.50
K J Lines	16/07/2024	Subcontracted Repairs	2,148.86
K J Lines	16/07/2024	Subcontracted Repairs	1,493.56
K J Lines	16/07/2024	Subcontracted Repairs	1,404.15
Huws Gray Ltd	16/07/2024	Direct Materials	572.40
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Pertemps Professional Recruitment I	16/07/2024	Agency Staff	1,717.75
Welfare Unit Hire Ltd	16/07/2024	Vehicle and Plant Hire	1,025.00
Housing Disrepair Surveys Ltd	16/07/2024	Professional Fees	650.00
Scarab Sweepers Limited	16/07/2024	Stock Purchases	644.29
K J Lines	16/07/2024	Subcontracted Repairs	1,322.63
Transport for Greater Manchester	16/07/2024	GF Capital Expenditure	1,262.27
Omnico Plastics T/A SIG Roofing Sup	16/07/2024	Direct Materials	505.80
Salisbury Roofing Ltd	16/07/2024	Subcontracted Repairs	3,118.96
Salisbury Roofing Ltd	16/07/2024	Subcontracted Repairs	4,678.45
Think Publishing Ltd	16/07/2024	Hired & Contracted Services	650.00
Divrse Ltd	16/07/2024	Housing Support / Drugs and Al	3,007.20
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	662.51
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	669.16
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	669.16
Sapphire Homes Group Ltd	16/07/2024	Housing Support / Drugs and Al	1,545.00
1st Affinity Fostering Services Ltd	16/07/2024	Payments to Voluntary Organisa	5,940.00
1st Affinity Fostering Services Ltd	16/07/2024	Payments to Voluntary Organisa	6,878.70
Access to Care Ltd	16/07/2024	Rent	6,734.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	4,250.00
Altus Social Ltd	16/07/2024	Payments to Private Contractor:	20,160.00
Amberleigh Care Limited	16/07/2024	Payments to Voluntary Organisa	26,790.00
AppleCast Limited	16/07/2024	Payments to Voluntary Organisa	29,807.10
Attivo Care Limited	16/07/2024	Payments to Voluntary Organisa	26,556.90
Choices 4 Children Ltd	16/07/2024	Payments to Voluntary Organisa	12,641.78
Compass Fostering North Limited	16/07/2024	Payments to Voluntary Organisa	4,114.20
Exceptional Care Ltd	16/07/2024	Payments to Voluntary Organisa	27,968.58
Foster Careline Ltd	16/07/2024	Payments to Voluntary Organisa	4,206.39

Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	6,853.47
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	16,056.56
Crystal Care Solutions	16/07/2024	Payments to Voluntary Organisa	20,592.00
Crystal Care Solutions	16/07/2024	Payments to Voluntary Organisa	20,572.11
Horizon Care & Education Group	16/07/2024	Payments to Voluntary Organisa	14,785.80
Fairview Care & Support	16/07/2024	Rent	13,170.00
Paypoint Plc	16/07/2024	Equipment Furniture & Material	12,810.00
The Together Trust	16/07/2024	Payments to Voluntary Organisa	4,587.00
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	4,074.30
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	3,746.70
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	3,462.90
Key 4 Moving On Limited	16/07/2024	Rent	14,380.00
Next Stage A Way Forward Youth Dev	16/07/2024	Rent	4,650.00
Next Stage A Way Forward Youth Dev	16/07/2024	Rent	5,892.90
Olive Branch Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,214.20
Post Office Ltd	16/07/2024	Equipment Furniture & Material	10,333.50
Proactive Care (Manchester) Limited	16/07/2024	Payments to Voluntary Organisa	27,000.00
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	9,036.89
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	9,413.43
Therapeutic Care (NW) Ltd	16/07/2024	Payments to Voluntary Organisa	63,968.10
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,557.70
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,630.48
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,938.70
Cambian Childcare Ltd	16/07/2024	Payments to Voluntary Organisa	31,320.00
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	706.37
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	715.12
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	728.19
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	1,213.74
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,494.91
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,903.98
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,939.95
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,547.96
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,548.07
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,904.50
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	7,068.00
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	5,648.06
The Adolescent & Childrens Trust	16/07/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	16/07/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	16/07/2024	Rent	4,575.60
The Fostering Team Ltd	16/07/2024	Payments to Voluntary Organisa	3,221.61
The National Fostering Agency	16/07/2024	Payments to Voluntary Organisa	4,083.30

Velox Healthcare Limited	16/07/2024	Payments to Voluntary Organisa	21,234.00
Alpha Plus Fostering	16/07/2024	Payments to Voluntary Organisa	5,475.33
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,039.36
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	16/07/2024	Rent	1,590.00
Bedspace Resource Ltd	16/07/2024	Rent	1,590.00
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	16/07/2024	Rent	1,804.64
Bedspace Resource Ltd	16/07/2024	Rent	1,804.64
Continuum Support Care Services Lt	16/07/2024	Payments to Voluntary Organisa	25,071.30
Essandore Ltd	16/07/2024	Payments to Voluntary Organisa	24,069.64
Family Care Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,109.41
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	1,177.29
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,419.99
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,527.86
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,527.94
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,591.41
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	8,083.50
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	48,000.00
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	43,200.00
Future Focused Care	16/07/2024	Payments to Voluntary Organisa	29,206.34
Fairview Care & Support	16/07/2024	Rent	13,170.00
Fairview Care & Support	16/07/2024	Rent	10,714.28
Birtenshaw	16/07/2024	Payments to Voluntary Organisa	6,047.94
Horizon Supported Accomodation Lt	16/07/2024	Rent	1,482.84
Horizons Plus Ltd	16/07/2024	Rent	7,285.80
Inicio Group Ltd	16/07/2024	Rent	4,477.50
My3 Limited	16/07/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	51,166.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	93,474.30
Nestlings Care Ltd	16/07/2024	Payments to Voluntary Organisa	7,000.00
Next Stage for Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	33,859.20
Phoenix Care & Education Ltd	16/07/2024	Payments to Voluntary Organisa	22,285.71
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	17,508.98
SBL Care Services (UK) Ltd	16/07/2024	Payments to Voluntary Organisa	26,350.00
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	701.43
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	720.01
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	723.12
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	901.01
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	905.54
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	934.74
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,805.70
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,880.03
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,892.48
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,604.03

Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,622.15
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,738.92
Byworth Boiler Hire Limited	16/07/2024	GF Capital Expenditure	6,540.00
H20 FlowTech Ltd	16/07/2024	Repairs & Maintenance (Landlo	583.00
Lawrenson Associates Ltd	16/07/2024	GF Capital Expenditure	750.00
Lawrenson Associates Ltd	16/07/2024	HRA Capital Expenditure	850.00
Lawrenson Associates Ltd	16/07/2024	Repairs & Maintenance (Non CF	880.00
Lawrenson Associates Ltd	16/07/2024	HRA Day to Day Responsive Rep	975.00
Lawrenson Associates Ltd	16/07/2024	GF Capital Expenditure	2,600.00
Agrovista UK Ltd	16/07/2024	Equipment Furniture & Material	625.00
Altus Social Ltd	16/07/2024	Rent	3,528.57
Caretech Community Services Ltd	16/07/2024	Payments to Voluntary Organisa	7,135.71
Caritas Care Ltd	16/07/2024	Rent	4,316.10
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,206.70
Foster Care Associates Limited (FCA	16/07/2024	Payments to Voluntary Organisa	626.92
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	5,400.00
Active 8 Support Services	16/07/2024	Rent	48,705.23
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	27,200.00
Active 8 Support Services	16/07/2024	Personal Needs	8,911.41
Horizon Supported Accomodation Ltr	16/07/2024	Payments to Private Contractor:	1,405.80
Horizon Supported Accomodation Ltr	16/07/2024	Rent	1,446.30
Horizon Supported Accomodation Ltr	16/07/2024	Rent	2,224.26
Horizon Supported Accomodation Ltr	16/07/2024	Rent	3,441.00
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	7,186.11
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Invigor Adolescent Care Ltd	16/07/2024	Payments to Voluntary Organisa	5,950.00
Invigor Adolescent Care Ltd	16/07/2024	Payments to Voluntary Organisa	25,500.00
Origin Amenity Solutions Ltd	16/07/2024	Equipment Furniture & Material	790.00
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,849.30
Inicio Group Ltd	16/07/2024	Rent	6,001.29
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	7,184.25
Inicio Group Ltd	16/07/2024	Rent	7,184.25
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Inicio Group Ltd	16/07/2024	Rent	19,817.87
Young People First Ltd	16/07/2024	Rent	3,543.43
Prism Medical UK Carefree Division	16/07/2024	HRA Capital Expenditure	4,801.06

Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	518.34
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	533.48
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	638.31
Academy Lifts Ltd	16/07/2024	Repairs & Maintenance (Non CF	718.77
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	776.94
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	967.67
AGR Limited	16/07/2024	HRA Capital Expenditure	45,928.68
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	510.00
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Non CF	560.00
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	600.00
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,365.00
Aston Industrial Cleaning & Maintena	16/07/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintena	16/07/2024	Repairs & Maintenance (Non CF	1,146.76
Brookhouse Contracting Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,975.00
Corlett Electrical Eng Co (1981) Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,760.88
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	577.08
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	680.36
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	817.69
DFP Services Ltd	16/07/2024	HRA Day to Day Responsive Ref	948.04
DFP Services Ltd	16/07/2024	HRA Day to Day Responsive Ref	1,145.00
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,721.49
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	4,155.21
Hayman Mechanical Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	654.34
Hayman Mechanical Services Ltd	16/07/2024	HRA Day to Day Responsive Ref	2,343.60
Hayman Mechanical Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	4,202.34
Cranston Contracting Services	16/07/2024	Repairs & Maintenance (Non CF	1,175.00
Cranston Contracting Services	16/07/2024	Repairs & Maintenance (Non CF	700.00
Cranston Contracting Services	16/07/2024	GF Capital Expenditure	500.00
Link Contracting Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	19,492.02
Lost Art Ltd	16/07/2024	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	16/07/2024	Repairs & Maintenance (Landlo	720.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	535.91
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	600.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	658.17
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,237.93
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,260.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,715.38
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,885.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,100.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	4,062.76
Parklands Services (NW) Ltd	16/07/2024	GF Capital Expenditure	9,152.84
R J Lifts Group Limited	16/07/2024	Repairs & Maintenance (Landlo	1,280.00
R J Lifts Group Limited	16/07/2024	HRA Day to Day Responsive Ref	1,361.04
R J Lifts Group Limited	16/07/2024	Repairs & Maintenance (Non CF	1,471.00
R.Walker & Sons (Preston) Ltd	16/07/2024	GF Capital Expenditure	2,353.88
S E Controls	16/07/2024	HRA Programmed Works	540.00
Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,202.00
Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,624.20

Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,715.40
Standish Energy Ltd	16/07/2024	Equipment Furniture & Material	1,822.40
Sterling Services (Northern) Limited	16/07/2024	GF Capital Expenditure	86,130.07
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	597.52
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	597.52
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	640.20
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	682.88
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	2,048.64
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,598.50
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,017.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,643.80
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,647.00
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,763.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,117.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,708.55
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,773.05
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	5,098.25
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	5,631.55
Weldfast Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	995.00
Wright Build Ltd	16/07/2024	HRA Capital Expenditure	65,374.53
Pitney Bowes Ltd	16/07/2024	Postages	10,142.85
Premier Paper Group Ltd	16/07/2024	Consumable Materials	616.98
The Brick	16/07/2024	Equipment Furniture & Material	4,275.00
Leigh Caring Kitchen T/A The Bridge a	16/07/2024	Equipment Furniture & Material	1,040.00
Finch Aggregates Ltd	16/07/2024	Equipment Furniture & Material	753.92
Agilisys Limited	16/07/2024	Payments to Private Contractor:	1,463.00
Agilisys Limited	16/07/2024	Payments to Private Contractor:	2,380.24
Agilisys Limited	16/07/2024	Payments to Private Contractor:	5,123.10
Agilisys Limited	16/07/2024	Computer Software (Licences &	33,330.00
Sport Works Ltd	16/07/2024	Professional Fees	3,000.00
FIX247 LTD	16/07/2024	Agresso Warehouse Control Acc	516.00
More Than Ed Independent School LT	16/07/2024	Private Education Services	3,392.04
More Than Ed Independent School LT	16/07/2024	Private Education Services	5,653.40
Progress Schools Ltd	16/07/2024	Children's ITU Contractor Costs	913.04
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	1,730.88
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	1,773.44
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	2,121.42
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	2,198.00
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	3,903.10
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	6,116.40
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	11,988.40
A1 Travel of Wigan Limited	16/07/2024	Children's ITU Contractor Costs	3,021.00
A1 Travel of Wigan Limited	16/07/2024	Children's ITU Contractor Costs	6,480.00
Daniel J Jones T/A Village Mini Travel	16/07/2024	Children's ITU Contractor Costs	1,552.50
Grahams Mini Travel Ltd	16/07/2024	Children's ITU Contractor Costs	2,400.00
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	17,400.00
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	8,100.00
P R Lloyd	16/07/2024	Children's ITU Contractor Costs	1,800.00

Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,286.00
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,240.60
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,179.80
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	1,095.83
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	845.00
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	689.80
P R Lloyd	16/07/2024	Children's ITU Contractor Costs	682.50
Ian Lloyd t/a Ian Lloyd Taxis	16/07/2024	Children's ITU Contractor Costs	937.50
Mahtab Moshirzadeh t/a Mahtab's W	16/07/2024	Children's ITU Contractor Costs	1,980.00
MJR Travel Ltd	16/07/2024	Children's ITU Contractor Costs	3,760.00
MJR Travel Ltd	16/07/2024	Children's ITU Contractor Costs	7,940.00
REDACTED	16/07/2024	Children's ITU Contractor Costs	3,800.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	1,800.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	2,400.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	2,500.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	4,440.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	8,937.20
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	49,185.00
Veezu North Ltd T/A Britannia Taxis	16/07/2024	Children's ITU Contractor Costs	3,600.00
Veezu North Ltd T/A Britannia Taxis	16/07/2024	Children's ITU Contractor Costs	3,914.00
Zodiac Motors Ltd T/A Zodiac Cars	16/07/2024	Children's ITU Contractor Costs	2,624.04
Colin Frost T/A C & K Taxis	16/07/2024	Children's ITU Contractor Costs	3,680.00
Colin Frost T/A C & K Taxis	16/07/2024	Children's ITU Contractor Costs	8,072.50
The Bolton Impact Trust	16/07/2024	Children's ITU Contractor Costs	1,680.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Payments to Private Contractor:	3,080.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Payments to Private Contractor:	4,440.00
Forbes Solicitors	16/07/2024	Insurance Work and Claims	27,826.50
Compass Minerals UK Limited	17/07/2024	Agresso Warehouse Control Acc	18,814.05
PTS Plumbing Trade Supplies	17/07/2024	Agresso Warehouse Control Acc	1,590.30
PTS Plumbing Trade Supplies	17/07/2024	Agresso Warehouse Control Acc	1,020.84
N A Brown Ltd	17/07/2024	Agresso Warehouse Control Acc	1,117.60
N A Brown Ltd	17/07/2024	Agresso Warehouse Control Acc	2,058.50
P F Cusack (Tool Supplies) Ltd	17/07/2024	Agresso Warehouse Control Acc	612.00
Powell Hardware Ltd	17/07/2024	Agresso Warehouse Control Acc	1,021.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	536.34

Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,068.48
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,188.60
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,231.74
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	2,560.25
Stark Building Materials Ltd t/a Jewsc	17/07/2024	Agresso Warehouse Control Acc	618.75
Stark Building Materials Ltd t/a Jewsc	17/07/2024	Agresso Warehouse Control Acc	786.06
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	508.00
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	573.60

Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Ac	969.60
Avison Young (UK) Ltd	17/07/2024	Professional Fees	47,922.70
Candela Traditional Lighting Limited	17/07/2024	Highways Maintenance	11,486.00
Tarmac Trading Limited	17/07/2024	GF Capital Expenditure	29,232.52
Wigan Churches' Association for Fan	17/07/2024	Hired & Contracted Services	4,500.00
REDACTED	17/07/2024	Professional Fees	1,250.00
DWF LLP	17/07/2024	Professional Fees	1,020.00
Freeths LLP Client Account	17/07/2024	Professional Fees	5,473.00
Freeths LLP Client Account	17/07/2024	Professional Fees	5,533.80
Groundwork Lancashire West and W	17/07/2024	Conferences	900.00
Child Action Northwest	17/07/2024	Internal Education Services	633.49
Reed Talent Solutions Ltd	17/07/2024	Professional Fees	36,691.67
Capricorn Media Protection Ltd	17/07/2024	Hired & Contracted Services	1,217.50
Manchester City Council	17/07/2024	Payments to Government Depa	77,562.00
Diversey Limited T/A Shorrock Triche	17/07/2024	Repairs To Equipment	622.95
Total Gas & N Power Ltd	17/07/2024	Electricity	2,963.46
Drive Devilbiss Healthcare Limited	17/07/2024	GF Capital Expenditure	2,450.42
Morris Quality Bakers	17/07/2024	Provisions - Food and Drink	2,672.66
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	700.82
Les Mills Fitness UK Ltd	17/07/2024	Licence Fees	872.00
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	4,837.81
Aidapt Bathrooms Ltd	17/07/2024	GF Capital Expenditure	4,627.50
Carebase	17/07/2024	GF Capital Expenditure	540.00
Drive Devilbiss Healthcare Limited	17/07/2024	GF Capital Expenditure	945.00
Morris Quality Bakers	17/07/2024	Provisions - Food and Drink	2,618.86
Hopwells Limited	17/07/2024	Provisions - Food and Drink	13,149.00
Morris & Alexander Limited	17/07/2024	GF Capital Expenditure	6,160.60
Newlyn Healthcare Specialist Equipm	17/07/2024	GF Capital Expenditure	949.30
Osprey Healthcare Ltd	17/07/2024	GF Capital Expenditure	610.00
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	4,295.92
System Hygiene Ltd	17/07/2024	Consumable Materials	6,413.49
Wrightington Wigan & Leigh NHS Trus	17/07/2024	Provisions - Food and Drink	5,895.66
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	3,800.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	3,800.00
Agilisys Limited	17/07/2024	Payments to Private Contractor:	6,239.66
Agilisys Limited	17/07/2024	Professional Fees	59,383.00
Mercer UK	17/07/2024	Professional Fees	42,500.00
Agilisys Limited	17/07/2024	Payments to Private Contractor:	12,330.98
18 St John Street Chambers	17/07/2024	Professional Fees	830.00
REDACTED	17/07/2024	Professional Fees	1,775.00

REDACTED	17/07/2024	Professional Fees	937.50
REDACTED	17/07/2024	Professional Fees	1,225.00
18 St John Street Chambers	17/07/2024	Professional Fees	750.00
18 St John Street Chambers	17/07/2024	Professional Fees	650.00
REDACTED	17/07/2024	Professional Fees	750.00
REDACTED	17/07/2024	Professional Fees	700.00
REDACTED	17/07/2024	Professional Fees	625.00
Advanced Childcare Assessments Li	17/07/2024	Professional Fees	1,918.00
Deans Court Chambers	17/07/2024	Professional Fees	1,000.00
18 St John Street Chambers	17/07/2024	Professional Fees	830.00
REDACTED	17/07/2024	Professional Fees	750.00
REDACTED	17/07/2024	Professional Fees	1,500.00
REDACTED	17/07/2024	Professional Fees	950.00
REDACTED	17/07/2024	Professional Fees	632.08
Target Psychology Ltd	17/07/2024	Professional Fees	3,226.75
A.G.S. Tech Ltd	17/07/2024	HRA Programmed Works	2,840.85
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,694.71
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,542.05
Paul Martin Hurd T/A AuthoritySports	17/07/2024	Learning and Development	1,360.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/07/2024	Private Domicilliary	560.00
British Gas Social Housing Limited T/	17/07/2024	HRA Day to Day Responsive Rep	2,748.81
British Gas Social Housing Limited T/	17/07/2024	HRA Day to Day Responsive Rep	3,512.21
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	1,031.34
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,761.64
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,927.09
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,014.44
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,061.88
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,149.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,274.80
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	4,125.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	11,046.57
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	11,708.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,057.75
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,247.53
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,597.40
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	13,099.18
Elite Electrical and Security Limited	17/07/2024	Subcontracted Repairs	855.09
Fieldway Supplies Limited	17/07/2024	HRA Capital Expenditure	301,469.13
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	516.31
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	566.75
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	649.69
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	980.98
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,035.31
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,417.84
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,548.92
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,700.24
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	2,942.93
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	614.25

JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	867.63
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,024.76
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,212.93
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,301.44
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,412.85
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,537.15
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,819.41
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,041.20
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,073.43
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,119.27
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,253.65
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,921.30
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,061.80
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,110.15
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,288.27
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,380.48
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,510.09
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,568.98
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,925.57
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,012.57
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,381.94
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,591.08
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,932.42
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,018.99
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,265.14
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,353.46
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,888.35
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,018.85
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,689.88
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,886.61
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	7,528.49
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	10,034.82
Pike View Care Ltd	17/07/2024	Payments to Voluntary Organisations	38,000.00
Rothwell Plumbing Services Ltd	17/07/2024	HRA Capital Expenditure	89,305.61
Bolton Engineering Products Ltd	17/07/2024	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	17/07/2024	Agresso Warehouse Control Account	650.88
GAP UK LTD	17/07/2024	Agresso Warehouse Control Account	697.80
Howdens Joinery Co.	17/07/2024	Agresso Warehouse Control Account	1,510.40
International Decorative Surfaces	17/07/2024	Agresso Warehouse Control Account	1,287.00
Bithell's Waste Management LTD	17/07/2024	Repairs & Maintenance (Non CF)	962.02
REDACTED	17/07/2024	Equipment Furniture & Material	1,712.78
REDACTED	17/07/2024	Equipment Furniture & Material	4,332.15
G&B Bedding Company	17/07/2024	Furnished Accommodation	963.00
Melling Commercial Ltd T/A Westwood	17/07/2024	Vehicle and Plant Hire	873.75
Prism UK Medical Ltd t/a Prism Medical	17/07/2024	GF Capital Expenditure	2,147.45
Prism UK Medical Ltd t/a Prism Medical	17/07/2024	GF Capital Expenditure	2,940.83
Container Care Solutions Ltd	17/07/2024	Wheeled Bins & Recycling Equipment	1,350.00
Furniture Resource Centre Ltd	17/07/2024	HRA Capital Expenditure	3,013.57

Tracey Coffey Consultancy	17/07/2024	Payments to Carers	500.00
Liz Bray T/A EB Clinical Psychology Services	17/07/2024	Professional Fees	2,280.00
Agrovista UK Ltd	17/07/2024	Consumable Materials	1,199.00
G.B Sports & Leisure UK Ltd	17/07/2024	Equipment Furniture & Material	1,200.00
REDACTED	17/07/2024	Repairs To Equipment	501.10
The Oyster Partnership Limited	17/07/2024	Equipment Furniture & Material	1,400.00
Baydale Control Systems Ltd	17/07/2024	Repairs & Maintenance (Landlo	1,322.88
Age UK Wigan Borough	17/07/2024	Subcontracted Repairs	543.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	805.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	1,120.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	1,240.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	2,449.99
B J McNamee Limited	17/07/2024	Subcontracted Repairs	7,170.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	12,774.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	18,196.50
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,465.06
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	9,860.25
BDS Contracting Services	17/07/2024	Subcontracted Repairs	960.00
BDS Contracting Services	17/07/2024	Subcontracted Repairs	680.00
BDS Contracting Services	17/07/2024	Subcontracted Repairs	531.00
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,030.63
Milner Boardman Partnership Limited	17/07/2024	Interest Payments	8,651.61
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	2,101.15
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	2,593.32
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	3,191.89
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	3,616.14
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	5,466.96
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	6,223.38
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	547.33
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	837.48
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	1,954.12
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	982.25
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,177.60
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,494.89
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,579.96
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	3,018.52
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	5,166.90
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	8,172.07
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	10,497.34
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	10,556.12
Venn Group Limited	17/07/2024	Agency Staff	3,185.28
UK Environmental & Asbestos Solutions	17/07/2024	Grounds Maintenance	4,224.00
n-Power	18/07/2024	Electricity	8,259.89
Greater Manchester West Mental Health	18/07/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental Health	18/07/2024	Payments to Health Authorities	10,403.00
Thomas Telford Ltd	18/07/2024	Hired & Contracted Services	695.00
Africans Unite Against Child Abuse	18/07/2024	Professional Fees	2,615.98
Africans Unite Against Child Abuse	18/07/2024	Professional Fees	2,615.98

Bolton School	18/07/2024	Payments to Other Local Author	7,390.00
Elite Security Service Providers Ltd	18/07/2024	Premises Security	1,113.00
Bolton Council	18/07/2024	Payments to Other Local Author	11,700.00
Lancashire County Council	18/07/2024	Payments to Other Local Author	4,853.00
Lakeside School Ltd	18/07/2024	Private Education Services	28,701.48
Life Lodge Ltd	18/07/2024	Private Education Services	2,457.00
Life Lodge Ltd	18/07/2024	Private Education Services	2,700.00
Millennium Translations Ltd	18/07/2024	Professional Fees	1,018.80
Recruitment Funding Solutions Limit	18/07/2024	Private Education Services	520.00
Recruitment Funding Solutions Limit	18/07/2024	Private Education Services	680.00
SEND Recruitment Ltd	18/07/2024	Private Education Services	2,606.94
SEND Recruitment Ltd	18/07/2024	Private Education Services	3,027.36
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	580.00
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	1,283.00
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	1,370.00
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,060.53
Making Space	18/07/2024	Payments to Private Contractor:	1,199.92
Making Space	18/07/2024	Payments to Private Contractor:	1,199.92
Midstream (West Lancs) Ltd	18/07/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	18/07/2024	Private Day Care	3,124.48
True Colours Inclusive CIC	18/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/07/2024	Private Day Care	7,242.27
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,420.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,557.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,895.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	846.41
Cherish UK Ltd	18/07/2024	Private Domicilliary	973.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,094.07
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,245.44
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,475.76
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,547.98
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,641.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,728.30
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,782.46
Cherish UK Ltd	18/07/2024	Private Domicilliary	3,249.51
Cherish UK Ltd	18/07/2024	Private Domicilliary	3,599.84
Cherish UK Ltd	18/07/2024	Private Domicilliary	5,783.29
Cherish UK Ltd	18/07/2024	Private Domicilliary	50,918.01
Connecting Together Ltd	18/07/2024	Private Day Care	892.32
Connecting Together Ltd	18/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	18/07/2024	Private Day Care	1,146.20

Connecting Together Ltd	18/07/2024	Private Day Care	8,252.64
Excel in life (NW) CIC	18/07/2024	Private Day Care	3,012.96
My Life Legacy	18/07/2024	Private Day Care	5,064.81
True Colours Inclusive CIC	18/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/07/2024	Private Day Care	7,242.27
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,546.00
Andrew Richmond T/A Richmond Pla	18/07/2024	Vehicle and Plant Hire	992.06
Catherine Ann Radford T/A CAR Spee	18/07/2024	Professional Fees	770.00
DASCO Construction Ltd	18/07/2024	HRA Disrepair Works	1,534.83
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	698.93
Kainos Software LI	18/07/2024	Computer Software (Licences &	3,750.00
Transport for Greater Manchester	18/07/2024	Hired & Contracted Services	600.00
Transport for Greater Manchester	18/07/2024	Hired & Contracted Services	528.00
Horton Flooring Ltd	18/07/2024	HRA Disrepair Works	707.62
ISM Construction Ltd	18/07/2024	GF Capital Expenditure	2,190.00
ISM Construction Ltd	18/07/2024	Subcontracted Repairs	9,140.17
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	4,100.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	1,283.37
Millfield Agricultural Services Ltd	18/07/2024	Direct Materials	1,530.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	2,009.92
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	3,108.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	3,422.40
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	5,437.50
NS Surveys Ltd	18/07/2024	Professional Fees	2,485.00
One Stop Hire Ltd	18/07/2024	Vehicle and Plant Hire	1,298.23
Peoplescout Limited	18/07/2024	Advertising (Non Employee)	524.99
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	1,970.68
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	2,116.65
Welfare Unit Hire Ltd	18/07/2024	Vehicle and Plant Hire	1,060.00
Amore Complex Care Ltd	18/07/2024	Payments to Private Contractor:	2,998.26
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	10,984.80
Citron Hygiene UK Ltd	18/07/2024	Equipment Furniture & Material	768.00
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	520.04
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	2,080.09
Liberty Support Services Ltd	18/07/2024	Payments to Private Contractor:	22,131.20
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00

Medequip Assistive Technology Ltd	18/07/2024	Equipment Furniture & Material	8,752.50
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	1,561.29
Advanced Safety Plus Ltd	18/07/2024	Repairs & Maintenance (Non CF	16,640.00
Care Housing Association Ltd	18/07/2024	Rent	1,580.88
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	669.78
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	11,350.96
Your Housing Group	18/07/2024	Rent	5,201.82
Virgin Media Business	18/07/2024	Telecommunications	3,946.78
Medical Expert Witness Alliance LLP	18/07/2024	Professional Fees	1,280.00
Rothwells Paper Ltd	18/07/2024	Equipment Furniture & Material	1,090.08
Samkar Ltd T/A Bridgeway Care Hom	18/07/2024	Contributions	642.85
Seddon Construction Ltd	18/07/2024	HRA Capital Expenditure	52,664.08
Adult Community Education (Wigan)	18/07/2024	Private Day Care	649.00
Adult Community Education (Wigan)	18/07/2024	Private Day Care	11,389.95
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,442.00
Elite Care North West Ltd	18/07/2024	Private Domicilliary	849.60
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,009.16
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,024.96
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,150.09
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,890.36
Elite Care North West Ltd	18/07/2024	Private Domicilliary	4,200.60
Elite Care North West Ltd	18/07/2024	Private Domicilliary	25,822.92
Ella UK Ltd	18/07/2024	Private Domicilliary	504.45
Ella UK Ltd	18/07/2024	Private Domicilliary	611.07
Ella UK Ltd	18/07/2024	Private Domicilliary	720.04
Ella UK Ltd	18/07/2024	Private Domicilliary	4,669.83
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,460.73
My Life Legacy	18/07/2024	Private Day Care	50,184.16
Harmony Home Care	18/07/2024	Private Domicilliary	21,622.45
Harmony Home Care	18/07/2024	Private Domicilliary	20,900.29
My Life Legacy	18/07/2024	Private Day Care	7,060.00
Transport for Greater Manchester	18/07/2024	GF Capital Expenditure	3,885.01
Harmony Home Care	18/07/2024	Private Domicilliary	2,676.24
Harmony Home Care	18/07/2024	Private Domicilliary	2,495.70
Harmony Home Care	18/07/2024	Private Domicilliary	2,320.47
Harmony Home Care	18/07/2024	Private Domicilliary	2,219.58
My Life Legacy	18/07/2024	Private Day Care	1,680.00
My Life Legacy	18/07/2024	Private Day Care	1,461.00
Harmony Home Care	18/07/2024	Private Domicilliary	1,364.67

Harmony Home Care	18/07/2024	Private Domicilliary	1,359.36
Harmony Home Care	18/07/2024	Private Domicilliary	1,051.51
Harmony Home Care	18/07/2024	Private Domicilliary	1,035.58
My Life Legacy	18/07/2024	Private Day Care	600.00
My Life Legacy	18/07/2024	Private Day Care	600.00
Harmony Home Care	18/07/2024	Private Domicilliary	594.72
Harmony Home Care	18/07/2024	Private Domicilliary	594.72
Janet Foster T/A Bancroft Boarding Ke	18/07/2024	Hired & Contracted Services	820.00
Positive Futures CIC	18/07/2024	Private Day Care	1,020.00
Positive Futures CIC	18/07/2024	Private Day Care	1,040.00
Positive Futures CIC	18/07/2024	Private Day Care	9,020.00
SEND Recruitment Ltd	18/07/2024	Education, Training, Exam Fees	574.84
Thrive (Hindley) CIC	18/07/2024	Private Day Care	576.00
Thrive (Hindley) CIC	18/07/2024	Payments to Private Contractor:	1,376.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	38,227.36
Agilisys Limited	18/07/2024	Payments to Private Contractor:	30,464.11
BDS Contracting Services	18/07/2024	Agency Staff	4,624.00
BDS Contracting Services	18/07/2024	Agency Staff	1,904.00
JJH Building Contractors Ltd	18/07/2024	Subcontracted Repairs	548.61
JJH Building Contractors Ltd	18/07/2024	Subcontracted Repairs	822.92
Sector Security Services Ltd	18/07/2024	Premises Security	10,933.29
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,025.00
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,690.00
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,690.00
Bond Turner Limited	18/07/2024	Professional Fees	500.00
Your Housing Group	18/07/2024	Professional Fees	4,412.38
Langton Law Limited T/A Langton Lav	18/07/2024	Professional Fees	1,010.00
Redfearn Experts Ltd	18/07/2024	Professional Fees	650.00
SBW Law Ltd	18/07/2024	Professional Fees	970.00
SBW Law Ltd	18/07/2024	Professional Fees	1,500.00
Corona Energy Retail 4 Limited	18/07/2024	Gas	538.11
Corona Energy Retail 4 Limited	18/07/2024	Gas	576.73
Corona Energy Retail 4 Limited	18/07/2024	Gas	588.32
Corona Energy Retail 4 Limited	18/07/2024	Gas	602.52
Corona Energy Retail 4 Limited	18/07/2024	Gas	611.39
Corona Energy Retail 4 Limited	18/07/2024	Gas	612.34
Corona Energy Retail 4 Limited	18/07/2024	Gas	641.14
Corona Energy Retail 4 Limited	18/07/2024	Gas	721.79
Corona Energy Retail 4 Limited	18/07/2024	Gas	743.05
Corona Energy Retail 4 Limited	18/07/2024	Gas	761.62
Corona Energy Retail 4 Limited	18/07/2024	Gas	895.92
Corona Energy Retail 4 Limited	18/07/2024	Gas	927.56
Corona Energy Retail 4 Limited	18/07/2024	Gas	989.83
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,013.03
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,016.10

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

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

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

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

Disability Direct	18/07/2024	Direct Payments	2,122.43
Disability Direct	18/07/2024	Direct Payments	2,240.84
Disability Direct	18/07/2024	Direct Payments	2,311.50
Disability Direct	18/07/2024	Direct Payments	2,359.87
Disability Direct	18/07/2024	Direct Payments	2,392.87
Disability Direct	18/07/2024	Direct Payments	2,401.19
Disability Direct	18/07/2024	Direct Payments	2,404.16
Disability Direct	18/07/2024	Direct Payments	2,507.85
Disability Direct	18/07/2024	Direct Payments	2,520.48
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,734.22
Disability Direct	18/07/2024	Direct Payments	2,736.99
Disability Direct	18/07/2024	Direct Payments	2,738.88
Disability Direct	18/07/2024	Direct Payments	2,854.51
Disability Direct	18/07/2024	Direct Payments	2,866.42
Disability Direct	18/07/2024	Direct Payments	2,904.97
Disability Direct	18/07/2024	Direct Payments	3,066.00
Disability Direct	18/07/2024	Direct Payments	3,288.19
Disability Direct	18/07/2024	Direct Payments	3,292.86
Disability Direct	18/07/2024	Direct Payments	3,323.01
Disability Direct	18/07/2024	Direct Payments	3,421.31
Disability Direct	18/07/2024	Direct Payments	3,495.07
Disability Direct	18/07/2024	Direct Payments	3,583.77
Disability Direct	18/07/2024	Direct Payments	3,800.20
Disability Direct	18/07/2024	Direct Payments	3,941.19
Disability Direct	18/07/2024	Direct Payments	4,406.54
Disability Direct	18/07/2024	Direct Payments	13,473.46
EMG Solicitors Ltd C/O Carl Roe	18/07/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	4,901.82
Age UK Wigan Borough	18/07/2024	Payments to Private Contractor:	5,555.58
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	6,945.07
Impression (Bolton) Ltd	18/07/2024	Equipment Furniture & Material	615.00
Standish Energy Ltd	18/07/2024	Subcontracted Repairs	2,949.01
The Collaborate I CIC	18/07/2024	Hired & Contracted Services	5,817.28
Caring Connections Limited	18/07/2024	Private Domicilliary	594.72
Caring Connections Limited	18/07/2024	Private Domicilliary	717.63
Caring Connections Limited	18/07/2024	Private Domicilliary	791.19

Caring Connections Limited	18/07/2024	Private Domicilliary	1,072.62
Caring Connections Limited	18/07/2024	Private Domicilliary	1,407.15
Caring Connections Limited	18/07/2024	Private Domicilliary	1,558.44
Caring Connections Limited	18/07/2024	Private Domicilliary	2,421.36
Caring Connections Limited	18/07/2024	Private Domicilliary	2,636.24
Caring Connections Limited	18/07/2024	Private Domicilliary	3,281.58
Caring Connections Limited	18/07/2024	Private Domicilliary	19,716.16
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	642.51
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	700.92
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	1,146.96
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	1,397.53
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	1,412.46
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	1,784.16
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	2,387.28
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	2,682.68
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	6,544.27
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	31,929.29
IDS Services CIC	18/07/2024	Payments to Private Contractor:	1,490.00
IDS Services CIC	18/07/2024	Private Day Care	1,545.60
IDS Services CIC	18/07/2024	Private Day Care	4,617.53
IDS Services CIC	18/07/2024	Private Day Care	29,048.22
Theos Timber T/A T Noyek & Son	18/07/2024	Agresso Warehouse Control Acc	750.00
Dacrylate Paints Ltd	18/07/2024	Agresso Warehouse Control Acc	569.80
Castlepark Estates Ltd	18/07/2024	Rent	2,549.95
Sunshine House Wigan	18/07/2024	Provisions - Food and Drink	3,472.00
THG No 1 Limited T/A Mercure Wigan	18/07/2024	Payments to Private Contractor:	11,008.95
THG No 1 Limited T/A Mercure Wigan	18/07/2024	Payments to Private Contractor:	33,722.26
Alison Black Ltd t/a Sportmax	18/07/2024	Equipment Furniture & Material	990.00
Ralph Livesey Ltd	18/07/2024	Provisions - Food and Drink	5,251.40
P F Cusack (Tool Supplies) Ltd	18/07/2024	Agresso Warehouse Control Acc	675.00
Access Paysuite Limited	18/07/2024	Computer Software (Licences &	5,382.00
Access Paysuite Limited	18/07/2024	Computer Software (Licences &	23,942.00
Link Treasury Services Ltd T/A Link As	18/07/2024	Professional Fees	6,775.00
Choices 4 Children Ltd	18/07/2024	Payments to Voluntary Organisa	12,641.78
Excel Fostering Ltd	18/07/2024	Payments to Voluntary Organisa	3,964.87
Inicio Group Ltd	18/07/2024	Rent	5,735.00
Inicio Group Ltd	18/07/2024	Rent	6,021.75
Inicio Group Ltd	18/07/2024	Rent	7,506.43
Velox Healthcare Limited	18/07/2024	Payments to Voluntary Organisa	21,234.00
New Spring Family Care (Preston) Ltc	18/07/2024	Payments to Voluntary Organisa	22,142.86
Ablemaster Building Services Ltd	18/07/2024	GF Capital Expenditure	7,680.00
Ablemaster Building Services Ltd	18/07/2024	GF Capital Expenditure	4,812.35
Etac Ltd	19/07/2024	Equipment Furniture & Material	3,157.00
Etac Ltd	19/07/2024	Equipment Furniture & Material	3,941.00
SEND Recruitment Ltd	19/07/2024	Private Education Services	3,296.20
Drees & Sommer UK Limited	19/07/2024	Repairs & Maintenance (Non CF	1,950.00

Drees & Sommer UK Limited	19/07/2024	Repairs & Maintenance (Non CF	1,950.00
Cygnnet Health Care Relativeto Limite	19/07/2024	Permanent Care	5,781.60
United Response	19/07/2024	Payments to Private Contractor:	12,731.20
Making Space	19/07/2024	Payments to Private Contractor:	2,863.80
Hilldale Housing Association Ltd	19/07/2024	Rent	14,065.72
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	4,100.00
Royal Mail Group Ltd	19/07/2024	Postages	8,439.77
S1ST Ltd	19/07/2024	Agency Staff	1,727.50
S1ST Ltd	19/07/2024	Agency Staff	1,732.00
Technogym UK Ltd	19/07/2024	Gym Equipment Maintenance	1,394.12
Trust Care Ltd T/A Woodlea Resident	19/07/2024	Permanent Care	3,113.96
SSGM Ltd/t/a Autosmart	19/07/2024	Equipment Furniture & Material	537.60
The Compost Bag Company Ltd	19/07/2024	Wheeled Bins & Recycling Equip	1,497.60
Capricorn Media Protection Ltd	19/07/2024	Hired & Contracted Services	579.50
Divrse Ltd	19/07/2024	Housing Support / Drugs and Al	2,767.60
Headliner Hotels Ltd T/A Holiday Inn	19/07/2024	Payments to Private Contractor:	646.67
TWM Traffic Control Systems Ltd	19/07/2024	GF Capital Expenditure	5,639.18
Ad-Ork Healthcare Ltd	19/07/2024	Professional Fees	648.00
Douglas Valley Early Years CTR	19/07/2024	GF Capital Expenditure	1,050.64
Weightmans LLP	19/07/2024	Insurance Work and Claims	6,680.00
Advanced Childcare Assessments Li	19/07/2024	Professional Fees	772.45
Advanced Childcare Assessments Li	19/07/2024	Professional Fees	2,615.00
Emma Greenhalgh	19/07/2024	Professional Fees	1,162.50
The Wings CE Trust	19/07/2024	Internal Education Services	25,669.67
18 St John Street Chambers	19/07/2024	Professional Fees	770.00
Epworth Education Trust T/A Westleig	19/07/2024	Internal Education Services	5,742.45
Rundles	19/07/2024	Professional Fees	16,930.07
Leigh Caring Kitchen T/A The Bridge a	19/07/2024	Equipment Furniture & Material	1,038.00
The Rowan Learning Trust	19/07/2024	Internal Education Services	15,423.00
The Westleigh School - The Shaw Edu	19/07/2024	Internal Education Services	56,961.00
ADM Leisurewear Limited	19/07/2024	Equipment Furniture & Material	1,255.43
Daniel Baines T/A Genuine Adventur	19/07/2024	Professional Fees	700.00
Royal Liverpool University Hospitals I	19/07/2024	Payments to Health Authoritites	54,980.83
REDACTED	19/07/2024	Professional Fees	725.00
Aegis Services Ltd	19/07/2024	HRA Capital Expenditure	1,240.00
Kings Chambers	19/07/2024	Professional Fees	500.00
Turner & Townsend Project Managem	19/07/2024	HRA Capital Expenditure	1,650.00
Kings Chambers	19/07/2024	Professional Fees	1,250.00
n-Power	19/07/2024	Electricity	2,106.34
n-Power	19/07/2024	Electricity	1,746.50
n-Power	19/07/2024	Electricity	1,348.36
n-Power	19/07/2024	Electricity	1,231.77
n-Power	19/07/2024	Electricity	1,221.08
n-Power	19/07/2024	Electricity	1,205.50

n-Power	19/07/2024	Electricity	1,025.14
n-Power	19/07/2024	Electricity	957.14
n-Power	19/07/2024	Electricity	905.48
n-Power	19/07/2024	Electricity	800.25
n-Power	19/07/2024	Electricity	795.60
n-Power	19/07/2024	Electricity	725.95
n-Power	19/07/2024	Electricity	724.15
n-Power	19/07/2024	Electricity	719.50
n-Power	19/07/2024	Electricity	690.75
n-Power	19/07/2024	Electricity	603.77
n-Power	19/07/2024	Electricity	595.52
n-Power	19/07/2024	Electricity	515.63
n-Power	19/07/2024	Electricity	511.64
n-Power	19/07/2024	Electricity	503.97
Stockport Council (Payments)	19/07/2024	GF Capital Expenditure	900.00
E & J Prescott - Lock and Key Centre	19/07/2024	HRA Capital Expenditure	874.50
Blue Sky Event Services Ltd	19/07/2024	Equipment Furniture & Material	5,000.00
Capricorn Media Protection Ltd	19/07/2024	Hired & Contracted Services	997.50
Niche Ventures Ltd T/A Niche Event F	19/07/2024	Hired & Contracted Services	555.00
AGR Limited	19/07/2024	GF Capital Expenditure	5,188.74
Baydale Control Systems Ltd	19/07/2024	Repairs & Maintenance (Landlo	2,005.48
EFT Systems Limited	19/07/2024	Payments to Private Contractor:	2,607.98
Security Monitoring Centres Ltd	19/07/2024	Repairs & Maintenance (Landlo	4,228.42
Tramp Tech Ltd	19/07/2024	Repairs To Equipment	855.20
Elmhurst Energy Systems LTD	19/07/2024	Payments to Private Contractor:	515.58
Equilibrium North West CIC Team	19/07/2024	Professional Fees	750.00
Equilibrium North West CIC Team	19/07/2024	Professional Fees	937.50
Horizon Property Partners Limited	19/07/2024	Rent	1,550.00
Key Care And Support Limited	19/07/2024	Professional Fees	800.00
Key Care And Support Limited	19/07/2024	Professional Fees	800.00
Randstad Solutions Ltd	19/07/2024	Personal Needs	1,872.00
Whitespace Work Software Ltd	19/07/2024	Computer Software (Licences &	2,850.00
Farnworth 2000 T/A PSD Group	19/07/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	19/07/2024	Repair And Maintenance Transp	2,707.76
Chippindale Plant Ltd	19/07/2024	Equipment Furniture & Material	1,155.00
Farnworth 2000 T/A PSD Group	19/07/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	19/07/2024	Vehicle and Plant Hire	676.00
Premier Paper Group Ltd	19/07/2024	Consumable Materials	616.98
Premier Paper Group Ltd	19/07/2024	Consumable Materials	880.20
Sutcliffe Projects Limited	19/07/2024	Repairs & Maintenance (Non CF	1,650.00
Sutcliffe Projects Limited	19/07/2024	Repairs & Maintenance (Non CF	2,812.50
Technogym UK Ltd	19/07/2024	Gym Equipment Maintenance	1,033.80
Portal Plan Quest Ltd	22/07/2024	Fees & Charges	511.00
Sutcliffe Projects Limited	22/07/2024	HRA Capital Expenditure	550.00
Sutcliffe Projects Limited	22/07/2024	Repairs & Maintenance (Non CF	1,850.00
Forbes Solicitors	22/07/2024	Insurance Work and Claims	1,176.00
O'Callaghan Ltd	22/07/2024	GF Capital Expenditure	4,567.63
O'Callaghan Ltd	22/07/2024	GF Capital Expenditure	67,808.95

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

Weldfast Services Ltd	22/07/2024	Equipment Furniture & Material	1,638.00
Inicio Group Ltd	22/07/2024	Rent	726.43
Abendon Healthcare Ltd - Bankfield	22/07/2024	Respite Care	2,850.86
Achieve Together Ltd	22/07/2024	Payments to Private Contractor:	4,038.88
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	17,344.80
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,272.00
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,272.00
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,914.40
Future Directions CIC	22/07/2024	Payments to Private Contractor:	10,848.60
Next Stage - A Way Forward	22/07/2024	Payments to Private Contractor:	3,635.20
Making Space	22/07/2024	Payments to Private Contractor:	2,399.84
Scottish Power Group	22/07/2024	Payments to Voluntary Organisa	872.74
Horizon Residential Homes Limited T	22/07/2024	Permanent Care	2,844.00
Next Stage 4 Life Ltd	22/07/2024	Payments to Private Contractor:	3,635.20
Future Directions CIC	22/07/2024	Permanent Care	13,646.24
Lee Price T/A Best Price Decorating S	22/07/2024	Repairs & Maintenance (Non CF	850.00
MacIntyre Care Ltd	22/07/2024	Payments to Private Contractor:	24,144.80
Gorgeous Group Limited	22/07/2024	GF Capital Expenditure	18,750.00
Bardsleys Garage & Recovery Ltd	23/07/2024	Subcontracted Repairs	510.00
C P Davidson & Sons Ltd.	23/07/2024	Subcontracted Repairs	4,876.34
C P Davidson & Sons Ltd.	23/07/2024	Subcontracted Repairs	11,591.63
Chassis & Cab Specialists Ltd	23/07/2024	Subcontracted Repairs	1,067.35
Chassis & Cab Specialists Ltd	23/07/2024	Subcontracted Repairs	1,466.00
Cornthwaite Agricultural Ltd	23/07/2024	Direct Materials	549.36
Faun Zoeller (UK) ITD	23/07/2024	Direct Materials	1,342.65
Tructyre Fleet Management Ltd	23/07/2024	Tyres	14,111.88
The Greenfield Food Company Ltd T/	23/07/2024	Provisions - Food and Drink	16,236.92
UK Test LTD	23/07/2024	Repairs To Equipment	3,138.90
Broxap Ltd	23/07/2024	GF Capital Expenditure	4,451.00
Sutcliffe Projects Limited	23/07/2024	Repairs & Maintenance (Non CF	1,359.00
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	849.26
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	879.77
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	908.62
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	941.25
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	950.83
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	981.50
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,005.48
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,009.16
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,010.77
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,018.85
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,022.80
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,029.78
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,052.20
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,088.56
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,174.97
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,177.02
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,330.72
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,338.44

Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,357.84
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,553.47
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,636.00
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,942.16
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	2,576.49
Golden Orb Solutions Limited	23/07/2024	Subcontracted Repairs	837.50
Runshaw College	23/07/2024	Private Education Services	3,589.10
Huws Gray Ltd	23/07/2024	Direct Materials	521.92
KIP McGRATH Tuition Wigan North LF	23/07/2024	Private Education Services	1,197.00
Millfield Agricultural Services Ltd	23/07/2024	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	23/07/2024	Vehicle and Plant Hire	4,647.28
Agilisys Limited	23/07/2024	Professional Fees	79,263.00
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	5,884.21
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	23,549.08
Capita One Limited	23/07/2024	Professional Fees	1,182.00
Tyldesley Brass Band	23/07/2024	Equipment Furniture & Material	700.00
Medequip Assistive Technology Ltd	23/07/2024	Voluntary Domiciliary	37,953.00
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	23/07/2024	Agency Staff	1,748.35
Alcedo Orange Ltd T/A Alcedo Wigan	23/07/2024	Private Domiciliary	1,874.90
Cohen Cramer Limited	23/07/2024	Professional Fees	561.93
Cohen Cramer Limited	23/07/2024	Professional Fees	785.83
Coyne Learmonth (Crosby) Limited	23/07/2024	Professional Fees	1,700.00
Driscoll Kingston Solicitors	23/07/2024	Professional Fees	5,000.00
Satchell Moran Solicitors	23/07/2024	Professional Fees	500.00
SBW Law Ltd	23/07/2024	Professional Fees	500.00
The Jenkinson Group	23/07/2024	Equipment Furniture & Material	907.20
Arena Events Hire	23/07/2024	Equipment Hire	700.00
Paypoint Plc	23/07/2024	Equipment Furniture & Material	10,590.00
TLC Learning Academy	23/07/2024	Education, Training, Exam Fees	750.00
TLC Learning Academy	23/07/2024	Education, Training, Exam Fees	560.00
Hindsford Community Link NW Ltd	23/07/2024	Private Day Care	602.00
Raising Aspirations Ltd	23/07/2024	Payments to Carers	564.73
Community First Academy Trust T/A I	23/07/2024	Internal Education Services	6,920.00
Epworth Education Trust T/A Bedford	23/07/2024	Internal Education Services	5,300.00
Fred Longworth High School	23/07/2024	Internal Education Services	17,948.00
Golborne Community Primary Schoo	23/07/2024	Internal Education Services	1,008.00
The Wings CE Trust	23/07/2024	Internal Education Services	30,332.00
The Wings CE Trust	23/07/2024	Internal Education Services	27,030.00
St Joseph Catholic Multi Academy Tri	23/07/2024	Internal Education Services	9,645.00
QUEST	23/07/2024	Internal Education Services	7,950.00
St James C of E Academy	23/07/2024	Internal Education Services	3,583.00
Liverpool Diocesan School Trust T/A	23/07/2024	Internal Education Services	4,613.00
Marus Bridge Primary School (Acadei	23/07/2024	Internal Education Services	5,536.00

The Phoenix Partnership (Leeds) Ltd	23/07/2024	Payments to Voluntary Organisa	14,262.10
The Westleigh School - The Shaw Edu	23/07/2024	Internal Education Services	2,958.00
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	6,945.07
Brinscall Care Ltd	23/07/2024	Payments to Voluntary Organisa	18,719.66
By The Bridge North West	23/07/2024	Rent	5,544.35
ISS Mediclean Ltd	23/07/2024	Cleaning & Domestic Supplies	533.01
ISS Mediclean Ltd	23/07/2024	Cleaning & Domestic Supplies	1,407.78
Melling Commercial Ltd T/A Westwo	23/07/2024	Vehicle and Plant Hire	923.75
People Who Foster Ltd	23/07/2024	Payments to Voluntary Organisa	5,147.74
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Payments to Voluntary Organisa	16,071.43
Pike View Care Ltd	23/07/2024	Payments to Voluntary Organisa	38,000.00
Pontville School Limited	23/07/2024	Payments to Voluntary Organisa	41,337.95
Pontville School Limited	23/07/2024	Internal Education Services	65,666.67
Sky Business	23/07/2024	Telecommunications	8,259.51
Personal Care Services Limited	23/07/2024	Private Domicilliary	2,014.11
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	5,823.04
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	7,064.84
WSP UK LTD	23/07/2024	Equipment Furniture & Material	7,125.00
Tracey Coffey Consultancy	23/07/2024	Payments to Carers	740.00
Wigan & Leigh Carers Centre	23/07/2024	Grants to External Bodies	1,500.00
Westminster Associates Ltd C/O Vari	23/07/2024	Equipment Furniture & Material	3,369.70
Howdens Joinery Co.	23/07/2024	Agresso Warehouse Control Acc	755.20
LGBT Foundation Limited	23/07/2024	Payments to Private Contractor:	6,250.00
Bostik Limited	23/07/2024	Agresso Warehouse Control Acc	1,055.20
Fibreight Communications Ltd	23/07/2024	Repairs & Maintenance (Landlo	730.00
Kloeckner Metals UK	23/07/2024	Agresso Warehouse Control Acc	1,089.00
Powell Hardware Ltd	23/07/2024	Agresso Warehouse Control Acc	1,021.50
Tiles UK Ltd	23/07/2024	Agresso Warehouse Control Acc	1,291.97
Alpha Biolabs Ltd	23/07/2024	Professional Fees	1,115.00
Baby Blossom Nursery Ltd	23/07/2024	Private Day Care	825.00
Brooklands Childcare Ltd	23/07/2024	Private Day Care	1,040.00
Carter Brown - The Expert Service Lin	23/07/2024	Professional Fees	2,800.00
Ella UK Ltd	23/07/2024	Private Domicilliary	1,032.97
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	715.00
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	975.00
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	1,755.00
Greater Manchester Travelcards Ltd	23/07/2024	Children's ITU Contractor Costs	520.00

Greater Manchester Travelcards Ltd	23/07/2024	Children's ITU Contractor Costs	10,300.00
Little Foxes (Wigan) Ltd T/A Iona Hou	23/07/2024	Private Day Care	513.00
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,720.50
Olive Branch Fostering Ltd	23/07/2024	Payments to Carers	552.00
Olive Branch Fostering Ltd	23/07/2024	Payments to Carers	816.00
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Children's ITU Contractor Costs	632.10
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Children's ITU Contractor Costs	1,380.75
St Peters Community Partnership	23/07/2024	Waste and Recycling	1,387.50
The Jigsaw Club Ltd	23/07/2024	Private Day Care	542.36
The Jigsaw Club Ltd	23/07/2024	Private Day Care	542.36
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	1,300.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	3,002.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	3,940.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	4,900.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	7,280.00
Babar Ahmed T/A BA School Contrac	23/07/2024	Children's ITU Contractor Costs	1,800.00
Edstart Specialist Education Ltd	23/07/2024	Children's ITU Contractor Costs	6,750.00
A A BUSES	23/07/2024	Children's ITU Contractor Costs	4,540.00
Progress Schools Ltd	23/07/2024	Children's ITU Contractor Costs	760.92
Water Plus LTD	23/07/2024	Water Charges	521.34
Alpha Biolabs Ltd	23/07/2024	Professional Fees	731.50
Alpha Biolabs Ltd	23/07/2024	Professional Fees	731.50
Alpha Biolabs Ltd	23/07/2024	Professional Fees	745.00
Alpha Biolabs Ltd	23/07/2024	Professional Fees	845.00
Alpha Biolabs Ltd	23/07/2024	Professional Fees	900.00
18 St John Street Chambers	23/07/2024	Professional Fees	830.00
18 St John Street Chambers	23/07/2024	Professional Fees	800.00
18 St John Street Chambers	23/07/2024	Professional Fees	750.00
18 St John Street Chambers	23/07/2024	Professional Fees	710.00
18 St John Street Chambers	23/07/2024	Professional Fees	650.00
REDACTED	23/07/2024	Professional Fees	604.17
REDACTED	23/07/2024	Professional Fees	705.60
REDACTED	23/07/2024	Professional Fees	950.00
S T Smith Safeguarding Consultants l	23/07/2024	Professional Fees	2,764.40
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	513.00
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	516.94
Ralph Livesey Ltd	23/07/2024	Internal Education Services	1,446.00
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	2,098.56
THE BECK COMPANY LTD	23/07/2024	Agresso Warehouse Control Acc	1,098.06
Forbes Solicitors	23/07/2024	Insurance Work and Claims	15,249.70
PTS Plumbing Trade Supplies	24/07/2024	Agresso Warehouse Control Acc	969.20
PTS Plumbing Trade Supplies	24/07/2024	Agresso Warehouse Control Acc	769.80
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	516.60
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	722.34
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	541.20
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	2,756.40
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	2,756.40

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

Icon Training & Assessment Ltd	24/07/2024	Professional Fees	1,566.00
Icon Training & Assessment Ltd	24/07/2024	Professional Fees	2,190.00
Compassion In Action	24/07/2024	Equipment Furniture & Material	1,415.00
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	598.00
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	721.33
Social Care Network	24/07/2024	Licence Fees	2,677.50
Compass Minerals UK Limited	24/07/2024	Agresso Warehouse Control Acc	1,856.81
Compass Minerals UK Limited	24/07/2024	Agresso Warehouse Control Acc	7,478.00
Michael Winstanley T/A DC Cleans	24/07/2024	Private Domicilliary	1,000.00
School of Sign Language Ltd	24/07/2024	Private Day Care	1,200.00
School of Sign Language Ltd	24/07/2024	Private Day Care	2,000.00
STEPScic	24/07/2024	Private Day Care	9,685.64
Alcedo Orange Ltd T/A Alcedo Wigan	24/07/2024	Private Domicilliary	848.00
Bespoke Supportive Tenancies	24/07/2024	Rent	20,687.14
Bespoke Supportive Tenancies	24/07/2024	Rent	15,537.72
Bespoke Supportive Tenancies	24/07/2024	Rent	4,314.28
Bespoke Supportive Tenancies	24/07/2024	Rent	40,586.01
Bespoke Supportive Tenancies	24/07/2024	Rent	5,939.04
Bespoke Supportive Tenancies	24/07/2024	Rent	5,853.92
Inventya Ltd	25/07/2024	Equipment Furniture & Material	82,593.39
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	1,352.09
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	1,553.11
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	2,028.13
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	2,329.67
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	7,657.99
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	11,486.98
Evolve Inclusive Ltd	25/07/2024	Private Day Care	4,420.90
Excel in life (NW) CIC	25/07/2024	Private Day Care	3,012.96
One Vision Media Productions	25/07/2024	Private Day Care	1,400.00
My Life Legacy	25/07/2024	Private Day Care	560.00
A1 Drainage Solutions	25/07/2024	Hired & Contracted Services	1,700.00
Age UK Wigan Borough	25/07/2024	Subcontracted Repairs	1,878.15
Bithell's Waste Management LTD	25/07/2024	Waste and Recycling	1,572.64
Dennis Goulding Ltd	25/07/2024	Subcontracted Repairs	2,794.85
Dennis Goulding Ltd	25/07/2024	Subcontracted Repairs	11,179.39
Edmundsons Electrical	25/07/2024	Direct Materials	1,157.41
Edmundsons Electrical	25/07/2024	Direct Materials	1,000.23
Edmundsons Electrical	25/07/2024	Direct Materials	952.33
E & J Prescott - Lock and Key Centre	25/07/2024	Direct Materials	623.70
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	15,223.40
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	22,835.09
P N P Electrical Services Ltd	25/07/2024	Subcontracted Repairs	555.76
P N P Electrical Services Ltd	25/07/2024	Subcontracted Repairs	9,083.11
Portman Doors Ltd	25/07/2024	Subcontracted Repairs	705.00
Pro Care Shower and Bathroom Cent	25/07/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/07/2024	Direct Materials	1,086.57
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,299.02
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,528.53

Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,948.52
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	2,292.79
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	3,275.51
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	4,913.27
Seton	25/07/2024	Direct Materials	1,506.94
Stark Building Materials Ltd t/a Jewsc	25/07/2024	Direct Materials	1,680.71
Weldfast Services Ltd	25/07/2024	Subcontracted Repairs	505.00
Wolseley Centres Limited	25/07/2024	Direct Materials	514.00
WOODS BUILDING SERVICES T/A AA	25/07/2024	Subcontracted Repairs	25,812.00
ARCUS Consulting LLP	25/07/2024	HRA Programmed Works	754.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	585.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,445.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	996.30
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,176.00
A.G.S. Tech Ltd	25/07/2024	HRA Day to Day Responsive Ref	960.00
Abacus Cleaning Services Ltd	25/07/2024	HRA Day to Day Responsive Ref	525.00
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,095.29
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,424.81
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	580.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,995.00
Mobility GB LTD T/A Ableworld	25/07/2024	Equipment Furniture & Material	3,663.05
Mobility GB LTD T/A Ableworld	25/07/2024	Equipment Furniture & Material	4,022.53
Mobility GB LTD T/A Ableworld	25/07/2024	Professional Fees	6,038.46
Mobility GB LTD T/A Ableworld	25/07/2024	Professional Fees	8,676.75
More Than Words Advocacy CIC	25/07/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	25/07/2024	Private Day Care	27,880.95
A.G.S. Tech Ltd	25/07/2024	HRA Day to Day Responsive Ref	992.36
AON UK Ltd	25/07/2024	External Insurance Premiums	15,099.15
Halls Removals	25/07/2024	HRA Day to Day Responsive Ref	936.00
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	1,609.83
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	1,964.98
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	4,926.80
T Haynes Chorley + Co Ltd T/A Spectr	25/07/2024	Equipment Furniture & Material	843.00
True Colours Inclusive CIC	25/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/07/2024	Private Day Care	2,054.85
True Colours Inclusive CIC	25/07/2024	Private Day Care	7,368.27
True Colours Inclusive CIC	25/07/2024	Private Day Care	7,872.27
Alpha Biolabs Ltd	25/07/2024	Professional Fees	500.00
Gorgemead Ltd T/A Cohens Chemist	25/07/2024	Equipment Furniture & Material	510.24
Berendsen	25/07/2024	Clothing, Uniform and Laundry	1,040.45
Hindley Pharmacy Limited	25/07/2024	Equipment Furniture & Material	559.00
Hollowood Chemists Ltd	25/07/2024	Equipment Furniture & Material	1,463.00

L Rowland & Co (Retail) Ltd	25/07/2024	Equipment Furniture & Material	750.50
PCT Healthcare (T/A Tims & Parker)	25/07/2024	Equipment Furniture & Material	595.10
Urban Green Space Limited	25/07/2024	Professional Fees	2,475.00
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	601.47
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	833.26
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	851.53
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	893.35
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	912.01
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,001.69
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,017.50
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,081.33
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,145.20
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,196.14
Andrew Richmond T/A Richmond Pla	25/07/2024	Vehicle and Plant Hire	777.56
Bestway National Chemist Limited T/	25/07/2024	Equipment Furniture & Material	1,547.00
PCT Healthcare (T/A Tims & Parker)	25/07/2024	Equipment Furniture & Material	983.00
Peoplescout Limited	25/07/2024	Advertising (Non Employee)	620.31
Greater Manchester West Mental He.	25/07/2024	Equipment Furniture & Material	40,875.00
B J Skip Hire	25/07/2024	Equipment Furniture & Material	1,632.00
Chippindale Plant Ltd	25/07/2024	Equipment Furniture & Material	948.00
Technogym UK Ltd	25/07/2024	Licence Fees	615.00
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	520.64
Disability Direct	25/07/2024	Direct Payments	522.45
Disability Direct	25/07/2024	Direct Payments	528.58
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	541.20
Disability Direct	25/07/2024	Direct Payments	541.78
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	550.51
Disability Direct	25/07/2024	Direct Payments	552.22
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	562.31
Disability Direct	25/07/2024	Direct Payments	572.29
Disability Direct	25/07/2024	Direct Payments	572.85
Disability Direct	25/07/2024	Direct Payments	573.08
Disability Direct	25/07/2024	Direct Payments	573.08

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

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

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

Wrightington Wigan & Leigh NHS Trust	25/07/2024	Payments to Health Authorities	417,852.75
Aaban Partnership Ltd	25/07/2024	Payments to Voluntary Organisations	40,000.00
Acorn House Fostering Services	25/07/2024	Payments to Voluntary Organisations	4,605.00
Acorn House Fostering Services	25/07/2024	Payments to Voluntary Organisations	4,758.50
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,329.89
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,777.62
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,976.37
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	7,971.43
Bedspace Resource Ltd	25/07/2024	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	25/07/2024	Rent	1,248.52
Bedspace Resource Ltd	25/07/2024	Payments to Private Contractors	1,399.88
Bedspace Resource Ltd	25/07/2024	Rent	1,790.45
Bright Futures Care Limited	25/07/2024	Payments to Voluntary Organisations	34,509.87
Brinscall Care Ltd	25/07/2024	Payments to Voluntary Organisations	19,343.65
Coastal Quality Care Ltd	25/07/2024	Payments to Voluntary Organisations	42,248.66
Compass Fostering North Limited	25/07/2024	Payments to Voluntary Organisations	3,979.16
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	3,600.03
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	3,884.30
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	4,550.62
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,037.33
Horizon Care & Education Group	25/07/2024	Payments to Voluntary Organisations	16,480.22
Horizon Care & Education Group	25/07/2024	Payments to Voluntary Organisations	14,835.67
By The Bridge North West	25/07/2024	Rent	5,544.35
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	5,160.88
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	5,023.86
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	4,877.76
Parallel Parents	25/07/2024	Rent	4,506.00
Helpful Investments Limited	25/07/2024	Payments to Voluntary Organisations	19,995.00
Inicio Group Ltd	25/07/2024	Rent	967.95
Inicio Group Ltd	25/07/2024	Rent	3,836.25
Inicio Group Ltd	25/07/2024	Rent	7,184.25
Inicio Group Ltd	25/07/2024	Rent	7,184.25
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,573.88
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,829.01
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,829.01
Orange Grove Fostercare Ltd	25/07/2024	Payments to Voluntary Organisations	4,081.60
People Who Foster Ltd	25/07/2024	Payments to Voluntary Organisations	4,625.51

Phoenix Family Care Ltd T/A Phoenix	25/07/2024	Payments to Voluntary Organisa	16,071.43
The Fostering Team Ltd	25/07/2024	Payments to Voluntary Organisa	8,764.94
Vcare Residential Limited	25/07/2024	Payments to Private Contractor	2,100.00
Vcare Residential Limited	25/07/2024	Payments to Voluntary Organisa	25,217.10
Woodlands Ltd	25/07/2024	Payments to Voluntary Organisa	21,668.38
Young People First Ltd	25/07/2024	Rent	3,543.43
REDACTED	25/07/2024	Professional Fees	750.00
STEPScic	25/07/2024	Private Day Care	624.88
STEPScic	25/07/2024	Private Day Care	1,562.20
STEPScic	25/07/2024	Private Day Care	10,331.31
The Exclusec Group Ltd	25/07/2024	Hired & Contracted Services	3,520.00
Elite Care North West Ltd	25/07/2024	Private Domicilliary	828.36
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,078.06
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,173.77
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,208.50
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	25/07/2024	Private Domicilliary	2,028.42
Elite Care North West Ltd	25/07/2024	Private Domicilliary	4,120.95
Elite Care North West Ltd	25/07/2024	Private Domicilliary	25,711.41
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	1,354.00
Inland Revenue - CHAPS	25/07/2024	Apprenticeship Levy	85,684.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	660.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	563.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	774.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	567.00
Leigh Sports Village Co Ltd	25/07/2024	Payments to Group Companies	140,000.00
Department For Communities & Loca	25/07/2024	Interest Payments	780.52
Royal Mail Group Ltd	25/07/2024	Postages	2,339.04
Royal Mail Group Ltd	25/07/2024	Postages	2,932.69
Royal Mail Group Ltd	25/07/2024	Postages	9,107.92
Royal Mail Group Ltd	25/07/2024	Postages	20,294.90
HMCTS	25/07/2024	Professional Fees	19,658.00
HMCTS	25/07/2024	Professional Fees	694.00
HMCTS	25/07/2024	Professional Fees	2,782.00
HMCTS	25/07/2024	Professional Fees	881.00
HMCTS	25/07/2024	Professional Fees	1,636.00
Blocktype Limited	25/07/2024	Equipment Furniture & Material	8,000.00
HMCTS	25/07/2024	Professional Fees	3,414.00
Golden Orb Solutions Limited	26/07/2024	Professional Fees	2,594.37
MAC Groundworks & Construction Lt	26/07/2024	HRA Disrepair Works	6,645.56
BT Payment Services Ltd	26/07/2024	Telecommunications	8,646.64
Elysium Training & Consultancy Ltd	26/07/2024	Private Education Services	852.50
SP Window Cleaning Services	26/07/2024	Window Cleaning	737.00
KIP McGRATH Tuition Wigan North LF	26/07/2024	Private Education Services	1,425.00
KIP McGRATH Tuition Wigan North LF	26/07/2024	Private Education Services	1,995.00
Service Sport UK Ltd	26/07/2024	Computer Software (Licences &	800.00
Carrington Riding Centre Ltd	26/07/2024	Private Education Services	18,333.33
Reed Talent Solutions Ltd	26/07/2024	Agency Staff	2,800.00

Reed Talent Solutions Ltd	26/07/2024	Agency Staff	11,200.00
Blundell's Pharmacy Ltd T/A Manor P	26/07/2024	Equipment Furniture & Material	646.50
Freshphase Ltd T/A Manor Pharmacy	26/07/2024	Equipment Furniture & Material	573.50
Gatecrown Ventures Lts t/a Elliott Str	26/07/2024	Equipment Furniture & Material	571.50
SKA Healthcare Limited T/A Allied Ph	26/07/2024	Equipment Furniture & Material	668.50
Beach Display Ltd	26/07/2024	Equipment Furniture & Material	3,200.00
Beach Display Ltd	26/07/2024	Equipment Furniture & Material	4,800.00
Diversey Limited T/A Shorrock Triche	26/07/2024	Equipment Furniture & Material	1,013.50
Royal Mail Group Ltd	26/07/2024	Postages	24,099.55
Wilson James Ltd	26/07/2024	Premises Security	1,300.67
Wilson James Ltd	26/07/2024	Premises Security	1,300.67
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
HM Courts & Tribunals	26/07/2024	Hired & Contracted Services	6,000.00
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	2,733.36
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	4,897.27
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	7,377.60
SWECO Building Control Limited	26/07/2024	GF Capital Expenditure	1,300.00
Technogym UK Ltd	26/07/2024	Gym Equipment Maintenance	679.24
SP Window Cleaning Services	26/07/2024	Window Cleaning	1,265.00
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	1,018.50
E & J Prescott - Lock and Key Centre	26/07/2024	HRA Day to Day Responsive Rep	2,196.04
Technogym UK Ltd	26/07/2024	Gym Equipment Maintenance	1,033.80
Wigan & Leigh Carers Centre	26/07/2024	Equipment Furniture & Material	4,448.73
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	502.70
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	555.60
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	557.91
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	559.50
Carr Manor Support Services Limited	26/07/2024	Learning and Development	1,700.00
Complete Care Holdings Ltd	26/07/2024	Private Domicilliary	3,202.98
E & J Prescott - Lock and Key Centre	26/07/2024	HRA Day to Day Responsive Rep	1,438.90
Leigh Sports Village Co Ltd	26/07/2024	Equipment Furniture & Material	4,032.23
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
Fleet (Line Markers) Ltd	26/07/2024	Equipment Furniture & Material	792.00
Fleet (Line Markers) Ltd	26/07/2024	Consumable Materials	2,585.00
REDACTED	26/07/2024	Repairs To Equipment	950.23
Advanced Childcare Assessments Li	26/07/2024	Professional Fees	552.10
Alpha Biolabs Ltd	26/07/2024	Professional Fees	513.75
18 St John Street Chambers	26/07/2024	Professional Fees	770.00
REDACTED	26/07/2024	Professional Fees	697.92
REDACTED	26/07/2024	Professional Fees	975.00
REDACTED	26/07/2024	Professional Fees	600.00
Weightmans LLP	26/07/2024	Professional Fees	1,906.00

Brenntag Uk Ltd	26/07/2024	Chemicals	630.00
Versus Law Ltd	26/07/2024	Professional Fees	1,400.00
Coastal Quality Care Ltd	26/07/2024	Payments to Voluntary Organisa	8,019.96
Barton Huxley Management Ltd	26/07/2024	Payments to Private Contractor:	28,743.33
The Brick	26/07/2024	Payments to Private Contractor:	3,921.40
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	911.66
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	918.33
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	918.33
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	931.69
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	943.34
Propco 2 Ltd	26/07/2024	Hired & Contracted Services	2,138.00
Sunshine House Wigan	26/07/2024	Provisions - Food and Drink	3,633.00
Sunshine House Wigan	26/07/2024	Provisions - Food and Drink	3,692.50
Borron Shaw Management Ltd	26/07/2024	Rent	1,032.70
DHS Property Ltd	26/07/2024	Rent	740.00
Sapphire Homes Group Ltd	26/07/2024	Housing Support / Drugs and Al	1,925.00
Sapphire Homes Group Ltd	26/07/2024	Housing Support / Drugs and Al	2,145.00
Travel Perk UK IRL LTD (Click Travel)	26/07/2024	Payments to Private Contractor:	4,595.85
Wigan & Leigh Hospice	26/07/2024	Equipment Furniture & Material	3,825.87
Brenntag Uk Ltd	26/07/2024	Chemicals	1,506.00
Balmers Garden Machinery Ltd	26/07/2024	Equipment Hire	4,525.00
Mr Anthony J and Mrs L Vose T/A Anth	26/07/2024	Rent	1,650.00
TWC Analysis Ltd T/A The Wright Con	26/07/2024	GF Capital Expenditure	1,200.00
Workspace Design & Build Limited	26/07/2024	GF Capital Expenditure	30,000.00
Cress Security Co Ltd	26/07/2024	Repairs & Maintenance (Landlo	1,275.00
Grayway Coaches	26/07/2024	Hired & Contracted Services	1,250.00
Odlings Ltd t/a The Columbaria Com	26/07/2024	Consumable Materials	702.00
Forbes Solicitors	26/07/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	26/07/2024	Insurance Work and Claims	1,951.50
Forbes Solicitors	26/07/2024	Insurance Work and Claims	886.50
Forbes Solicitors	26/07/2024	Insurance Work and Claims	546.00
SWECO Building Control Limited	29/07/2024	GF Capital Expenditure	900.00
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	1,755.92
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	18,623.68
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	25,208.24
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	76,901.92
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	405,564.92
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	850.00
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	1,150.00
Autism Initiatives	29/07/2024	Payments to Private Contractor:	12,575.36
Bespoke Supportive Tenancies	29/07/2024	Rent	4,230.00
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	950.00
Ralph Livesey Ltd	29/07/2024	Provisions - Food and Drink	4,929.85
Ralph Livesey Ltd	29/07/2024	Provisions - Food and Drink	86,718.09
Agilisys Limited	29/07/2024	Professional Fees	80,566.00
Alcedo Orange Ltd T/A Alcedo Wigan	29/07/2024	Private Domicilliary	526.40
NHS Greater Manchester Integrated H	29/07/2024	Payments to Health Authoritites	59,792.46
NHS Greater Manchester Integrated H	29/07/2024	Payments to Health Authoritites	24,041.29

Autism Initiatives	29/07/2024	Private Day Care	4,040.28
Making Space	29/07/2024	Payments to Private Contractor:	1,560.68
Vodafone Ltd Equipment	29/07/2024	Telecommunications	675.34
Acorn Trust t/a Westleigh Children's	29/07/2024	Nursery Grant Payments	1,200.00
Brooklands Childcare Ltd	29/07/2024	Nursery Grant Payments	1,500.00
Gemini Data Loggers (UK) Ltd	29/07/2024	Equipment Furniture & Material	1,805.00
H H Smith & Sons Co Limited	29/07/2024	GF Capital Expenditure	218,738.40
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	900.00
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	2,245.00
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	2,565.00
ICAM Archive Systems Ltd	29/07/2024	Equipment Furniture & Material	950.00
Preservation Equipment Ltd	29/07/2024	Equipment Furniture & Material	828.70
REDACTED	29/07/2024	Equipment Furniture & Material	980.00
REDACTED	29/07/2024	Equipment Furniture & Material	937.00
REDACTED	29/07/2024	Equipment Furniture & Material	875.00
Rothwell Plumbing Services Ltd	29/07/2024	HRA Repairs to Void Properties	3,062.61
Salford Community Leisure Ltd	29/07/2024	Equipment Furniture & Material	2,000.00
The Ducklings Day Nursery	29/07/2024	Nursery Grant Payments	1,500.00
Alison Black Ltd t/a Sportmax	29/07/2024	Equipment Furniture & Material	786.95
Brookmill Medical Centre	29/07/2024	Payments to Health Authorities	1,305.18
Brookmill Medical Centre	29/07/2024	Payments to Health Authorities	967.58
REDACTED	29/07/2024	Payments to Health Authorities	1,130.89
Seabrook Medical Ltd	29/07/2024	Payments to Health Authorities	1,906.51
Amenity Tree Care Ltd	29/07/2024	HRA Capital Expenditure	695.00
Possum Ltd	29/07/2024	Equipment Furniture & Material	1,609.00
Possum Ltd	29/07/2024	Equipment Furniture & Material	3,000.00
Seddon Construction Ltd	29/07/2024	HRA Capital Expenditure	9,531.98
Sutcliffe Projects Limited	29/07/2024	Repairs & Maintenance (Non CF	1,812.00
Capricorn Media Protection Ltd	29/07/2024	Hired & Contracted Services	2,608.00
Dennis Goulding Ltd	29/07/2024	HRA Disrepair Works	3,668.78
Three Towers	29/07/2024	Private Education Services	115,815.27
Three Towers	29/07/2024	Private Education Services	86,813.11
Leisuretec (UK) Ltd	29/07/2024	Equipment Furniture & Material	875.00
MAC Groundworks & Construction Lt	29/07/2024	HRA Disrepair Works	3,022.56
Monster Mesh Ltd	29/07/2024	Equipment Furniture & Material	850.00
Natasha Twigg t/as Greenwood Twigg	29/07/2024	Equipment Furniture & Material	500.00
North West Medical Solutions	29/07/2024	Hired & Contracted Services	3,080.00
P N P Electrical Services Ltd	29/07/2024	HRA Disrepair Works	787.32
Shree Muktajeevan Swamibapa pipe	29/07/2024	Equipment Furniture & Material	600.00
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	1,093.38
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	1,695.08
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	2,607.99
Sunlee & Company Limited	29/07/2024	Equipment Furniture & Material	597.58
Floors Fur Thee CIC	29/07/2024	Hired & Contracted Services	815.83
Morris Quality Bakers	29/07/2024	Provisions - Food and Drink	541.67
A Connolly Limited	29/07/2024	HRA Capital Expenditure	5,465.73
Ashton Bedrooms	29/07/2024	Equipment Furniture & Material	859.00
Bloom Procurement Services Ltd	29/07/2024	GF Capital Expenditure	8,641.00

C P Grimshaw	29/07/2024	GF Capital Expenditure	1,000.00
C P Grimshaw	29/07/2024	GF Capital Expenditure	4,000.00
Capita Property & Infrastructure LTD	29/07/2024	Professional Fees	53,190.42
Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,388.66
Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,388.66
Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,574.34
DASCO Construction Ltd	29/07/2024	HRA Disrepair Works	41,731.49
Express Let Ltd	29/07/2024	Rent	1,500.00
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	549.89
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	746.61
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	1,005.30
Purcell Architecture Limited	29/07/2024	GF Capital Expenditure	5,859.51
Purcell Architecture Limited	29/07/2024	GF Capital Expenditure	19,235.65
Pyramid Power Ltd	29/07/2024	Equipment Furniture & Material	624.80
Rapleys LLP	29/07/2024	HRA Capital Expenditure	8,042.34
The Oyster Partnership Limited	29/07/2024	GF Capital Expenditure	1,400.00
Total Gas & N Power Ltd	29/07/2024	Electricity	6,952.85
Weldfast Services Ltd	29/07/2024	Payments to Private Contractor:	2,189.36
Wigan Local History & Heritage Group	29/07/2024	GF Capital Expenditure	4,629.95
Wright Build Ltd	29/07/2024	GF Capital Expenditure	58,342.56
ATG Access Ltd	29/07/2024	GF Capital Expenditure	939.07
Bethell Construction Ltd	29/07/2024	GF Capital Expenditure	28,259.25
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,152.00
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,324.80
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,324.80
Pooles Domestics	29/07/2024	Grants to External Bodies	574.04
Orion Crown Ltd T/A Welch Mill Carp	29/07/2024	Furnished Accomodation	1,070.00
REDACTED	29/07/2024	Equipment Furniture & Material	1,344.42
Sutcliffe Projects Limited	29/07/2024	HRA Capital Expenditure	1,125.00
Sutcliffe Projects Limited	29/07/2024	Repairs & Maintenance (Non CF	1,812.00
ISS Mediclean Ltd	29/07/2024	Building Cleaning	977.00
Hidden Forest Adventures Limited	29/07/2024	Professional Fees	1,808.40
The Newspaper Licensing Agency Lin	29/07/2024	Equipment Furniture & Material	725.40
The Newspaper Licensing Agency Lin	29/07/2024	Equipment Furniture & Material	2,418.00
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	1,467.05
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	1,847.00
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	2,928.62
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	4,405.40
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	4,410.68
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,069.48

Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,092.54
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,283.57
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,344.92
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,417.07
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,661.82
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,756.31
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,850.34
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,868.02
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,902.10
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,922.02
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,963.07
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,979.62
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,990.96
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,022.79
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,046.32
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,560.36
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,575.55
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,615.50
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	8,661.00
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	1,501.10
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	1,988.22
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	2,381.57
JJH Building Contractors Ltd	29/07/2024	HRA Day to Day Responsive Rep	3,686.78
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	4,112.66
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	5,161.31
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,109.02
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,392.55
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,434.50
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	508.23
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	558.34
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	611.13
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	661.02
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	693.36
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	731.26
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	948.28
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	1,040.84
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,143.82
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,265.12
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,329.26
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,493.37
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,521.14
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,627.33
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,756.44
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	1,921.49
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	2,054.10
MAC Groundworks & Construction Lt	29/07/2024	HRA Repairs to Void Properties	804.88
MAC Groundworks & Construction Lt	29/07/2024	HRA Repairs to Void Properties	814.88

Red Line Business Service Group t/a	29/07/2024	Private Domicilliary	1,948.77
Red Line Business Service Group t/a	29/07/2024	Private Domicilliary	2,596.59
Red Line Business Service Group t/a	29/07/2024	Private Domicilliary	16,970.02
Solutions For Leisure Ltd	29/07/2024	Equipment Furniture & Material	800.00
Technogym UK Ltd	29/07/2024	Leasing (Equipment)	510.00
Care Choice North West Limited	29/07/2024	Private Domicilliary	605.34
Care Choice North West Limited	29/07/2024	Private Domicilliary	621.27
Care Choice North West Limited	29/07/2024	Private Domicilliary	761.46
Care Choice North West Limited	29/07/2024	Private Domicilliary	798.98
Care Choice North West Limited	29/07/2024	Private Domicilliary	839.18
Care Choice North West Limited	29/07/2024	Private Domicilliary	879.38
Care Choice North West Limited	29/07/2024	Private Domicilliary	923.94
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,077.93
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,439.53
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,513.35
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,592.93
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,646.10
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,545.31
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,728.58
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,851.47
Care Choice North West Limited	29/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	29/07/2024	Private Domicilliary	4,024.98
Care Choice North West Limited	29/07/2024	Private Domicilliary	4,397.20
Care Choice North West Limited	29/07/2024	Private Domicilliary	8,447.03
Care Choice North West Limited	29/07/2024	Private Domicilliary	31,638.11
Caring Connections Limited	29/07/2024	Private Domicilliary	594.72
Caring Connections Limited	29/07/2024	Private Domicilliary	720.72
Caring Connections Limited	29/07/2024	Private Domicilliary	791.19
Caring Connections Limited	29/07/2024	Private Domicilliary	1,348.74
Caring Connections Limited	29/07/2024	Private Domicilliary	1,375.29
Caring Connections Limited	29/07/2024	Private Domicilliary	1,572.15
Caring Connections Limited	29/07/2024	Private Domicilliary	2,177.10
Caring Connections Limited	29/07/2024	Private Domicilliary	2,644.38
Caring Connections Limited	29/07/2024	Private Domicilliary	2,678.72
Caring Connections Limited	29/07/2024	Private Domicilliary	21,250.75
Cherish UK Ltd	29/07/2024	Private Domicilliary	895.90
Cherish UK Ltd	29/07/2024	Private Domicilliary	987.24
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,076.02
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,131.67
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,276.97
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,609.57
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,784.58
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,786.07
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,953.02
Cherish UK Ltd	29/07/2024	Private Domicilliary	3,111.23
Cherish UK Ltd	29/07/2024	Private Domicilliary	3,759.71
Cherish UK Ltd	29/07/2024	Private Domicilliary	5,736.96
Cherish UK Ltd	29/07/2024	Private Domicilliary	52,220.12

Evolve Inclusive Ltd	29/07/2024	Private Day Care	13,528.40
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	615.96
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,152.27
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,286.76
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,434.76
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,486.80
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,959.39
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	2,374.63
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	2,531.78
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	6,893.57
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	30,184.23
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,280.64
Personal Care Services Limited	29/07/2024	Private Domicilliary	504.45
Personal Care Services Limited	29/07/2024	Private Domicilliary	504.71
Personal Care Services Limited	29/07/2024	Private Domicilliary	695.61
Personal Care Services Limited	29/07/2024	Private Domicilliary	982.35
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,136.34
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,205.37
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,699.20
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,066.11
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,193.29
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,336.40
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	29/07/2024	Private Domicilliary	5,468.60
Personal Care Services Limited	29/07/2024	Private Domicilliary	38,222.16
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,180.59
Bithell's Waste Management LTD	30/07/2024	Hired & Contracted Services	518.01
Creative Heritage Consultants Limite	30/07/2024	GF Capital Expenditure	9,950.00
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	16,714.72

FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	203,760.09
Civica Uk Ltd	30/07/2024	Licence Fees	2,142.06
Morris Quality Bakers	30/07/2024	Provisions - Food and Drink	2,694.42
Morris Quality Bakers	30/07/2024	Provisions - Food and Drink	2,684.04
Possum Ltd	30/07/2024	Equipment Furniture & Material	690.00
Possum Ltd	30/07/2024	Equipment Furniture & Material	1,380.00
REDACTED	30/07/2024	Professional Fees	1,000.00
Zurich Municipal	30/07/2024	Insurance Work and Claims	50,000.00
SEND Recruitment Ltd	30/07/2024	Private Education Services	3,363.36
Mangar International Ltd	30/07/2024	GF Capital Expenditure	697.50
Computer Power Protection (sales) L	30/07/2024	Repairs & Maintenance (Landlo	3,642.00
Ocean Media Group Ltd	30/07/2024	Other MiscellaneousExpenses	3,748.00
Transmute Worldwide Ltd	30/07/2024	Professional Fees	3,125.00
BT Payment Services Ltd	30/07/2024	Telecommunications	5,590.42
Aggregate Industries UK Ltd	30/07/2024	Direct Materials	538.07
Aggregate Industries UK Ltd	30/07/2024	Direct Materials	548.82
Altitude Services Ltd	30/07/2024	Highways Maintenance	678.16
Altitude Services Ltd	30/07/2024	Highways Maintenance	696.98
Altitude Services Ltd	30/07/2024	Highways Maintenance	717.75
Altitude Services Ltd	30/07/2024	Highways Maintenance	1,405.20
Community First Academy Trust T/A I	30/07/2024	Internal Education Services	983.62
K J Lines	30/07/2024	Subcontracted Repairs	1,706.66
K J Lines	30/07/2024	Subcontracted Repairs	1,552.03
K J Lines	30/07/2024	Subcontracted Repairs	653.62
K J Lines	30/07/2024	Subcontracted Repairs	541.11
Huws Gray Ltd	30/07/2024	Direct Materials	520.68
Learning Trust c/o St Wilfreds CE Prir	30/07/2024	Internal Education Services	15,784.00
M C Coote	30/07/2024	Highways Maintenance	520.00
Peoplescout Limited	30/07/2024	Advertising (Non Employee)	720.06
Peoplescout Limited	30/07/2024	Advertising (Non Employee)	879.89
Ruttle Plant (Birmingham) Ltd T/A Ru	30/07/2024	Vehicle and Plant Hire	2,428.00
Ruttle Plant (Birmingham) Ltd T/A Ru	30/07/2024	Vehicle and Plant Hire	2,428.00
Tarmac Trading Limited	30/07/2024	GF Capital Expenditure	43,791.78
Tarmac Trading Limited	30/07/2024	GF Capital Expenditure	123,276.88
ADM Leisurewear Limited	30/07/2024	Equipment Furniture & Material	1,040.00
AGR Limited	30/07/2024	GF Capital Expenditure	5,702.92
AVC Wise Ltd	30/07/2024	Professional Fees	1,999.57
Chartered Institute of Internal Audito	30/07/2024	Professional Fees	1,105.00
First Kick CIC T/A First Kick Football	30/07/2024	Hired & Contracted Services	1,916.00
Bowker Lettings	30/07/2024	Professional Fees	1,100.00
Kirwin Maclean Associates Ltd	30/07/2024	Professional Fees	500.00
PAB Architects Ltd	30/07/2024	GF Capital Expenditure	3,949.20
Venn Group Limited	30/07/2024	Agency Staff	3,225.60
Agilisys Limited	30/07/2024	Payments to Private Contractor:	3,640.00
Bond Turner Limited	30/07/2024	Professional Fees	1,600.00
Bond Turner Limited	30/07/2024	Professional Fees	1,850.00
Satchell Moran Solicitors	30/07/2024	Professional Fees	1,500.00

Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,765.20
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,379.34
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,385.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,498.54
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,498.54
Alpha Biolabs Ltd	30/07/2024	Professional Fees	535.00
Carter Brown - The Expert Service Lin	30/07/2024	Professional Fees	504.00
Ella UK Ltd	30/07/2024	Private Domicilliary	1,026.24
ISW Assessments Ltd	30/07/2024	Professional Fees	2,371.20
Key Care And Support Limited	30/07/2024	Professional Fees	800.00
Key Care And Support Limited	30/07/2024	Professional Fees	992.00
NonStop Recruitment Ltd	30/07/2024	Agency Staff	1,720.50

Olive Branch Fostering Ltd	30/07/2024	Payments to Carers	816.00
Pertemps Professional Recruitment Ltd	30/07/2024	Agency Staff	1,735.30
Randstad Solutions Ltd	30/07/2024	Personal Needs	1,716.00
Randstad Solutions Ltd	30/07/2024	Personal Needs	1,716.00
Veezu North Ltd T/A Britannia Taxis	30/07/2024	Children's ITU Contractor Costs	774.90
Educational Equipment Supplies Ltd	30/07/2024	Equipment Furniture & Material	574.00
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	5,360.52
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	12,000.00
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	38,643.45
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	357,639.10
Towns Web Archiving Ltd	30/07/2024	Computer Software (Licences &	1,909.39
Heckford Advertising	30/07/2024	Marketing & Publicity	595.00
TV Licensing	30/07/2024	Licence Fees	2,034.00
1st Bryn Girls and Boys Brigade	30/07/2024	Grants to External Bodies	1,000.00
Acton House Residents Fund	30/07/2024	Grants to External Bodies	600.00
Bryn St Peters PTA	30/07/2024	Grants to External Bodies	500.00
Friends Of Families	30/07/2024	Grants to External Bodies	500.00
Highfield Golden Years Club	30/07/2024	Grants to External Bodies	850.00
Northern Heart and Soul CIC	30/07/2024	Grants to External Bodies	500.00
Pemberton Morris Dancers	30/07/2024	Grants to External Bodies	700.00
S A Walker t/a Lowton Social Club	30/07/2024	Grants to External Bodies	572.00
St Benedict's Social Bowling Club	30/07/2024	Grants to External Bodies	500.00
Tornadoes Atherton Town Football Cl	30/07/2024	Grants to External Bodies	500.00
Wigan North East PCC	30/07/2024	Grants to External Bodies	1,000.00
Agrovista UK Ltd	30/07/2024	Consumable Materials	4,845.00
Howdens Joinery Co.	30/07/2024	Direct Materials	577.99
Horton Flooring Ltd	30/07/2024	Subcontracted Repairs	691.79
Horton Flooring Ltd	30/07/2024	Subcontracted Repairs	2,075.37
Lee Russell Decorators Ltd	30/07/2024	Subcontracted Repairs	814.50
Lee Russell Decorators Ltd	30/07/2024	Subcontracted Repairs	4,615.49
Nurture Psychology Ltd	30/07/2024	Professional Fees	2,487.50
Portman Doors Ltd	30/07/2024	Subcontracted Repairs	711.00
Pro Care Shower and Bathroom Cent	30/07/2024	Direct Materials	656.94
Rexel T/A Parker Merchanting	30/07/2024	Direct Materials	547.58
Rexel T/A Parker Merchanting	30/07/2024	Direct Materials	741.47
Salisbury Roofing Ltd	30/07/2024	Subcontracted Repairs	1,150.89
Salisbury Roofing Ltd	30/07/2024	Subcontracted Repairs	1,726.33
Stark Building Materials Ltd t/a Jewsc	30/07/2024	Direct Materials	895.14
Whitemoss 'Eco' Supplies Ltd	30/07/2024	Equipment Furniture & Material	956.16
British Gas Social Housing Limited T/	30/07/2024	HRA Capital Expenditure	197,173.42
Family Action	30/07/2024	Professional Fees	19,249.99
Rothwell Plumbing Services Ltd	30/07/2024	HRA Capital Expenditure	108,704.69
The Brick	30/07/2024	Equipment Furniture & Material	2,571.46
Leigh Sports Village Co Ltd	30/07/2024	Payments to Private Contractor:	16,075.55
Ashton Bedrooms	30/07/2024	Equipment Furniture & Material	683.00
Headliner Hotels Ltd T/A Holiday Inn	30/07/2024	Payments to Private Contractor:	799.59
Headliner Hotels Ltd T/A Holiday Inn	30/07/2024	Payments to Private Contractor:	806.26
Paypoint Plc	30/07/2024	Equipment Furniture & Material	5,160.00

The Message Trust	30/07/2024	Equipment Furniture & Material	1,460.00
Green Grass Centre	30/07/2024	Equipment Furniture & Material	958.00
Leigh Caring Kitchen T/A The Bridge a	30/07/2024	Equipment Furniture & Material	1,060.00
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	4,038.99
Constellation Care Services Limited	30/07/2024	Payments to Voluntary Organisa	52,375.96
Inicio Group Ltd	30/07/2024	Rent	717.00
Inicio Group Ltd	30/07/2024	Rent	5,556.75
Inicio Group Ltd	30/07/2024	Rent	6,486.75
Inicio Group Ltd	30/07/2024	Rent	7,063.57
Inicio Group Ltd	30/07/2024	Rent	7,184.25
Inicio Group Ltd	30/07/2024	Rent	7,184.25
Inicio Group Ltd	30/07/2024	Rent	7,506.43
Inspire Childrens Services	30/07/2024	Payments to Private Contractor:	7,506.90
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	18,632.86
ROC North West Ltd	30/07/2024	Payments to Voluntary Organisa	17,508.98
Swiis Foster Care Ltd	30/07/2024	Payments to Voluntary Organisa	3,329.48
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	3,905.69
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	30/07/2024	Rent	4,509.68
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	9,465.82
Fostering People Ltd	30/07/2024	Payments to Voluntary Organisa	4,119.28
Nugent Care	30/07/2024	Payments to Voluntary Organisa	19,600.00
Northumberland County Council	30/07/2024	Payments to Voluntary Organisa	646.60
Inicio Group Ltd	30/07/2024	Payments to Private Contractor:	684.00
Inicio Group Ltd	30/07/2024	Rent	5,924.28
Vodafone Corporate	30/07/2024	Telecommunications	26,133.05
REDACTED	30/07/2024	Professional Fees	875.00
Ashton Bedrooms	30/07/2024	Equipment Furniture & Material	723.00
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	594.72
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,131.03
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,180.56
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,364.67
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,412.46
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,762.92
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	2,478.29
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	2,840.89
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	7,220.99

Excel Care Management Services Ltd	30/07/2024	Private Domicilliary	31,559.46
FIX247 LTD	30/07/2024	Agresso Warehouse Control Ac	712.50
Alpha Biolabs Ltd	30/07/2024	Professional Fees	845.00
Deans Court Chambers	30/07/2024	Professional Fees	2,122.00
REDACTED	30/07/2024	Professional Fees	1,012.50
REDACTED	30/07/2024	Professional Fees	500.00
Alpha Biolabs Ltd	30/07/2024	Professional Fees	1,545.00
Central Chambers	30/07/2024	Professional Fees	800.00
Central Chambers	30/07/2024	Professional Fees	750.00
REDACTED	30/07/2024	Professional Fees	2,775.00
REDACTED	30/07/2024	Professional Fees	950.00
REDACTED	30/07/2024	Professional Fees	1,237.50
REDACTED	30/07/2024	Professional Fees	616.66
REDACTED	30/07/2024	Professional Fees	650.00
REDACTED	30/07/2024	Professional Fees	975.00
REDACTED	30/07/2024	Professional Fees	658.33
REDACTED	30/07/2024	Professional Fees	762.50
REDACTED	30/07/2024	Professional Fees	1,790.00
REDACTED	30/07/2024	Professional Fees	762.50
Target Psychology Ltd	30/07/2024	Professional Fees	1,234.50
B & D Print Services Ltd	30/07/2024	Professional Fees	916.00
Legat Owen	30/07/2024	Payments to Private Contractor:	1,519.66
NABMA	30/07/2024	Equipment Furniture & Material	1,160.00
Horton Flooring Ltd	30/07/2024	Equipment Furniture & Material	1,360.00
Link Treasury Services Ltd T/A Link As	31/07/2024	Equipment Furniture & Material	13,074.17
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	2,185.00
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	4,800.00
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	5,399.60
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	3,520.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	3,700.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	4,300.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	8,710.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	11,023.60
Cavalry Healthcare Ltd	31/07/2024	Private Domicilliary	2,072.95
Complete Care Holdings Ltd	31/07/2024	Private Domicilliary	1,038.68
Facultatieve Technologies Ltd	31/07/2024	Repairs To Equipment	10,465.00
Reed Talent Solutions Ltd	31/07/2024	GF Capital Expenditure	14,107.50
Tynetec Limited	31/07/2024	Equipment Furniture & Material	2,711.40
Colleycare Ltd T/A Ryevieview Manor Ca	31/07/2024	Permanent Care	5,757.14
Connecting Together Ltd	31/07/2024	Private Day Care	915.20
Alcedo Blue Ltd	31/07/2024	Payments to Private Contractor:	1,471.00
Autism In Mind Support Ltd	31/07/2024	Private Day Care	528.00
Belong Limited	31/07/2024	Private Domicilliary	2,520.00
F G Rowland Ltd	31/07/2024	Equipment Hire	1,417.00
Housing With Care Ltd	31/07/2024	Permanent Care	3,092.32
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	850.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	860.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,035.00

Mobility Care Services Limited	31/07/2024	GF Capital Expenditure	860.00
WSP UK LTD	31/07/2024	Professional Fees	3,562.75
Bloom Procurement Services Ltd	31/07/2024	GF Capital Expenditure	6,463.16
Care Housing Association Ltd	31/07/2024	Rent	6,321.24
Care Housing Association Ltd	31/07/2024	Rent	6,323.52
Empower Housing Association Ltd	31/07/2024	Rent	5,136.55
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,100.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,200.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,200.00
Wigan Churches' Association for Fan	31/07/2024	Professional Fees	1,400.00
British Gas Business	31/07/2024	Rent	523.55
Handicare Accessibility Ltd	31/07/2024	GF Capital Expenditure	3,900.00
Everything Human Rights	31/07/2024	Professional Fees	4,125.00
Oxford Diocesan Council For Social \	31/07/2024	Professional Fees	5,899.00
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,135.96
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,148.16
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,755.60
Thorburn Residents	31/07/2024	Grants to External Bodies	1,031.00
Travis Perkins Trading Co Ltd	31/07/2024	Agresso Warehouse Control Acc	552.20
Brooklands Childcare Ltd	31/07/2024	Private Day Care	1,196.00
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	1,051.39
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	1,349.06
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	4,205.56
Exclusive Leisure Limited	31/07/2024	Professional Fees	21,756.00
Veezu North Ltd T/A Britannia Taxis	31/07/2024	Children's ITU Contractor Costs	515.10
EON Energy Solutions Ltd	31/07/2024	Hired & Contracted Services	1,738.76
EON Energy Solutions Ltd	31/07/2024	Hired & Contracted Services	5,975.70
The Testing Lab PLC	31/07/2024	HRA Disrepair Works	823.00
Scarab Sweepers Limited	31/07/2024	Direct Materials	985.68
Survey Engineering Projects Ltd	31/07/2024	GF Capital Expenditure	1,950.00
Urban Green Space Limited	31/07/2024	Professional Fees	2,475.00
AWOL Recruitment Ltd	31/07/2024	Professional Fees	2,176.00
B & K Builders Ltd	31/07/2024	Repairs To Equipment	1,382.00
Forbes Solicitors	31/07/2024	Insurance Work and Claims	141,766.10
Network Property Management Ltd	31/07/2024	Rent	1,650.00
Ralph Livesey Ltd	31/07/2024	Provisions - Food and Drink	522.90
Ralph Livesey Ltd	31/07/2024	Provisions - Food and Drink	650.55
REDACTED	31/07/2024	Professional Fees	725.00

Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,377.76
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,622.04
Agilisys Limited	31/07/2024	Professional Fees	2,800.33
David Ian Lee T/A Ian Lee	31/07/2024	Consumable Materials	522.00
Howdens Joinery Co.	31/07/2024	Agresso Warehouse Control Ac	755.20
International Decorative Surfaces	31/07/2024	Agresso Warehouse Control Ac	1,716.00
Parkare LTD	31/07/2024	Repairs & Maintenance (Non CF	780.00
REDACTED	31/07/2024	Hired & Contracted Services	540.00
REDACTED	31/07/2024	Hired & Contracted Services	900.00
Powell Hardware Ltd	31/07/2024	Agresso Warehouse Control Ac	681.00
THE BECK COMPANY LTD	31/07/2024	Agresso Warehouse Control Ac	1,464.08
Seddon Construction Ltd	31/07/2024	HRA Capital Expenditure	126,105.21
United Utilities	31/07/2024	Repairs & Maintenance (Non CF	858.00
Atherton High School	31/07/2024	Internal Education Services	120,938.00
Golborne Community Primary Schoo	31/07/2024	Internal Education Services	910.82
Hawley Hall Residents Association	31/07/2024	Internal Education Services	15,423.00
QUEST	31/07/2024	Internal Education Services	12,007.05
The Wings CE Trust	31/07/2024	Internal Education Services	4,615.60
Orrell Lamberhead Green Academy	31/07/2024	Internal Education Services	2,914.12
Learning Trust c/o St Wilfreds CE Prir	31/07/2024	Internal Education Services	2,635.42
Leigh Sports Village Co Ltd	31/07/2024	Payments to Group Companies	125,000.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	3,797.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	16,349.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	24,962.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	62,330.00
Bloom Leigh & Wigan East	31/07/2024	Hired & Contracted Services	980.00
Contenur UK Ltd	31/07/2024	Wheeled Bins & Recycling Equip	1,970.00
Gladstone MRM Ltd	31/07/2024	Equipment Furniture & Material	4,868.00
Wigan Workshop C.I.C.	31/07/2024	Professional Fees	1,200.00
Aston Industrial Cleaning & Maintena	31/07/2024	Repairs & Maintenance (Non CF	1,120.00
Correct Flow Eng Ltd	31/07/2024	Repairs & Maintenance (Landlo	775.84
Correct Flow Eng Ltd	31/07/2024	Repairs & Maintenance (Landlo	4,350.00
Davies Maintenance NW Ltd T/A Davi	31/07/2024	GF Capital Expenditure	22,130.25
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	512.55
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Ref	621.05
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	622.80
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	629.89
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Ref	647.88
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	789.04
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	2,055.24
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	2,283.60
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Ref	3,421.40
Hayman Mechanical Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	3,632.23
Cranston Contracting Services	31/07/2024	Repairs & Maintenance (Non CF	700.00
Inglenorth (Contracting) Ltd	31/07/2024	Repairs & Maintenance (Landlo	13,200.00
Inglenorth (Contracting) Ltd	31/07/2024	Repairs & Maintenance (Non CF	48,000.00
JJH Building Contractors Ltd	31/07/2024	HRA Capital Expenditure	21,205.48

JJH Building Contractors Ltd	31/07/2024	HRA Capital Expenditure	31,808.22
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	866.73
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	7,242.92
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	15,042.27
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	503.55
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	580.80
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	646.20
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	688.86
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	955.10
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	1,140.00
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	1,910.60
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	2,967.00
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	5,084.40
Portakabin Ltd	31/07/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	31/07/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	31/07/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	31/07/2024	GF Capital Expenditure	634.80
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	650.00
R J Lifts Group Limited	31/07/2024	HRA Programmed Works	834.64
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	950.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	1,028.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Non CF	1,370.00
R J Lifts Group Limited	31/07/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Non CF	2,766.84
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	3,246.08
Standish Energy Ltd	31/07/2024	Repairs & Maintenance (Non CF	1,580.00
Sterling Services (Northern) Limited	31/07/2024	GF Capital Expenditure	124,528.71
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	1,230.80
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	1,284.20
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	1,444.20
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	2,142.05
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	2,987.70
ThyssenKrupp Encasa - A Divison of	31/07/2024	HRA Capital Expenditure	4,403.05
Weldfast Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	1,295.00
Wright Build Ltd	31/07/2024	Repairs & Maintenance (Non CF	13,079.62
Ask Platt Office Supplies Ltd	31/07/2024	Consumable Materials	651.70
Aqua Engineering Systems Ltd	31/07/2024	Repairs & Maintenance (Non CF	915.00
SWECO Building Control Limited	31/07/2024	GF Capital Expenditure	2,700.00
Collins and Darwell Printers Ltd	31/07/2024	Rent	1,890.00
TJK Investment Properties	31/07/2024	Rent	600.00
Homes Made Easy Limited	31/07/2024	Rent	675.00
Homes Made Easy Limited	31/07/2024	Rent	3,000.00
JBZ Peels Estates Limited	31/07/2024	Rent	1,502.07
Marshmallow Properties Ltd	31/07/2024	Rent	725.00
REDACTED	31/07/2024	Rent	750.00
REDACTED	31/07/2024	Rent	700.00
REDACTED	31/07/2024	Rent	500.79
REDACTED	31/07/2024	Rent	850.00

REDACTED	31/07/2024	Rent	650.00
REDACTED	31/07/2024	Rent	673.14
REDACTED	31/07/2024	Rent	700.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	800.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	750.00
REDACTED	31/07/2024	Rent	2,857.72
SPV Wigan WN1 Ltd	31/07/2024	Rent	725.00
Wrightington Wigan & Leigh NHS Trust	31/07/2024	Equipment Furniture & Material	13,195.50
Refer-All Ltd (T/A) Referall	31/07/2024	Professional Fees	1,250.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	820.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,148.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,562.50
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,899.80
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domiciliary	1,995.00
Funeral Services Limited	01/08/2024	Hired & Contracted Services	887.42
G Tomlinson t/a Combined Care Services	01/08/2024	Private Domiciliary	2,838.05
One Vision Media Productions	01/08/2024	Private Day Care	16,121.20
One Vision Media Productions	01/08/2024	Private Day Care	1,447.49
One Vision Media Productions	01/08/2024	Private Day Care	910.05
Janet Foster T/A Bancroft Boarding K	01/08/2024	Hired & Contracted Services	555.00
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	538.76
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	652.43
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	803.16
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	874.28
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	962.31
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	1,216.77
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	1,484.10
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	3,697.11
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	4,551.21
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	4,954.28
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	5,453.12
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	6,895.06
Sunshine House Wigan	01/08/2024	Private Day Care	800.00
The Hamlet	01/08/2024	Private Day Care	2,196.32
CMC UK UKAT Group Ltd	01/08/2024	Equipment Furniture & Material	3,535.50
CMC UK UKAT Group Ltd	01/08/2024	Equipment Furniture & Material	9,900.00
Davina Pharmacy T/A Lee Pharmacy	01/08/2024	Hired & Contracted Services	702.82
We are with you	01/08/2024	Housing Support / Drugs and Al	897,492.00
NHS Business Services Authority	01/08/2024	Equipment Furniture & Material	38,105.37

Acorn Recovery Projects	01/08/2024	Equipment Furniture & Material	3,300.00
Curtins	01/08/2024	GF Capital Expenditure	780.00
Kenyon Fraser Ltd	01/08/2024	Hired & Contracted Services	1,450.00
Parkare LTD	01/08/2024	Telecommunications	551.52
Parkare LTD	01/08/2024	Telecommunications	585.00
Parkare LTD	01/08/2024	Telecommunications	591.36
Elite Care North West Ltd	01/08/2024	Private Domicilliary	950.49
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,056.82
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,062.26
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,203.19
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	01/08/2024	Private Domicilliary	2,161.17
Elite Care North West Ltd	01/08/2024	Private Domicilliary	4,268.89
Elite Care North West Ltd	01/08/2024	Private Domicilliary	25,745.01
George Wilson (Pemberton) Ltd	01/08/2024	Hired & Contracted Services	621.86
Harmony, Unity & Belonging CIC	01/08/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	01/08/2024	Private Day Care	1,450.20
DWP Debt Management	01/08/2024	Rent	529.71
ISM Construction Ltd	01/08/2024	Subcontracted Repairs	7,890.27
SEND Recruitment Ltd	01/08/2024	Private Education Services	3,363.36
Total Gas & N Power Ltd	01/08/2024	Electricity	677.66
Total Gas & N Power Ltd	01/08/2024	Electricity	16,952.85
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	520.64
Disability Direct	01/08/2024	Direct Payments	521.25
Disability Direct	01/08/2024	Direct Payments	522.45
Disability Direct	01/08/2024	Direct Payments	528.58
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	541.20
Disability Direct	01/08/2024	Direct Payments	541.78
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	550.51
Disability Direct	01/08/2024	Direct Payments	552.22
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	562.31
Disability Direct	01/08/2024	Direct Payments	572.29
Disability Direct	01/08/2024	Direct Payments	572.85

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

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

Disability Direct	01/08/2024	Direct Payments	1,876.22
Disability Direct	01/08/2024	Direct Payments	1,895.69
Disability Direct	01/08/2024	Direct Payments	1,935.54
Disability Direct	01/08/2024	Direct Payments	2,047.54
Disability Direct	01/08/2024	Direct Payments	2,122.43
Disability Direct	01/08/2024	Direct Payments	2,240.84
Disability Direct	01/08/2024	Direct Payments	2,311.50
Disability Direct	01/08/2024	Direct Payments	2,359.87
Disability Direct	01/08/2024	Direct Payments	2,392.87
Disability Direct	01/08/2024	Direct Payments	2,401.19
Disability Direct	01/08/2024	Direct Payments	2,404.16
Disability Direct	01/08/2024	Direct Payments	2,507.85
Disability Direct	01/08/2024	Direct Payments	2,520.48
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,734.22
Disability Direct	01/08/2024	Direct Payments	2,736.99
Disability Direct	01/08/2024	Direct Payments	2,738.88
Disability Direct	01/08/2024	Direct Payments	2,854.51
Disability Direct	01/08/2024	Direct Payments	2,866.42
Disability Direct	01/08/2024	Direct Payments	2,904.97
Disability Direct	01/08/2024	Direct Payments	3,066.00
Disability Direct	01/08/2024	Direct Payments	3,285.85
Disability Direct	01/08/2024	Direct Payments	3,292.86
Disability Direct	01/08/2024	Direct Payments	3,323.01
Disability Direct	01/08/2024	Direct Payments	3,421.31
Disability Direct	01/08/2024	Direct Payments	3,583.77
Disability Direct	01/08/2024	Direct Payments	3,618.57
Disability Direct	01/08/2024	Direct Payments	3,800.20
Disability Direct	01/08/2024	Direct Payments	3,941.19
Disability Direct	01/08/2024	Direct Payments	4,406.54
Disability Direct	01/08/2024	Direct Payments	5,048.44
EMG Solicitors Ltd C/O Carl Roe	01/08/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	4,901.82
Brenntag Uk Ltd	01/08/2024	Chemicals	1,080.00
Ashcrofts Mini Travel	01/08/2024	Equipment Furniture & Material	2,835.00
Layer Surveys Ltd	01/08/2024	Equipment Furniture & Material	675.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	1,744.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	3,760.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	4,923.50
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	7,804.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	8,320.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	9,436.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	10,732.30

Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	22,882.10
D.I.A.S.	01/08/2024	Professional Fees	33,333.33
Yorkshire Purchasing Organisation	01/08/2024	Equipment Furniture & Material	1,919.80
IAS (Services) Limited	01/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	01/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,649.56
IAS (Services) Limited	01/08/2024	Private Domicilliary	2,426.11
IAS (Services) Limited	01/08/2024	Private Domicilliary	10,957.92
John McCall Architects Ltd	01/08/2024	Repairs & Maintenance (Non CF	890.00
Oakdale Therapies Ltd	01/08/2024	Professional Fees	910.00
Oakdale Therapies Ltd	01/08/2024	Professional Fees	1,330.00
One Education Ltd	01/08/2024	Professional Fees	600.00
One Education Ltd	01/08/2024	Professional Fees	600.00
Sutcliffe Projects Limited	01/08/2024	HRA Capital Expenditure	2,642.50
Tracey Redshaw t/as North West The	01/08/2024	Professional Fees	581.50
Agilisys Limited	01/08/2024	Computer Software (Licences &	136,791.00
Arco Limited	01/08/2024	Cleaning & Domestic Supplies	700.00
Child in Mind Ltd	01/08/2024	Professional Fees	1,127.50
Adoption Matters Northwest	01/08/2024	Professional Fees	1,413.00
Adoption Matters Northwest	01/08/2024	Professional Fees	1,394.00
Adoption Matters Northwest	01/08/2024	Professional Fees	1,177.50
Adoption Matters Northwest	01/08/2024	Professional Fees	942.00
Adoption Matters Northwest	01/08/2024	Professional Fees	942.00
Adoption Matters Northwest	01/08/2024	Professional Fees	923.00
Adoption Matters Northwest	01/08/2024	Professional Fees	860.40
Adoption Matters Northwest	01/08/2024	Professional Fees	706.50
Adoption Matters Northwest	01/08/2024	Professional Fees	650.00
Adoption Matters Northwest	01/08/2024	Professional Fees	632.30
Adoption Matters Northwest	01/08/2024	Professional Fees	527.80
Katy Beetham T/A Curiosity Project	01/08/2024	Professional Fees	540.00
REDACTED	01/08/2024	Professional Fees	600.00
Altitude Services Ltd	01/08/2024	GF Capital Expenditure	1,008.60
Harrison Tree Services (North West) |	01/08/2024	GF Capital Expenditure	1,500.00
JMS Professional Services Ltd	01/08/2024	Professional Fees	2,000.00
Expert Psychology Consultancy Ltd	01/08/2024	Professional Fees	2,340.00
Greater Manchester Travelcards Ltd	01/08/2024	Children's ITU Contractor Costs	525.00
The First Step Limited	01/08/2024	Payments to Carers	1,816.28
Water Plus LTD	01/08/2024	Water Charges	504.29
Water Plus LTD	01/08/2024	Water Charges	516.51
Water Plus LTD	01/08/2024	Water Charges	520.46
Water Plus LTD	01/08/2024	Water Charges	535.07
Water Plus LTD	01/08/2024	Water Charges	535.07
Water Plus LTD	01/08/2024	Water Charges	567.67
Water Plus LTD	01/08/2024	Water Charges	567.67
Water Plus LTD	01/08/2024	Water Charges	586.59
Water Plus LTD	01/08/2024	Water Charges	588.43

Water Plus LTD	01/08/2024	Water Charges	593.94
Water Plus LTD	01/08/2024	Water Charges	593.94
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	666.03
Water Plus LTD	01/08/2024	Water Charges	713.70
Water Plus LTD	01/08/2024	Water Charges	732.68
Water Plus LTD	01/08/2024	Water Charges	733.11
Water Plus LTD	01/08/2024	Water Charges	741.61
Water Plus LTD	01/08/2024	Water Charges	749.96
Water Plus LTD	01/08/2024	Water Charges	770.10
Water Plus LTD	01/08/2024	Water Charges	801.75
Water Plus LTD	01/08/2024	Water Charges	893.16
Water Plus LTD	01/08/2024	Water Charges	917.79
Water Plus LTD	01/08/2024	Water Charges	1,216.31
Water Plus LTD	01/08/2024	Water Charges	1,331.02
Water Plus LTD	01/08/2024	Water Charges	1,339.74
Water Plus LTD	01/08/2024	Water Charges	1,481.26
Water Plus LTD	01/08/2024	Water Charges	1,516.52
Water Plus LTD	01/08/2024	Water Charges	1,519.99
Water Plus LTD	01/08/2024	Water Charges	1,597.45
Water Plus LTD	01/08/2024	Water Charges	1,892.50
Water Plus LTD	01/08/2024	Water Charges	2,405.98
Water Plus LTD	01/08/2024	Water Charges	3,124.22
Water Plus LTD	01/08/2024	Water Charges	3,224.72
Water Plus LTD	01/08/2024	Water Charges	3,244.66
Water Plus LTD	01/08/2024	Water Charges	3,441.71
Water Plus LTD	01/08/2024	Water Charges	4,849.18
AWOL Recruitment Ltd	01/08/2024	Professional Fees	1,978.00
ISM Construction Ltd	01/08/2024	Subcontracted Repairs	3,786.98
S Catterall LTD	01/08/2024	Equipment Furniture & Material	78,208.30
Weldfast Services Ltd	01/08/2024	Subcontracted Repairs	1,194.00
Reed Talent Solutions Ltd	01/08/2024	Hired & Contracted Services	38,850.00
Care4Health Limited	01/08/2024	Professional Fees	4,067.05
Iron Mountain UK Limited	01/08/2024	Equipment Furniture & Material	1,613.53
The O.T. Practice Ltd	01/08/2024	Professional Fees	1,300.00
ARC Window Films Ltd	01/08/2024	Window Cleaning	1,250.00
Rossendales Limited	01/08/2024	Professional Fees	5,757.20
GGM Group Limited	01/08/2024	Subcontracted Repairs	823.89
Mitchell (Central Diesel) Manchester	01/08/2024	Direct Materials	657.57
British Gas Social Housing Limited T/	01/08/2024	HRA Repairs to Void Properties	1,762.71
The Testing Lab PLC	01/08/2024	HRA Repairs to Void Properties	2,424.00
The Testing Lab PLC	01/08/2024	HRA Repairs to Void Properties	2,324.00
Portakabin Ltd	01/08/2024	GF Capital Expenditure	10,993.65
Layer Surveys Ltd	01/08/2024	GF Capital Expenditure	675.00
Move Squad Froup Ltd	01/08/2024	GF Capital Expenditure	894.00
Parklands Services (NW) Ltd	01/08/2024	GF Capital Expenditure	23,801.30

Parklands Services (NW) Ltd	01/08/2024	GF Capital Expenditure	69,877.98
Police and Crime Commissioner for (	01/08/2024	GF Capital Expenditure	2,190.00
Portakabin Ltd	01/08/2024	GF Capital Expenditure	5,561.83
SWECO Building Control Limited	01/08/2024	GF Capital Expenditure	1,000.00
Wigan Council - Rowan Tree Primary	01/08/2024	GF Capital Expenditure	11,568.80
Mallatite Ltd	01/08/2024	Agresso Warehouse Control Acc	674.00
Bithell's Waste Management LTD	01/08/2024	Repairs & Maintenance (Non CF	966.97
MAC Groundworks & Construction Lt	01/08/2024	Repairs & Maintenance (Non CF	1,224.88
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	567.77
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	666.50
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	804.73
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	1,732.93
Amberol Ltd	01/08/2024	Equipment Furniture & Material	508.75
Amberol Ltd	01/08/2024	Equipment Furniture & Material	1,579.90
Amberol Ltd	01/08/2024	Equipment Furniture & Material	2,086.80
Amberol Ltd	01/08/2024	Equipment Furniture & Material	3,052.50
Amberol Ltd	01/08/2024	Equipment Furniture & Material	3,145.00
Amberol Ltd	01/08/2024	Equipment Furniture & Material	4,329.00
Powell Hardware Ltd	01/08/2024	Agresso Warehouse Control Acc	1,021.50
REDACTED	01/08/2024	Repairs To Equipment	676.53
Crown Oil Limited	01/08/2024	Other Fuel	651.05
Weldfast Services Ltd	01/08/2024	Subcontracted Repairs	640.75
Agilisys Limited	01/08/2024	Subscriptions	5,000.00
Agilisys Limited	01/08/2024	Subscriptions	5,000.00
Agilisys Limited	01/08/2024	Payments to Private Contractor:	5,112.94
Wigan Boys and Girls Club (Trading) l	02/08/2024	Rent	3,028.00
Hopwells Limited	02/08/2024	Provisions - Food and Drink	1,047.35
Hopwells Limited	02/08/2024	Provisions - Food and Drink	11,164.69
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	2,712.19
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	3,040.36
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	4,524.97
Reed Talent Solutions Ltd	02/08/2024	Equipment Furniture & Material	36,691.67
S1ST Ltd	02/08/2024	Agency Staff	1,047.00
S1ST Ltd	02/08/2024	Agency Staff	1,732.00
Addleshaw Goddard LLP	02/08/2024	Professional Fees	39,107.35
Careium UK Ltd	02/08/2024	Equipment Furniture & Material	4,480.00
Possum Ltd	02/08/2024	Equipment Furniture & Material	3,100.00
Saint Thomas Church P.C.C	02/08/2024	Hired & Contracted Services	792.00
Propco 2 Ltd	02/08/2024	Professional Fees	520.00
REDACTED	02/08/2024	Professional Fees	950.00
SBW Law Ltd	02/08/2024	Professional Fees	4,200.00
Venn Group Limited	02/08/2024	Agency Staff	3,084.48
Target Psychology Ltd	02/08/2024	Professional Fees	1,123.20
Deans Court Chambers	02/08/2024	Professional Fees	1,350.00
Deans Court Chambers	02/08/2024	Professional Fees	1,225.00
Deans Court Chambers	02/08/2024	Professional Fees	525.00
Liberty Gas Group Ltd	02/08/2024	HRA Day to Day Responsive Rep	595.08
REDACTED	02/08/2024	Professional Fees	900.00

REDACTED	02/08/2024	Professional Fees	1,440.00
REDACTED	02/08/2024	Professional Fees	1,350.00
Wrightington Wigan & Leigh NHS Trust	02/08/2024	Hired & Contracted Services	21,500.00
Pickering Psychology Services Ltd	02/08/2024	Professional Fees	654.86
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	4,411.95
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,145.70
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	7,604.58
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	8,040.06
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	24,181.96
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,206.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,246.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,507.52

Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,536.23
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,859.22
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	54,965.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	71,330.72
CIC	02/08/2024	Payments to Private Contractor:	562.80
CIC	02/08/2024	Payments to Private Contractor:	562.80

CIC	02/08/2024	Payments to Private Contractor:	562.80
CIC	02/08/2024	Payments to Private Contractor:	579.68
CIC	02/08/2024	Payments to Private Contractor:	643.20
CIC	02/08/2024	Payments to Private Contractor:	804.00
CIC	02/08/2024	Payments to Private Contractor:	924.60
CIC	02/08/2024	Payments to Private Contractor:	964.80
CIC	02/08/2024	Payments to Private Contractor:	964.80
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,145.72
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,286.40
CIC	02/08/2024	Payments to Private Contractor:	1,286.40
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,547.72
CIC	02/08/2024	Payments to Private Contractor:	1,608.00
CIC	02/08/2024	Payments to Private Contractor:	1,608.00
CIC	02/08/2024	Payments to Private Contractor:	1,688.40
CIC	02/08/2024	Payments to Private Contractor:	1,688.40
CIC	02/08/2024	Payments to Private Contractor:	1,809.00
CIC	02/08/2024	Payments to Private Contractor:	1,849.20
CIC	02/08/2024	Payments to Private Contractor:	1,929.60
CIC	02/08/2024	Payments to Private Contractor:	2,170.80
CIC	02/08/2024	Payments to Private Contractor:	2,231.12
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,412.00
CIC	02/08/2024	Payments to Private Contractor:	2,432.12
CIC	02/08/2024	Payments to Private Contractor:	2,531.20
CIC	02/08/2024	Payments to Private Contractor:	2,532.60
CIC	02/08/2024	Payments to Private Contractor:	2,974.80
CIC	02/08/2024	Payments to Private Contractor:	3,195.92
CIC	02/08/2024	Payments to Private Contractor:	3,346.20
CIC	02/08/2024	Payments to Private Contractor:	3,376.80
CIC	02/08/2024	Payments to Private Contractor:	3,819.00
CIC	02/08/2024	Payments to Private Contractor:	4,051.59
CIC	02/08/2024	Payments to Private Contractor:	4,502.40
CIC	02/08/2024	Payments to Private Contractor:	4,824.00
CIC	02/08/2024	Payments to Private Contractor:	5,065.20
CIC	02/08/2024	Payments to Private Contractor:	5,266.20
CIC	02/08/2024	Payments to Private Contractor:	5,547.60

CIC	02/08/2024	Payments to Private Contractor:	5,628.00
CIC	02/08/2024	Payments to Private Contractor:	5,949.60
CIC	02/08/2024	Payments to Private Contractor:	6,030.00
CIC	02/08/2024	Payments to Private Contractor:	6,130.52
CIC	02/08/2024	Payments to Private Contractor:	6,592.80
CIC	02/08/2024	Payments to Private Contractor:	6,693.32
CIC	02/08/2024	Payments to Private Contractor:	6,753.60
CIC	02/08/2024	Payments to Private Contractor:	6,753.60
CIC	02/08/2024	Payments to Private Contractor:	6,753.60
CIC	02/08/2024	Payments to Private Contractor:	7,477.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	8,301.32
CIC	02/08/2024	Payments to Private Contractor:	8,683.20
CIC	02/08/2024	Payments to Private Contractor:	10,410.40
CIC	02/08/2024	Payments to Private Contractor:	11,029.76
CIC	02/08/2024	Payments to Private Contractor:	15,475.60
CIC	02/08/2024	Payments to Private Contractor:	19,135.20
CIC	02/08/2024	Payments to Private Contractor:	19,135.20
CIC	02/08/2024	Payments to Private Contractor:	19,162.08
CIC	02/08/2024	Payments to Private Contractor:	20,636.16
CIC	02/08/2024	Payments to Private Contractor:	24,400.88
CIC	02/08/2024	Payments to Private Contractor:	58,841.12
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	663.48
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	2,680.02
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	6,844.18
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	10,255.56
Making Space	02/08/2024	Payments to Private Contractor:	20,532.54
Making Space	02/08/2024	Payments to Private Contractor:	1,990.44
Making Space	02/08/2024	Payments to Private Contractor:	1,371.84
Making Space	02/08/2024	Payments to Private Contractor:	1,266.30
Making Space	02/08/2024	Payments to Private Contractor:	1,206.00
Making Space	02/08/2024	Payments to Private Contractor:	1,130.64
Making Space	02/08/2024	Payments to Private Contractor:	1,033.71
Making Space	02/08/2024	Payments to Private Contractor:	1,025.10
Making Space	02/08/2024	Payments to Private Contractor:	1,010.04
Making Space	02/08/2024	Payments to Private Contractor:	964.80
Making Space	02/08/2024	Payments to Private Contractor:	919.59
Making Space	02/08/2024	Payments to Private Contractor:	904.50
Making Space	02/08/2024	Payments to Private Contractor:	904.50
Making Space	02/08/2024	Payments to Private Contractor:	844.20
Making Space	02/08/2024	Payments to Private Contractor:	844.20
Making Space	02/08/2024	Payments to Private Contractor:	738.69
Making Space	02/08/2024	Payments to Private Contractor:	663.30

IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,407.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,433.37
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	10,693.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	11,055.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	13,787.82
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	18,016.77
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	20,638.03
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	25,678.85
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	111,789.51
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	502.50
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,859.20

Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,663.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	94,203.44
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,286.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,407.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,728.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,175.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,221.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,864.20

PossAbilities CIC	02/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	5,696.91
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,923.13
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	18,009.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	123,923.96
We are with you	02/08/2024	Equipment Furniture & Material	33,568.00
SKA Healthcare Limited T/A Allied Ph	02/08/2024	Equipment Furniture & Material	997.50
Reliable Foodservice	02/08/2024	Provisions - Food and Drink	507.97
Shackletons Ltd	02/08/2024	Equipment Furniture & Material	1,794.90
Coupland Cavendish Ltd T/A Gowing	02/08/2024	Professional Fees	500.00
Emerald Law	02/08/2024	Professional Fees	4,986.63
Kenworthy's Chambers	02/08/2024	Professional Fees	1,250.00
Housing Disrepair Surveys Ltd	02/08/2024	Professional Fees	650.00
SBW Law Ltd	02/08/2024	Professional Fees	1,260.00
SBW Law Ltd	02/08/2024	Professional Fees	4,850.00
Calm Training Ltd	02/08/2024	Professional Fees	3,249.57
Coaching Culture Ltd	02/08/2024	Professional Fees	6,000.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
Maybo Limited	02/08/2024	Professional Fees	1,490.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
The University of Manchester	02/08/2024	Professional Fees	2,000.00
Lesley Heather Cookson T/A New Ro	02/08/2024	Professional Fees	1,454.00
British Gas Social Housing Limited T/	02/08/2024	HRA Capital Expenditure	1,816.29
British Gas Social Housing Limited T/	02/08/2024	HRA Capital Expenditure	14,319.42
Broughton House Home for ex servic	02/08/2024	Permanent Care	5,535.71
John David Roberts T/A Maes Teg Res	02/08/2024	Respite Care	8,300.32
Progress Housing Association Ltd	02/08/2024	Rent	28,136.64
Ashton Bedrooms	02/08/2024	Equipment Furniture & Material	1,030.00
Wigan Community Lettings	02/08/2024	Rent	800.00
Adactus Housing Association Ltd - Gr	02/08/2024	Hired & Contracted Services	1,813.80
Bestway National Chemist Limited T/	02/08/2024	Equipment Furniture & Material	1,256.00
Blundell's Pharmacy Ltd T/A Manor P	02/08/2024	Equipment Furniture & Material	859.50
Freshphase Ltd T/A Manor Pharmacy	02/08/2024	Equipment Furniture & Material	549.50
Hollowood Chemists Ltd	02/08/2024	Equipment Furniture & Material	1,360.00
J Morris Pharmacy Ltd	02/08/2024	Equipment Furniture & Material	754.00
CKS Catering Ltd	05/08/2024	Equipment Furniture & Material	1,467.56
Independent Adaptations Ltd	05/08/2024	HRA Day to Day Responsive Rep	720.00
Les Mills Fitness UK Ltd	05/08/2024	Equipment Furniture & Material	4,852.86
Purcell Architecture Limited	05/08/2024	GF Capital Expenditure	5,171.49

Purcell Architecture Limited	05/08/2024	GF Capital Expenditure	19,235.65
UK Environmental & Asbestos Solutio	05/08/2024	HRA Day to Day Responsive Ref	7,893.40
A1 Drainage Solutions	05/08/2024	Equipment Furniture & Material	885.00
Brookhouse Contracting Ltd	05/08/2024	GF Capital Expenditure	66,436.13
Parklands Services (NW) Ltd	05/08/2024	GF Capital Expenditure	88,915.33
Portakabin Ltd	05/08/2024	GF Capital Expenditure	6,564.98
Portakabin Ltd	05/08/2024	GF Capital Expenditure	9,108.64
Swim England Trading Ltd	05/08/2024	Equipment Furniture & Material	998.25
Technogym UK Ltd	05/08/2024	Gym Equipment Maintenance	15,485.83
Cityheart Ltd	05/08/2024	GF Capital Expenditure	20,000.00
Drivers Jonas Deloitte	05/08/2024	GF Capital Expenditure	1,766.12
Deekay Technical Recruitment Ltd	05/08/2024	Agency Staff	1,184.00
Deekay Technical Recruitment Ltd	05/08/2024	Agency Staff	1,184.00
Mark Harrod Limited	05/08/2024	Equipment Furniture & Material	738.67
Nomix Enviro Limited	05/08/2024	Consumable Materials	1,584.00
Nomix Enviro Limited	05/08/2024	Equipment Furniture & Material	1,920.00
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,080.00
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,196.10
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,493.10
Child Action Northwest	05/08/2024	Professional Fees	2,902.80
Horwich Farrelly Limited	05/08/2024	Insurance Work and Claims	1,050.00
Osmosis ACD Limited	05/08/2024	Learning and Development	750.00
Wrightington Wigan & Leigh NHS Trust	05/08/2024	Payments to Health Authorities	10,897.80
Ashton Bedrooms	05/08/2024	Equipment Furniture & Material	925.00
Chartered Institute of Internal Audit	05/08/2024	Professional Fees	1,105.00
Forbes	05/08/2024	Insurance Work and Claims	7,452.16
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equip	900.00
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equip	1,020.00
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equip	1,600.00
all print supplies ltd	05/08/2024	Direct Materials	1,131.08
all print supplies ltd	05/08/2024	Direct Materials	2,769.59
Altitude Services Ltd	05/08/2024	Highways Maintenance	684.09
Altitude Services Ltd	05/08/2024	Highways Maintenance	2,977.44
Altitude Services Ltd	05/08/2024	Highways Maintenance	16,770.84
Amenity Tree Care Ltd	05/08/2024	HRA Capital Expenditure	695.00
MAC Groundworks & Construction Lt	05/08/2024	HRA Capital Expenditure	9,755.00
NEC Software Solutions UK Ltd	05/08/2024	Professional Fees	13,200.00
Pennington Choices Ltd	05/08/2024	Payments to Private Contractor:	980.46
R P Tyson Construction Limited	05/08/2024	HRA Capital Expenditure	651,023.65
Leigh Caring Kitchen T/A The Bridge a	05/08/2024	Equipment Furniture & Material	1,042.00
Headliner Hotels Ltd T/A Holiday Inn	05/08/2024	Payments to Private Contractor:	839.61
Headliner Hotels Ltd T/A Holiday Inn	05/08/2024	Payments to Private Contractor:	968.35
Lewis William Residential Lettings	05/08/2024	Rent	2,050.00
Sapphire Living Ltd	05/08/2024	Housing Support / Drugs and Al	1,545.00
Sunshine House Wigan	05/08/2024	Provisions - Food and Drink	3,538.50
Technogym UK Ltd	05/08/2024	Licence Fees	510.00
THG No 1 Limited T/A Mercure Wigan	05/08/2024	Payments to Private Contractor:	8,440.40
THG No 1 Limited T/A Mercure Wigan	05/08/2024	Payments to Private Contractor:	33,761.52

Travel Perk UK IRL LTD (Click Travel)	05/08/2024	Payments to Private Contractor:	5,636.46
Careium UK Ltd	05/08/2024	Subscriptions	4,388.00
Wigan Pier Promotions Ltd	05/08/2024	Equipment Furniture & Material	525.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	696.00
Millennium Translations Ltd	05/08/2024	Professional Fees	1,549.44
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
REDACTED	05/08/2024	Equipment Furniture & Material	600.00
Wainman Design	05/08/2024	Equipment Furniture & Material	800.00
London Calling Arts Ltd	05/08/2024	Equipment Furniture & Material	840.60
Parkare LTD	05/08/2024	Repairs & Maintenance (Non CF	585.00
Blackpool Council	05/08/2024	Equipment Furniture & Material	3,300.00
Frank Beirne Fabrics Ltd	05/08/2024	Furnished Accomodation	656.00
G&B Bedding Company	05/08/2024	Furnished Accomodation	1,195.00
G&B Bedding Company	05/08/2024	Furnished Accomodation	571.00
PCT Healthcare (T/A Tims & Parker)	05/08/2024	Equipment Furniture & Material	1,055.00
Frank Beirne Fabrics Ltd	05/08/2024	Furnished Accomodation	732.00
Pooles Domestics	05/08/2024	Furnished Accomodation	599.04
Independent Living Group Ltd	05/08/2024	Professional Fees	1,200.00
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,824.28
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,932.28
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,967.41
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	9,317.90
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	13,201.98
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	16,776.38
Kloeckner Metals UK	05/08/2024	Agresso Warehouse Control Acc	4,360.00
PTS Plumbing Trade Supplies	05/08/2024	Agresso Warehouse Control Acc	1,091.20
Instarmac Group plc	05/08/2024	Agresso Warehouse Control Acc	748.80
Howdens Joinery Co.	05/08/2024	Agresso Warehouse Control Acc	566.40
Instarmac Group plc	05/08/2024	Agresso Warehouse Control Acc	562.24
Stark Building Materials Ltd t/a Jewsc	05/08/2024	Agresso Warehouse Control Acc	1,250.00
Travis Perkins Trading Co Ltd	05/08/2024	Agresso Warehouse Control Acc	537.00
Travis Perkins Trading Co Ltd	05/08/2024	Agresso Warehouse Control Acc	663.63
Lewis William Residential Lettings	05/08/2024	Rent	2,046.15
The Brick	05/08/2024	Equipment Furniture & Material	21,380.91
Advantage Healthcare Ltd	05/08/2024	Private Domicilliary	15,709.75
Care Choice North West Limited	05/08/2024	Private Domicilliary	605.34
Care Choice North West Limited	05/08/2024	Private Domicilliary	631.89
Care Choice North West Limited	05/08/2024	Private Domicilliary	752.54
Care Choice North West Limited	05/08/2024	Private Domicilliary	775.26
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	839.18
Care Choice North West Limited	05/08/2024	Private Domicilliary	839.18
Care Choice North West Limited	05/08/2024	Private Domicilliary	844.20
Care Choice North West Limited	05/08/2024	Private Domicilliary	864.30

Care Choice North West Limited	05/08/2024	Private Domicilliary	1,077.93
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,152.27
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,450.15
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,602.98
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,608.93
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,663.28
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,210.78
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,224.89
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,783.85
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,788.88
Care Choice North West Limited	05/08/2024	Private Domicilliary	3,499.29
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,024.98
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,425.40
Care Choice North West Limited	05/08/2024	Private Domicilliary	7,778.70
Care Choice North West Limited	05/08/2024	Private Domicilliary	8,321.40
Care Choice North West Limited	05/08/2024	Private Domicilliary	31,845.94
Harmony Home Care	05/08/2024	Private Domicilliary	21,139.24
Ashcrofts Mini Travel	05/08/2024	Payments to Private Contractor:	8,310.00
Harmony Home Care	05/08/2024	Private Domicilliary	2,272.68
Harmony Home Care	05/08/2024	Private Domicilliary	2,145.24
Harmony Home Care	05/08/2024	Private Domicilliary	1,354.05
Harmony Home Care	05/08/2024	Private Domicilliary	987.79
Harmony Home Care	05/08/2024	Private Domicilliary	594.72
Harmony Home Care	05/08/2024	Private Domicilliary	509.76
IAS (Services) Limited	05/08/2024	Private Domicilliary	709.96
IAS (Services) Limited	05/08/2024	Private Domicilliary	753.27
IAS (Services) Limited	05/08/2024	Private Domicilliary	800.93
IAS (Services) Limited	05/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	05/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	05/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,477.93
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,663.86
IAS (Services) Limited	05/08/2024	Private Domicilliary	10,919.79
IAS (Services) Limited	05/08/2024	Private Domicilliary	10,976.99
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	1,420.00
Ashton Mini Travel Ltd	05/08/2024	Payments to Private Contractor:	975.00
Care Choice North West Limited	05/08/2024	Private Domicilliary	626.58
Care Choice North West Limited	05/08/2024	Private Domicilliary	669.06
Care Choice North West Limited	05/08/2024	Private Domicilliary	736.61
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,131.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,131.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,434.22
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,529.28

Care Choice North West Limited	05/08/2024	Private Domicilliary	2,118.69
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,216.09
Care Choice North West Limited	05/08/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,483.20
Care Choice North West Limited	05/08/2024	Private Domicilliary	31,914.71
Core Orrell CIC	05/08/2024	Payments to Private Contractor:	600.00
Croftwood Care UK Ltd	05/08/2024	Private Day Care	630.00
Croftwood Care UK Ltd	05/08/2024	Private Day Care	770.00
DRIVEN	05/08/2024	Payments to Private Contractor:	675.00
Excel in life (NW) CIC	05/08/2024	Private Day Care	3,169.40
Funeral Services Limited	05/08/2024	Hired & Contracted Services	1,432.00
Guardian Homecare UK Ltd	05/08/2024	Private Domicilliary	601.25
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	1,450.20
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	1,491.93
Man Guard Services UK Ltd	05/08/2024	Equipment Furniture & Material	27,714.00
The Hamlet	05/08/2024	Private Day Care	1,647.24
The Hamlet	05/08/2024	Private Day Care	2,196.32
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	3,060.40
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	6,945.07
Care Choice North West Limited	05/08/2024	Private Domicilliary	703.50
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,658.25
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,788.88
Care Choice North West Limited	05/08/2024	Private Domicilliary	8,070.15
Core Orrell CIC	05/08/2024	Private Day Care	17,893.20
Green Crew CIC	05/08/2024	Private Day Care	1,065.82
Green Crew CIC	05/08/2024	Private Day Care	1,294.21
Green Crew CIC	05/08/2024	Private Day Care	1,750.99
Green Crew CIC	05/08/2024	Private Day Care	1,750.99
Green Crew CIC	05/08/2024	Private Day Care	33,332.89
Greenslate Community Farm Ltd	05/08/2024	Private Day Care	2,186.66
Sea Recruitment Services Ltd	05/08/2024	Private Domicilliary	600.00
Sea Recruitment Services Ltd	05/08/2024	Private Day Care	1,166.00
STEPScic	05/08/2024	Private Day Care	7,811.00
The Hamlet	05/08/2024	Private Day Care	1,647.24
The Hamlet	05/08/2024	Private Day Care	1,647.24

The Hamlet	05/08/2024	Private Day Care	2,196.32
Faun Zoeller (UK) LTD	06/08/2024	Subcontracted Repairs	3,019.10
Scarab Sweepers Limited	06/08/2024	Stock Purchases	681.95
Standard Fuel Oils LTD	06/08/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	06/08/2024	Stock Purchases	25,728.70
Abacus Cleaning Services Ltd	06/08/2024	Equipment Furniture & Material	725.00
Abacus Cleaning Services Ltd	06/08/2024	Equipment Furniture & Material	895.00
Chassis & Cab Specialists Ltd	06/08/2024	Subcontracted Repairs	1,739.89
Cornthwaite Agricultural Ltd	06/08/2024	Direct Materials	1,373.18
Egertons Recovery Ltd	06/08/2024	Equipment Furniture & Material	775.00
Faun Zoeller (UK) LTD	06/08/2024	Direct Materials	543.87
Newsquest Media Group	06/08/2024	Marketing & Publicity	600.00
REDACTED	06/08/2024	Professional Fees	3,150.00
Roadvert Ltd	06/08/2024	Marketing & Publicity	1,790.00
Roadvert Ltd	06/08/2024	Marketing & Publicity	3,580.00
Transmute Worldwide Ltd	06/08/2024	Professional Fees	3,125.00
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,160.50
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,319.50
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,372.28
Parklands Services (NW) Ltd	06/08/2024	GF Capital Expenditure	6,245.45
Cyclescheme Ltd	06/08/2024	Equipment Furniture & Material	500.00
Cyclescheme Ltd	06/08/2024	Equipment Furniture & Material	1,479.17
Lee Price T/A Best Price Decorating Services	06/08/2024	Repairs & Maintenance (Non CF)	950.00
Orion Crown Ltd T/A Welch Mill Carpets	06/08/2024	Equipment Furniture & Material	545.00
Orion Crown Ltd T/A Welch Mill Carpets	06/08/2024	Equipment Furniture & Material	545.00
Orion Crown Ltd T/A Welch Mill Carpets	06/08/2024	Equipment Furniture & Material	775.00
Park Homes (UK) Ltd	06/08/2024	Permanent Care	520.41
Park Homes (UK) Ltd	06/08/2024	Permanent Care	3,976.55
Partners Foundation Ltd	06/08/2024	Rent	42,401.30
Advanced Business Software And Solutions	06/08/2024	Licence Fees	585.00
Amelio Utilities (Gloucester) Ltd	06/08/2024	GF Capital Expenditure	2,072.00
Amelio Utilities (Gloucester) Ltd	06/08/2024	GF Capital Expenditure	5,813.00
Andrew Richmond T/A Richmond Planning	06/08/2024	Vehicle and Plant Hire	1,086.00
Golden Orb Solutions Limited	06/08/2024	Subcontracted Repairs	1,556.25
Langley House Trust - Fleetwood	06/08/2024	Payments to Private Contractor:	3,242.80
Langley House Trust - Fleetwood	06/08/2024	Payments to Private Contractor:	3,242.80
Huws Gray Ltd	06/08/2024	Direct Materials	1,007.00
ISM Construction Ltd	06/08/2024	Subcontracted Repairs	1,192.97
J Fisher & Sons Ltd	06/08/2024	Direct Materials	4,617.00
Millfield Agricultural Services Ltd	06/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	06/08/2024	Subcontracted Repairs	5,437.50
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	26,505.62
Orion Crown Ltd T/A Welch Mill Carpets	06/08/2024	Equipment Furniture & Material	545.00
Tarmac Trading Limited	06/08/2024	GF Capital Expenditure	79,672.38
Tarmac Trading Limited	06/08/2024	GF Capital Expenditure	81,909.11
The Grove Residential Home (Solihull)	06/08/2024	Respite Care	3,164.84

Trafalgar Cleaning Equipment Ltd	06/08/2024	Equipment Furniture & Material	749.00
Dr Sophie Beatrice Littler T/A CTC Ps	06/08/2024	Professional Fees	560.00
Drees & Sommer UK Limited	06/08/2024	HRA Capital Expenditure	3,900.00
Bolton Council	06/08/2024	Professional Fees	517.65
The Exclusec Group Ltd	06/08/2024	Hired & Contracted Services	1,860.00
Baydale Control Systems Ltd	06/08/2024	Repairs & Maintenance (Landlo	1,310.26
Community First Academy Trust T/A I	06/08/2024	Nursery Grant Payments	1,050.00
Coolstars	06/08/2024	Hired & Contracted Services	10,663.75
Hope School Early Years Section 27	06/08/2024	Hired & Contracted Services	7,125.00
Little People Day Nursery	06/08/2024	Nursery Grant Payments	900.00
Little People Day Nursery	06/08/2024	Nursery Grant Payments	1,200.00
The Brick	06/08/2024	Equipment Furniture & Material	6,240.00
The Brick	06/08/2024	Equipment Furniture & Material	3,552.92
The Brick	06/08/2024	Equipment Furniture & Material	3,062.00
A1 Travel of Wigan Limited	06/08/2024	Children's ITU Contractor Costs	2,703.00
A1 Travel of Wigan Limited	06/08/2024	Children's ITU Contractor Costs	4,860.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	2,054.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	2,957.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	3,224.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	6,000.00
CLK transport Solutions LTD	06/08/2024	Payments to Private Contractor:	10,435.00
Disability Transport Services Ltd	06/08/2024	Children's ITU Contractor Costs	2,490.00
Disability Transport Services Ltd	06/08/2024	Children's ITU Contractor Costs	10,665.90
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	29,274.20
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	9,741.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	4,047.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	3,897.00
A A BUSES	06/08/2024	Children's ITU Contractor Costs	3,405.00
Teletax Taxis	06/08/2024	Children's ITU Contractor Costs	2,100.00
Airlink Travel	06/08/2024	Children's ITU Contractor Costs	1,950.00
Teletax Taxis	06/08/2024	Children's ITU Contractor Costs	1,575.00
Mike Barrow Taxi Service	06/08/2024	Payments to Private Contractor:	1,386.00
MJR Travel Ltd	06/08/2024	Children's ITU Contractor Costs	2,726.00
MJR Travel Ltd	06/08/2024	Children's ITU Contractor Costs	5,955.00
REDACTED	06/08/2024	Children's ITU Contractor Costs	2,910.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	1,500.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	1,875.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	2,136.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	3,330.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	6,702.90
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	36,015.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Children's ITU Contractor Costs	2,460.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Payments to Private Contractor:	3,557.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Children's ITU Contractor Costs	4,050.00
39 Essex Chambers LLP PFA	06/08/2024	Professional Fees	4,500.00
Advanced Childcare Assessments Li	06/08/2024	Professional Fees	2,712.05
Alpha Biolabs Ltd	06/08/2024	Professional Fees	830.00
Auto Travel Limited	06/08/2024	Children's ITU Contractor Costs	2,970.00

Care Choice North West Limited	06/08/2024	Private Domicilliary	621.27
Care Choice North West Limited	06/08/2024	Private Domicilliary	637.20
Care Choice North West Limited	06/08/2024	Private Domicilliary	720.68
Care Choice North West Limited	06/08/2024	Private Domicilliary	860.22
Care Choice North West Limited	06/08/2024	Private Domicilliary	961.11
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,247.85
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,258.25
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,423.08
Care Choice North West Limited	06/08/2024	Private Domicilliary	2,129.31
Care Choice North West Limited	06/08/2024	Private Domicilliary	2,420.09
Care Choice North West Limited	06/08/2024	Private Domicilliary	3,260.34
Care Choice North West Limited	06/08/2024	Private Domicilliary	3,557.70
Care Choice North West Limited	06/08/2024	Private Domicilliary	4,387.62
Care Choice North West Limited	06/08/2024	Private Domicilliary	31,341.23
JR's Private Hire Airports Are Us - JR's	06/08/2024	Payments to Private Contractor:	5,599.40
Central Chambers	06/08/2024	Professional Fees	950.00
18 St John Street Chambers	06/08/2024	Professional Fees	750.00
Central Chambers	06/08/2024	Professional Fees	600.00
Mahtab Moshirzadeh t/a Mahtab's W	06/08/2024	Children's ITU Contractor Costs	1,485.00
REDACTED	06/08/2024	Professional Fees	600.00
REDACTED	06/08/2024	Professional Fees	1,512.50
REDACTED	06/08/2024	Professional Fees	583.33
REDACTED	06/08/2024	Professional Fees	825.00
Alpha Biolabs Ltd	06/08/2024	Professional Fees	665.00
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	510.34
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,525.80
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,768.47
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	4,569.34
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	4,569.34
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	7,054.42
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	8,490.82
Bolton Cares Limited	06/08/2024	Private Domicilliary	515.54
Bolton Cares Limited	06/08/2024	Private Domicilliary	572.83
Bolton Cares Limited	06/08/2024	Private Domicilliary	833.20
Bolton Cares Limited	06/08/2024	Private Domicilliary	968.60
Bolton Cares Limited	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares Limited	06/08/2024	Private Domicilliary	1,833.04
Bolton Cares Limited	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares Limited	06/08/2024	Private Domicilliary	7,090.88
Cherish UK Ltd	06/08/2024	Private Domicilliary	25,909.00

Forest Sofa Ltd T/A Forest Contract	06/08/2024	Equipment Furniture & Material	6,265.00
Parkare LTD	06/08/2024	Hired & Contracted Services	9,888.00
Elite Care North West Ltd	06/08/2024	Private Domicilliary	769.95
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,003.85
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,040.89
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,219.12
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,523.97
Elite Care North West Ltd	06/08/2024	Private Domicilliary	2,134.62
Elite Care North West Ltd	06/08/2024	Private Domicilliary	3,717.39
Elite Care North West Ltd	06/08/2024	Private Domicilliary	25,563.12
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,141.65
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,163.15
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,523.97
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,746.99
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	2,455.57
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	2,503.40
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	7,260.38
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	31,564.58
Harmony Home Care	06/08/2024	Private Domicilliary	20,624.17
Harmony Home Care	06/08/2024	Private Domicilliary	2,145.24
Harmony Home Care	06/08/2024	Private Domicilliary	1,911.60
Harmony Home Care	06/08/2024	Private Domicilliary	1,338.12
Harmony Home Care	06/08/2024	Private Domicilliary	1,263.91
Harmony Home Care	06/08/2024	Private Domicilliary	594.72
Harmony Home Care	06/08/2024	Private Domicilliary	504.45
D G West t/a West Plumbing Services	06/08/2024	Subcontracted Repairs	1,023.72
D G West t/a West Plumbing Services	06/08/2024	Subcontracted Repairs	1,054.45
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,233.86
Elite Care North West Ltd	06/08/2024	Private Domicilliary	7,403.17
Elite Care North West Ltd	06/08/2024	Private Domicilliary	9,870.90
North West Timber Treatments Limited	06/08/2024	Direct Materials	658.63
North West Timber Treatments Limited	06/08/2024	Direct Materials	1,031.50
North West Timber Treatments Limited	06/08/2024	Direct Materials	2,556.43
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,090.96
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,674.34
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,989.08
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,229.80
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,313.55
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,837.48
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	5,311.05
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	5,372.46
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	6,790.88
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,554.73
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,647.11
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,778.09
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	8,641.77

P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	9,708.06
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	554.01
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	1,292.69
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	1,304.06
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	3,042.81
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	970.10
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	1,341.63
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	1,425.59
Rexel T/A Parker Merchanting	06/08/2024	Direct Materials	790.37
Wolseley Centres Limited	06/08/2024	Direct Materials	510.28
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,833.04
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	7,090.88
Cherish UK Ltd	06/08/2024	Private Domicilliary	851.72
Cherish UK Ltd	06/08/2024	Private Domicilliary	873.60
Cherish UK Ltd	06/08/2024	Private Domicilliary	960.90
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,005.08
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,255.16
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,408.21
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,568.57
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,955.14
Cherish UK Ltd	06/08/2024	Private Domicilliary	2,093.21
Cherish UK Ltd	06/08/2024	Private Domicilliary	3,181.75
Cherish UK Ltd	06/08/2024	Private Domicilliary	3,447.04
Cherish UK Ltd	06/08/2024	Private Domicilliary	5,508.83
Cherish UK Ltd	06/08/2024	Private Domicilliary	50,730.74
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	580.00
The Greenfield Food Company Ltd T/	06/08/2024	Provisions - Food and Drink	998.80
FC Britannia (Wigan)	06/08/2024	Grants to External Bodies	600.00
Golborne & Lowton Art Group	06/08/2024	Grants to External Bodies	540.00
Westleigh Village Club	06/08/2024	Grants to External Bodies	600.00
Paypoint Plc	06/08/2024	Equipment Furniture & Material	6,560.01
Ewan Ogden T/A Ewan Ogden Photog	06/08/2024	Professional Fees	2,000.00
Ewan Ogden T/A Ewan Ogden Photog	06/08/2024	Professional Fees	4,000.00
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	728.10
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	2,322.59
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	2,322.59
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	37,800.00
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	39,000.00
Wigan Metropolitan Development Cc	06/08/2024	Rent	1,749.68
Instarmac Group plc	06/08/2024	Agresso Warehouse Control Acc	748.80
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	850.60
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	933.60

Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Ac	2,163.20
Pooles Domestics	06/08/2024	Grants to External Bodies	565.71
Pooles Domestics	06/08/2024	Grants to External Bodies	557.37
Pooles Domestics	06/08/2024	Grants to External Bodies	574.04
Pooles Domestics	06/08/2024	Grants to External Bodies	565.71
Pooles Domestics	06/08/2024	Grants to External Bodies	540.71
Reveal Media Ltd	06/08/2024	Licence Fees	2,419.00
Weldfast Services Ltd	06/08/2024	Equipment Furniture & Material	1,655.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	3,239.70
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	5,953.88
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,024.26
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,102.82
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	8,940.17
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,991.40
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	7,473.78
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	10,307.89
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	12,115.02
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	13,867.39
Cress Security Co Ltd	06/08/2024	Repairs & Maintenance (Landlo	920.00
Liberty Gas Group Ltd	06/08/2024	HRA Programmed Works	18,630.90
Liberty Gas Group Ltd	06/08/2024	HRA Day to Day Responsive Rep	96,844.82
Liberty Gas Group Ltd	06/08/2024	HRA Day to Day Responsive Rep	97,049.36
Rothwell Plumbing Services Ltd	06/08/2024	HRA Capital Expenditure	20,942.11
Living Lettings	07/08/2024	Professional Fees	600.00
Access Paysuite Limited	07/08/2024	Computer Software (Licences &	16,772.89
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	799.56
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	839.40
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	839.40
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	5,095.80
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	6,437.52
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	6,437.52
NHS Greater Manchester Integrated	07/08/2024	Payments to Health Authoritites	8,802.17
GGFit Ltd	07/08/2024	Advertising (Non Employee)	860.33
Rosefox Paper Ltd	07/08/2024	Consumable Materials	720.75
Ad Hoc UK Security Ltd	07/08/2024	Equipment Furniture & Material	1,023.00
Aidapt Bathrooms Ltd	07/08/2024	GF Capital Expenditure	2,640.00
Aidapt Bathrooms Ltd	07/08/2024	GF Capital Expenditure	3,105.00
Drive Devilbiss Sidhil Ltd	07/08/2024	GF Capital Expenditure	2,989.90
Drive Devilbiss Sidhil Ltd	07/08/2024	GF Capital Expenditure	6,169.46
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	622.51
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	622.51
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	655.01
Osprey Healthcare Ltd	07/08/2024	GF Capital Expenditure	538.14
Prism UK Medical Ltd t/a Prism Medic	07/08/2024	GF Capital Expenditure	971.88
Rapleys LLP	07/08/2024	HRA Capital Expenditure	2,000.00

Sunshine House Wigan	07/08/2024	Provisions - Food and Drink	3,591.00
CKS Catering Ltd	07/08/2024	Equipment Furniture & Material	1,015.00
TLC Talk Listen Change	07/08/2024	Education, Training, Exam Fees	23,750.00
Mosaic Town Planning Ltd	07/08/2024	Repairs & Maintenance (Non CF	1,975.00
REDACTED	07/08/2024	Professional Fees	725.00
REDACTED	07/08/2024	Professional Fees	580.00
Steven Cann t/a NESW Marine	07/08/2024	Equipment Furniture & Material	755.50
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	541.67
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	891.67
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	1,415.83
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	1,666.67
Possum Ltd	07/08/2024	Equipment Furniture & Material	4,220.00
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	595.83
MJM Wall & Flooring Solutions Ltd	07/08/2024	Professional Fees	1,000.00
PayPoint Network Ltd	07/08/2024	Equipment Furniture & Material	1,962.87
Sapphire Living Ltd	07/08/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	07/08/2024	Housing Support / Drugs and Al	1,331.60
Treetops Play & Party Cafe Ltd	07/08/2024	Professional Fees	2,000.00
Orion Crown Ltd T/A Welch Mill Carp	07/08/2024	Furnished Accomodation	1,765.00
Broxap Ltd	07/08/2024	Highways Maintenance	592.00
Handicare Accessibility Ltd	07/08/2024	GF Capital Expenditure	2,590.00
Wirral Autistic Society	07/08/2024	Permanent Care	12,322.44
The O.T. Practice Ltd	07/08/2024	Professional Fees	980.00
Maybo Limited	07/08/2024	Professional Fees	1,490.00
Maybo Limited	07/08/2024	Professional Fees	1,490.00
Mobility Care Services Limited	07/08/2024	GF Capital Expenditure	680.00
Mobility Care Services Limited	07/08/2024	GF Capital Expenditure	860.00
Bardsleys Garage & Recovery Ltd	07/08/2024	Subcontracted Repairs	524.80
Bardsleys Garage & Recovery Ltd	07/08/2024	Subcontracted Repairs	575.61
Chassis & Cab Specialists Ltd	07/08/2024	Subcontracted Repairs	1,520.60
Chassis & Cab Specialists Ltd	07/08/2024	Subcontracted Repairs	2,556.67
MacIntyre Care Ltd	07/08/2024	Payments to Private Contractor:	24,842.16
Mountbatton Care Ltd	07/08/2024	Payments to Private Contractor:	18,045.72
TRU (Transitional Rehabilitation Unit:	07/08/2024	Permanent Care	16,607.01
Andrew Mark Statter T/A Pem Taxis	07/08/2024	Payments to Private Contractor:	1,054.00
Coate Water Care (Arbory) Limited T/	07/08/2024	Permanent Care	5,535.71
Danforth Care NO 1 Ltd Wesham Ho	07/08/2024	Permanent Care	3,037.36
My Life Legacy	07/08/2024	Private Domicilliary	5,549.27
My Life Legacy	07/08/2024	Private Domicilliary	5,402.50
My Life Legacy	07/08/2024	Private Domicilliary	4,793.43
Seashell Trust	07/08/2024	Payments to Carers	1,859.03
ISW Assessments Ltd	07/08/2024	Professional Fees	3,743.35
Key Care And Support Limited	07/08/2024	Professional Fees	648.00
NonStop Recruitment Ltd	07/08/2024	Agency Staff	705.25
NonStop Recruitment Ltd	07/08/2024	Agency Staff	1,376.40
Randstad Solutions Ltd	07/08/2024	Personal Needs	1,846.00
Randstad Solutions Ltd	07/08/2024	Personal Needs	2,028.00
Sea Recruitment Services Ltd	07/08/2024	Payments to Private Contractor:	5,096.00

The Jigsaw Club Ltd	07/08/2024	Private Day Care	542.36
TRU (Transitional Rehabilitation Unit)	07/08/2024	Private Day Care	4,362.01
Brinscall Care (NW) Ltd	07/08/2024	Payments to Voluntary Organisations	25,694.57
Foster Care Associates Limited (FCA)	07/08/2024	Payments to Voluntary Organisations	4,140.05
Inicio Group Ltd	07/08/2024	Personal Needs	4,626.75
The Rowan Learning Trust T/A Hawke	07/08/2024	Internal Education Services	15,423.00
Velox Healthcare Limited	07/08/2024	Payments to Voluntary Organisations	21,234.00
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	11,356.76
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	524.72
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,421.19
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,773.74
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,998.50
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	4,553.21
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	4,767.71
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	827.70
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	1,051.39
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	2,325.67
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	4,205.56
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	841.54
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	1,527.32
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	5,310.71
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	17,796.14
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	508.93
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	3,311.39
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	640.02
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	828.10
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	901.57
Department Of work and Pensions	07/08/2024	Insurance Work and Claims	34,403.10
Allied Publicity Services (Manchester)	07/08/2024	Professional Fees	3,076.60
REDACTED	07/08/2024	Professional Fees	1,485.00
REDACTED	07/08/2024	Professional Fees	1,015.00
REDACTED	07/08/2024	Hired & Contracted Services	725.00
Wigan Youth Zone	07/08/2024	Professional Fees	5,469.25
Amberol Ltd	07/08/2024	Equipment Furniture & Material	720.00
Amberol Ltd	07/08/2024	Equipment Furniture & Material	989.40
REDACTED	07/08/2024	Professional Fees	1,144.00
Attenti Ltd	07/08/2024	Payments to Private Contractor:	1,558.08
Attenti Ltd	07/08/2024	Payments to Private Contractor:	3,635.52
Attenti Ltd	07/08/2024	Payments to Private Contractor:	6,751.68
Active Sports Group Int Limited	07/08/2024	Professional Fees	1,208.00
Age UK Wigan Borough	07/08/2024	Subcontracted Repairs	1,677.05
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	549.60
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	610.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	975.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	1,035.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	1,295.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	2,590.00
Wigan Warriors Community Foundati	07/08/2024	Professional Fees	6,252.40

Wigan Workshop C.I.C.	07/08/2024	Professional Fees	1,200.00
Aspire Family Assessment Services L	07/08/2024	Professional Fees	4,169.17
CMC UK UKAT Group Ltd	07/08/2024	Professional Fees	9,900.00
Forensic Testing Service Ltd	07/08/2024	Professional Fees	584.30
Foresight Clinical Services Ltd	07/08/2024	Professional Fees	2,945.00
We are with you	07/08/2024	Housing Support / Drugs and Al	299,164.00
Acorn Recovery Projects	07/08/2024	Equipment Furniture & Material	2,003.57
Deans Court Chambers	07/08/2024	Professional Fees	850.00
Wigan Churches' Association for Fan	07/08/2024	Grants to External Bodies	1,000.00
Forbes Solicitors	07/08/2024	Insurance Work and Claims	7,452.16
Golborne Parkside Sports & Commur	07/08/2024	Rent	1,520.00
Paul O'Neill Productions	07/08/2024	Equipment Furniture & Material	1,360.00
The Music Cellar	07/08/2024	Equipment Furniture & Material	607.38
First Dispute Management Ltd	07/08/2024	Professional Fees	1,010.00
18 St John Street Chambers	07/08/2024	Professional Fees	830.00
Deans Court Chambers	07/08/2024	Professional Fees	790.00
TRUE Solicitors LLP	07/08/2024	Professional Fees	7,200.00
Bond Turner Limited	07/08/2024	Professional Fees	5,750.00
Cohen Cramer Limited	07/08/2024	Professional Fees	1,099.56
Coupland Cavendish Ltd T/A Gowing	07/08/2024	Professional Fees	1,500.00
Driscoll Kingston Solicitors	07/08/2024	Professional Fees	1,500.00
First Dispute Management Ltd	07/08/2024	Professional Fees	900.00
Graham Coffey & Co	07/08/2024	Professional Fees	1,250.00
Nicholson Jones Sutton Solicitors Ltc	07/08/2024	Professional Fees	1,010.00
REDACTED	07/08/2024	Professional Fees	840.00
SBW Law Ltd	07/08/2024	Professional Fees	1,100.00
Shieldpay Ltd	07/08/2024	Professional Fees	7,300.00
SK Lloyds Solicitors Ltd	07/08/2024	Professional Fees	9,000.00
Veritas Solicitors LLP	07/08/2024	Professional Fees	4,600.00
Greater Manchester Travelcards Ltd	07/08/2024	Children's ITU Contractor Costs	520.00
Homes For Students Ltd	07/08/2024	Rent	509.14
Ella UK Ltd	07/08/2024	Private Domicilliary	810.66
Greater Manchester Travelcards Ltd	07/08/2024	Children's ITU Contractor Costs	630.00
Ms Judith Seaward - Simply Misunde	07/08/2024	Professional Fees	1,234.00
Pooles Domestics	07/08/2024	Grants to External Bodies	565.71
THE BECK COMPANY LTD	08/08/2024	Agresso Warehouse Control Acc	1,464.08
Tiles UK Ltd	08/08/2024	Agresso Warehouse Control Acc	1,291.97
Viatec UK Ltd	08/08/2024	Agresso Warehouse Control Acc	1,776.00
Hayman Mechanical Services Ltd	08/08/2024	GF Capital Expenditure	1,898.34
Hayman Mechanical Services Ltd	08/08/2024	GF Capital Expenditure	2,424.34
Compassion In Action	08/08/2024	Payments to Voluntary Organisa	39,741.67
Nugent Care	08/08/2024	Payments to Private Contractor:	1,651.20
Millennium Translations Ltd	08/08/2024	Professional Fees	741.96
Paul Edwards T/A Striding Edge Cons	08/08/2024	Professional Fees	20,880.00
CFAT Facilities Ltd	08/08/2024	Hired & Contracted Services	6,215.00
Eric Wright Group Ltd	08/08/2024	Rent	10,632.71
John Bradshaw & Son T/A BCL	08/08/2024	Hired & Contracted Services	813.00
Orbilty Limited	08/08/2024	Equipment Furniture & Material	571.90

Total Gas & N Power Ltd	08/08/2024	Electricity	2,000.54
A1 Drainage Solutions	08/08/2024	Vehicle and Plant Hire	2,100.00
Addmix Concrete Limited	08/08/2024	Direct Materials	560.00
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,520.00
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,732.50
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,875.00
Huws Gray Ltd	08/08/2024	Direct Materials	567.60
ISM Construction Ltd	08/08/2024	Subcontracted Repairs	11,401.00
ISM Construction Ltd	08/08/2024	Subcontracted Repairs	12,050.56
Melling Commercial Ltd T/A Westwo	08/08/2024	Vehicle and Plant Hire	629.00
Millfield Agricultural Services Ltd	08/08/2024	Subcontracted Repairs	3,625.00
One Stop Hire Ltd	08/08/2024	Vehicle and Plant Hire	733.78
Workspace Design & Build Limited	08/08/2024	GF Capital Expenditure	244,956.44
Ms Judith Seaward - Simply Misunder	08/08/2024	Professional Fees	1,150.00
Julian Long T/A J Long Therapy	08/08/2024	Professional Fees	540.00
Walking Together Ltd	08/08/2024	Professional Fees	700.00
Walking Together Ltd	08/08/2024	Professional Fees	700.00
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,330.08
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,514.70
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,634.72
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,648.50
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	2,672.92
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	2,900.30
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	6,545.04
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	10,207.74
Golborne Community Primary Schoo	08/08/2024	Internal Education Services	18,584.12
St James C of E Academy	08/08/2024	Internal Education Services	24,866.00
K & M Taxis	08/08/2024	Payments to Private Contractor:	2,466.00
L & L Travel Ltd	08/08/2024	Children's ITU Contractor Costs	1,800.00
L & L Travel Ltd	08/08/2024	Children's ITU Contractor Costs	1,800.00
Mahtab Moshirzadeh t/a Mahtab's W	08/08/2024	Payments to Private Contractor:	1,470.00
MC Direct (UK) Limited	08/08/2024	Payments to Private Contractor:	1,520.00
Avison Young (UK) Ltd	08/08/2024	Professional Fees	65,082.23
Azymuth Acoustics UK Ltd	08/08/2024	Equipment Furniture & Material	1,050.00
Express Travels Bolton Ltd	08/08/2024	Children's ITU Contractor Costs	9,774.85
Harmony Home Care	08/08/2024	Private Domicilliary	21,038.22
Harmony Home Care	08/08/2024	Private Domicilliary	2,129.31
Harmony Home Care	08/08/2024	Private Domicilliary	1,752.30
Harmony Home Care	08/08/2024	Private Domicilliary	1,359.49
Harmony Home Care	08/08/2024	Private Domicilliary	1,162.89
Whistling Beetle Ecological Consulta	08/08/2024	Equipment Furniture & Material	675.00
Harmony Home Care	08/08/2024	Private Domicilliary	594.72
Michael Hyde & Associates Ltd t/a MI	08/08/2024	Equipment Furniture & Material	4,095.00
Cherish UK Ltd	08/08/2024	Private Domicilliary	825.39
Cherish UK Ltd	08/08/2024	Private Domicilliary	880.40
Cherish UK Ltd	08/08/2024	Private Domicilliary	969.18
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,036.30
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,288.51

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

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

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

Disability Direct	08/08/2024	Direct Payments	1,827.36
Disability Direct	08/08/2024	Direct Payments	1,838.89
Disability Direct	08/08/2024	Direct Payments	1,895.69
Disability Direct	08/08/2024	Direct Payments	1,935.54
Disability Direct	08/08/2024	Direct Payments	2,047.54
Disability Direct	08/08/2024	Direct Payments	2,122.43
Disability Direct	08/08/2024	Direct Payments	2,240.84
Disability Direct	08/08/2024	Direct Payments	2,311.50
Disability Direct	08/08/2024	Direct Payments	2,359.87
Disability Direct	08/08/2024	Direct Payments	2,392.87
Disability Direct	08/08/2024	Direct Payments	2,401.19
Disability Direct	08/08/2024	Direct Payments	2,404.16
Disability Direct	08/08/2024	Direct Payments	2,507.85
Disability Direct	08/08/2024	Direct Payments	2,520.48
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,734.22
Disability Direct	08/08/2024	Direct Payments	2,736.99
Disability Direct	08/08/2024	Direct Payments	2,738.88
Disability Direct	08/08/2024	Direct Payments	2,854.51
Disability Direct	08/08/2024	Direct Payments	2,866.42
Disability Direct	08/08/2024	Direct Payments	2,904.97
Disability Direct	08/08/2024	Direct Payments	3,066.00
Disability Direct	08/08/2024	Direct Payments	3,292.86
Disability Direct	08/08/2024	Direct Payments	3,323.01
Disability Direct	08/08/2024	Direct Payments	3,421.31
Disability Direct	08/08/2024	Direct Payments	3,583.77
Disability Direct	08/08/2024	Direct Payments	3,618.57
Disability Direct	08/08/2024	Direct Payments	3,800.20
Disability Direct	08/08/2024	Direct Payments	3,941.19
Disability Direct	08/08/2024	Direct Payments	4,406.54
Disability Direct	08/08/2024	Direct Payments	17,473.97
EMG Solicitors Ltd C/O Carl Roe	08/08/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	4,901.82
Abacus Cleaning Services Ltd	08/08/2024	Private Domicilliary	995.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/08/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/08/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/08/2024	Private Domicilliary	1,576.00
Autism In Mind Support Ltd	08/08/2024	Private Day Care	1,267.20
Cherish UK Ltd	08/08/2024	Private Domicilliary	755.51
Cherish UK Ltd	08/08/2024	Private Domicilliary	875.73
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,009.75
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,281.54
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,612.12

REDACTED	08/08/2024	Professional Fees	939.58
REDACTED	08/08/2024	Professional Fees	959.16
REDACTED	08/08/2024	Professional Fees	1,156.67
REDACTED	08/08/2024	Professional Fees	519.17
REDACTED	08/08/2024	Professional Fees	1,193.75
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	3,195.42
CDN Networks Ltd	08/08/2024	Computer Software (Licences &	1,068.96
CDN Networks Ltd	08/08/2024	Computer Software (Licences &	1,250.00
Astor-Bannerman (Medical) Ltd	08/08/2024	GF Capital Expenditure	1,082.40
Drive Devilbiss Sidhil Ltd	08/08/2024	GF Capital Expenditure	2,980.00
Newlyn Healthcare Specialist Equipm	08/08/2024	GF Capital Expenditure	3,761.00
REDACTED	08/08/2024	Professional Fees	810.60
REDACTED	08/08/2024	Professional Fees	868.50
The Brick	08/08/2024	Equipment Furniture & Material	3,770.00
REDACTED	08/08/2024	Professional Fees	727.00
REDACTED	08/08/2024	Professional Fees	1,305.00
REDACTED	08/08/2024	Professional Fees	817.50
HMG Consulting Ltd	08/08/2024	Professional Fees	637.50
REDACTED	08/08/2024	Hired & Contracted Services	2,100.00
Cromwood Ltd	08/08/2024	Housing Support / Drugs and Al	21,002.38
Nathan Samuel Ltd T/A Belvoir Wigar	08/08/2024	Rent	1,137.50
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	3,214.28
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
Choices 4 Children Ltd	08/08/2024	Grants to External Bodies	12,641.78
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,375.00
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,487.50
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,487.50
SEND Recruitment Ltd	08/08/2024	Education, Training, Exam Fees	512.86
All Round Care Ltd	08/08/2024	Payments to Voluntary Organisa	47,032.88
Amberleigh Care Limited	08/08/2024	Payments to Voluntary Organisa	16,967.00
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
Vcare Residential Limited	08/08/2024	Payments to Voluntary Organisa	17,651.97
The Document Management Group	08/08/2024	Computer Software (Licences &	1,195.00
Adoption Plus	08/08/2024	Professional Fees	1,700.00
Miss Y Dark T/A Driftwood Therapy Lt	08/08/2024	Professional Fees	720.00
Altitude Services Ltd	09/08/2024	Highways Maintenance	583.05
Biowise Ltd	09/08/2024	Waste and Recycling	107,972.08
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,060.00
FCC Recycling (UK) Limited	09/08/2024	Repairs & Maintenance (Non CF	1,390.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	1,098.75
Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	8,200.00
Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	13,000.00

Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	19,225.00
Unique Integrated Systems LTD	09/08/2024	GF Capital Expenditure	1,695.00
Aidapt Bathrooms Ltd	09/08/2024	GF Capital Expenditure	4,400.00
Complete Background Screening Ltd	09/08/2024	Hired & Contracted Services	1,800.00
Drive Devilbiss Sidhil Ltd	09/08/2024	GF Capital Expenditure	652.50
Kingkraft	09/08/2024	GF Capital Expenditure	4,049.43
Nottingham Rehab Ltd	09/08/2024	GF Capital Expenditure	890.20
Kaleidoscope Project	09/08/2024	Equipment Furniture & Material	9,097.16
APCOA Parking (UK) Ltd	09/08/2024	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	09/08/2024	Hired & Contracted Services	2,000.00
Capital And Centric Symphony Limited	09/08/2024	GF Capital Expenditure	28,227.00
Huck Construction Ltd	09/08/2024	GF Capital Expenditure	7,534.50
M & Y Maintenance & Construction Ltd	09/08/2024	HRA Capital Expenditure	513,532.52
R. Dvelopment Ltd T/A Rosslee Co	09/08/2024	GF Capital Expenditure	7,065.12
Travel Perk UK IRL LTD (Click Travel)	09/08/2024	Payments to Private Contractor:	4,906.67
365 Support Ltd	09/08/2024	Payments to Private Contractor:	3,857.60
April Derbyshire	09/08/2024	Professional Fees	725.00
April Derbyshire	09/08/2024	Professional Fees	1,450.00
Enviroguard NW Ltd	09/08/2024	Equipment Furniture & Material	559.68
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,116.00
Lee Russell Decorators Ltd	09/08/2024	Repairs & Maintenance (Non CF	592.50
Maybo Limited	09/08/2024	Professional Fees	1,490.00
REDACTED	09/08/2024	Professional Fees	725.00
Frank Beirne Fabrics Ltd	09/08/2024	Furnished Accomodation	792.00
Cavalry Healthcare Ltd	09/08/2024	Private Domicilliary	1,104.70
Cavalry Healthcare Ltd	09/08/2024	Private Domicilliary	2,345.60
Complete Care Holdings Ltd	09/08/2024	Private Domicilliary	4,108.17
Complete Care Holdings Ltd	09/08/2024	Private Domicilliary	5,942.14
Capricorn Media Protection Ltd	09/08/2024	Hired & Contracted Services	3,828.50
Adoption Matters Northwest	09/08/2024	Professional Fees	745.50
Killgerm Chemicals Ltd	09/08/2024	Equipment Furniture & Material	1,602.44
All Round Care Ltd	09/08/2024	Payments to Voluntary Organisa	23,516.44
Alpha Biolabs Ltd	09/08/2024	Professional Fees	1,192.80
Bedspace Resource Ltd	09/08/2024	Rent	1,013.67
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Rent	1,804.64
Community First Academy Trust T/A I	09/08/2024	Private Day Care	512.00
Birtenshaw	09/08/2024	Payments to Voluntary Organisa	55,331.40
Reliable Foodservice	09/08/2024	Provisions - Food and Drink	659.45
Inicio Group Ltd	09/08/2024	Rent	1,613.25
Velox Healthcare Limited	09/08/2024	Payments to Voluntary Organisa	21,234.00
Community First Academy Trust T/A I	09/08/2024	Private Day Care	736.00
Inicio Group Ltd	09/08/2024	Rent	4,626.75
Forbes Solicitors	09/08/2024	Insurance Work and Claims	1,500.00
Forbes Solicitors	09/08/2024	Insurance Work and Claims	886.50

Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Permanent Care	2,876.00
Ashwood Residential Home	09/08/2024	Respite Care	14,334.42
Barchester Healthcare Ltd T/A Sherw	09/08/2024	Permanent Care	4,490.68
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
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Belong Limited	09/08/2024	Nursing Care	943.52
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Belong Limited	09/08/2024	Nursing Care	943.52
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Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Nursing Care	943.52
Belong Limited	09/08/2024	Respite Care	1,386.00
Belong Limited	09/08/2024	Respite Care	1,386.00
Belong Limited	09/08/2024	Respite Care	1,386.00
Belong Limited	09/08/2024	Respite Care	1,386.00
Belong Limited	09/08/2024	Permanent Care	2,876.00

Bracebridge Operations Wigan Ltd t/;	09/08/2024	Respite Care	14,400.65
Bracebridge Operations Wigan Ltd t/;	09/08/2024	Respite Care	14,632.92
Bracebridge Operations Wigan Ltd t/;	09/08/2024	Permanent Care	16,856.33
Bracebridge Operations Wigan Ltd t/;	09/08/2024	Permanent Care	21,681.99
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	09/08/2024	Respite Care	3,300.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	3,300.00
Century Healthcare Ltd	09/08/2024	Nursing Care	943.52
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,964.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Respite Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,208.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,520.00
Century Healthcare Ltd	09/08/2024	Respite Care	3,673.08
Chataway Nursing Home	09/08/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	09/08/2024	Permanent Care	15,949.24
Chris Care Service (UK) Limited	09/08/2024	Respite Care	2,259.71
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	09/08/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,064.00

Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited	09/08/2024	Respite Care	5,372.00
Christadelphian Care Homes T/A Gai	09/08/2024	Permanent Care	2,752.36
Conover College Ltd	09/08/2024	Permanent Care	19,182.00
Croftwood Care (Cheshire) Ltd - Holc	09/08/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	09/08/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) LTD - We:	09/08/2024	Permanent Care	2,780.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	821.72
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	1,186.50
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	1,933.14
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	2,259.72
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,274.29
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	09/08/2024	Permanent Care	4,152.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	719.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	746.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	796.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	1,335.29
Croftwood Care UK Ltd	09/08/2024	Respite Care	1,540.72
Croftwood Care UK Ltd	09/08/2024	Respite Care	1,643.43
Croftwood Care UK Ltd	09/08/2024	Respite Care	2,157.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	2,157.00
Croftwood Care UK Ltd	09/08/2024	Respite Care	2,259.71
Croftwood Care UK Ltd	09/08/2024	Permanent Care	2,670.57
Croftwood Care UK Ltd	09/08/2024	Permanent Care	2,784.00

Haighfield Nursing Home	09/08/2024	Respite Care	4,388.02
Haighfield Nursing Home	09/08/2024	Respite Care	4,706.71
Harbour Healthcare Bolton Ltd T/A Bi	09/08/2024	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A Bi	09/08/2024	Permanent Care	3,140.00
Harbour Healthcare Woodlands Ltd	09/08/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	09/08/2024	Permanent Care	3,140.00
Harbour Healthcare Woodlands Ltd	09/08/2024	Permanent Care	4,600.00
Healycare	09/08/2024	Permanent Care	110,000.00
Healycare	09/08/2024	Permanent Care	40,900.00
Mather Fold House	09/08/2024	Permanent Care	27,270.56
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	25,801.72
Jah-Jireh Rest Home	09/08/2024	Permanent Care	20,012.80
The David Lewis Centre	09/08/2024	Permanent Care	17,737.12
The David Lewis Centre	09/08/2024	Permanent Care	15,648.32
Norley Hall Care Home	09/08/2024	Permanent Care	13,819.71
HC One - Richmond House	09/08/2024	Nursing Care	12,345.63
HC One - Rosebridge Court	09/08/2024	Permanent Care	12,230.07
Autism Initiatives	09/08/2024	Permanent Care	12,081.28
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	11,743.67
Heathcoates Humberston	09/08/2024	Permanent Care	10,040.40
Alma Green Care Home	09/08/2024	Respite Care	9,786.88
Stockdales	09/08/2024	Permanent Care	9,601.12
HC One - Carrington Court	09/08/2024	Permanent Care	9,246.86
Moston Grange N.H.	09/08/2024	Permanent Care	8,804.00
Alma Green Care Home	09/08/2024	Permanent Care	8,254.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	7,868.57
HC One - Westleigh Lodge	09/08/2024	Permanent Care	7,637.14
HC One - Richmond House	09/08/2024	Respite Care	7,121.14
Stocks Hall Care Home	09/08/2024	Permanent Care	7,062.04
Stocks Hall Care Home	09/08/2024	Permanent Care	7,059.20
Walkden Manor Care Home	09/08/2024	Permanent Care	6,826.50
HC One - Carrington Court	09/08/2024	Respite Care	6,719.18
Norley Hall Care Home	09/08/2024	Respite Care	6,642.86
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	6,508.54
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	6,225.56
Stocks Hall Care Home	09/08/2024	Permanent Care	5,840.76
HC One - Carrington Court	09/08/2024	Permanent Care	5,536.00
HC One - Carrington Court	09/08/2024	Respite Care	5,319.35
HC One - Rosebridge Court	09/08/2024	Permanent Care	5,240.00
Stepping Stones	09/08/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	09/08/2024	Permanent Care	5,040.00
Alma Green Care Home	09/08/2024	Permanent Care	4,982.80
HC One - Rosebridge Court	09/08/2024	Respite Care	4,800.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,800.00
The Nugent Care Society	09/08/2024	Permanent Care	4,624.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,558.84
Norley Hall Care Home	09/08/2024	Permanent Care	4,400.00

Norley Hall Care Home	09/08/2024	Permanent Care	4,400.00
HC One - Richmond House	09/08/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,320.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	09/08/2024	Respite Care	4,240.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,240.00
HC One - Carrington Court	09/08/2024	Respite Care	4,199.49
Mather Fold House	09/08/2024	Permanent Care	4,182.36
HC One - Carrington Court	09/08/2024	Respite Care	4,145.14
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	09/08/2024	Permanent Care	4,070.08
Stocks Hall Care Home	09/08/2024	Respite Care	3,973.08
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	3,961.72
Norley Hall Care Home	09/08/2024	Permanent Care	3,960.00
Norley Hall Care Home	09/08/2024	Permanent Care	3,960.00
HC One - Westleigh Lodge	09/08/2024	Respite Care	3,934.29
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,920.00
HC One - Richmond House	09/08/2024	Respite Care	3,919.52
Norley Hall Care Home	09/08/2024	Permanent Care	3,880.00
The Orchard Trust	09/08/2024	Permanent Care	3,878.36
Making Space	09/08/2024	Permanent Care	3,831.76
Beeches Care Home	09/08/2024	Respite Care	3,800.00
Alma Green Care Home	09/08/2024	Permanent Care	3,758.80
Alma Green Care Home	09/08/2024	Permanent Care	3,758.80
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,680.00

Stocks Hall Care Home	09/08/2024	Permanent Care	3,673.08
Stocks Hall Care Home	09/08/2024	Permanent Care	3,673.08
Stocks Hall Care Home	09/08/2024	Respite Care	3,673.08
HC One - Richmond House	09/08/2024	Respite Care	3,639.55
Anchor Hanover Group - Upton Grange	09/08/2024	Permanent Care	3,481.68
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,434.80
Norley Hall Care Home	09/08/2024	Respite Care	3,404.86
Norley Hall Care Home	09/08/2024	Permanent Care	3,400.00
Norley Hall Care Home	09/08/2024	Permanent Care	3,400.00
Stocks Hall Care Home	09/08/2024	Permanent Care	3,369.80
Stocks Hall Care Home	09/08/2024	Permanent Care	3,368.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	3,240.00
Blair House	09/08/2024	Permanent Care	3,208.24
Blair House	09/08/2024	Permanent Care	3,208.24
HC One - Rosebridge Court	09/08/2024	Permanent Care	3,200.48
Stocks Hall Care Home	09/08/2024	Permanent Care	3,184.96
Making Space	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Respite Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
Making Space	09/08/2024	Permanent Care	3,116.00
Stocks Hall Care Home	09/08/2024	Permanent Care	3,049.24
Norley Hall Care Home	09/08/2024	Permanent Care	3,000.00
HC One - Richmond House	09/08/2024	Respite Care	2,980.00
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Respite Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Carrington Court	09/08/2024	Respite Care	2,976.00
HC One - Carrington Court	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Respite Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00

HC One - Richmond House	09/08/2024	Respite Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Respite Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Richmond House	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Respite Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Making Space	09/08/2024	Respite Care	2,976.00
Gainsborough House Care Home	09/08/2024	Permanent Care	2,956.00
Alma Green Care Home	09/08/2024	Permanent Care	2,947.86
Derbyshire County Council	09/08/2024	Permanent Care	2,877.48
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00

Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
The Nugent Care Society	09/08/2024	Respite Care	2,876.00
The Nugent Care Society	09/08/2024	Respite Care	2,876.00
The Nugent Care Society	09/08/2024	Permanent Care	2,864.00
Making Space	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Respite Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Respite Care	2,804.00
Westvale House	09/08/2024	Respite Care	2,796.00
Brookfield Care Home	09/08/2024	Permanent Care	2,720.08
Brookfield Care Home	09/08/2024	Permanent Care	2,720.08
Norley Hall Care Home	09/08/2024	Permanent Care	2,720.00
Gainsborough House Care Home	09/08/2024	Permanent Care	2,537.44
HC One - Richmond House	09/08/2024	Nursing Care	2,257.71
HC One - Richmond House	09/08/2024	Nursing Care	2,055.53
DHCH14 Deanwood Manor	09/08/2024	Nursing Care	1,684.86

HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Westvale House	09/08/2024	Nursing Care	943.52
HC One - Westleigh Lodge	09/08/2024	Respite Care	850.29
HC One - Richmond House	09/08/2024	Respite Care	616.29
HC One Limited t/a Meadowbank Ho	09/08/2024	Permanent Care	3,544.00
HC One Ltd T/A Rosecourt Care Hom	09/08/2024	Nursing Care	2,325.10
HC-ONE No1 Ltd T/A Meadow Bank C	09/08/2024	Respite Care	4,952.40
HC-One Oval Ltd	09/08/2024	Permanent Care	3,560.76
Heathcoates Care Ltd (florence Hou	09/08/2024	Permanent Care	12,946.00
Heathcote M Ltd	09/08/2024	Permanent Care	11,742.96
Hill Care Ltd t/a Alderwood	09/08/2024	Permanent Care	2,583.00

Hill Care Ltd t/a Alderwood	09/08/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	09/08/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	09/08/2024	Respite Care	4,236.12
House Martins Care Ltd	09/08/2024	Permanent Care	6,579.52
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	10,168.71
Ideal Care Homes (Number 1) Limite	09/08/2024	Permanent Care	23,239.14
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,554.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,579.68
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	09/08/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/	09/08/2024	Permanent Care	3,324.00
Indigo Care Services Ltd T/A Green P;	09/08/2024	Permanent Care	3,060.00
Isand Ltd	09/08/2024	Permanent Care	9,388.04

L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Respite Care	30,436.76
Landona House Ltd	09/08/2024	Permanent Care	3,132.00
Landona House Ltd	09/08/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	09/08/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	09/08/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	09/08/2024	Respite Care	5,283.12
London and Manchester Healthcare	09/08/2024	Permanent Care	17,622.84
Madison Court Care Home	09/08/2024	Permanent Care	4,032.82
Madison Court Care Home	09/08/2024	Permanent Care	4,032.82
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	936.00
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	09/08/2024	Nursing Care	1,078.31
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	1,438.00
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	2,125.71
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	2,519.69
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	3,184.00
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	09/08/2024	Respite Care	3,401.14
Mahogany House (Newtown) Ltd	09/08/2024	Permanent Care	3,618.84
Maven Healthcare T/A St Oswalds Ca	09/08/2024	Permanent Care	2,796.00
MDS Healthcare (care homes) Ltd T/	09/08/2024	Permanent Care	3,037.36
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52

Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	1,078.31
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	09/08/2024	Respite Care	5,861.14
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto	09/08/2024	Permanent Care	7,010.00
Modus Care Ltd	09/08/2024	Permanent Care	18,740.40
Mr MJ Outmezguine T/A Sfera Care Lt	09/08/2024	Permanent Care	6,208.00
NAS Services LTD	09/08/2024	Permanent Care	16,391.88
Oakbridge Retirement Villages LLP	09/08/2024	Respite Care	2,475.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	3,850.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,300.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	09/08/2024	Permanent Care	7,700.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Permanent Care	3,100.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	09/08/2024	Respite Care	3,440.00
Park Homes (UK) Ltd	09/08/2024	Permanent Care	2,415.00
Perpetual (Bolton) Ltd T/A Somerset	09/08/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	09/08/2024	Permanent Care	7,546.56
Prime Life T/A Birch Green	09/08/2024	Nursing Care	943.52

Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Respite Care	2,864.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,864.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Respite Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Skolak Homes Ltd	09/08/2024	Nursing Care	943.52
Skolak Homes Ltd	09/08/2024	Respite Care	3,683.88
Springfield Nursing Home	09/08/2024	Permanent Care	2,850.96
Springfield Nursing Home	09/08/2024	Permanent Care	3,071.28
Springfield Nursing Home	09/08/2024	Permanent Care	3,071.28
Springfield Nursing Home	09/08/2024	Permanent Care	4,177.38
Springfield Nursing Home	09/08/2024	Permanent Care	12,175.43
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Nursing Care	943.52
St George's Nursing Home	09/08/2024	Respite Care	2,680.00
St George's Nursing Home	09/08/2024	Permanent Care	2,740.00

St George's Nursing Home	09/08/2024	Permanent Care	2,752.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Respite Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	2,976.00
St George's Nursing Home	09/08/2024	Permanent Care	3,240.00
St George's Nursing Home	09/08/2024	Permanent Care	3,240.00
St George's Nursing Home	09/08/2024	Permanent Care	3,240.00
St George's Nursing Home	09/08/2024	Permanent Care	3,468.00
St George's Nursing Home	09/08/2024	Permanent Care	3,984.00
St George's Nursing Home	09/08/2024	Permanent Care	4,000.00
St George's Nursing Home	09/08/2024	Permanent Care	4,000.00
St George's Nursing Home	09/08/2024	Respite Care	4,056.00
St George's Nursing Home	09/08/2024	Respite Care	4,120.00
St George's Nursing Home	09/08/2024	Permanent Care	4,121.16
St George's Nursing Home	09/08/2024	Permanent Care	4,121.16
St George's Nursing Home	09/08/2024	Respite Care	4,200.00
St George's Nursing Home	09/08/2024	Respite Care	7,056.00
Stocks Hall Care Home T/A St Helens	09/08/2024	Permanent Care	5,218.16
Stocks Hall Care Homes (2) ltd	09/08/2024	Permanent Care	3,673.08
Sunny Bank Prs Ltd	09/08/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	09/08/2024	Respite Care	1,232.57
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Respite Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Respite Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Respite Care	4,104.29
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Respite Care	2,896.00
The Spinney Nursing Home	09/08/2024	Permanent Care	3,551.40
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
The Spinney Nursing Home	09/08/2024	Respite Care	17,091.36
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
Trees Park (Kenyon Ltd)	09/08/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	09/08/2024	Respite Care	4,841.28
Tudor Bank Limited T/A Douglas Bank	09/08/2024	Nursing Care	943.52

Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,499.57
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,507.43
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	5,319.35
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	7,227.43
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	20,184.43
Wingate Care HMS LTD T/A Wingates	09/08/2024	Permanent Care	2,828.00
Your Health Ltd t/as Cedar Court	09/08/2024	Permanent Care	5,200.00
Crown Oil Limited	09/08/2024	Other Fuel	680.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	756.00
Grant Thornton UK LLP	09/08/2024	Professional Fees	5,000.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	739.00
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	668.15
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	1,563.00
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	1,662.36
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	2,947.23
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	5,492.34
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	7,779.47
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	9,223.71
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	11,082.30
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	21,513.01
Bedspace Resource Ltd	09/08/2024	Rent	2,967.16
Cuffe and Lacey Associates Limited	09/08/2024	Payments to Voluntary Organisa	3,487.50
Fairview Care & Support	09/08/2024	Rent	11,229.85
Bedspace Resource Ltd	09/08/2024	Rent	1,013.67
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,863.00
Bedspace Resource Ltd	09/08/2024	Rent	4,929.02
Bedspace Resource Ltd	09/08/2024	Rent	5,750.52
Bedspace Resource Ltd	09/08/2024	Rent	5,750.52
Keys Group PCE LTD	09/08/2024	Payments to Voluntary Organisa	50,685.00
Shining Stars Fostering Agency Limite	09/08/2024	Rent	4,317.86
Therapeutic Fostering Ltd	09/08/2024	Payments to Voluntary Organisa	6,592.96

E & J Prescott - Lock and Key Centre	09/08/2024	Subcontracted Repairs	510.15
Cromwell Polythene Ltd	09/08/2024	Wheeled Bins & Recycling Equip	6,291.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/08/2024	Private Domicilliary	696.00
Folson Care Ltd	09/08/2024	Private Domicilliary	838.00
Nectar Creative Ltd	09/08/2024	Grounds Maintenance	5,292.00
NonStop Recruitment Ltd	09/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	09/08/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	09/08/2024	Agency Staff	1,764.10
Barton Huxley Management Ltd	09/08/2024	Payments to Private Contractor:	28,405.00
Headliner Hotels Ltd T/A Holiday Inn	09/08/2024	Furnished Accomodation	664.60
Man Guard Services UK Ltd	09/08/2024	Equipment Furniture & Material	6,258.00
Chassis & Cab Specialists Ltd	09/08/2024	Subcontracted Repairs	929.00
Faun Zoeller (UK) ITD	09/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	09/08/2024	GF Capital Expenditure	199,737.00
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	923.00
Technogym UK Ltd	12/08/2024	Licence Fees	510.00
Cyclescheme Ltd	12/08/2024	Equipment Furniture & Material	591.67
Disclosure & Barring Service	12/08/2024	Hired & Contracted Services	14,450.00
Warden Construction Ltd	12/08/2024	GF Capital Expenditure	47,972.06
Health First ALW CIC	12/08/2024	Equipment Furniture & Material	4,550.00
Agilisys Limited	12/08/2024	Professional Fees	49,689.00
Agilisys Limited	12/08/2024	Professional Fees	60,265.00
Agilisys Limited	12/08/2024	Professional Fees	77,168.00
Agilisys Limited	12/08/2024	Professional Fees	111,321.00
Agilisys Limited	12/08/2024	Payments to Private Contractor:	364,994.13
QA Limited	12/08/2024	Computer Software (Licences &	19,875.00
Rapleys LLP	12/08/2024	GF Capital Expenditure	5,680.00
Xerox (UK) Ltd	12/08/2024	Reprographics	13,463.73
Xerox (UK) Ltd	12/08/2024	Reprographics	94,171.07
Royal Mail Group Ltd	12/08/2024	Postages	11,561.26
Royal Mail Group Ltd	12/08/2024	Postages	12,141.43
Connective Family	12/08/2024	Professional Fees	550.00
Dr Jeanie McIntee T/A CTC Psycholog	12/08/2024	Professional Fees	700.00
Daydawn Therapeutic Services	12/08/2024	Professional Fees	675.00
Daydawn Therapeutic Services	12/08/2024	Professional Fees	540.00
Daydawn Therapeutic Services	12/08/2024	Professional Fees	540.00
Alison Black Ltd t/a Sportmax	12/08/2024	Equipment Furniture & Material	599.15
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	923.00
Sanderson Watts Associates Ltd	12/08/2024	HRA Programmed Works	5,756.57
Ofsted	12/08/2024	Hired & Contracted Services	3,744.00
Abraham Baron Solicitors Ltd	12/08/2024	Professional Fees	6,000.00
Coyne Learmonth (Crosby) Limited	12/08/2024	Professional Fees	919.02
Bowker Lettings	12/08/2024	Rent	900.00
Forbes Solicitors	12/08/2024	Insurance Work and Claims	531.38
TRUE Solicitors LLP	12/08/2024	Professional Fees	6,200.00
Antony Hodari Holdings Ltd	12/08/2024	Professional Fees	500.00
The Brick	12/08/2024	Equipment Furniture & Material	4,436.28

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

Elite Care North West Ltd	12/08/2024	Private Domicilliary	3,899.54
Elite Care North West Ltd	12/08/2024	Private Domicilliary	24,989.64
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	537.60
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	629.80
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	1,429.28
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	583.55
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	700.13
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,037.22
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,539.75
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,997.06
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	2,156.61
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	2,440.65
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	4,001.21
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	4,148.88
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	6,158.98
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	8,626.45
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	9,762.58
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	16,004.84
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	1,405.10
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	1,635.14
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,107.66
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,224.49
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,452.70
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,622.78
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,336.74
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,732.55
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,934.17
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	5,477.07
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	5,598.82
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	6,522.43
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	8,215.60
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	9,495.91
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	9,783.64
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	14,243.86
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	34,291.52
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	51,437.27
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	615.24
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	829.44
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	1,583.75
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	2,069.17
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	3,486.38
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	4,700.15
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	8,974.57
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	11,725.28
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	784.60
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	1,063.64
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	3,120.40
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	3,771.00

P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	5,002.06
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	5,838.22
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	7,352.50
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	8,420.36
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	9,147.68
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	15,177.18
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	718.20
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	1,441.24
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	3,362.88
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	746.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,036.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,475.73
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,529.79
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,701.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,022.04
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,386.71
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,751.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	3,401.91
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	4,934.97
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	7,904.20
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	12,291.33
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	22,105.36
WOODS BUILDING SERVICES T/A AA	12/08/2024	Subcontracted Repairs	20,718.50
Broxap Ltd	13/08/2024	GF Capital Expenditure	1,600.00
Complete Background Screening Ltd	13/08/2024	Hired & Contracted Services	678.00
Das-Automotive T/A Das Automotive	13/08/2024	Subcontracted Repairs	810.35
Deekay Technical Recruitment Ltd	13/08/2024	Agency Staff	592.00
Deekay Technical Recruitment Ltd	13/08/2024	Agency Staff	1,184.00
Egertons Recovery Ltd	13/08/2024	Hired & Contracted Services	935.00
ELM Electronics T/A MER Fleet Servic	13/08/2024	Computer Software (Licences &	994.00
ESTAR TRUCK AND VAN LTD	13/08/2024	Direct Materials	1,043.60
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	668.00
Handicare Accessibility Ltd	13/08/2024	GF Capital Expenditure	5,010.99
Masternaut Ltd	13/08/2024	Computer Software (Licences &	5,066.69
Park Avenue Recruitment Limited	13/08/2024	Agency Staff	1,215.00
Post Office Ltd	13/08/2024	Vehicle Licences	5,460.00
Scarab Sweepers Limited	13/08/2024	Stock Purchases	1,110.56
Services Machinery & Trucks Limited	13/08/2024	Subcontracted Repairs	2,194.91
Standard Fuel Oils LTD	13/08/2024	Stock Purchases	25,400.59
Brookhouse Contracting Ltd	13/08/2024	GF Capital Expenditure	2,560.00
Portakabin Ltd	13/08/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	13/08/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	13/08/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	13/08/2024	GF Capital Expenditure	9,609.00
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,207.95
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,258.00
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,263.65
B J McNamee Limited	13/08/2024	Subcontracted Repairs	4,084.99

B J McNamee Limited	13/08/2024	Subcontracted Repairs	5,004.50
B J McNamee Limited	13/08/2024	Subcontracted Repairs	7,960.00
Bradford Council	13/08/2024	Hired & Contracted Services	665.00
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	573.50
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	2,212.57
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	2,294.00
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	3,099.63
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	3,683.17
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	5,971.05
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	8,850.26
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	12,398.52
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	14,732.69
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	23,884.22
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	547.85
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	551.47
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	1,073.92
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	1,278.32
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	2,505.80
FCC Recycling (UK) Limited	13/08/2024	Repairs & Maintenance (Non CF	8,479.41
FCC Recycling (UK) Limited	13/08/2024	Waste and Recycling	10,179.69
FCC Recycling (UK) Limited	13/08/2024	Repairs & Maintenance (Non CF	10,303.42
FCC Recycling (UK) Limited	13/08/2024	Waste and Recycling	10,663.90
BDS Contracting Services	13/08/2024	Subcontracted Repairs	1,801.65
BDS Contracting Services	13/08/2024	Subcontracted Repairs	1,699.56
BDS Contracting Services	13/08/2024	Subcontracted Repairs	858.00
Lee Russell Decorators Ltd	13/08/2024	Repairs & Maintenance (Non CF	1,185.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	520.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	1,490.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	1,490.00
REDACTED	13/08/2024	Professional Fees	1,050.00
Redactive Publishing Ltd	13/08/2024	Staff Advertising	999.00
The Foundry Church	13/08/2024	Rent	700.00
The Foundry Church	13/08/2024	Rent	750.00
Vodafone Ltd Equipment	13/08/2024	Telecommunications	579.34
Alcedo Orange Ltd T/A Alcedo Wigan	13/08/2024	Private Domicilliary	848.00
Canal & River Trust	13/08/2024	GF Capital Expenditure	85,161.47
Edstart Specialist Education Ltd	13/08/2024	Private Education Services	1,953.00
NEC Software Solutions UK Ltd	13/08/2024	Professional Fees	1,200.00
NEC Software Solutions UK Ltd	13/08/2024	Computer Software (Licences &	7,800.00
PT (West Midlands) Ltd	13/08/2024	GF Capital Expenditure	2,100.00
Ralph Livesey Ltd	13/08/2024	Provisions - Food and Drink	2,747.75
Ralph Livesey Ltd	13/08/2024	Provisions - Food and Drink	54,870.09
The Copyright Licencing Agency Ltd	13/08/2024	Licence Fees	1,169.26
Aidapt Bathrooms Ltd	13/08/2024	GF Capital Expenditure	575.00
Cornerstone Design & Marketing Ltd	13/08/2024	Advertising (Non Employee)	1,260.00
Drive Devilbiss Sidhil Ltd	13/08/2024	GF Capital Expenditure	652.50
Drive Devilbiss Sidhil Ltd	13/08/2024	GF Capital Expenditure	945.00
Newlyn Healthcare Specialist Equipr	13/08/2024	GF Capital Expenditure	711.35

Prism UK Medical Ltd t/a Prism Medic	13/08/2024	GF Capital Expenditure	578.69
Addmix Concrete Limited	13/08/2024	Direct Materials	1,855.50
Adult Community Education (Wigan)	13/08/2024	Private Day Care	649.00
Adult Community Education (Wigan)	13/08/2024	Private Day Care	11,292.60
Aggregate Industries UK Ltd	13/08/2024	Direct Materials	872.39
Altitude Services Ltd	13/08/2024	Highways Maintenance	583.05
Altitude Services Ltd	13/08/2024	Highways Maintenance	583.05
Altitude Services Ltd	13/08/2024	Highways Maintenance	584.60
Altitude Services Ltd	13/08/2024	Highways Maintenance	616.71
Altitude Services Ltd	13/08/2024	Highways Maintenance	740.24
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,166.10
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,166.10
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,199.76
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,459.76
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,971.39
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,981.09
Andrew Richmond T/A Richmond Pla	13/08/2024	Vehicle and Plant Hire	992.06
Biffa Waste Services Ltd	13/08/2024	Equipment Hire	1,217.10
Caring Connections Limited	13/08/2024	Private Domicilliary	504.45
Caring Connections Limited	13/08/2024	Private Domicilliary	594.72
Caring Connections Limited	13/08/2024	Private Domicilliary	618.96
Caring Connections Limited	13/08/2024	Private Domicilliary	791.19
Caring Connections Limited	13/08/2024	Private Domicilliary	1,205.37
Caring Connections Limited	13/08/2024	Private Domicilliary	1,295.64
Caring Connections Limited	13/08/2024	Private Domicilliary	1,572.15
Caring Connections Limited	13/08/2024	Private Domicilliary	1,667.34
Caring Connections Limited	13/08/2024	Private Domicilliary	2,559.42
Caring Connections Limited	13/08/2024	Private Domicilliary	2,885.81
Caring Connections Limited	13/08/2024	Private Domicilliary	19,678.99
CAS Behavioural Health LTD	13/08/2024	Payments to Private Contractor:	11,691.34
Cundall Johnston and Partners LLP	13/08/2024	HRA Capital Expenditure	4,425.00
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	676.00
H&C Plant Hire Limited	13/08/2024	Vehicle and Plant Hire	5,550.00
K J Lines	13/08/2024	Subcontracted Repairs	3,912.69
K J Lines	13/08/2024	Subcontracted Repairs	2,422.26
K J Lines	13/08/2024	Subcontracted Repairs	1,848.54
K J Lines	13/08/2024	Subcontracted Repairs	1,734.16
K J Lines	13/08/2024	Subcontracted Repairs	874.04
Huws Gray Ltd	13/08/2024	Direct Materials	600.32
ISM Construction Ltd	13/08/2024	Subcontracted Repairs	9,933.32
ISM Construction Ltd	13/08/2024	Subcontracted Repairs	10,758.32
J Fisher & Sons Ltd	13/08/2024	Direct Materials	3,762.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	5,437.50
P F Cusack (Tool Supplies) Ltd	13/08/2024	Direct Materials	530.95
Rioned UK Ltd	13/08/2024	Vehicle and Plant Hire	557.16

Stark Building Materials Ltd t/a Jewsc	13/08/2024	Direct Materials	581.60
Stark Building Materials Ltd t/a Jewsc	13/08/2024	Direct Materials	1,690.88
Connecting Together Ltd	13/08/2024	Private Day Care	892.32
Connecting Together Ltd	13/08/2024	Private Day Care	1,098.24
Connecting Together Ltd	13/08/2024	Private Day Care	1,146.20
Connecting Together Ltd	13/08/2024	Private Day Care	8,252.64
Cromwood Ltd	13/08/2024	Housing Support / Drugs and Al	25,730.48
Divrse Ltd	13/08/2024	Housing Support / Drugs and Al	67,418.12
Ella UK Ltd	13/08/2024	Private Domicilliary	533.12
Ella UK Ltd	13/08/2024	Private Domicilliary	669.48
Ella UK Ltd	13/08/2024	Private Domicilliary	740.64
Ella UK Ltd	13/08/2024	Private Domicilliary	4,286.87
Excel in life (NW) CIC	13/08/2024	Private Day Care	3,169.40
Harmony, Unity & Belonging CIC	13/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	13/08/2024	Private Day Care	1,450.20
Bridgewater Day Care	13/08/2024	Private Day Care	5,900.00
Bridgewater Day Care	13/08/2024	Private Day Care	2,600.00
Bridgewater Day Care	13/08/2024	Private Day Care	770.00
IAS (Services) Limited	13/08/2024	Private Domicilliary	767.57
IAS (Services) Limited	13/08/2024	Private Domicilliary	772.34
IAS (Services) Limited	13/08/2024	Private Domicilliary	800.93
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,411.18
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,659.09
IAS (Services) Limited	13/08/2024	Private Domicilliary	11,053.28
Midstream (West Lancs) Ltd	13/08/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	13/08/2024	Private Day Care	3,124.48
True Colours Inclusive CIC	13/08/2024	Private Day Care	548.08
True Colours Inclusive CIC	13/08/2024	Private Day Care	7,368.27
Freight Transport Association	13/08/2024	Subscriptions	1,700.00
J Hopkins (Contractors) Ltd	13/08/2024	GF Capital Expenditure	20,067.88
National Highways Limited	13/08/2024	Highways Maintenance	4,773.42
Proteus Equipment Ltd	13/08/2024	Vehicle and Plant Hire	579.60
Instarmac Group plc	13/08/2024	Agresso Warehouse Control Acc	1,497.60
GAP UK LTD	13/08/2024	Agresso Warehouse Control Acc	697.80
Deans Court Chambers	13/08/2024	Professional Fees	20,430.00
Satchell Moran Solicitors	13/08/2024	Professional Fees	6,200.00
Graham Coffey & Co	13/08/2024	Professional Fees	1,029.97
Medical Expert Witness Alliance LLP	13/08/2024	Professional Fees	6,215.00
Ocean Media Group Ltd	13/08/2024	Subscriptions	850.00
SBW Law Ltd	13/08/2024	Professional Fees	624.72
SBW Law Ltd	13/08/2024	Professional Fees	2,500.00
Wigan & Leigh Pensioners Link Coff	13/08/2024	Payments to Voluntary Organise	10,047.25
Cromwood Ltd	13/08/2024	Housing Support / Drugs and Al	29,473.75
Cromwood Ltd	13/08/2024	Housing Support / Drugs and Al	33,435.00
Divrse Ltd	13/08/2024	Housing Support / Drugs and Al	21,907.20
ZIPPORAH	13/08/2024	Computer Software (Licences &	3,500.00
ZIPPORAH	13/08/2024	Computer Software (Licences &	3,500.00

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

Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	1,308.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	1,639.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	5,758.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	5,784.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	7,077.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	11,459.48
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	17,191.20
Babar Ahmed T/A BA School Contract	13/08/2024	Children's ITU Contractor Costs	1,350.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	600.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	2,400.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	17,430.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	31,080.00
Cen Group Ltd T/A Centrad	13/08/2024	Telecommunications	610.50
Colin Frost T/A C & K Taxis	13/08/2024	Children's ITU Contractor Costs	2,760.00
Colin Frost T/A C & K Taxis	13/08/2024	Children's ITU Contractor Costs	6,520.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	1,350.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,055.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,085.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,475.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	3,510.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	4,680.00
Grahams Mini Travel Ltd	13/08/2024	Children's ITU Contractor Costs	1,800.00
Ashcrofts Mini Travel	13/08/2024	Children's ITU Contractor Costs	23,070.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	13,170.00
Ashcrofts Mini Travel	13/08/2024	Children's ITU Contractor Costs	11,730.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	8,265.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	5,550.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	4,500.00
Jayne Milligan (JSM Contracts)	13/08/2024	Payments to Private Contractor:	4,370.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	3,240.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	2,700.00
P R Lloyd	13/08/2024	Children's ITU Contractor Costs	2,400.00
Eaves Executive Travel	13/08/2024	Children's ITU Contractor Costs	2,227.50
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	1,680.00
Mike Barrow Taxi Service	13/08/2024	Children's ITU Contractor Costs	1,615.00
Jayne Milligan (JSM Contracts)	13/08/2024	Children's ITU Contractor Costs	1,500.00
Jayne Milligan (JSM Contracts)	13/08/2024	Children's ITU Contractor Costs	1,260.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	1,200.00
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	900.20
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	868.42
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	825.86
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	675.00
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	591.50
P R Lloyd	13/08/2024	Children's ITU Contractor Costs	585.00
Home to School Travel Ltd	13/08/2024	Children's ITU Contractor Costs	2,537.50
Ian Halliwell t/a Wigan Mini Travel	13/08/2024	Children's ITU Contractor Costs	2,008.35
Neil Cowburn T/A Town Travel	13/08/2024	Children's ITU Contractor Costs	2,856.00
Neil Cowburn T/A Town Travel	13/08/2024	Children's ITU Contractor Costs	4,426.00

REDACTED	13/08/2024	Children's ITU Contractor Costs	2,850.00
REDACTED	13/08/2024	Children's ITU Contractor Costs	6,960.00
REDACTED	13/08/2024	Children's ITU Contractor Costs	6,420.00
REDACTED	13/08/2024	Children's ITU Contractor Costs	1,680.00
Roar B2B Ltd	13/08/2024	Conferences	500.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	1,188.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	2,430.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	2,928.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	3,145.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	6,150.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	9,708.00
Zodiac Motors Ltd T/A Zodiac Cars	13/08/2024	Children's ITU Contractor Costs	2,836.80
Abacus Cleaning Services Ltd	13/08/2024	Private Domicilliary	795.00
Alpha Biolabs Ltd	13/08/2024	Professional Fees	503.33
Cherish UK Ltd	13/08/2024	Private Domicilliary	846.41
Cherish UK Ltd	13/08/2024	Private Domicilliary	863.41
Cherish UK Ltd	13/08/2024	Private Domicilliary	946.67
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,321.85
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,589.60
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,646.74
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,656.30
Cherish UK Ltd	13/08/2024	Private Domicilliary	2,423.91
Cherish UK Ltd	13/08/2024	Private Domicilliary	3,070.70
Cherish UK Ltd	13/08/2024	Private Domicilliary	4,477.39
Cherish UK Ltd	13/08/2024	Private Domicilliary	5,587.18
Cherish UK Ltd	13/08/2024	Private Domicilliary	52,583.70
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	516.00
Forensic Testing Service Ltd	13/08/2024	Professional Fees	2,419.20
Funeral Services Limited	13/08/2024	Hired & Contracted Services	1,811.00
Funeral Services Limited	13/08/2024	Hired & Contracted Services	1,880.00
Central Chambers	13/08/2024	Professional Fees	850.00
Central Chambers	13/08/2024	Professional Fees	700.00
Janet Foster T/A Bancroft Boarding Ke	13/08/2024	Hired & Contracted Services	705.00
Lee Russell Decorators Ltd	13/08/2024	Subcontracted Repairs	744.52
Lee Russell Decorators Ltd	13/08/2024	Subcontracted Repairs	4,218.97
Michael Winstanley T/A DC Cleans	13/08/2024	Private Domicilliary	530.00
PAL Electrical (NW) Ltd	13/08/2024	Subcontracted Repairs	617.15
Pro Care Shower and Bathroom Cent	13/08/2024	Direct Materials	1,968.66
REDACTED	13/08/2024	Professional Fees	875.00
REDACTED	13/08/2024	Professional Fees	1,111.50
Rexel T/A Parker Merchanting	13/08/2024	Direct Materials	972.01
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,010.91
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,044.21
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,109.17
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,516.37
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,566.31
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,663.76
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,742.10

Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	2,613.15
Totalmobile Ltd	13/08/2024	Computer Software (Licences &	1,059.30
True Colours Inclusive CIC	13/08/2024	Private Day Care	548.08
True Colours Inclusive CIC	13/08/2024	Private Day Care	7,368.27
Wigan Borough Armed Forces HQ CIC	13/08/2024	Other Miscellaneous Expenses	655.00
Wolseley Centres Limited	13/08/2024	Direct Materials	617.31
Adactus Housing Association Ltd - Gr	13/08/2024	Rent	26,676.70
Alcedo Orange Ltd T/A Alcedo Wigan	13/08/2024	Private Domicilliary	600.00
Caring Connections Limited	13/08/2024	Private Domicilliary	585.62
Caring Connections Limited	13/08/2024	Private Domicilliary	594.72
Caring Connections Limited	13/08/2024	Private Domicilliary	791.19
Caring Connections Limited	13/08/2024	Private Domicilliary	1,369.98
Caring Connections Limited	13/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	13/08/2024	Private Domicilliary	1,673.04
Caring Connections Limited	13/08/2024	Private Domicilliary	2,028.42
Caring Connections Limited	13/08/2024	Private Domicilliary	2,081.52
Caring Connections Limited	13/08/2024	Private Domicilliary	2,742.44
Caring Connections Limited	13/08/2024	Private Domicilliary	19,971.04
Ella UK Ltd	13/08/2024	Private Domicilliary	533.12
Ella UK Ltd	13/08/2024	Private Domicilliary	607.90
Ella UK Ltd	13/08/2024	Private Domicilliary	823.47
Ella UK Ltd	13/08/2024	Private Domicilliary	4,532.19
Epworth Education Trust T/A Bedford	13/08/2024	Internal Education Services	2,043.00
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	525.69
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	557.55
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	626.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	711.54
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,136.34
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,157.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,215.99
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,217.73
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,281.45
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,306.26
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,486.80
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,566.45
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,826.64
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,408.56
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,434.33
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,492.74
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,750.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,966.11
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	6,916.84
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	7,815.71
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	31,151.94
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	32,538.98
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	900.45

G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,300.65
Golborne Community Primary Schoo	13/08/2024	Internal Education Services	7,167.00
The Wings CE Trust	13/08/2024	Internal Education Services	25,669.67
One Vision Media Productions	13/08/2024	Private Day Care	16,281.30
The Wings CE Trust	13/08/2024	Internal Education Services	4,926.00
Making Space	13/08/2024	Payments to Private Contractor:	2,863.80
Nugent Care	13/08/2024	Payments to Private Contractor:	1,651.20
One Vision Media Productions	13/08/2024	Private Day Care	1,447.49
One Vision Media Productions	13/08/2024	Private Day Care	910.05
Leisuretec (UK) Ltd	13/08/2024	Hired & Contracted Services	1,495.00
Marus Bridge Primary School (Acadei	13/08/2024	Internal Education Services	4,084.00
Mosaic Academy Trust T/A Standish C	13/08/2024	Internal Education Services	5,733.00
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	557.55
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	578.79
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	700.92
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	780.70
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	801.81
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	817.87
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	860.35
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	966.42
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,152.27
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,385.91
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,417.77
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,555.83
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,922.22
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,927.53
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,564.73
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,591.28
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,612.52
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,337.28
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,340.24
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,671.68
REDACTED	13/08/2024	Equipment Furniture & Material	600.00
Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	2,246.40
Reading Solutions UK Limited	13/08/2024	Books, Publications and Resour	6,885.00
Bethell Construction Ltd	13/08/2024	GF Capital Expenditure	6,973.65
British Gas Social Housing Limited T/	13/08/2024	HRA Capital Expenditure	26,491.34
Cityheart Ltd	13/08/2024	GF Capital Expenditure	29,971.74
Fieldway Supplies Limited	13/08/2024	HRA Capital Expenditure	249,912.52
Transport for Greater Manchester	13/08/2024	GF Capital Expenditure	2,250.00
Transport for Greater Manchester	13/08/2024	GF Capital Expenditure	2,250.00
Pooles Domestics	13/08/2024	Furnished Accomodation	666.53

Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	1,872.00
Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	12,234.78
Portal Plan Quest Ltd	13/08/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	13/08/2024	Fees & Charges	1,081.00
Wigan Pier Promotions Ltd	13/08/2024	Marketing & Publicity	750.00
British Gas Social Housing Limited T/	13/08/2024	HRA Capital Expenditure	148,437.28
Rothwell Plumbing Services Ltd	13/08/2024	HRA Capital Expenditure	77,928.55
THE BECK COMPANY LTD	13/08/2024	Agresso Warehouse Control Acc	620.00
Bithell's Waste Management LTD	13/08/2024	Refuse Collection	630.76
Bolton Engineering Products Ltd	13/08/2024	Agresso Warehouse Control Acc	650.88
Howdens Joinery Co.	13/08/2024	Agresso Warehouse Control Acc	755.20
Travis Perkins Trading Co Ltd	13/08/2024	Agresso Warehouse Control Acc	912.00
International Decorative Surfaces	13/08/2024	Agresso Warehouse Control Acc	1,287.00
Pro Care Shower and Bathroom Cent	13/08/2024	Agresso Warehouse Control Acc	1,118.72
Forbes Solicitors	13/08/2024	Insurance Work and Claims	5,123.75
Cadent Gas Limited	13/08/2024	GF Capital Expenditure	3,559.20
PAM TIES LTD	13/08/2024	HRA Repairs to Void Properties	673.30
Halls Removals	13/08/2024	HRA Day to Day Responsive Rep	500.00
Security Surveillance Systems Ltd	13/08/2024	HRA Day to Day Responsive Rep	2,750.00
Attenti Ltd	13/08/2024	Professional Fees	4,154.88
Attenti Ltd	13/08/2024	Professional Fees	6,232.32
Advocacy Focus	13/08/2024	Hired & Contracted Services	540.00
Heckford Advertising	13/08/2024	Marketing & Publicity	1,005.00
Wide Care Ltd	14/08/2024	Payments to Private Contractor:	4,325.70
Wide Care Ltd	14/08/2024	Payments to Private Contractor:	4,469.89
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	570.00
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	939.00
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	1,264.00
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	2,976.75
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	3,196.87
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	3,220.14
Hearns Coaches Ltd	14/08/2024	Licence Fees	2,150.00
Kibo Hospital Services Ltd T/A Balanc	14/08/2024	Payments to Private Contractor:	7,046.61
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	638.09
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	524.42
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	503.74
Reed Talent Solutions Ltd	14/08/2024	Hired & Contracted Services	4,156.23
Peoplescout Limited	14/08/2024	Professional Fees	1,005.32
Care4Health Limited	14/08/2024	Professional Fees	700.00
Care4Health Limited	14/08/2024	Equipment Furniture & Material	904.82
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	618.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	1,718.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	8,516.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	10,218.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	27,384.00
QUEST	14/08/2024	Internal Education Services	34,741.00
The Wings CE Trust	14/08/2024	Internal Education Services	32,698.00
QUEST	14/08/2024	Internal Education Services	17,371.00

The Wings CE Trust	14/08/2024	Internal Education Services	9,691.00
The Wings CE Trust	14/08/2024	Internal Education Services	3,065.00
The Wings CE Trust	14/08/2024	Internal Education Services	2,162.00
Kath Smythe Collective Ltd	14/08/2024	Professional Fees	1,200.00
Leisuretec (UK) Ltd	14/08/2024	Equipment Furniture & Material	4,300.00
The Violin Shop	14/08/2024	Equipment Furniture & Material	802.50
Tynetec Limited	14/08/2024	Equipment Furniture & Material	3,610.50
Innovatise GmbH	14/08/2024	Computer Software (Licences &	18,045.00
Fur Clemt	14/08/2024	Equipment Furniture & Material	2,800.00
Zurich Insurance Company	14/08/2024	Insurance Work and Claims	105,362.08
B J McNamee Limited	14/08/2024	Subcontracted Repairs	570.00
B J McNamee Limited	14/08/2024	Subcontracted Repairs	17,511.50
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	529.33
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,077.26
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,178.16
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,309.02
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,712.64
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	740.38
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	1,727.57
Greater Manchester Travelcards Ltd	14/08/2024	Hired & Contracted Services	1,425.00
TLC Talk Listen Change	14/08/2024	Professional Fees	9,720.00
AQA Education	14/08/2024	Education, Training, Exam Fees	3,691.15
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	716.39
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	938.08
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,149.15
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	803.91
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,205.86
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,460.18
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,678.93
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,768.80
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,190.28
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,382.13
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,518.40
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,521.75
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,530.95
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,653.19
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,133.89
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,415.33
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,573.20
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,726.20
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,782.62
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,796.41
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,924.68
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,342.93
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,419.48
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,686.21
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,700.83
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,123.00

JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,322.55
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,589.30
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,653.06
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,887.03
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	6,514.40
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	6,629.23
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,029.30
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,599.03
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,983.82
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	8,479.59
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	11,398.56
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	14,645.91
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	21,012.52
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	21,968.86
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	25,999.08
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	31,518.77
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	38,998.62
B J McNamee Limited	14/08/2024	HRA Disrepair Works	1,260.00
B J McNamee Limited	14/08/2024	HRA Disrepair Works	2,515.00
Creative Hero	14/08/2024	Hired & Contracted Services	550.00
DASCO Construction Ltd	14/08/2024	HRA Disrepair Works	968.08
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	945.65
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,098.35
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,145.20
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,783.57
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,855.11
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	3,782.59
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,393.39
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,580.82
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	7,134.30
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	7,420.46
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	533.40
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	861.46
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	514.90
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	761.49
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	806.49
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	833.31
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	885.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	961.61
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,027.78
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,070.53
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,544.71
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,284.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,419.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,499.93
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,656.40
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	3,083.34
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,054.64

JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,581.95
MAC Groundworks & Construction Lt	14/08/2024	HRA Disrepair Works	21,668.74
Sunbeams Day Nursery	14/08/2024	Nursery Grant Payments	13,650.30
Glynis Williams Consultancy	14/08/2024	Professional Fees	1,500.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,935.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,510.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,413.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,065.30
Adoption Matters Northwest	14/08/2024	Professional Fees	1,039.00
Adoption Matters Northwest	14/08/2024	Professional Fees	942.00
Adoption Matters Northwest	14/08/2024	Professional Fees	942.00
Adoption Matters Northwest	14/08/2024	Professional Fees	796.70
Adoption Matters Northwest	14/08/2024	Professional Fees	794.50
Adoption Matters Northwest	14/08/2024	Professional Fees	761.00
Adoption Matters Northwest	14/08/2024	Professional Fees	751.50
Adoption Matters Northwest	14/08/2024	Professional Fees	549.50
Rapleys LLP	14/08/2024	GF Capital Expenditure	1,990.91
Premier Paper Group Ltd	14/08/2024	Consumable Materials	616.98
Premier Paper Group Ltd	14/08/2024	Consumable Materials	1,760.40
Drs D'Arifat, Elislam, Wan & Saroha	14/08/2024	Payments to Health Authoritites	530.19
Drs D'Arifat, Elislam, Wan & Saroha	14/08/2024	Payments to Health Authoritites	4,249.53
Gatecrown Ventures Lts t/a Elliott Str	14/08/2024	Payments to Health Authoritites	816.83
Royal Liverpool University Hospitals I	14/08/2024	Equipment Furniture & Material	2,424.00
Royal Liverpool University Hospitals I	14/08/2024	Equipment Furniture & Material	1,162.00
Standish Medical Practice	14/08/2024	Payments to Health Authoritites	856.51
SH 24 CIC	14/08/2024	Equipment Furniture & Material	856.95
SSP Health Medical Services Ltd	14/08/2024	Payments to Health Authoritites	1,678.05
SSP Health Medical Services Ltd	14/08/2024	Payments to Health Authoritites	1,748.68
Recruitment Funding Solutions Limit	14/08/2024	Private Education Services	680.00
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	27,180.00
Expanse Group Ltd	14/08/2024	Private Education Services	3,500.00
St Davids College Trust	14/08/2024	Private Education Services	8,470.00
The Sovereign Trust	14/08/2024	Payments to Other Local Author	5,718.75
The Sovereign Trust	14/08/2024	Payments to Other Local Author	4,765.63
Manor Hall Academy Trust	14/08/2024	Payments to Other Local Author	5,207.42
Newcastle College Group - West Lan	14/08/2024	Private Education Services	11,441.35
Pontville School Limited	14/08/2024	Private Education Services	19,397.62
Pontville School Limited	14/08/2024	Private Education Services	20,367.50
Pontville School Limited	14/08/2024	Private Education Services	21,107.51
Pontville School Limited	14/08/2024	Private Education Services	25,656.92
Pontville School Limited	14/08/2024	Private Education Services	26,180.63
Pontville School Limited	14/08/2024	Private Education Services	26,939.77
Pontville School Limited	14/08/2024	Private Education Services	27,180.00
Pontville School Limited	14/08/2024	Private Education Services	29,569.05
Recruitment Funding Solutions Limit	14/08/2024	Private Education Services	640.00
SEND Recruitment Ltd	14/08/2024	Private Education Services	507.63
SEND Recruitment Ltd	14/08/2024	Private Education Services	3,448.20

Aspris Childrens Services Ltd	14/08/2024	Private Education Services	25,463.79
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	22,180.20
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	24,136.35
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	24,434.76
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	25,679.26
Sapphire Homes Group Ltd	14/08/2024	Housing Support / Drugs and Al	3,170.00
Sunshine House Wigan	14/08/2024	Provisions - Food and Drink	3,612.00
Travel Perk UK IRL LTD (Click Travel)	14/08/2024	Payments to Private Contractor:	1,370.00
A Connolly Limited	14/08/2024	HRA Capital Expenditure	15,492.50
A Connolly Limited	14/08/2024	HRA Capital Expenditure	51,151.36
A Connolly Limited	14/08/2024	HRA Capital Expenditure	482,137.71
Edison Media Ltd	14/08/2024	Equipment Furniture & Material	2,650.00
The Jenkinson Group	14/08/2024	Equipment Furniture & Material	3,630.38
JADU Creative Ltd	14/08/2024	Hired & Contracted Services	2,050.00
Language Line Limited	14/08/2024	Equipment Furniture & Material	638.00
Language Line Limited	14/08/2024	Equipment Furniture & Material	4,926.00
Age UK Wigan Borough	14/08/2024	Payments to Private Contractor:	6,666.70
Blazebrite Ltd t/as Experia	14/08/2024	Equipment Furniture & Material	822.00
Targeted Provision Limited	14/08/2024	Education, Training, Exam Fees	1,207.50
Independent Adaptations Ltd	14/08/2024	HRA Capital Expenditure	4,249.75
QUEST	14/08/2024	Grants to External Bodies	653.75
J P McDougall & Co Ltd T/A Dulux Dec	14/08/2024	Direct Materials	544.30
J P McDougall & Co Ltd T/A Dulux Dec	14/08/2024	Direct Materials	559.44
Lee Russell Decorators Ltd	14/08/2024	Subcontracted Repairs	1,329.96
Lee Russell Decorators Ltd	14/08/2024	Subcontracted Repairs	7,536.44
Complete Care Holdings Ltd	14/08/2024	Private Domicilliary	8,291.40
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,070.54
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,300.65
One Vision Media Productions	14/08/2024	Private Day Care	16,121.20
One Vision Media Productions	14/08/2024	Private Day Care	1,447.49
One Vision Media Productions	14/08/2024	Private Day Care	910.05
Connecting Together Ltd	14/08/2024	Private Day Care	915.20
Harmony Home Care	14/08/2024	Private Domicilliary	21,165.66
Harmony Home Care	14/08/2024	Private Domicilliary	1,794.78
Harmony Home Care	14/08/2024	Private Domicilliary	1,369.98
Harmony Home Care	14/08/2024	Private Domicilliary	1,348.74
Harmony Home Care	14/08/2024	Private Domicilliary	1,327.63
Harmony Home Care	14/08/2024	Private Domicilliary	594.72
Just B U (Atherton) CIC	14/08/2024	Private Day Care	737.20
Just B U (Atherton) CIC	14/08/2024	Private Day Care	1,032.08
Just B U (Atherton) CIC	14/08/2024	Private Day Care	1,474.40
Just B U (Atherton) CIC	14/08/2024	Private Day Care	20,461.22
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	801.81
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	865.66
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,449.63

Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,593.00
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	2,644.38
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	17,289.49
The Hamlet Wigan CIC	14/08/2024	Private Day Care	2,353.20
The Hamlet Wigan CIC	14/08/2024	Private Day Care	18,904.04
Care Choice North West Limited	14/08/2024	Private Domicilliary	621.27
Care Choice North West Limited	14/08/2024	Private Domicilliary	700.92
Care Choice North West Limited	14/08/2024	Private Domicilliary	743.40
Care Choice North West Limited	14/08/2024	Private Domicilliary	752.54
Care Choice North West Limited	14/08/2024	Private Domicilliary	844.29
Care Choice North West Limited	14/08/2024	Private Domicilliary	934.56
Care Choice North West Limited	14/08/2024	Private Domicilliary	1,274.92
Care Choice North West Limited	14/08/2024	Private Domicilliary	1,470.87
Care Choice North West Limited	14/08/2024	Private Domicilliary	2,630.14
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,127.59
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,557.70
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,833.82
Care Choice North West Limited	14/08/2024	Private Domicilliary	4,238.94
Care Choice North West Limited	14/08/2024	Private Domicilliary	31,500.53
Caring Connections Limited	14/08/2024	Private Domicilliary	531.00
Caring Connections Limited	14/08/2024	Private Domicilliary	594.72
Caring Connections Limited	14/08/2024	Private Domicilliary	722.94
Caring Connections Limited	14/08/2024	Private Domicilliary	791.19
Caring Connections Limited	14/08/2024	Private Domicilliary	1,215.99
Caring Connections Limited	14/08/2024	Private Domicilliary	1,295.64
Caring Connections Limited	14/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	14/08/2024	Private Domicilliary	1,720.70
Caring Connections Limited	14/08/2024	Private Domicilliary	2,453.22
Caring Connections Limited	14/08/2024	Private Domicilliary	3,220.34
Caring Connections Limited	14/08/2024	Private Domicilliary	19,078.96
Funeral Services Limited	14/08/2024	Hired & Contracted Services	2,038.00
FCC Recycling (UK) Limited	14/08/2024	Waste and Recycling	1,595.00
FCC Recycling (UK) Limited	14/08/2024	Waste and Recycling	1,595.00
Euxton Tile Supplies Ltd	14/08/2024	Agresso Warehouse Control Ac	897.16
Euxton Tile Supplies Ltd	14/08/2024	Agresso Warehouse Control Ac	2,606.40
Tracey Coffey Consultancy	15/08/2024	Hired & Contracted Services	500.00
Powell Hardware Ltd	15/08/2024	Agresso Warehouse Control Ac	681.00
Raising Aspirations Ltd	15/08/2024	Payments to Carers	940.00
THE BECK COMPANY LTD	15/08/2024	Agresso Warehouse Control Ac	660.00
The Fostering Network	15/08/2024	Professional Fees	910.00
Forensic Testing Service Ltd	15/08/2024	Professional Fees	643.20
Forensic Testing Service Ltd	15/08/2024	Professional Fees	1,870.80
Aidapt Bathrooms Ltd	15/08/2024	GF Capital Expenditure	1,288.00
Drive Devilbiss Sidhil Ltd	15/08/2024	GF Capital Expenditure	1,080.00
Drive Devilbiss Sidhil Ltd	15/08/2024	GF Capital Expenditure	7,750.61
RNIB	15/08/2024	GF Capital Expenditure	1,265.52
G&B Bedding Company	15/08/2024	Furnished Accomodation	975.00

Turbex Ltd	15/08/2024	Repairs To Equipment	1,959.84
Winnicare PAC Limited	15/08/2024	GF Capital Expenditure	570.00
Winnicare PAC Limited	15/08/2024	GF Capital Expenditure	675.00
Avison Young (UK) Ltd	15/08/2024	Professional Fees	125,542.96
Corporate Media Supplies Ltd T/A C M	15/08/2024	Professional Fees	508.80
Creative Heritage Consultants Limite	15/08/2024	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limite	15/08/2024	GF Capital Expenditure	9,000.20
Andrew Richmond T/A Richmond Pla	15/08/2024	Vehicle and Plant Hire	1,104.56
Bethell Construction Ltd	15/08/2024	GF Capital Expenditure	50,198.27
British Gas Trading Ltd	15/08/2024	Electricity	1,553.43
Corporate Media Supplies Ltd T/A C M	15/08/2024	Professional Fees	2,065.00
Freshphase Ltd T/A Manor Pharmacy	15/08/2024	Equipment Furniture & Material	1,082.00
Gatecrown Ventures Lts t/a Elliott Str	15/08/2024	Equipment Furniture & Material	1,082.00
The Greater Manchester Combined A	15/08/2024	GF Capital Expenditure	1,685.69
Transport for Greater Manchester	15/08/2024	Hired & Contracted Services	600.00
Hindley Pharmacy Limited	15/08/2024	Equipment Furniture & Material	613.50
J Hopkins (Contractors) Ltd	15/08/2024	GF Capital Expenditure	52,770.33
L Rowland & Co (Retail) Ltd	15/08/2024	Equipment Furniture & Material	724.00
Parklands Services (NW) Ltd	15/08/2024	GF Capital Expenditure	2,950.00
B J McNamee Limited	15/08/2024	Subcontracted Repairs	1,750.00
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	908.50
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	1,288.64
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,160.07
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,276.67
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,634.01
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,834.58
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	5,154.57
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	12,640.28
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	13,106.66
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	15,338.34
The Greater Manchester Combined A	15/08/2024	GF Capital Expenditure	706.40
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	862.92
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	872.46
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	1,346.31
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	1,413.07
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	1,213.46
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	1,820.20
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	3,788.30
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	4,869.82
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	5,682.46
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	7,304.72
Scott Davies Tree Surgery Ltd	15/08/2024	GF Capital Expenditure	950.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	565.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	701.35
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	706.68
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	777.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	911.20
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,020.35

Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,036.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,501.50
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	2,167.83
Gatecrown Ventures Lts t/a Elliott Str	15/08/2024	Equipment Furniture & Material	576.50
Forbes Solicitors	15/08/2024	Insurance Work and Claims	2,500.00
Jollys Kafe Ltd	15/08/2024	Hired & Contracted Services	2,000.00
Les Mills Fitness UK Ltd	15/08/2024	Licence Fees	1,072.00
Marsh Ltd	15/08/2024	Insurance Work and Claims	6,000.00
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	767.70
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	442,143.78
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	442,143.78
Airborne Environmental Consultants	15/08/2024	Hired & Contracted Services	1,218.29
Bestway National Chemist Limited T/	15/08/2024	Equipment Furniture & Material	1,498.00
Biffa Waste Services Ltd	15/08/2024	Refuse Collection	615.97
Biffa Waste Services Ltd	15/08/2024	Refuse Collection	1,093.26
Changing Minds Wellbeing Ltd	15/08/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	15/08/2024	Professional Fees	2,450.00
Childrens Therapy Solutions Ltd	15/08/2024	Professional Fees	579.01
Econ Engineering Limited	15/08/2024	Subcontracted Repairs	530.30
Adoption Matters Northwest	15/08/2024	Professional Fees	1,452.25
Adoption Matters Northwest	15/08/2024	Professional Fees	1,117.50
Adoption Matters Northwest	15/08/2024	Professional Fees	706.50
Adoption Matters Northwest	15/08/2024	Professional Fees	676.20
Hollowood Chemists Ltd	15/08/2024	Equipment Furniture & Material	1,223.50
Katy Beetham T/A Curiosity Project	15/08/2024	Professional Fees	540.00
L Rowland & Co (Retail) Ltd	15/08/2024	Equipment Furniture & Material	1,114.00
Majestic Group Ltd T/A Majestic Tree	15/08/2024	GF Capital Expenditure	7,977.35
Oakdale Therapies Ltd	15/08/2024	Professional Fees	560.00
PCT Healthcare (T/A Tims & Parker)	15/08/2024	Equipment Furniture & Material	720.00
REDACTED	15/08/2024	Professional Fees	1,125.00
Parklands Services (NW) Ltd	15/08/2024	Equipment Furniture & Material	1,380.00
Pro Care Shower and Bathroom Cent	15/08/2024	Direct Materials	541.13
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	1,065.00
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	1,320.00
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	4,960.10
Telappliant Limited	15/08/2024	Telecommunications	625.10
Childrens Home Quality	15/08/2024	Professional Fees	1,550.00

Divrse Ltd	15/08/2024	Housing Support / Drugs and Al	3,354.75
We are with you	15/08/2024	Equipment Furniture & Material	309,877.00
Headliner Hotels Ltd T/A Holiday Inn	15/08/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	15/08/2024	Payments to Private Contractor:	615.84
Venn Group Limited	15/08/2024	Agency Staff	2,983.68
n-Power	15/08/2024	Electricity	10,975.31
n-Power	15/08/2024	Electricity	10,513.91
n-Power	15/08/2024	Electricity	8,946.01
n-Power	15/08/2024	Electricity	8,904.79
n-Power	15/08/2024	Electricity	8,481.14
n-Power	15/08/2024	Electricity	5,600.66
n-Power	15/08/2024	Electricity	4,771.07
n-Power	15/08/2024	Electricity	3,358.62
n-Power	15/08/2024	Electricity	3,311.72
n-Power	15/08/2024	Electricity	3,096.47
n-Power	15/08/2024	Electricity	2,552.18
n-Power	15/08/2024	Electricity	2,418.69
n-Power	15/08/2024	Electricity	2,146.21
n-Power	15/08/2024	Electricity	2,006.42
n-Power	15/08/2024	Electricity	1,909.29
n-Power	15/08/2024	Electricity	1,812.88
n-Power	15/08/2024	Electricity	1,645.28
n-Power	15/08/2024	Electricity	1,574.79
n-Power	15/08/2024	Electricity	1,507.55
n-Power	15/08/2024	Electricity	1,489.93
n-Power	15/08/2024	Electricity	1,380.22
n-Power	15/08/2024	Electricity	1,368.23
n-Power	15/08/2024	Electricity	1,292.61
n-Power	15/08/2024	Electricity	1,291.85
n-Power	15/08/2024	Electricity	1,187.40
n-Power	15/08/2024	Electricity	1,110.32
n-Power	15/08/2024	Electricity	1,037.23
n-Power	15/08/2024	Electricity	1,016.94
n-Power	15/08/2024	Electricity	981.93
n-Power	15/08/2024	Electricity	815.10
n-Power	15/08/2024	Electricity	784.04
n-Power	15/08/2024	Electricity	713.87
n-Power	15/08/2024	Electricity	677.62
n-Power	15/08/2024	Electricity	673.94
Greater Manchester Travelcards Ltd	15/08/2024	Children's ITU Contractor Costs	883.60
ILX Group plc	15/08/2024	Professional Fees	595.00
ILX Group plc	15/08/2024	Professional Fees	5,771.00
Wrightington Wigan & Leigh NHS Trust	15/08/2024	Professional Fees	4,908.13
n-Power	15/08/2024	Electricity	3,694.86
n-Power	15/08/2024	Electricity	2,266.30
n-Power	15/08/2024	Electricity	2,224.84
n-Power	15/08/2024	Electricity	2,190.12
n-Power	15/08/2024	Electricity	2,176.35

n-Power	15/08/2024	Electricity	2,085.28
n-Power	15/08/2024	Electricity	1,923.65
n-Power	15/08/2024	Electricity	1,819.61
n-Power	15/08/2024	Electricity	1,805.64
n-Power	15/08/2024	Electricity	1,788.20
n-Power	15/08/2024	Electricity	1,743.46
n-Power	15/08/2024	Electricity	1,681.14
n-Power	15/08/2024	Electricity	1,596.37
n-Power	15/08/2024	Electricity	1,166.37
n-Power	15/08/2024	Electricity	1,088.05
n-Power	15/08/2024	Electricity	1,068.77
n-Power	15/08/2024	Electricity	1,022.92
n-Power	15/08/2024	Electricity	1,013.37
n-Power	15/08/2024	Electricity	991.42
n-Power	15/08/2024	Electricity	990.49
n-Power	15/08/2024	Electricity	955.61
n-Power	15/08/2024	Electricity	949.86
n-Power	15/08/2024	Electricity	919.56
n-Power	15/08/2024	Electricity	919.17
n-Power	15/08/2024	Electricity	777.64
n-Power	15/08/2024	Electricity	692.49
n-Power	15/08/2024	Electricity	688.57
n-Power	15/08/2024	Electricity	670.31
n-Power	15/08/2024	Electricity	545.43
n-Power	15/08/2024	Electricity	4,628.78
n-Power	15/08/2024	Electricity	3,344.05
n-Power	15/08/2024	Electricity	3,115.98
n-Power	15/08/2024	Electricity	2,864.72
n-Power	15/08/2024	Electricity	2,782.59
n-Power	15/08/2024	Electricity	1,531.53
n-Power	15/08/2024	Electricity	1,251.34
n-Power	15/08/2024	Electricity	980.22
n-Power	15/08/2024	Electricity	979.83
n-Power	15/08/2024	Electricity	916.86
n-Power	15/08/2024	Electricity	810.48
n-Power	15/08/2024	Electricity	772.04
n-Power	15/08/2024	Electricity	624.62
n-Power	15/08/2024	Electricity	604.67
n-Power	15/08/2024	Electricity	603.61
n-Power	15/08/2024	Electricity	549.21
B J McNamee Limited	15/08/2024	HRA Disrepair Works	1,135.00
B J McNamee Limited	15/08/2024	HRA Disrepair Works	3,266.20
J Fisher & Sons Ltd	15/08/2024	Direct Materials	3,477.00
Weldfast Services Ltd	15/08/2024	Repairs & Maintenance (Non CF	845.00
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53

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

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

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

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

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

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

Chomlea Estates Limited	16/08/2024	Housing Support / Drugs and Al	2,988.00
The Brick	16/08/2024	Equipment Furniture & Material	17,197.75
The Brick	16/08/2024	Equipment Furniture & Material	14,080.88
The Brick	16/08/2024	Payments to Private Contractor:	13,109.00
WHAG Registered Charity No 108103	16/08/2024	Hired & Contracted Services	12,500.00
WHAG Registered Charity No 108103	16/08/2024	Hired & Contracted Services	12,500.00
The Brick	16/08/2024	Equipment Furniture & Material	7,828.00
Bowker Lettings	16/08/2024	Rent	600.00
Police and Crime Commissioner for (	16/08/2024	Gas	1,326.32
Survey Engineering Projects Ltd	16/08/2024	GF Capital Expenditure	1,300.00
We Made That LLP	16/08/2024	Professional Fees	14,203.00
Citron Hygiene UK Ltd	16/08/2024	Hired & Contracted Services	855.73
Mosaic Academy Trust T/A Standish (	16/08/2024	Professional Fees	500.00
Orrell Holgate Academy	16/08/2024	Professional Fees	2,500.00
Police and Crime Commissioner for (	16/08/2024	Gas	4,705.32
CFAB	16/08/2024	Professional Fees	3,190.00
Medico Legal UK Chambers Ltd	16/08/2024	Professional Fees	540.00
Forbes Solicitors	16/08/2024	Insurance Work and Claims	1,269.00
JC Applications Development Ltd	16/08/2024	Insurance Work and Claims	6,570.00
H2O FlowTech Ltd	16/08/2024	Waste and Recycling	509.00
H2O FlowTech Ltd	16/08/2024	Waste and Recycling	2,389.25
H2O FlowTech Ltd	16/08/2024	Waste and Recycling	3,189.45
Altitude Services Ltd	16/08/2024	GF Capital Expenditure	1,430.78
Capricorn Media Protection Ltd	16/08/2024	Equipment Furniture & Material	788.50
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	4,466.53
H2O FlowTech Ltd	16/08/2024	Waste and Recycling	4,012.00
Leisuretec (UK) Ltd	16/08/2024	Hired & Contracted Services	1,600.00
Leisuretec (UK) Ltd	16/08/2024	Hired & Contracted Services	1,600.00
Niche Ventures Ltd T/A Niche Event F	16/08/2024	Equipment Furniture & Material	555.00
Alpha Biolabs Ltd	16/08/2024	Professional Fees	1,085.00
Alpha Biolabs Ltd	16/08/2024	Professional Fees	1,085.00
Aspire Family Assessment Services L	16/08/2024	Professional Fees	2,240.14
British Gas Social Housing Limited T/	16/08/2024	HRA Day to Day Responsive Rep	929.51
Evidence Matters Limited	16/08/2024	Professional Fees	566.61
Forensic Testing Service Ltd	16/08/2024	Professional Fees	1,999.20
REDACTED	16/08/2024	Professional Fees	2,593.75
REDACTED	16/08/2024	Professional Fees	800.00
AWOL Recruitment Ltd	16/08/2024	Equipment Furniture & Material	2,176.00
Technogym UK Ltd	16/08/2024	Equipment Furniture & Material	510.00
Telappliant Limited	16/08/2024	Licence Fees	626.86
CAN Digital Solutions Limited	16/08/2024	Professional Fees	1,375.00
Allpay Ltd	19/08/2024	Bank Charges	8,580.65
CIA Fire & Security Limited	19/08/2024	Equipment Furniture & Material	550.00
Cornerstone Design & Marketing Ltd	19/08/2024	Advertising (Non Employee)	5,040.00
Fosse Contracts Ltd	19/08/2024	Professional Fees	3,226.53
Lex Autolease Ltd	19/08/2024	Equipment Furniture & Material	2,503.26

Orbilty Limited	19/08/2024	Repairs & Maintenance (Non CF	768.96
Parkare LTD	19/08/2024	Equipment Furniture & Material	780.18
Softcat Ltd	19/08/2024	GF Capital Expenditure	44,688.57
Supra UK Limited T/A The Key Safe Co	19/08/2024	Equipment Furniture & Material	624.40
WN7 Outreach CIC	19/08/2024	Hired & Contracted Services	3,795.00
CIPFA Business Ltd	19/08/2024	Education, Training, Exam Fees	1,095.00
Deekay Technical Recruitment Ltd	19/08/2024	Agency Staff	1,184.00
Sutcliffe Projects Limited	19/08/2024	Professional Fees	1,250.00
Brenntag Uk Ltd	19/08/2024	Chemicals	630.00
Technogym UK Ltd	19/08/2024	Licence Fees	510.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
E & J Prescott - Lock and Key Centre	19/08/2024	HRA Capital Expenditure	1,948.35
Inclusive Trading CIC	19/08/2024	Equipment Furniture & Material	1,000.00
Tuskerdirect Limited	19/08/2024	Hired & Contracted Services	1,316.02
Tuskerdirect Limited	19/08/2024	Hired & Contracted Services	14,589.94
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	16,063.58
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	17,652.67
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	17,652.67
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	28,862.67
Civica Election Services Ltd	19/08/2024	Hired & Contracted Services	2,972.09
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	22,163.39
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	26,094.60
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	29,542.56
Embrace Wigan & Leigh	19/08/2024	Payments to Health Authoritites	12,877.58
Embrace Wigan & Leigh	19/08/2024	Payments to Health Authoritites	12,932.58
Manchester City Council	19/08/2024	Equipment Furniture & Material	575.00
Lakeside School Ltd	19/08/2024	Private Education Services	34,083.00
Pontville School Limited	19/08/2024	Private Education Services	23,289.00
Pontville School Limited	19/08/2024	Private Education Services	27,156.50
Pontville School Limited	19/08/2024	Private Education Services	29,569.05
SEND Recruitment Ltd	19/08/2024	Private Education Services	507.63
The Willdheart Foundation CIC	19/08/2024	Private Education Services	3,240.00
Aegis Services Ltd	19/08/2024	HRA Capital Expenditure	1,419.00
ARCUS Consulting LLP	19/08/2024	HRA Capital Expenditure	3,000.00
BAAS Construction Ltd	19/08/2024	HRA Capital Expenditure	36,130.33
BAAS Construction Ltd	19/08/2024	HRA Capital Expenditure	66,597.96
Faun Zoeller (UK) ITD	19/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	19/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	19/08/2024	GF Capital Expenditure	170,940.00
Faun Zoeller (UK) ITD	19/08/2024	GF Capital Expenditure	170,940.00

Handicare Accessibility Ltd	19/08/2024	GF Capital Expenditure	3,745.00
Licence Check Ltd	19/08/2024	Computer Equipment	4,950.00
Mint Northwest Ltd	19/08/2024	GF Capital Expenditure	564.76
Renray Healthcare Limited	19/08/2024	HRA Capital Expenditure	14,879.71
RJD Associates (NW) Limited	19/08/2024	HRA Capital Expenditure	590.65
Sutcliffe Projects Limited	19/08/2024	HRA Capital Expenditure	1,350.00
Abacus Cleaning Services Ltd	19/08/2024	HRA Day to Day Responsive Rep	895.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	1,200.00
Freeths LLP Client Account	19/08/2024	Professional Fees	14,489.50
Freeths LLP Client Account	19/08/2024	Professional Fees	17,833.50
Patrol	19/08/2024	Professional Fees	1,014.00
Transport for Greater Manchester	19/08/2024	Hired & Contracted Services	950.00
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	758.63
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	731.05
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	725.40
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	719.58
Halls Removals	19/08/2024	HRA Day to Day Responsive Rep	500.00
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
Wigan Pier Promotions Ltd	19/08/2024	Hired & Contracted Services	1,200.00
Initial Medical Services Ltd	19/08/2024	Wheeled Bins & Recycling Equip	1,779.49
Family Futures CIC	19/08/2024	Professional Fees	4,400.00
Think Publishing Ltd	19/08/2024	Equipment Furniture & Material	675.00
Brunswick Ss Recreation Club	19/08/2024	Grants to External Bodies	1,500.00
Butts Park Community Bowls Club	19/08/2024	Grants to External Bodies	2,000.00
Hindley Green Football Club	19/08/2024	Grants to External Bodies	4,050.00
Restart The Heart CIO	19/08/2024	Grants to External Bodies	2,000.00
Springfield & Beech Hill Community	19/08/2024	Grants to External Bodies	500.00
Standish Pleasant Hour Senior Citize	19/08/2024	Grants to External Bodies	500.00
Wigan Angel Group	19/08/2024	Grants to External Bodies	500.00
Corgi Technical Services Ltd	19/08/2024	Professional Fees	2,045.00
Happy Smiles Training CIC	19/08/2024	Professional Fees	1,955.00
Wigan Steam	19/08/2024	Professional Fees	5,055.00
Heckford Advertising	19/08/2024	Equipment Furniture & Material	1,452.00
British Gas Social Housing Limited T/	19/08/2024	HRA Day to Day Responsive Rep	1,621.17
British Gas Social Housing Limited T/	19/08/2024	HRA Capital Expenditure	14,319.42
Liberty Gas Group Ltd	19/08/2024	HRA Programmed Works	2,812.93
Liberty Gas Group Ltd	19/08/2024	HRA Programmed Works	62,187.18
N S Heating Services Ltd	19/08/2024	HRA Programmed Works	3,175.00
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	700.00
ISS Mediclean Ltd	19/08/2024	Building Cleaning	2,039.00
Ablemaster Building Services Ltd	19/08/2024	GF Capital Expenditure	5,760.00

Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,019.78
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,035.45
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,062.00
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,150.09
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,279.84
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,683.27
Elite Care North West Ltd	19/08/2024	Private Domicilliary	2,177.10
Elite Care North West Ltd	19/08/2024	Private Domicilliary	3,871.64
Elite Care North West Ltd	19/08/2024	Private Domicilliary	23,890.47
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,637.42
Ella UK Ltd	19/08/2024	Private Domicilliary	638.90
Ella UK Ltd	19/08/2024	Private Domicilliary	656.74
Ella UK Ltd	19/08/2024	Private Domicilliary	947.73
Ella UK Ltd	19/08/2024	Private Domicilliary	4,294.74
Kings Chambers	19/08/2024	Professional Fees	1,500.00
Housing Disrepair Surveys Ltd	19/08/2024	Professional Fees	650.00
SLS Solicitors Ltd	19/08/2024	Professional Fees	500.00
SLS Solicitors Ltd	19/08/2024	Professional Fees	1,800.00
Veritas Solicitors LLP	19/08/2024	Professional Fees	500.00
WigLe Dance CIC	19/08/2024	Professional Fees	6,250.00
Bedspace Resource Ltd	19/08/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	19/08/2024	Rent	1,258.60
Expert Psychology Consultancy Ltd	19/08/2024	Professional Fees	1,016.70
Expert Psychology Consultancy Ltd	19/08/2024	Professional Fees	1,017.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	1,196.60
Identity Care Housing Ltd	19/08/2024	Rent	11,780.00
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	9,830.93
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	17,926.99
Inspire Community Services Ltd	19/08/2024	Rent	2,765.10
Inspire Community Services Ltd	19/08/2024	Personal Needs	4,977.18
Reed Talent Solutions Ltd	19/08/2024	Payments to Voluntary Organisa	1,846.34
Reflexions Care Group Ltd	19/08/2024	Payments to Voluntary Organisa	27,335.60
Target Psychology Ltd	19/08/2024	Professional Fees	717.65
The Fostering Team Ltd	19/08/2024	Payments to Voluntary Organisa	8,764.94
The Jigsaw Club Ltd	19/08/2024	Private Day Care	3,141.26
Truly Timeless Care Limited	19/08/2024	Payments to Voluntary Organisa	1,588.43
Truly Timeless Care Limited	19/08/2024	Payments to Voluntary Organisa	47,652.98
Crystal Care Solutions	19/08/2024	Payments to Voluntary Organisa	21,278.40
By The Bridge North West	19/08/2024	Payments to Voluntary Organisa	1,730.82
Inspire Community Services Ltd	19/08/2024	Rent	1,843.40
Keys Group PCE LTD	19/08/2024	Payments to Voluntary Organisa	24,315.25
Attivo Care Limited	19/08/2024	Payments to Voluntary Organisa	27,442.13
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,591.78

Crystal Care Solutions	19/08/2024	Payments to Voluntary Organisa	17,829.17
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	14,817.91
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	26,752.96
Millennium Translations Ltd	19/08/2024	Professional Fees	1,395.60
Proactive Care (Manchester) Limited	19/08/2024	Payments to Voluntary Organisa	27,900.00
Reflexions Care Group Ltd	19/08/2024	Payments to Voluntary Organisa	21,873.73
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Rent	6,495.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	4,069.99
Young People First Ltd	19/08/2024	Rent	3,661.55
Young People First Ltd	19/08/2024	Rent	3,661.55
Abendon Healthcare Ltd - Bankfield	19/08/2024	Respite Care	2,850.86
Access to Care Ltd	19/08/2024	Rent	6,734.00
Alpha Plus Fostering	19/08/2024	Payments to Voluntary Organisa	5,657.84
Caritas Care Ltd	19/08/2024	Rent	4,459.97
Essandore Ltd	19/08/2024	Payments to Voluntary Organisa	24,871.96
Foster Careline Ltd	19/08/2024	Payments to Voluntary Organisa	4,346.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,645.45
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,645.53
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,694.80
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,762.59
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,870.02
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	5,580.00
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	8,352.95
New Foundations Housing Associatic	19/08/2024	Rent	28,032.92
Social Care Services Group	19/08/2024	Payments to Voluntary Organisa	22,532.35
Social Care Services Group	19/08/2024	Payments to Voluntary Organisa	9,672.00
My Life Legacy	19/08/2024	Private Day Care	2,520.00
New Foundations Housing Associatic	19/08/2024	Payments to Private Contractor	905.00
Hill Care 1 Ltd T/A Lever Edge	19/08/2024	Respite Care	3,140.00
Hill Care 1 Ltd T/A Lever Edge	19/08/2024	Respite Care	3,588.57

Next Stage A Way Forward Youth Dev	19/08/2024	Rent	3,410.00
Next Stage for Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	34,783.57
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,204.80
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,781.97
The National Fostering Agency	19/08/2024	Payments to Voluntary Organisa	7,303.60
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,666.37
Bedspace Resource Ltd	19/08/2024	Rent	5,750.52
Bedspace Resource Ltd	19/08/2024	Rent	5,750.52
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
My Life Legacy	19/08/2024	Private Day Care	57,816.02
Active 8 Support Services	19/08/2024	Rent	48,898.61
Active 8 Support Services	19/08/2024	Personal Needs	8,890.84
My Life Legacy	19/08/2024	Private Day Care	8,010.00
The Together Trust	19/08/2024	Payments to Voluntary Organisa	4,739.90
My Life Legacy	19/08/2024	Private Day Care	1,830.00
My Life Legacy	19/08/2024	Private Day Care	675.00
My Life Legacy	19/08/2024	Private Day Care	600.00
IAS (Services) Limited	19/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	19/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	19/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	19/08/2024	Private Domicilliary	11,015.14
Inspire Community Services Ltd	19/08/2024	Rent	2,580.76
Invigor Adolescent Care Ltd	19/08/2024	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	19/08/2024	Payments to Voluntary Organisa	26,350.00
Next Stage A Way Forward Youth Dev	19/08/2024	Rent	6,089.33
Phoenix Care & Education Ltd	19/08/2024	Payments to Voluntary Organisa	13,371.43
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	19/08/2024	Rent	4,728.12
The National Fostering Agency	19/08/2024	Payments to Voluntary Organisa	4,219.41
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	724.81
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	744.01
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	747.22
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	888.94
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	922.21
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,899.23
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,976.04

Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,988.90
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,555.75
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,688.82
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,471.00
Altus Social Ltd	19/08/2024	Rent	4,250.00
Altus Social Ltd	19/08/2024	Rent	4,250.00
Altus Social Ltd	19/08/2024	Rent	4,250.00
Amore Complex Care Ltd	19/08/2024	Payments to Private Contractor:	3,220.14
United Response	19/08/2024	Payments to Private Contractor:	12,731.20
Horizon Supported Accomodation Ltd	19/08/2024	Rent	4,167.33
Lifeways Supported Independant Livi	19/08/2024	Payments to Private Contractor:	3,400.00
Amore Complex Care Ltd	19/08/2024	Payments to Private Contractor:	2,976.75
Birtenshaw	19/08/2024	Payments to Private Contractor:	17,288.03
IDS Services CIC	19/08/2024	Payments to Private Contractor:	1,406.67
IDS Services CIC	19/08/2024	Private Day Care	1,545.60
IDS Services CIC	19/08/2024	Private Day Care	4,617.53
IDS Services CIC	19/08/2024	Private Day Care	29,256.23
MacIntyre Care Ltd	19/08/2024	Payments to Private Contractor:	9,604.49
STEPScic	19/08/2024	Private Day Care	624.88
STEPScic	19/08/2024	Private Day Care	1,562.20
STEPScic	19/08/2024	Private Day Care	9,628.32
Teamcare Ltd T/A Highcliffe Resident	19/08/2024	Permanent Care	16,036.29
S1ST Ltd	19/08/2024	Agency Staff	1,750.00
S1ST Ltd	19/08/2024	Equipment Furniture & Material	1,750.00
Aaban Partnership Ltd	19/08/2024	Payments to Voluntary Organisa	40,000.00
Evolution Stage Hire Ltd	19/08/2024	Equipment Hire	560.00
B J McNamee Limited	19/08/2024	Subcontracted Repairs	5,579.50
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	655.92
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	880.00
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	898.80
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	1,480.00
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	3,595.20
JJH Building Contractors Ltd	19/08/2024	Subcontracted Repairs	11,153.07
JJH Building Contractors Ltd	19/08/2024	Subcontracted Repairs	16,729.61
Complete Commercial Interiors Ltd	19/08/2024	Subcontracted Repairs	4,485.00
Complete Commercial Interiors Ltd	19/08/2024	Subcontracted Repairs	5,205.00
Drainage Consultants Limited	19/08/2024	Subcontracted Repairs	785.00
Edmundsons Electrical	19/08/2024	Direct Materials	1,462.41
Edmundsons Electrical	19/08/2024	Direct Materials	1,111.33
Huws Gray Ltd	19/08/2024	Direct Materials	668.09
J.HODSON & SON LTD.	19/08/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	19/08/2024	Direct Materials	1,260.00
J.HODSON & SON LTD.	19/08/2024	Subcontracted Repairs	3,620.00
Edmundsons Electrical	19/08/2024	Direct Materials	1,246.20
Edmundsons Electrical	19/08/2024	Direct Materials	757.04
Edmundsons Electrical	19/08/2024	Direct Materials	1,027.08
Edmundsons Electrical	19/08/2024	Direct Materials	902.30
Edmundsons Electrical	19/08/2024	Direct Materials	763.71

Edmundsons Electrical	19/08/2024	Direct Materials	570.98
Edmundsons Electrical	19/08/2024	Direct Materials	542.36
CITY PLUMBING SUPPLIES LTD	19/08/2024	Direct Materials	538.37
T F Jones Property Services Ltd	19/08/2024	HRA Day to Day Responsive Rep	1,472.88
REDACTED	19/08/2024	Repairs & Maintenance (Non CF	2,115.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	3,072.30
St Peters Pavilion Ltd	20/08/2024	Conferences	530.00
REDACTED	20/08/2024	GF Capital Expenditure	8,100.00
REDACTED	20/08/2024	GF Capital Expenditure	8,100.00
Transport for Greater Manchester	20/08/2024	GF Capital Expenditure	1,580.49
Spacehouse Ltd	20/08/2024	Equipment Furniture & Material	500.00
F Parkinson Ltd	20/08/2024	GF Capital Expenditure	209,149.42
Kids Planet Day Nurseries Ltd	20/08/2024	Nursery Grant Payments	600.00
Kids Planet Day Nurseries Ltd	20/08/2024	Nursery Grant Payments	1,050.00
Parklands Services (NW) Ltd	20/08/2024	GF Capital Expenditure	23,801.30
Portakabin Ltd	20/08/2024	GF Capital Expenditure	1,203.81
Hopwells Limited	20/08/2024	Provisions - Food and Drink	4,866.96
Achieve Together Ltd	20/08/2024	Payments to Private Contractor:	4,038.88
J Hopkins (Contractors) Ltd	20/08/2024	GF Capital Expenditure	40,016.93
MacIntyre Care Ltd	20/08/2024	Payments to Private Contractor:	24,144.80
Aegis Services Ltd	20/08/2024	HRA Capital Expenditure	1,520.00
Amore Complex Care Ltd	20/08/2024	Payments to Private Contractor:	3,537.70
Making Space	20/08/2024	Payments to Private Contractor:	1,560.68
RJD Associates (NW) Limited	20/08/2024	HRA Capital Expenditure	1,559.25
Select Support Partnerships LTD	20/08/2024	Payments to Private Contractor:	6,065.50
Select Support Partnerships LTD	20/08/2024	Payments to Private Contractor:	21,097.44
Sutcliffe Projects Limited	20/08/2024	Repairs & Maintenance (Non CF	1,000.00
Trade & DIY Products Ltd	20/08/2024	HRA Capital Expenditure	3,169.11
Tyler Grange Group Ltd	20/08/2024	Repairs & Maintenance (Non CF	500.00
VPS (UK) Limited	20/08/2024	HRA Capital Expenditure	553.34
VPS (UK) Limited	20/08/2024	HRA Repairs to Void Properties	6,064.11
Elton Farebay Group LTD	20/08/2024	Children's ITU Contractor Costs	1,170.00
Rundles	20/08/2024	Professional Fees	17,298.44
Bristow & Sutor	20/08/2024	Professional Fees	7,162.84

Bristow & Sutor	20/08/2024	Professional Fees	1,490.15
Edmundsons Electrical	20/08/2024	Direct Materials	780.24
Edmundsons Electrical	20/08/2024	Direct Materials	772.80
VIEW	20/08/2024	Private Day Care	633.60
VIEW	20/08/2024	Private Day Care	633.60
Pooles Domestics	20/08/2024	Grants to External Bodies	615.67
Pooles Domestics	20/08/2024	Grants to External Bodies	557.37
IAC The Centre for Adoption	20/08/2024	Professional Fees	7,030.00
Prism UK Medical Ltd t/a Prism Medic	20/08/2024	GF Capital Expenditure	3,745.11
Rossendales Limited	20/08/2024	Professional Fees	4,139.38
AMW Lift & Mobility Services Ltd	20/08/2024	GF Capital Expenditure	2,252.01
Hannah Bold T/A Bold Art	20/08/2024	Professional Fees	545.00
Three Towers	20/08/2024	Children's ITU Contractor Costs	6,553.20
Three Towers	20/08/2024	Children's ITU Contractor Costs	5,095.80
Newsquest Media Group	20/08/2024	Equipment Furniture & Material	1,450.01
Leisuretec (UK) Ltd	20/08/2024	Equipment Furniture & Material	2,625.00
Leisuretec (UK) Ltd	20/08/2024	Equipment Furniture & Material	4,600.00
The Greenfield Food Company Ltd T/	20/08/2024	Equipment Furniture & Material	642.92
The Wigan Beer Company	20/08/2024	Provisions - Food and Drink	1,153.21
The Wigan Beer Company	20/08/2024	Provisions - Food and Drink	2,195.42
Topp Language Solutions Ltd	20/08/2024	Professional Fees	4,200.00
Social Welfare Training Ltd	20/08/2024	Education, Training, Exam Fees	1,790.00
Wigan Churches' Association for Fan	20/08/2024	Equipment Furniture & Material	4,500.00
Harrison Tree Services (North West) |	20/08/2024	Payments to Private Contractor:	2,825.00
Bithell's Waste Management LTD	20/08/2024	Grants to External Bodies	508.82
Caring Connections Limited	20/08/2024	Private Domicilliary	520.38
Caring Connections Limited	20/08/2024	Private Domicilliary	594.72
Caring Connections Limited	20/08/2024	Private Domicilliary	663.66
Caring Connections Limited	20/08/2024	Private Domicilliary	791.19
Caring Connections Limited	20/08/2024	Private Domicilliary	1,274.40
Caring Connections Limited	20/08/2024	Private Domicilliary	1,316.88
Caring Connections Limited	20/08/2024	Private Domicilliary	1,375.55
Caring Connections Limited	20/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	20/08/2024	Private Domicilliary	2,198.34
Caring Connections Limited	20/08/2024	Private Domicilliary	3,064.87
Caring Connections Limited	20/08/2024	Private Domicilliary	19,633.55
Community Health Partnership Ltd	20/08/2024	Rent	3,410.08
Community Health Partnership Ltd	20/08/2024	Rent	9,540.24
Community Health Partnership Ltd	20/08/2024	Rent	23,991.88
Paypoint Plc	20/08/2024	Equipment Furniture & Material	19,055.00
Compassion In Action	20/08/2024	Equipment Furniture & Material	3,510.00
NHS Business Services Authority NH	20/08/2024	Professional Fees	2,003.96
P R Chauffeuring Services Ltd	20/08/2024	Employee Transport Costs	1,908.00
Pemberton Old Wigan Band	20/08/2024	Grants to External Bodies	3,000.00
Weldfast Services Ltd	20/08/2024	Equipment Furniture & Material	1,110.00
Farnworth 2000 T/A PSD Group	20/08/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	20/08/2024	Vehicle and Plant Hire	676.00
Funeral Services Limited	20/08/2024	Hired & Contracted Services	836.49

Zion Care Homes Limited T/A Elvasto	20/08/2024	Respite Care	2,828.00
Zion Care Homes Limited T/A Elvasto	20/08/2024	Permanent Care	3,092.48
Craemer UK Ltd	20/08/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	20/08/2024	Wheeled Bins & Recycling Equip	3,150.00
Astley Old Age Pensioners	20/08/2024	GF Capital Expenditure	15,000.00
Bithell's Waste Management LTD	20/08/2024	Waste and Recycling	1,555.01
Bithell's Waste Management LTD	20/08/2024	Waste and Recycling	1,730.85
F G Rowland Ltd	20/08/2024	Equipment Furniture & Material	818.00
F G Rowland Ltd	20/08/2024	Equipment Hire	1,417.00
F G Rowland Ltd	20/08/2024	Equipment Hire	1,417.00
Kompan Ltd	20/08/2024	GF Capital Expenditure	49,500.00
Seddons Plant & Engineers Ltd	20/08/2024	GF Capital Expenditure	3,805.01
Altitude Services Ltd	20/08/2024	Repairs To Equipment	738.44
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	601.92
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	621.13
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	683.16
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,404.49
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,594.03
Lee Russell Decorators Ltd	20/08/2024	Subcontracted Repairs	2,678.80
Lee Russell Decorators Ltd	20/08/2024	Subcontracted Repairs	15,179.85
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	4,069.86
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	7,543.88
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	11,381.84
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	520.80
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	557.80
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	586.00
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	923.35
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	980.87
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,011.02
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,126.20
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,686.41
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,759.02
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	4,699.16
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	14,017.84
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	16,836.60
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	17,309.56
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	542.87
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,266.70
Rexel T/A Parker Merchanting	20/08/2024	Direct Materials	823.07
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	3,892.76
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	11,615.29
AWOL Recruitment Ltd	20/08/2024	Equipment Furniture & Material	2,176.00
Estate Agency Signs Ltd	20/08/2024	Professional Fees	1,110.00
Adactus Housing Association Ltd - Gr	20/08/2024	Equipment Furniture & Material	1,451.04
Swim England Trading Ltd	20/08/2024	Equipment Furniture & Material	553.80
Greater Manchester West Mental He.	20/08/2024	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He.	20/08/2024	Equipment Furniture & Material	32,062.50
Wrightington Wigan & Leigh NHS Tru	20/08/2024	Equipment Furniture & Material	13,195.50

Wrightington Wigan & Leigh NHS Trust	20/08/2024	Payments to Health Authorities	17,115.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	882.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	901.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	945.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,206.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,342.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,706.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,825.50
B J McNamee Limited	20/08/2024	HRA Disrepair Works	2,588.00
Frank Beirne Fabrics Ltd	20/08/2024	HRA Disrepair Works	772.00
Standish Energy Ltd	20/08/2024	HRA Disrepair Works	818.31
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	1,868.31
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	2,529.95
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	4,722.75
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	6,485.35
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	23,182.93
Cress Security Co Ltd	20/08/2024	Repairs & Maintenance (Landlo	730.00
Innovative Education Ltd	20/08/2024	Professional Fees	800.00
Leigh Sports Village Co Ltd	20/08/2024	Hospitality	6,146.58
Finch Aggregates Ltd	20/08/2024	Equipment Furniture & Material	2,030.95
Liberty Gas Group Ltd	20/08/2024	HRA Disrepair Works	2,620.26
Standish Energy Ltd	20/08/2024	HRA Day to Day Responsive Rep	585.81
Rosefox Paper Ltd	20/08/2024	Consumable Materials	720.75
Leigh Harriers & Athletic Club	20/08/2024	Rent	700.00
BDS Contracting Services	20/08/2024	Agency Staff	4,352.00
BDS Contracting Services	20/08/2024	Agency Staff	1,632.00
Bithell's Waste Management LTD	20/08/2024	Refuse Collection	630.76
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	912.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	992.00
Capricorn Media Protection Ltd	21/08/2024	Hired & Contracted Services	1,680.00
Agilisys Limited	21/08/2024	Professional Fees	16,320.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	1,945.00
Ashton Bedrooms	21/08/2024	Equipment Furniture & Material	1,178.00
Wrightington Wigan & Leigh NHS Trust	21/08/2024	Payments to Health Authorities	71,267.25
Wrightington Wigan & Leigh NHS Trust	21/08/2024	Payments to Health Authorities	417,852.75
Aidapt Bathrooms Ltd	21/08/2024	GF Capital Expenditure	3,500.00
Drive Devilbiss Sidhil Ltd	21/08/2024	GF Capital Expenditure	652.50
APSE	21/08/2024	Professional Fees	8,895.00
Integrity Mobility Solutions Ltd	21/08/2024	GF Capital Expenditure	1,019.70
Jenx Limited	21/08/2024	GF Capital Expenditure	2,825.00
Mangar International Ltd	21/08/2024	GF Capital Expenditure	2,080.50
A1 Drainage Solutions	21/08/2024	Grounds Maintenance	885.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	580.00
Cavalry Healthcare Ltd	21/08/2024	Private Domicilliary	2,345.60
ESTAR TRUCK AND VAN LTD	21/08/2024	Stock Purchases	527.86
Folson Care Ltd	21/08/2024	Private Domicilliary	660.00
Great Places Housing Association	21/08/2024	Professional Fees	5,000.00
Standard Fuel Oils LTD	21/08/2024	Stock Purchases	2,340.00

Standard Fuel Oils LTD	21/08/2024	Stock Purchases	19,726.98
Standard Fuel Oils LTD	21/08/2024	Stock Purchases	24,971.10
Sutcliffe Projects Limited	21/08/2024	Repairs & Maintenance (Non CF	1,505.00
Sutcliffe Projects Limited	21/08/2024	Repairs & Maintenance (Non CF	3,780.00
Bauer Radio Ltd	21/08/2024	Equipment Furniture & Material	1,100.00
Fenland Leisure Products Ltd	21/08/2024	Equipment Furniture & Material	672.00
Chroma Therapies Ltd	21/08/2024	Professional Fees	560.00
Family Futures CIC	21/08/2024	Professional Fees	880.00
Focus Mental Health Solutions Limited	21/08/2024	Professional Fees	2,500.00
J Hopkins (Contractors) Ltd	21/08/2024	Equipment Furniture & Material	9,061.36
Jayde Melling t/as Jayde Creates	21/08/2024	Equipment Furniture & Material	608.91
National Governors Association	21/08/2024	Subscriptions	1,750.00
The Wigan Beer Company	21/08/2024	Equipment Furniture & Material	1,071.01
CEL Solicitors	21/08/2024	Professional Fees	960.00
CIRCULO7 Ltd T/A C7 Surveyors	21/08/2024	Professional Fees	1,100.00
Cohen Cramer Limited	21/08/2024	Professional Fees	1,200.00
Emerald Law	21/08/2024	Professional Fees	1,600.00
Liberay Legal Limited	21/08/2024	Professional Fees	5,100.00
Medical Legal Appointments Ltd	21/08/2024	Professional Fees	525.00
Ralph Livesey Ltd	21/08/2024	Provisions - Food and Drink	523.68
Ralph Livesey Ltd	21/08/2024	Provisions - Food and Drink	637.88
REDACTED	21/08/2024	Equipment Furniture & Material	725.00
REDACTED	21/08/2024	Professional Fees	1,330.00
Leigh Tuition Partnership	21/08/2024	Professional Fees	660.00
Hughes Brothers Ltd	21/08/2024	GF Capital Expenditure	44,459.50
PMA International Ltd	21/08/2024	Equipment Furniture & Material	2,500.00
Liberty Gas Group Ltd	21/08/2024	HRA Programmed Works	900.06
Reed Talent Solutions Ltd	21/08/2024	Agency Staff	2,800.00
Reed Talent Solutions Ltd	21/08/2024	Agency Staff	8,400.00
The Ark Wigan Ltd	21/08/2024	Internal Education Services	9,600.00
Hughes Brothers Ltd	21/08/2024	GF Capital Expenditure	20,915.50
Jacobs	21/08/2024	Professional Fees	6,971.99
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	714.00
Agilisys Limited	21/08/2024	Equipment Furniture & Material	3,420.00
Agilisys Limited	21/08/2024	Professional Fees	3,633.75
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	798.00
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	861.00
Agilisys Limited	21/08/2024	Payments to Private Contractor:	1,174.49
Agilisys Limited	21/08/2024	Hired & Contracted Services	3,420.00
Agilisys Limited	21/08/2024	Payments to Private Contractor:	5,983.07
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	672.00
Way Church	21/08/2024	Conferences	780.00
SEND Recruitment Ltd	21/08/2024	Private Education Services	3,273.36
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	5,884.21
Jacobs	21/08/2024	Professional Fees	3,108.75
Jacobs	21/08/2024	Professional Fees	3,601.89
Jacobs	21/08/2024	Professional Fees	6,205.00

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

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

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

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

EMG Solicitors Ltd C/O Carl Roe	22/08/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	4,901.82
D G West t/a West Plumbing Services	22/08/2024	Subcontracted Repairs	843.02
D G West t/a West Plumbing Services	22/08/2024	Subcontracted Repairs	983.84
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	682.98
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	1,017.44
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	1,101.06
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	2,742.16
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	3,870.22
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	5,765.47
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	6,239.37
P N P Electrical Services Ltd	22/08/2024	Subcontracted Repairs	6,926.68
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	1,196.60
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	1,366.09
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	2,792.07
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	3,187.53
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	1,635.65
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	2,453.48
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	4,092.40
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	6,138.59
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	760.29
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	2,299.48
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	3,018.52
Weldfast Services Ltd	22/08/2024	Subcontracted Repairs	616.00
Weldfast Services Ltd	22/08/2024	Subcontracted Repairs	630.45
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	500.22
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	639.62
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	816.80
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	843.48
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	847.53
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	848.89
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	863.90
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	878.74
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	881.34
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	899.06
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	912.01
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	913.71
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	914.15
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	922.19
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	922.54
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	945.26
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	982.44
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	984.98
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	991.77
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,000.26
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,051.79

Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,061.73
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,068.70
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,079.91
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,080.02
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,091.89
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,155.64
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,175.32
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,245.72
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,270.08
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,274.74
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,434.69
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,479.10
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,495.78
Bestway Minibuses Ltd	22/08/2024	Children's ITU Contractor Costs	2,750.85
Bethell Construction Ltd	22/08/2024	Hired & Contracted Services	38,011.88
D Holmes Air Conditioning Services L	22/08/2024	HRA Capital Expenditure	2,957.00
DRIVEN	22/08/2024	Children's ITU Contractor Costs	1,105.00
n-Power	22/08/2024	Electricity	78,310.54
Transport for Greater Manchester	22/08/2024	Children's ITU Contractor Costs	48,366.37
Transport for Greater Manchester	22/08/2024	Equipment Furniture & Material	13,318.28
Transport for Greater Manchester	22/08/2024	Children's ITU Contractor Costs	1,702.34
The Testing Lab PLC	22/08/2024	HRA Disrepair Works	900.00
Millfield Agricultural Services Ltd	22/08/2024	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	22/08/2024	Subcontracted Repairs	3,625.00
One Stop Hire Ltd	22/08/2024	Vehicle and Plant Hire	598.13
REDACTED	22/08/2024	Children's ITU Contractor Costs	8,560.00
Care4Health Limited	22/08/2024	Professional Fees	600.00
Leigh Caring Kitchen T/A The Bridge a	22/08/2024	Equipment Furniture & Material	1,052.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	1,480.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	1,866.90
Blocktype Limited	22/08/2024	Hired & Contracted Services	16,000.00
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,180.59
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	600.00
One Vision Media Productions	22/08/2024	Private Day Care	1,620.00
Komplex Care Limited	22/08/2024	Private Domicilliary	673.00
TigerTurf UK Ltd	22/08/2024	GF Capital Expenditure	49,860.36
Mosscafe St Vincents Housing	22/08/2024	Equipment Furniture & Material	5,500.00
National Housing Federation	22/08/2024	Hired & Contracted Services	2,385.00
Security Plus Limited	22/08/2024	Payments to Private Contractor:	1,380.00
Joining Jack	22/08/2024	Equipment Furniture & Material	754.00
Bithell's Waste Management LTD	22/08/2024	Hired & Contracted Services	537.18
Aladdins Cave Entertainments Ltd	22/08/2024	Equipment Furniture & Material	680.00
Aladdins Cave Entertainments Ltd	22/08/2024	Equipment Furniture & Material	680.00
The Greater Manchester Combined A	22/08/2024	GF Capital Expenditure	25,598.66

The Greater Manchester Combined A	22/08/2024	GF Capital Expenditure	5,035.00
Nilfisk-Advance Limited	22/08/2024	Equipment Furniture & Material	7,403.20
Helpful Investments Limited	22/08/2024	Payments to Voluntary Organisa	9,675.00
All Round Care Ltd	22/08/2024	Payments to Voluntary Organisa	23,516.44
Pike View Care Ltd	22/08/2024	Payments to Voluntary Organisa	38,000.00
Gorgeous Group Limited	22/08/2024	GF Capital Expenditure	7,500.00
H H Smith & Sons Co Limited	22/08/2024	GF Capital Expenditure	227,613.06
Theos Timber T/A T Noyek & Son	22/08/2024	Agresso Warehouse Control Acc	592.50
Sedgwick International UK plc	22/08/2024	Insurance Work and Claims	585.00
IDOX Software Ltd	22/08/2024	Computer Software (Licences &	3,575.00
IDOX Software Ltd	22/08/2024	Professional Fees	4,125.00
FIX247 LTD	22/08/2024	Agresso Warehouse Control Acc	1,425.00
Howdens Joinery Co.	22/08/2024	Agresso Warehouse Control Acc	755.20
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	1,374.00
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	551.50
Powell Hardware Ltd	23/08/2024	Agresso Warehouse Control Acc	681.00
THE BECK COMPANY LTD	23/08/2024	Agresso Warehouse Control Acc	660.00
Theos Timber T/A T Noyek & Son	23/08/2024	Agresso Warehouse Control Acc	900.00
Automotive Climate Solutions North	23/08/2024	Subcontracted Repairs	1,950.00
Ford Retail Ltd T/A Trustford Group Fl	23/08/2024	GF Capital Expenditure	42,633.56
Ford Retail Ltd T/A Trustford Group Fl	23/08/2024	GF Capital Expenditure	43,100.22
Aspris Childrens Services Ltd	23/08/2024	Private Education Services	26,084.00
Bespoke Supportive Tenancies	23/08/2024	Rent	4,314.28
REDACTED	23/08/2024	Professional Fees	1,250.00
Reed Talent Solutions Ltd	23/08/2024	GF Capital Expenditure	14,107.50
SEND Recruitment Ltd	23/08/2024	Private Education Services	507.63
SEND Recruitment Ltd	23/08/2024	Private Education Services	507.63
CIPFA Business Ltd	23/08/2024	Professional Fees	1,645.00
Bespoke Supportive Tenancies	23/08/2024	Rent	21,042.56
Fenland Leisure Products Ltd	23/08/2024	Equipment Hire	505.00
IPP Education Limited	23/08/2024	Equipment Furniture & Material	2,645.00
IPP Education Limited	23/08/2024	Equipment Furniture & Material	2,645.00
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	5,094.23
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	2,497.24
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	2,301.82
International Decorative Surfaces	23/08/2024	Agresso Warehouse Control Acc	1,716.00
Bolton Engineering Products Ltd	23/08/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	23/08/2024	Agresso Warehouse Control Acc	1,123.20
EFT Systems Limited	23/08/2024	Repairs & Maintenance (Landlo	555.49
Tynetec Limited	23/08/2024	Equipment Furniture & Material	1,929.80
RELX (UK) Limited T/A Lexis Nexis UK	23/08/2024	Books, Publications and Resour	814.99
Tracey Coffey Consultancy	23/08/2024	Payments to Carers	1,000.00
British Gas Social Housing Limited T/	23/08/2024	HRA Day to Day Responsive Rep	929.51
Liberty Gas Group Ltd	23/08/2024	HRA Day to Day Responsive Rep	96,830.21
Rothwell Plumbing Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	575.69
Rothwell Plumbing Services Ltd	23/08/2024	HRA Capital Expenditure	75,743.48
Golden Orb Solutions Limited	23/08/2024	Hired & Contracted Services	3,262.30

Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,632.81
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	2,498.54
Odlings Ltd t/a The Columbaria Com	23/08/2024	Consumable Materials	702.00
Adoption Plus	23/08/2024	Professional Fees	1,700.00
Adoption Matters Northwest	23/08/2024	Payments to Voluntary Organisa	59,711.00
ACI Reports Ltd	23/08/2024	Repairs & Maintenance (Landlo	606.45
ACI Reports Ltd	23/08/2024	Repairs & Maintenance (Landlo	631.45
Airborne Environmental Consultants	23/08/2024	Repairs & Maintenance (Landlo	1,052.81
Airborne Environmental Consultants	23/08/2024	GF Capital Expenditure	2,567.61
Biomarsh Environmental Ltd	23/08/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	23/08/2024	Repairs & Maintenance (Landlo	655.00
Chubb Fire & Security Limited	23/08/2024	Repairs & Maintenance (Landlo	796.10
Fibreight Communications Ltd	23/08/2024	GF Capital Expenditure	1,185.00
H2O FlowTech Ltd	23/08/2024	Repairs & Maintenance (Landlo	964.75
Quality Engineering Design Limited	23/08/2024	GF Capital Expenditure	685.00
Rapleys LLP	23/08/2024	GF Capital Expenditure	7,913.71
Medical Legal Appointments Ltd	23/08/2024	Professional Fees	525.00
Coupland Cavendish Ltd T/A Gowing	23/08/2024	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowing	23/08/2024	Professional Fees	1,010.00
Emerald Law	23/08/2024	Professional Fees	3,250.00
Housing Disrepair Surveys Ltd	23/08/2024	Professional Fees	650.00
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	690.17
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	735.04
Academy Lifts Ltd	23/08/2024	Repairs & Maintenance (Non CF	756.17
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	823.16
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	826.26
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	889.11
Concept Group (Wigan) Ltd	23/08/2024	HRA Capital Expenditure	11,115.00
Correct Flow Eng Ltd	23/08/2024	Repairs & Maintenance (Landlo	670.99
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	528.29
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	539.76
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	541.54
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	590.31
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	658.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	675.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Non CF	713.00
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	728.00
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	830.66
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	1,015.63
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,430.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,631.56

DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	4,925.02
Hayman Mechanical Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,353.30
Link Contracting Services Ltd	23/08/2024	Repairs & Maintenance (Non CF	1,030.10
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	507.20
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	554.53
Parklands Services (NW) Ltd	23/08/2024	GF Capital Expenditure	567.33
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	645.75
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	661.71
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	672.64
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	721.86
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	814.89
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	876.00
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	991.50
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	1,063.96
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,345.21
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,617.00
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,633.55
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,714.35
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	2,146.07
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	2,472.85
PJ Services (Bolton) Ltd	23/08/2024	Repairs & Maintenance (Landlo	51,558.36
Portakabin Ltd	23/08/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	23/08/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	23/08/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	848.00
R J Lifts Group Limited	23/08/2024	HRA Day to Day Responsive Rep	848.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Landlo	1,305.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,686.32
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Landlo	1,725.00
R J Lifts Group Limited	23/08/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,966.18
Sterling Services (Northern) Limited	23/08/2024	Repairs & Maintenance (Non CF	15,334.68
T F Jones Property Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	2,918.49
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	3,129.83
Pro Care Shower and Bathroom Cent	23/08/2024	Direct Materials	810.25
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	800.56
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	2,928.80
Salisbury Roofing Ltd	23/08/2024	Subcontracted Repairs	1,093.89
Salisbury Roofing Ltd	23/08/2024	Subcontracted Repairs	1,640.83
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	4,486.93
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	5,712.70
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	17,948.94
CFAB	23/08/2024	Professional Fees	3,190.00
Forensic Testing Service Ltd	23/08/2024	Professional Fees	546.95
Medical Expert Witness Alliance LLP	23/08/2024	Professional Fees	568.00
REDACTED	23/08/2024	Professional Fees	900.00
REDACTED	23/08/2024	Professional Fees	1,016.67

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

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

Pitney Bowes Ltd	26/08/2024	Postages	15,172.97
Taylor Stage Services Limited	26/08/2024	Repairs To Equipment	575.00
Edison Media Ltd	26/08/2024	Advertising (Non Employee)	5,500.00
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	1,581.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	1,896.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	2,256.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	2,256.75
1st Affinity Fostering Services Ltd	27/08/2024	Payments to Voluntary Organisa	15,384.99
Adactus Housing Association Ltd - Gr	27/08/2024	Housing Support / Drugs and Al	586.12
Barton Huxley Management Ltd	27/08/2024	Payments to Private Contractor:	26,838.33
Bright Futures Care Limited	27/08/2024	Payments to Voluntary Organisa	34,509.87
British Gas Social Housing Limited T/	27/08/2024	HRA Repairs to Void Properties	2,456.04
Coastal Quality Care Ltd	27/08/2024	Payments to Voluntary Organisa	42,248.66
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,979.16
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	4,038.99
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	3,964.87
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,206.70
Family Care Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,109.70
Fostering Solutions	27/08/2024	Payments to Voluntary Organisa	1,233.60
Fusion Fostering	27/08/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	27/08/2024	Payments to Voluntary Organisa	4,550.62
Nugent Care	27/08/2024	Payments to Voluntary Organisa	19,600.00
Horizon Care & Education Group	27/08/2024	Payments to Voluntary Organisa	16,480.22
Horizon Care & Education Group	27/08/2024	Payments to Voluntary Organisa	14,835.67
By The Bridge North West	27/08/2024	Rent	5,544.35
By The Bridge North West	27/08/2024	Rent	5,544.35
By The Bridge North West	27/08/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	27/08/2024	Payments to Voluntary Organisa	5,023.86
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	4,656.20
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	4,103.68
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	3,871.59
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	3,578.33
The Testing Lab PLC	27/08/2024	HRA Repairs to Void Properties	3,398.00
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	769.30
Horizons Plus Ltd	27/08/2024	Rent	7,528.66
Inicio Group Ltd	27/08/2024	Payments to Private Contractor:	598.50
Inicio Group Ltd	27/08/2024	Rent	3,138.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,849.30
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	6,486.75

Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	7,063.57
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	19,817.87
Inspire Community Services Ltd	27/08/2024	Rent	553.02
Little Acorns Hindley Green Ltd	27/08/2024	Private Day Care	957.95
NEC Software Solutions UK Ltd	27/08/2024	Computer Software (Licences &	2,500.00
NEC Software Solutions UK Ltd	27/08/2024	Computer Software (Licences &	10,000.00
Nestlings Care Ltd	27/08/2024	Payments to Voluntary Organisa	7,000.00
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,829.01
Orange Grove Fostercare Ltd	27/08/2024	Payments to Voluntary Organisa	4,081.60
Play Pals Childcare Ltd	27/08/2024	Private Day Care	705.50
Pulse Build	27/08/2024	Rent	1,683.61
ROC North West Ltd	27/08/2024	Payments to Voluntary Organisa	17,508.98
ROC North West Ltd	27/08/2024	Payments to Voluntary Organisa	17,508.98
SBL Care Services (UK) Ltd	27/08/2024	Payments to Voluntary Organisa	26,350.00
Sunshine House Wigan	27/08/2024	Provisions - Food and Drink	3,629.50
The Fostering Team Ltd	27/08/2024	Payments to Voluntary Organisa	4,755.71
Altus Social Ltd	27/08/2024	Rent	3,400.00
Altus Social Ltd	27/08/2024	Payments to Private Contractor	16,128.00
Choices 4 Children Ltd	27/08/2024	Payments to Voluntary Organisa	12,641.78
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	37,087.46
Future Focused Care	27/08/2024	Payments to Voluntary Organisa	34,907.96
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	20,955.33
Seashell Trust	27/08/2024	Payments to Carers	1,859.03
Child Action Northwest	27/08/2024	Payments to Voluntary Organisa	1,000.00
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	5,556.75
Inicio Group Ltd	27/08/2024	Rent	5,696.43
Inicio Group Ltd	27/08/2024	Rent	6,001.29
Inicio Group Ltd	27/08/2024	Rent	6,021.75
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,186.11
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	7,506.43

People Who Foster Ltd	27/08/2024	Payments to Voluntary Organisa	4,625.51
S1ST Ltd	27/08/2024	Agency Staff	1,759.00
Swiis Foster Care Ltd	27/08/2024	Payments to Voluntary Organisa	3,329.48
The Fostering Team Ltd	27/08/2024	Payments to Voluntary Organisa	2,058.40
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	7,971.43
Bedspace Resource Ltd	27/08/2024	Rent	2,482.76
Bedspace Resource Ltd	27/08/2024	Rent	2,500.60
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,254.74
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,417.25
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,939.50
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	9,465.82
Fostering People Ltd	27/08/2024	Payments to Voluntary Organisa	4,119.28
Nugent Care	27/08/2024	Payments to Voluntary Organisa	73,397.50
Nugent Care	27/08/2024	Payments to Voluntary Organisa	10,911.25
Horizon Supported Accomodation Ltd	27/08/2024	Rent	2,688.60
Key Care And Support Limited	27/08/2024	Professional Fees	648.00
Key Care And Support Limited	27/08/2024	Professional Fees	1,008.00
Phoenix Family Care Ltd T/A Phoenix	27/08/2024	Payments to Voluntary Organisa	16,607.01
Randstad Solutions Ltd	27/08/2024	Personal Needs	1,872.00
Vcare Residential Limited	27/08/2024	Payments to Voluntary Organisa	17,651.97
Woodlands Ltd	27/08/2024	Payments to Voluntary Organisa	21,668.38
Cavalry Healthcare Ltd	27/08/2024	Private Domicilliary	2,345.60
Civica Election Services Ltd	27/08/2024	Hired & Contracted Services	522.36
Allium UK Holding Ltd C/O IHS Globa	27/08/2024	Computer Software (Licences &	6,474.60
Allium UK Holding Ltd C/O IHS Globa	27/08/2024	Computer Software (Licences &	8,042.10
Diversey Limited T/A Shorrocks Triche	27/08/2024	Cleaning & Domestic Supplies	1,133.70
BDS Contracting Services	27/08/2024	Hired & Contracted Services	502.00
ISS Mediclean Ltd	27/08/2024	Building Cleaning	500.00
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	782.40
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	856.62
Wilde Consultants Ltd	27/08/2024	Hired & Contracted Services	6,796.50
Attenti Ltd	27/08/2024	Payments to Private Contractor:	2,596.80
Attenti Ltd	27/08/2024	Payments to Private Contractor:	3,635.62
Attenti Ltd	27/08/2024	Payments to Private Contractor:	4,154.88
Cecilia Walsh T/A Relevent Persons F	27/08/2024	Hired & Contracted Services	560.50

Cecilia Walsh T/A Relevent Persons F	27/08/2024	Hired & Contracted Services	703.00
Me Learning Ltd	27/08/2024	Hired & Contracted Services	27,000.00
Archbrook Limited T/A The Playhouse	27/08/2024	GF Capital Expenditure	22,390.00
EFT Systems Limited	27/08/2024	Repairs & Maintenance (Landlo	954.33
Portal Plan Quest Ltd	27/08/2024	Fees & Charges	503.00
Pyramid Power Ltd	27/08/2024	Equipment Furniture & Material	660.00
Agilisys Limited	27/08/2024	Payments to Private Contractor:	12,330.98
Brooklands Childcare Ltd	27/08/2024	Private Day Care	800.00
Brooklands Childcare Ltd	27/08/2024	Private Day Care	932.00
Brooklands Childcare Ltd	27/08/2024	Private Day Care	964.96
Brooklands Childcare Ltd	27/08/2024	Private Day Care	1,016.00
Evolve Inclusive Ltd	27/08/2024	Payments to Voluntary Organisa	3,328.00
WHAG Registered Charity No 108103	27/08/2024	Rent	1,780.00
Knowledge Exchange Group Ltd	27/08/2024	Professional Fees	613.00
Tarmac Trading Limited	27/08/2024	GF Capital Expenditure	72,579.26
Alison Black Ltd t/a Sportmax	27/08/2024	Equipment Furniture & Material	905.15
Ella UK Ltd	27/08/2024	Private Domicilliary	674.37
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	562.86
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	600.03
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,125.72
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,281.45
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,614.24
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,842.57
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,039.04
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,424.41
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,494.22
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	8,223.84
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	33,952.66
Gladstone MRM Ltd	27/08/2024	Computer Software (Licences &	21,940.00
One Vision Media Productions	27/08/2024	Private Day Care	16,201.60
One Vision Media Productions	27/08/2024	Private Day Care	1,447.49
One Vision Media Productions	27/08/2024	Private Day Care	910.05
Play Pals Childcare Ltd	27/08/2024	Private Day Care	705.50
Reed Talent Solutions Ltd	27/08/2024	Professional Fees	9,405.00
Hawkey Football Club	27/08/2024	Grants to External Bodies	520.00
St Francis Of Assisi Church	27/08/2024	Grants to External Bodies	800.00
The Hamlet Wigan CIC	27/08/2024	Grants to External Bodies	1,501.00
Wigan Athletic Ladies FC	27/08/2024	Grants to External Bodies	500.00
Alpha Biolabs Ltd	27/08/2024	Professional Fees	700.00
Brookhouse Contracting Ltd	27/08/2024	Repairs & Maintenance (Non CF	12,640.00
ISW Assessments Ltd	27/08/2024	Professional Fees	2,050.80
Janet Foster T/A Bancroft Boarding Kc	27/08/2024	Hired & Contracted Services	552.50
Janet Foster T/A Bancroft Boarding Kc	27/08/2024	Hired & Contracted Services	602.50
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
St Cuthberts Early Years Centre	27/08/2024	Private Day Care	830.34

The Retrofit Academy CIC	27/08/2024	Learning and Development	750.00
Sector Security Services Ltd	27/08/2024	Repairs & Maintenance (Landlo	2,538.13
Age UK Wigan Borough	27/08/2024	Subcontracted Repairs	2,008.35
B J McNamee Limited	27/08/2024	Subcontracted Repairs	785.00
B J McNamee Limited	27/08/2024	Subcontracted Repairs	2,399.99
B J McNamee Limited	27/08/2024	Subcontracted Repairs	2,798.50
B J McNamee Limited	27/08/2024	Subcontracted Repairs	7,310.01
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	512.60
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	1,486.72
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	2,050.42
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	3,330.00
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	3,340.28
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	5,946.90
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	13,320.02
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	13,361.12
BDS Contracting Services	27/08/2024	Subcontracted Repairs	1,826.91
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	602.15
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	647.38
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	826.66
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	842.54
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,049.08
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,133.00
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,806.46
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	2,479.99
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	3,398.98
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	655.80
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	878.80
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	983.70
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,224.98
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,278.45
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,318.21
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,345.20
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,450.13
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,837.46
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,917.67
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,015.94
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,017.81
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,175.19
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,187.26
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	3,023.90
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	3,280.88
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	4,061.61
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	5,036.27
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	5,156.83
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	6,092.43
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,252.42
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,554.41
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,735.24

JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,821.12
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	10,878.63
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	11,731.67
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	13,299.11
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	19,948.67
Park Retail Ltd T/A Love2Reward	27/08/2024	Equipment Furniture & Material	1,600.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	1,780.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	1,780.00
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	4,700.27
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	18,801.08
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,999.63
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	4,499.44
Standish Energy Ltd	27/08/2024	Subcontracted Repairs	4,605.26
Targeted Provision Limited	27/08/2024	Education, Training, Exam Fees	560.00
Reva Management & Consultancy Ltr	27/08/2024	Professional Fees	2,211.50
Yasar Mahmood T/A ZEE Executive C	27/08/2024	Professional Fees	1,530.00
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	6,300.00
Independent Adaptations Ltd	27/08/2024	GF Capital Expenditure	4,203.98
AGR Limited	27/08/2024	GF Capital Expenditure	2,419.28
Hughes Brothers Ltd	27/08/2024	GF Capital Expenditure	5,857.79
Changing Minds Wellbeing Ltd	27/08/2024	Professional Fees	840.00
Adoption Matters Northwest	27/08/2024	Payments to Voluntary Organisa	37,059.00
Leigh Sports Village Co Ltd	27/08/2024	Equipment Furniture & Material	1,750.00
Adoption Matters Northwest	27/08/2024	Professional Fees	2,882.00
Aquila Shelters Ltd	27/08/2024	Hired & Contracted Services	650.00
Wigan & Leigh Carers Centre	27/08/2024	Hired & Contracted Services	120,396.41
Health First ALW CIC	27/08/2024	Payments to Voluntary Organisa	28,543.60
Shevington Surgery	27/08/2024	Payments to Health Authoritites	752.17
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	535.08
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	742.91
St Helens & Knowsley Hospitals NHS	27/08/2024	Equipment Furniture & Material	8,153.31
Arbtech Consulting Ltd	27/08/2024	HRA Capital Expenditure	1,349.00
Arbtech Consulting Ltd	27/08/2024	HRA Capital Expenditure	3,379.00
RJD Associates (NW) Limited	27/08/2024	HRA Capital Expenditure	8,232.27
Leisure United	27/08/2024	Rent	873.00
G&B Bedding Company	27/08/2024	Furnished Accomodation	973.00
Orion Crown Ltd T/A Welch Mill Carp	27/08/2024	Furnished Accomodation	695.00
System Hygiene Ltd	28/08/2024	Consumable Materials	5,240.11
UK Test LTD	28/08/2024	Hired & Contracted Services	3,025.55
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	610.65
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,146.96
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,207.11
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,263.78

Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	1,932.84
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	2,372.00
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	2,451.00
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	7,996.99
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	31,252.83
Scott Davies Tree Surgery Ltd	28/08/2024	GF Capital Expenditure	950.00
Adactus Housing Association Ltd - Gr	28/08/2024	Rent	21,341.36
CMC UK UKAT Group Ltd	28/08/2024	Hired & Contracted Services	2,003.45
CMC UK UKAT Group Ltd	28/08/2024	Equipment Furniture & Material	3,299.80
Empower Housing Association Ltd	28/08/2024	Rent	4,109.24
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	1,298.34
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	1,348.96
Autism Initiatives	28/08/2024	Private Day Care	4,040.28
Langley House Trust - Fleetwood	28/08/2024	Payments to Private Contractor:	3,242.80
Partners Foundation Ltd	28/08/2024	Rent	41,166.32
FCC Recycling (UK) Limited	28/08/2024	Waste and Recycling	7,425.47
FCC Recycling (UK) Limited	28/08/2024	Waste and Recycling	8,170.52
Wardell Armstrong	28/08/2024	Repairs & Maintenance (Non CF	900.00
AVC Wise Ltd	28/08/2024	Professional Fees	2,004.16
Agilisys Limited	28/08/2024	Professional Fees	11,500.00
MHR International Uk Ltd	28/08/2024	Computer Equipment	500.00
Reed Talent Solutions Ltd	28/08/2024	Payments to Voluntary Organisa	7,445.54
Innovative Education Ltd	28/08/2024	Equipment Furniture & Material	550.00
Aggregate Industries UK Ltd	28/08/2024	Direct Materials	1,010.58
Alcedo Orange Ltd T/A Alcedo Wigan	28/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/08/2024	Private Domicilliary	696.00
Andrew Richmond T/A Richmond Pla	28/08/2024	Vehicle and Plant Hire	992.06
Chippindale Plant Ltd	28/08/2024	Vehicle and Plant Hire	506.00
Chippindale Plant Ltd	28/08/2024	Vehicle and Plant Hire	736.00
H&C Plant Hire Limited	28/08/2024	Vehicle and Plant Hire	2,775.00
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	1,491.50
Millfield Agricultural Services Ltd	28/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	28/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	3,977.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	10,139.52
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
Personal Care Services Limited	28/08/2024	Private Domicilliary	504.71

Personal Care Services Limited	28/08/2024	Private Domicilliary	525.69
Personal Care Services Limited	28/08/2024	Private Domicilliary	743.40
Personal Care Services Limited	28/08/2024	Private Domicilliary	977.04
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,221.30
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,322.19
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,784.42
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	28/08/2024	Private Domicilliary	2,023.37
Personal Care Services Limited	28/08/2024	Private Domicilliary	2,070.90
Personal Care Services Limited	28/08/2024	Private Domicilliary	2,713.41
Personal Care Services Limited	28/08/2024	Private Domicilliary	4,979.08
Personal Care Services Limited	28/08/2024	Private Domicilliary	38,511.86
Pertemps Professional Recruitment I	28/08/2024	Agency Staff	1,516.60
Pertemps Professional Recruitment I	28/08/2024	Agency Staff	1,728.10
RELX (UK) Limited T/A Lexis Nexis UK	28/08/2024	Equipment Furniture & Material	870.00
Sapphire Utility Solutions Ltd	28/08/2024	Subcontracted Repairs	2,675.75
Venn Group Limited	28/08/2024	Agency Staff	2,983.68
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	665.00
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	995.00
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	1,369.00
Association of Town Centre Manager	28/08/2024	Equipment Furniture & Material	995.00
Divrse Ltd	28/08/2024	Housing Support / Drugs and Al	1,949.90
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	523.34
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	579.17
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Furnished Accomodation	596.66
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	615.84
Sunshine House Wigan	28/08/2024	Provisions - Food and Drink	3,703.00
Travel Perk UK IRL LTD (Click Travel)	28/08/2024	Payments to Private Contractor:	4,557.04
Wigan Borough Armed Forces HQ Cl	28/08/2024	Equipment Furniture & Material	109,876.00
REDACTED	28/08/2024	Professional Fees	3,375.00
Sapphire Homes Group Ltd	28/08/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	28/08/2024	Housing Support / Drugs and Al	4,070.00
GGM Group Limited	28/08/2024	GF Capital Expenditure	8,000.00
KIP McGRATH Tuition Wigan North LF	28/08/2024	Equipment Furniture & Material	3,360.00
North West Medical Solutions	28/08/2024	Professional Fees	675.00
North West Medical Solutions	28/08/2024	Professional Fees	760.00
North West Medical Solutions	28/08/2024	Professional Fees	1,720.00
Corona Energy Retail 4 Limited	28/08/2024	Gas	597.34
Corona Energy Retail 4 Limited	28/08/2024	Gas	613.09
Corona Energy Retail 4 Limited	28/08/2024	Gas	632.19
Corona Energy Retail 4 Limited	28/08/2024	Gas	682.72
Corona Energy Retail 4 Limited	28/08/2024	Gas	752.03
Corona Energy Retail 4 Limited	28/08/2024	Gas	769.58
Corona Energy Retail 4 Limited	28/08/2024	Gas	769.95
Corona Energy Retail 4 Limited	28/08/2024	Gas	798.95
Corona Energy Retail 4 Limited	28/08/2024	Gas	892.66
Corona Energy Retail 4 Limited	28/08/2024	Gas	965.03
Corona Energy Retail 4 Limited	28/08/2024	Gas	967.98

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

Transportation Data Surveys Limited	28/08/2024	GF Capital Expenditure	41,400.00
Forbes Solicitors	28/08/2024	Insurance Work and Claims	52,000.00
Weightmans LLP	28/08/2024	Insurance Work and Claims	655.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,720.50
Icon Training & Assessment Ltd	28/08/2024	Professional Fees	1,522.50
Icon Training & Assessment Ltd	28/08/2024	Professional Fees	2,190.00
Leigh Sports Village Co Ltd	28/08/2024	Payments to Private Contractor:	13,814.48
MKW Parts Ltd	28/08/2024	Repairs & Maintenance (Non CF	520.00
MKW Parts Ltd	28/08/2024	Hired & Contracted Services	2,290.00
PTS Plumbing Trade Supplies	28/08/2024	Agresso Warehouse Control Acc	1,091.20
MKW Parts Ltd	28/08/2024	Hired & Contracted Services	900.00
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	537.00
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	603.30
Agilisys Limited	28/08/2024	Professional Fees	90,315.00
Agilisys Limited	28/08/2024	Computer Equipment	171,002.96
Royal Liverpool University Hospitals	28/08/2024	Payments to Health Authorities	1,111.69
St Helens & Knowsley Hospitals NHS	28/08/2024	Payments to Health Authorities	9,719.45
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	1,098.04
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	1,098.06
Euxton Tile Supplies Ltd	29/08/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	29/08/2024	Agresso Warehouse Control Acc	2,606.40
PTS Plumbing Trade Supplies	29/08/2024	Agresso Warehouse Control Acc	1,091.20
Tiles UK Ltd	29/08/2024	Agresso Warehouse Control Acc	1,291.97
Viatec UK Ltd	29/08/2024	Agresso Warehouse Control Acc	1,776.00
Amore Complex Care Ltd	29/08/2024	Payments to Private Contractor:	3,063.07
Autism Initiatives	29/08/2024	Payments to Private Contractor:	12,575.36
Autism Initiatives	29/08/2024	Private Day Care	3,211.40
STEPScic	29/08/2024	Private Day Care	937.32
STEPScic	29/08/2024	Private Day Care	1,562.20
STEPScic	29/08/2024	Private Day Care	8,717.54
TRU (Transitional Rehabilitation Unit)	29/08/2024	Permanent Care	16,607.01
Ashton Bedrooms	29/08/2024	Equipment Furniture & Material	1,160.00
Belong Limited	29/08/2024	Private Domiciliary	2,123.25
Colleycare Ltd T/A Ryevue Manor Ca	29/08/2024	Permanent Care	5,757.14
Danforth Care NO 1 Ltd Wesham Ho	29/08/2024	Permanent Care	3,037.36
Broughton House Home for ex servic	29/08/2024	Permanent Care	5,535.71
Deekay Technical Recruitment Ltd	29/08/2024	Agency Staff	1,184.00
Eric Wright Group Ltd	29/08/2024	Rent	52,000.00
Park Avenue Recruitment Limited	29/08/2024	Agency Staff	1,188.00
Park Avenue Recruitment Limited	29/08/2024	Agency Staff	1,304.10
Belong Limited	29/08/2024	Private Day Care	780.00
Capita Property & Infrastructure LTD	29/08/2024	Professional Fees	55,639.69
Excel in life (NW) CIC	29/08/2024	Private Day Care	3,482.18
One Vision Media Productions	29/08/2024	Private Day Care	16,201.60
My Life Legacy	29/08/2024	Private Day Care	1,736.00
One Vision Media Productions	29/08/2024	Private Day Care	1,447.49

One Vision Media Productions	29/08/2024	Private Day Care	910.05
Fix Hair & Beauty Ltd	29/08/2024	Professional Fees	1,000.00
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	902.42
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,140.62
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,441.13
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,784.27
Andrew Richmond T/A Richmond Pla	29/08/2024	Vehicle and Plant Hire	992.06
K J Lines	29/08/2024	Subcontracted Repairs	5,597.38
K J Lines	29/08/2024	Subcontracted Repairs	5,555.06
K J Lines	29/08/2024	Subcontracted Repairs	3,650.11
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	851.55
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	1,147.83
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	3,453.62
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	5,250.99
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	13,814.46
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	21,003.94
Edmundsons Electrical	29/08/2024	Direct Materials	1,081.18
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	713.67
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	1,293.73
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	1,940.60
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	2,781.79
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	4,172.68
Salisbury Roofing Ltd	29/08/2024	HRA Disrepair Works	696.68
Standish Energy Ltd	29/08/2024	Subcontracted Repairs	927.10
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	1,010.40
Standish Energy Ltd	29/08/2024	Subcontracted Repairs	3,056.00
B J McNamee Limited	29/08/2024	HRA Disrepair Works	936.80
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,333.22
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	3,844.48
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	5,760.34
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	529.33
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,058.66
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,373.46
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	2,956.54
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	3,124.34
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	781.49
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,044.77
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,416.53
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	4,353.49
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	2,775.58
Social Care Network	29/08/2024	Licence Fees	2,677.50
G&B Bedding Company	29/08/2024	Furnished Accomodation	1,115.00
Pooles Domestics	29/08/2024	Furnished Accomodation	659.82
G&B Bedding Company	29/08/2024	Furnished Accomodation	554.00
P N P Electrical Services Ltd	29/08/2024	HRA Disrepair Works	670.38
P N P Electrical Services Ltd	29/08/2024	HRA Disrepair Works	1,480.81
Propco 2 Ltd	29/08/2024	Professional Fees	1,469.00
Salisbury Roofing Ltd	29/08/2024	HRA Disrepair Works	618.39

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

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

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

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

Water Plus LTD	30/08/2024	Water Charges	518.86
Water Plus LTD	30/08/2024	Water Charges	644.98
Water Plus LTD	30/08/2024	Water Charges	682.86
Water Plus LTD	30/08/2024	Water Charges	721.27
Water Plus LTD	30/08/2024	Water Charges	721.80
Water Plus LTD	30/08/2024	Water Charges	721.80
Water Plus LTD	30/08/2024	Water Charges	722.48
Water Plus LTD	30/08/2024	Water Charges	722.48
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	723.69
Water Plus LTD	30/08/2024	Water Charges	724.09
Water Plus LTD	30/08/2024	Water Charges	886.97
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	888.98
Kenyon Fraser Ltd	30/08/2024	Hired & Contracted Services	1,450.00
Wrightington Wigan & Leigh NHS Trust	30/08/2024	Provisions - Food and Drink	2,903.14
Royal Mail Group Ltd	30/08/2024	Postages	11,242.44
THE BECK COMPANY LTD	30/08/2024	Agresso Warehouse Control Acc	722.34
Three Towers	30/08/2024	Private Education Services	76,270.71
Three Towers	30/08/2024	Private Education Services	54,479.07
Standish Energy Ltd	30/08/2024	GF Capital Expenditure	975.00
Greater Manchester Travelcards Ltd	30/08/2024	Children's ITU Contractor Costs	1,250.00
Mother Mountain Productions CIC	30/08/2024	Hired & Contracted Services	1,596.50
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	650.80
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	1,093.62
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	1,199.98
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	2,733.36
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	5,271.48
Wigan Youth Zone	30/08/2024	Conferences	5,000.00
Three Towers	30/08/2024	Rent	8,428.66
Care Housing Association Ltd	30/08/2024	Rent	6,321.24
Care Housing Association Ltd	30/08/2024	Rent	6,323.52
DWF LLP	30/08/2024	Professional Fees	7,589.50
CKS Catering Ltd	30/08/2024	Equipment Furniture & Material	4,050.98
Premier Paper Group Ltd	30/08/2024	Consumable Materials	1,760.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	3,607.95

Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	4,824.00
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	9,112.08
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	502.50
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	703.50
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	753.75
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	904.50
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,005.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,005.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,005.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,055.25
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,055.25
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,286.40
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,301.90
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,407.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,482.40
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,507.50
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,527.60
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,758.75
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,829.10
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	1,929.60

Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	29,265.60
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	30,150.00
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	36,019.20
Caretech Community Services Ltd	30/08/2024	Payments to Private Contractor:	302,713.04
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	618.08
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,693.44
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,854.24
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,095.40

Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,269.83
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	53,272.36
CIC	30/08/2024	Payments to Private Contractor:	562.80
CIC	30/08/2024	Payments to Private Contractor:	562.80
CIC	30/08/2024	Payments to Private Contractor:	579.68
CIC	30/08/2024	Payments to Private Contractor:	643.20
CIC	30/08/2024	Payments to Private Contractor:	804.00
CIC	30/08/2024	Payments to Private Contractor:	884.40
CIC	30/08/2024	Payments to Private Contractor:	924.60
CIC	30/08/2024	Payments to Private Contractor:	964.80
CIC	30/08/2024	Payments to Private Contractor:	964.80
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,145.72
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,286.40
CIC	30/08/2024	Payments to Private Contractor:	1,286.40
CIC	30/08/2024	Payments to Private Contractor:	1,366.80
CIC	30/08/2024	Payments to Private Contractor:	1,407.00
CIC	30/08/2024	Payments to Private Contractor:	1,407.00
CIC	30/08/2024	Payments to Private Contractor:	1,547.72
CIC	30/08/2024	Payments to Private Contractor:	1,608.00
CIC	30/08/2024	Payments to Private Contractor:	1,608.00
CIC	30/08/2024	Payments to Private Contractor:	1,688.40
CIC	30/08/2024	Payments to Private Contractor:	1,809.00
CIC	30/08/2024	Payments to Private Contractor:	1,849.20

CIC	30/08/2024	Payments to Private Contractor:	1,929.60
CIC	30/08/2024	Payments to Private Contractor:	2,170.80
CIC	30/08/2024	Payments to Private Contractor:	2,231.12
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,412.00
CIC	30/08/2024	Payments to Private Contractor:	2,432.12
CIC	30/08/2024	Payments to Private Contractor:	2,531.20
CIC	30/08/2024	Payments to Private Contractor:	2,532.60
CIC	30/08/2024	Payments to Private Contractor:	2,974.80
CIC	30/08/2024	Payments to Private Contractor:	3,055.20
CIC	30/08/2024	Payments to Private Contractor:	3,376.80
CIC	30/08/2024	Payments to Private Contractor:	3,819.00
CIC	30/08/2024	Payments to Private Contractor:	4,502.40
CIC	30/08/2024	Payments to Private Contractor:	4,824.00
CIC	30/08/2024	Payments to Private Contractor:	5,065.20
CIC	30/08/2024	Payments to Private Contractor:	5,266.20
CIC	30/08/2024	Payments to Private Contractor:	5,547.60
CIC	30/08/2024	Payments to Private Contractor:	5,628.00
CIC	30/08/2024	Payments to Private Contractor:	5,949.60
CIC	30/08/2024	Payments to Private Contractor:	6,030.00
CIC	30/08/2024	Payments to Private Contractor:	6,130.52
CIC	30/08/2024	Payments to Private Contractor:	6,693.32
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	7,477.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	8,301.32
CIC	30/08/2024	Payments to Private Contractor:	8,683.20
CIC	30/08/2024	Payments to Private Contractor:	10,410.40
CIC	30/08/2024	Payments to Private Contractor:	11,029.76
CIC	30/08/2024	Payments to Private Contractor:	15,475.60
CIC	30/08/2024	Payments to Private Contractor:	19,135.20
CIC	30/08/2024	Payments to Private Contractor:	19,135.20
CIC	30/08/2024	Payments to Private Contractor:	19,162.08
CIC	30/08/2024	Payments to Private Contractor:	20,636.16
CIC	30/08/2024	Payments to Private Contractor:	21,386.40
CIC	30/08/2024	Payments to Private Contractor:	42,597.30
CIC	30/08/2024	Payments to Private Contractor:	58,841.12
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	542.70
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	603.00

Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,809.00
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,829.12
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,532.60
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,653.92
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,743.65
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,954.70
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	3,919.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	74,310.46
Making Space	30/08/2024	Payments to Private Contractor:	1,748.70
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,109.44
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,391.92

IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	4,022.36
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	4,111.89
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	7,347.92
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	14,014.51
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	24,769.68
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	25,466.70
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	112,698.68
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,429.97
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,090.40

Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,472.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	94,203.44
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	783.90
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,287.17
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,849.20

PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,939.65
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	6,150.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	72,295.16
Darren Partington T/A PHG	30/08/2024	Professional Fees	1,420.00
HMCTS	30/08/2024	Professional Fees	30,692.00
HMCTS	30/08/2024	Professional Fees	4,574.00
HMCTS	30/08/2024	Professional Fees	655.00
HMCTS	30/08/2024	Professional Fees	782.00
Bottomline Technologies Limited	30/08/2024	Computer Software (Licences &	1,423.95
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	1,427.00
Inland Revenue - CHAPS	30/08/2024	Apprenticeship Levy	85,818.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	682.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	583.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	791.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	611.00
Post Office Ltd - Payout	30/08/2024	Equipment Furniture & Material	24,986.00
HMCTS	30/08/2024	Professional Fees	4,987.00
We are with you	30/08/2024	Equipment Furniture & Material	134,433.00
Aaban Partnership Ltd	30/08/2024	Payments to Voluntary Organisa	12,857.14
Continuum Support Care Services Lt	30/08/2024	Payments to Voluntary Organisa	25,907.01
Birtenshaw	30/08/2024	Payments to Voluntary Organisa	28,223.60
Nugent Care	30/08/2024	Payments to Voluntary Organisa	14,700.00
Truly Timeless Care Limited	30/08/2024	Payments to Voluntary Organisa	49,241.41
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	571.68

DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	1,306.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	1,383.69
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	789.00
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	3,794.64
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	3,806.68
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,181.00
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,450.80
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,522.26
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,559.79
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,817.25
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,820.90
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,955.46
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,958.82
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,998.15
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	6,595.00
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	7,696.78
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	8,350.25
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	8,507.63
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	502.98
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	828.66
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	946.00
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,072.25
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,113.61

JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,137.07
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	2,145.39
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,171.15
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,490.55
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,787.74
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,873.62
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,223.35
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,694.50
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,768.65
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,836.08
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,174.21
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,262.18
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,559.91
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,969.45
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	5,019.86
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,121.58
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,395.36
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,920.33
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,944.55
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	8,534.41
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	8,616.57
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	500.61
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	533.58
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	633.68
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	659.74
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	679.05
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	767.44
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	811.23
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	881.36
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	911.82
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	919.67
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	943.04
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	948.28
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	950.52
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	957.23
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	957.60
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,014.32
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,027.25
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,109.93
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,168.66
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,185.59
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,216.48
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,226.34
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,300.57
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,304.99
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,322.41

Keys Group PCE LTD	30/08/2024	Payments to Voluntary Organisa	35,970.00
New Horizons (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	17,474.70
New Horizons (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	18,057.17
Pike View Care Ltd	30/08/2024	Payments to Voluntary Organisa	25,786.00
Velox Healthcare Limited	30/08/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	30/08/2024	Payments to Voluntary Organisa	21,234.00
Bedspace Resource Ltd	30/08/2024	Corporate Waste Disposal Cont	1,117.80
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Payments to Private Contractor:	1,863.00
Bedspace Resource Ltd	30/08/2024	Rent	2,973.92
Bedspace Resource Ltd	30/08/2024	Rent	5,750.52
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,109.70
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,650.00
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	7,202.85
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	7,670.95
Future Focused Care	30/08/2024	Payments to Voluntary Organisa	31,714.18
Inicio Group Ltd	30/08/2024	Rent	2,050.71
Inicio Group Ltd	30/08/2024	Rent	4,101.43
Shining Stars Fostering Agency Limit	30/08/2024	Rent	4,317.86
Therapeutic Care (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	66,100.37
Bedspace Resource Ltd	30/08/2024	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	30/08/2024	Rent	1,804.64
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	1,275.00
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,543.05
Minards Pavlou Solicitors	30/08/2024	Insurance Work and Claims	5,091.74
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2024	Private Education Services	7,965.00
CLOSED - Aspris Childrens Services	02/09/2024	Private Education Services	33,949.33
Expanse Group Ltd	02/09/2024	Private Education Services	13,162.00
Leigh Sports Village Co Ltd	02/09/2024	Equipment Furniture & Material	913.33
SEND Recruitment Ltd	02/09/2024	Private Education Services	507.63
The Willdheart Foundation CIC	02/09/2024	Private Education Services	8,100.00
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	2,194.88
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	2,375.61
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	15,485.10
Over the Rainbow Nurseries Limited	02/09/2024	Private Day Care	982.30
S1ST Ltd	02/09/2024	Equipment Furniture & Material	1,759.00
Core Orrell CIC	02/09/2024	Private Day Care	18,096.00
MacIntyre Care Ltd	02/09/2024	Payments to Private Contractor:	24,842.16
Cidari Education Ltd	02/09/2024	Payments to Other Local Author	900.00
Divrse Ltd	02/09/2024	Housing Support / Drugs and Al	2,400.07
Endeavour Learning Trust t/as Burscc	02/09/2024	Payments to Other Local Author	1,350.00
NHS Business Services Authority	02/09/2024	Equipment Furniture & Material	40,187.64

Omega Multi Academy Trust	02/09/2024	Payments to Other Local Author	1,350.00
Blackburn With Darwen Borough Cou	02/09/2024	Payments to Other Local Author	900.00
Consilium Academies	02/09/2024	Payments to Other Local Author	900.00
Lathom Park CE Primary School	02/09/2024	Payments to Other Local Author	4,795.00
Newburgh CE Primary School	02/09/2024	Payments to Other Local Author	1,350.00
Rainford High School	02/09/2024	Payments to Other Local Author	2,826.00
St Andrews C E Primary School C/O V	02/09/2024	Payments to Other Local Author	900.00
St Francis of Assisi Primary School	02/09/2024	Payments to Other Local Author	900.00
Warrington BC T/A Barrow Hall Comr	02/09/2024	Payments to Other Local Author	900.00
Advanced Childcare Assessments Li	02/09/2024	Professional Fees	1,650.00
Ground Inc Ltd	02/09/2024	GF Capital Expenditure	4,427.63
18 St John Street Chambers	02/09/2024	Professional Fees	950.00
Central Chambers	02/09/2024	Professional Fees	900.00
Deans Court Chambers	02/09/2024	Professional Fees	625.00
O'Callaghan Ltd	02/09/2024	GF Capital Expenditure	77,060.57
Poppy Sparrow	02/09/2024	Professional Fees	570.00
REDACTED	02/09/2024	Professional Fees	750.00
REDACTED	02/09/2024	Professional Fees	815.00
REDACTED	02/09/2024	Professional Fees	2,412.50
Venn Group Limited	02/09/2024	Agency Staff	2,983.68
GGM Group Limited	02/09/2024	Subcontracted Repairs	2,629.30
On Targett Events Limited	02/09/2024	Printing & Stationery Supplies	802.60
REDACTED	02/09/2024	Grants to External Bodies	1,150.00
Ashton Ross Law Ltd	02/09/2024	Furnished Accomodation	600.00
Bond Turner Limited	02/09/2024	Professional Fees	1,010.00
Kings Chambers	02/09/2024	Professional Fees	2,000.00
Emerald Law	02/09/2024	Professional Fees	800.00
Marley Solicitors Limited	02/09/2024	Professional Fees	4,000.00
Veritas Solicitors LLP	02/09/2024	Professional Fees	700.00
VIP-System Limited	02/09/2024	Printing & Stationery Supplies	8,027.58
Zurich Insurance Company	02/09/2024	Insurance Work and Claims	27,510.00
AFC Wigan	02/09/2024	Grants to External Bodies	1,000.00
Community Coffee Morning	02/09/2024	Grants to External Bodies	518.00
Golborne Band	02/09/2024	Grants to External Bodies	600.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	500.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	1,000.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	1,000.00
Brabbin & Rudd Ltd	02/09/2024	Agresso Warehouse Control Acc	593.05
NYMAS	02/09/2024	Agresso Warehouse Control Acc	2,368.00
NYMAS	02/09/2024	Agresso Warehouse Control Acc	1,310.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	1,098.06
Alison Black Ltd t/a Sportmax	02/09/2024	Equipment Furniture & Material	830.15
Abacus Cleaning Services Ltd	02/09/2024	Equipment Furniture & Material	1,995.00
Bauer Radio Ltd	02/09/2024	Marketing & Publicity	762.72
Bauer Radio Ltd	02/09/2024	Marketing & Publicity	1,300.00
BDS Contracting Services	02/09/2024	Equipment Furniture & Material	640.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	590.40

THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	1,464.08
David Ian Lee T/A Ian Lee	02/09/2024	Consumable Materials	1,337.36
Culture Commons Ltd	02/09/2024	Professional Fees	5,000.00
Cundall Johnston and Partners LLP	02/09/2024	HRA Capital Expenditure	4,425.00
NonStop Recruitment Ltd	02/09/2024	Agency Staff	534.47
NonStop Recruitment Ltd	02/09/2024	Agency Staff	1,032.30
NonStop Recruitment Ltd	02/09/2024	Agency Staff	1,720.50
Toiletsonthego Ltd	02/09/2024	Hired & Contracted Services	605.00
Komplex Care Limited	02/09/2024	Private Education Services	650.00
Attenti Ltd	02/09/2024	Payments to Private Contractor:	5,193.60
Toiletsonthego Ltd	02/09/2024	Equipment Hire	648.00
New Pathway Ltd	02/09/2024	Payments to Private Contractor:	21,480.79
Raising Aspirations Ltd	02/09/2024	Payments to Carers	500.00
BDS Contracting Services	02/09/2024	Agency Staff	4,352.00
BDS Contracting Services	02/09/2024	Agency Staff	4,080.00
BDS Contracting Services	02/09/2024	Agency Staff	1,904.00
K J Lines	02/09/2024	Subcontracted Repairs	1,787.53
BDS Contracting Services	02/09/2024	Agency Staff	1,632.00
Edmundsons Electrical	02/09/2024	Direct Materials	1,611.56
Edmundsons Electrical	02/09/2024	Direct Materials	746.48
Edmundsons Electrical	02/09/2024	Direct Materials	659.31
J.HODSON & SON LTD.	02/09/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	02/09/2024	Subcontracted Repairs	3,770.00
Joinery Stockists LTD	02/09/2024	Direct Materials	945.00
Joinery Stockists LTD	02/09/2024	Direct Materials	1,508.00
LAB U.K. LTD.	02/09/2024	Direct Materials	740.00
Standish Energy Ltd	02/09/2024	Subcontracted Repairs	639.50
Kloeckner Metals UK	02/09/2024	Agresso Warehouse Control Acc	587.25
Pool Platforms Ltd	02/09/2024	Repairs & Maintenance (Non CF	595.00
Instarmac Group plc	02/09/2024	Agresso Warehouse Control Acc	1,497.60
Accountant General Of The Senior Cc	02/09/2024	Insurance Work and Claims	13,514.27
BAAS Construction Ltd	02/09/2024	HRA Programmed Works	76,664.41
BAAS Construction Ltd	02/09/2024	HRA Programmed Works	106,877.78
Forbes Solicitors	02/09/2024	Insurance Work and Claims	1,188.00
Layer Surveys Ltd	02/09/2024	Equipment Furniture & Material	3,450.00
Signis Ltd	02/09/2024	Professional Fees	2,475.00
Antony Hodari Holdings Ltd	02/09/2024	Professional Fees	2,500.00
Bond Turner Limited	02/09/2024	Professional Fees	5,381.28
Cohen Cramer Limited	02/09/2024	Professional Fees	2,000.00
Cromwell Polythene Ltd	02/09/2024	Wheeled Bins & Recycling Equip	6,291.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	732.04
Veritas Solicitors LLP	02/09/2024	Professional Fees	4,000.00
Grayway Coaches	02/09/2024	Professional Fees	1,960.00
Tonge Bridge Timber Sales (UK) Ltd	02/09/2024	Agresso Warehouse Control Acc	552.96
REDACTED	03/09/2024	Professional Fees	636.90
REDACTED	03/09/2024	Professional Fees	868.50

DWF LLP	03/09/2024	Professional Fees	12,499.73
Fleet (Line Markers) Ltd	03/09/2024	Equipment Furniture & Material	1,292.50
Fleet (Line Markers) Ltd	03/09/2024	Equipment Furniture & Material	1,292.50
Lee Price T/A Best Price Decorating S	03/09/2024	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	03/09/2024	Repairs & Maintenance (Non CF	1,220.00
Elite Security Service Providers Ltd	03/09/2024	Premises Security	1,106.00
ISS Mediclean Ltd	03/09/2024	Building Cleaning	171,192.65
John Bradshaw & Son T/A BCL	03/09/2024	Hired & Contracted Services	992.00
Leigh Sports Village Co Ltd	03/09/2024	Rent	40,484.24
SSGM Ltd/t/a Autosmart	03/09/2024	Equipment Furniture & Material	1,344.73
Transmute Worldwide Ltd	03/09/2024	Professional Fees	3,125.00
UK Test LTD	03/09/2024	Repairs & Maintenance (Non CF	927.05
Vodafone Ltd Equipment	03/09/2024	Computer Equipment	579.33
Ai-Media UK B Ltd	03/09/2024	Equipment Furniture & Material	2,143.75
C P Davidson & Sons Ltd.	03/09/2024	Direct Materials	987.91
Chassis & Cab Specialists Ltd	03/09/2024	Subcontracted Repairs	1,259.00
Chassis & Cab Specialists Ltd	03/09/2024	Subcontracted Repairs	2,039.00
Cornthwaite Agricultural Ltd	03/09/2024	Direct Materials	645.01
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,017.50
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,176.09
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,903.15
Faun Zoeller (UK) ITD	03/09/2024	Direct Materials	707.65
Services Machinery & Trucks Limited	03/09/2024	Subcontracted Repairs	749.59
Standard Fuel Oils LTD	03/09/2024	Stock Purchases	24,804.13
Embrace Wigan & Leigh	03/09/2024	Education, Training, Exam Fees	9,511.25
Mike Barrow Taxi Service	03/09/2024	Payments to Private Contractor:	1,386.00
Adoption Matters Northwest	03/09/2024	Professional Fees	528.86
Yasar Mahmood T/A ZEE Executive C	03/09/2024	Payments to Private Contractor:	3,416.00
B J McNamee Limited	03/09/2024	Subcontracted Repairs	23,987.55
Dennis Goulding Ltd	03/09/2024	Subcontracted Repairs	583.55
JJH Building Contractors Ltd	03/09/2024	Subcontracted Repairs	852.34
JJH Building Contractors Ltd	03/09/2024	Subcontracted Repairs	1,278.50
Advantage Healthcare Ltd	03/09/2024	Private Domicilliary	15,813.00
Alpha Biolabs Ltd	03/09/2024	Professional Fees	2,290.00
REDACTED	03/09/2024	Professional Fees	766.67
REDACTED	03/09/2024	Professional Fees	850.00
REDACTED	03/09/2024	Professional Fees	958.33
AGR Limited	03/09/2024	GF Capital Expenditure	5,257.42
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,899.80
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,995.00

Champions UK PLC	03/09/2024	Professional Fees	750.00
Core Orrell CIC	03/09/2024	Payments to Private Contractor:	680.00
Premier Education t/as Sportivity Ltd	03/09/2024	Professional Fees	14,800.00
Reflections Wigan CIC	03/09/2024	Private Day Care	720.00
Reflections Wigan CIC	03/09/2024	Private Day Care	1,048.00
Reflections Wigan CIC	03/09/2024	Private Day Care	3,013.00
Reflections Wigan CIC	03/09/2024	Private Day Care	3,144.00
Happy Smiles Training CIC	03/09/2024	Books, Publications and Resour	4,000.00
Paypoint Plc	03/09/2024	Equipment Furniture & Material	15,270.00
Paypoint Plc	03/09/2024	Equipment Furniture & Material	12,805.00
Leigh Caring Kitchen T/A The Bridge a	03/09/2024	Equipment Furniture & Material	1,030.00
Post Office Ltd	03/09/2024	Equipment Furniture & Material	2,590.93
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	755.20
International Decorative Surfaces	03/09/2024	Agresso Warehouse Control Acc	1,673.10
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	560.00
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	702.00
Cavalry Healthcare Ltd	03/09/2024	Private Domicilliary	2,345.60
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	1,510.40
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	731.60
NonStop Recruitment Ltd	03/09/2024	Agency Staff	509.25
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,261.00
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	03/09/2024	Agency Staff	1,035.10
Rosefox Paper Ltd	03/09/2024	Consumable Materials	586.00
Travis Perkins Trading Co Ltd	03/09/2024	Agresso Warehouse Control Acc	562.20
Travis Perkins Trading Co Ltd	03/09/2024	Agresso Warehouse Control Acc	1,064.00
ABRSM	03/09/2024	Equipment Furniture & Material	5,029.45
A D & C Farrell Ltd	03/09/2024	Nursery Grant Payments	111,730.08
A Stars Pre-School Ltd	03/09/2024	Nursery Grant Payments	53,329.92
ABC Castle Nursery	03/09/2024	Nursery Grant Payments	48,902.40
ABC Pre School	03/09/2024	Nursery Grant Payments	29,481.98
ABC Pre School	03/09/2024	Nursery Grant Payments	34,137.60
ABC Pre School	03/09/2024	Nursery Grant Payments	45,751.44
ABC Private Day Nursery	03/09/2024	Nursery Grant Payments	54,280.80
Aspull Pre School LTD	03/09/2024	Nursery Grant Payments	34,534.92
Atherton Pre-School	03/09/2024	Nursery Grant Payments	58,318.17
Best Friends Nursery	03/09/2024	Nursery Grant Payments	111,627.27
Bluestone Childcare Ltd	03/09/2024	Nursery Grant Payments	63,730.80
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	44,331.84
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	54,299.28
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	80,528.00
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	123,275.82
Busy Bees Ltd - Just Learning	03/09/2024	Nursery Grant Payments	131,457.86
Busy Bees Nursery - Wigan Scholes	03/09/2024	Nursery Grant Payments	86,561.98
Cheryl Dalton t/as The Playhouse Da	03/09/2024	Nursery Grant Payments	40,457.76

Cheshire Care Ltd T/A Fairfield & Twi	03/09/2024	Nursery Grant Payments	57,923.04
Cheshire Care Ltd T/A Fairfield & Twi	03/09/2024	Nursery Grant Payments	106,616.16
Community Nurseries Ltd	03/09/2024	Nursery Grant Payments	35,197.68
Early Excellence Associates Ltd t/a T	03/09/2024	Nursery Grant Payments	13,093.92
First Steps Nursery (Leigh Branch)	03/09/2024	Nursery Grant Payments	61,541.76
First Steps Private Day Nursery Lowtr	03/09/2024	Nursery Grant Payments	210,490.56
Fledglings Nursery	03/09/2024	Nursery Grant Payments	47,361.22
Footprints Day Nursery	03/09/2024	Nursery Grant Payments	112,617.62
Hannah Mackintosh t/a Hannah's Ch	03/09/2024	Nursery Grant Payments	4,272.24
Happy Hours Day Nursery Ltd	03/09/2024	Nursery Grant Payments	100,993.20
Heron Day Nursery	03/09/2024	Nursery Grant Payments	98,142.24
Highfield Grange Pre School	03/09/2024	Nursery Grant Payments	24,029.71
Hindsford Community Link NW Ltd	03/09/2024	Nursery Grant Payments	69,219.69
Childcare & Community Centres	03/09/2024	Nursery Grant Payments	81,539.36
Young Persons' Centre	03/09/2024	Nursery Grant Payments	76,730.29
Little Rainbows 2	03/09/2024	Nursery Grant Payments	61,253.44
Lamberhead Green Headstart	03/09/2024	Nursery Grant Payments	56,139.73
Bumblebees	03/09/2024	Nursery Grant Payments	43,400.78
Little Explorers Nurseries Goose Gre	03/09/2024	Nursery Grant Payments	40,520.14
Higher Folds Community Centre	03/09/2024	Nursery Grant Payments	36,734.32
First Steps At Cansfield	03/09/2024	Nursery Grant Payments	35,137.20
Twinkle Toes	03/09/2024	Nursery Grant Payments	30,058.56
Standish Under Fives	03/09/2024	Nursery Grant Payments	24,062.19
Vicarage Road Playgroup	03/09/2024	Nursery Grant Payments	15,017.52
Paula's Childminding Service	03/09/2024	Nursery Grant Payments	4,272.24
Kirsty Aspinall Services	03/09/2024	Nursery Grant Payments	3,484.32
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	17,399.76
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	27,397.44
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	95,667.60
Amanda McMahon (Ladybugs childr	03/09/2024	Nursery Grant Payments	3,343.09
Honey Bears Ltd	03/09/2024	Nursery Grant Payments	76,987.12
Hope School Early Years Section 27	03/09/2024	Nursery Grant Payments	23,237.76
Coolstars	03/09/2024	Nursery Grant Payments	880.32
J E Nurseries Ltd	03/09/2024	Nursery Grant Payments	104,832.00
Jack in the Box Day Nursery (Wigan) I	03/09/2024	Nursery Grant Payments	48,249.30
Jumping Jacks Nursery	03/09/2024	Nursery Grant Payments	37,428.72
Justine Brown t/a Happy Hut Childca	03/09/2024	Nursery Grant Payments	15,061.76
Katharine Coolican T/A Kath's Childn	03/09/2024	Nursery Grant Payments	4,767.84
Kids 2 US Ltd	03/09/2024	Nursery Grant Payments	70,750.98
Kids Planet Day Nurseries Ltd	03/09/2024	Nursery Grant Payments	62,572.72
Kids Planet Day Nurseries Ltd	03/09/2024	Nursery Grant Payments	127,981.39
Langtree Hall Day Nursery Ltd	03/09/2024	Nursery Grant Payments	109,508.11
Laura Ackers t/a Little Crackersgroup	03/09/2024	Nursery Grant Payments	4,272.24
Lesley Gormally t/a Parsons Walk Nu	03/09/2024	Nursery Grant Payments	27,444.48
Lil Bills Playgroup Ltd	03/09/2024	Nursery Grant Payments	13,472.93
Little Acorns Day Nursery	03/09/2024	Nursery Grant Payments	88,896.53
Little Acorns Day Nursery Springfield	03/09/2024	Nursery Grant Payments	42,267.56
Little Acorns Hindley Green Ltd	03/09/2024	Nursery Grant Payments	48,834.24

Little Acorns Private Nursery	03/09/2024	Nursery Grant Payments	102,653.33
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	15,200.64
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	37,205.28
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	48,540.24
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	72,856.56
Little Bears Standish Ltd	03/09/2024	Nursery Grant Payments	70,012.32
Little Foxes (Wigan) Ltd T/A Iona Hou	03/09/2024	Nursery Grant Payments	76,268.64
Little Giggles Private Day Nursery & P	03/09/2024	Nursery Grant Payments	63,285.60
Little Giggles Private Day Nursery & P	03/09/2024	Nursery Grant Payments	93,378.60
Little People Day Nursery	03/09/2024	Nursery Grant Payments	114,465.12
Little Rainbow Day Nursery	03/09/2024	Nursery Grant Payments	135,861.60
Little Sticks Forest School Ltd	03/09/2024	Nursery Grant Payments	15,452.14
Little Sticks Forest School Ltd	03/09/2024	Nursery Grant Payments	37,105.65
Mere House Day Nursery Ltd	03/09/2024	Nursery Grant Payments	104,097.04
Newton Westpark Nursery	03/09/2024	Nursery Grant Payments	32,680.70
Next Generation Nursery & Schoolies	03/09/2024	Nursery Grant Payments	108,269.76
NurseryandM.E Ltd	03/09/2024	Nursery Grant Payments	33,190.08
Over the Rainbow Nurseries Limited	03/09/2024	Nursery Grant Payments	81,478.32
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	16,902.48
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	17,299.56
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	21,356.16
REDACTED	03/09/2024	Nursery Grant Payments	3,502.80
REDACTED	03/09/2024	Nursery Grant Payments	10,638.77
REDACTED	03/09/2024	Nursery Grant Payments	4,767.84
REDACTED	03/09/2024	Nursery Grant Payments	6,032.88
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	03/09/2024	Nursery Grant Payments	21,189.50
REDACTED	03/09/2024	Nursery Grant Payments	4,290.72
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	03/09/2024	Nursery Grant Payments	9,132.48
REDACTED	03/09/2024	Nursery Grant Payments	6,510.00
REDACTED	03/09/2024	Nursery Grant Payments	5,743.92
REDACTED	03/09/2024	Nursery Grant Payments	6,128.64
REDACTED	03/09/2024	Nursery Grant Payments	7,375.65
REDACTED	03/09/2024	Nursery Grant Payments	6,014.40
REDACTED	03/09/2024	Nursery Grant Payments	2,145.36
REDACTED	03/09/2024	Nursery Grant Payments	6,032.88
REDACTED	03/09/2024	Nursery Grant Payments	6,014.40
REDACTED	03/09/2024	Nursery Grant Payments	16,522.80
REDACTED	03/09/2024	Nursery Grant Payments	7,532.44
REDACTED	03/09/2024	Nursery Grant Payments	5,537.28
REDACTED	03/09/2024	Nursery Grant Payments	3,007.20
REDACTED	03/09/2024	Nursery Grant Payments	11,240.88
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
REDACTED	03/09/2024	Nursery Grant Payments	6,510.00
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
REDACTED	03/09/2024	Nursery Grant Payments	2,622.48
REDACTED	03/09/2024	Nursery Grant Payments	9,744.34

REDACTED	03/09/2024	Nursery Grant Payments	13,020.00
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
REDACTED	03/09/2024	Nursery Grant Payments	4,272.24
REDACTED	03/09/2024	Nursery Grant Payments	2,644.32
REDACTED	03/09/2024	Nursery Grant Payments	3,623.42
REDACTED	03/09/2024	Nursery Grant Payments	5,805.74
REDACTED	03/09/2024	Nursery Grant Payments	2,915.92
REDACTED	03/09/2024	Nursery Grant Payments	1,265.04
REDACTED	03/09/2024	Nursery Grant Payments	5,805.74
REDACTED	03/09/2024	Nursery Grant Payments	2,321.42
REDACTED	03/09/2024	Nursery Grant Payments	9,216.82
REDACTED	03/09/2024	Nursery Grant Payments	5,555.76
REDACTED	03/09/2024	Nursery Grant Payments	9,975.84
REDACTED	03/09/2024	Nursery Grant Payments	4,272.24
REDACTED	03/09/2024	Nursery Grant Payments	2,530.08
REDACTED	03/09/2024	Nursery Grant Payments	5,780.88
REDACTED	03/09/2024	Nursery Grant Payments	4,786.32
REDACTED	03/09/2024	Nursery Grant Payments	3,007.20
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
Redwood House Childrens Nursery	03/09/2024	Nursery Grant Payments	168,462.00
St Bede Childcare T/A Little Owls Day	03/09/2024	Nursery Grant Payments	136,008.05
St Georges Central CE Nursery	03/09/2024	Nursery Grant Payments	22,641.36
St Johns Mosley Common Nursery &	03/09/2024	Nursery Grant Payments	49,353.36
St Johns Pre-School	03/09/2024	Nursery Grant Payments	18,811.30
St Thomas Pre School	03/09/2024	Nursery Grant Payments	24,766.56
St. Jude's Pre-School and Wraparoun	03/09/2024	Nursery Grant Payments	22,008.00
Starbrite Nursery	03/09/2024	Nursery Grant Payments	43,038.24
Storytimes Private Day Nursery	03/09/2024	Nursery Grant Payments	73,596.73
Sunbeams Day Nursery	03/09/2024	Nursery Grant Payments	22,125.60
The Avenue Private Day Nursery	03/09/2024	Nursery Grant Payments	32,620.56
The Ducklings Day Nursery	03/09/2024	Nursery Grant Payments	145,758.48
The Jigsaw Club Ltd	03/09/2024	Nursery Grant Payments	65,249.52
The Village Nursery	03/09/2024	Nursery Grant Payments	35,551.68
The Wendy House Nursery Ltd	03/09/2024	Nursery Grant Payments	57,528.24
Thrive Childcare & Education Ltd	03/09/2024	Nursery Grant Payments	140,889.84
Top Chapel Day Nursery	03/09/2024	Nursery Grant Payments	98,617.68
Vicky Halliwell T/A Appy Little Plums	03/09/2024	Nursery Grant Payments	92,406.72
Whitley Pre-School Playgroup LTD	03/09/2024	Nursery Grant Payments	16,199.11
WIGAN BC Millbrook Playalong and g	03/09/2024	Nursery Grant Payments	26,109.89
WIGAN BC WOODFOLD EARLY BIRD	03/09/2024	Nursery Grant Payments	4,959.14
Wigan Borough Council - St Bernadet	03/09/2024	Nursery Grant Payments	19,873.06
Woodland Adventure Nursey Ltd	03/09/2024	Nursery Grant Payments	101,482.52
Woodland Adventure Nursey Ltd	03/09/2024	Nursery Grant Payments	185,759.12
Marshalls	03/09/2024	Equipment Furniture & Material	635.00
Reaseheath College	03/09/2024	Private Education Services	6,475.00
Cherry Trees Community Hub	03/09/2024	Grants to External Bodies	1,812.00
Care Choice North West Limited	03/09/2024	Private Domicilliary	1,831.50

MacIntyre Care Ltd	03/09/2024	Payments to Private Contractor:	23,239.44
Partners Foundation Ltd	03/09/2024	Rent	15,882.24
365 Support Ltd	03/09/2024	Payments to Private Contractor:	3,857.60
Amore Complex Care Ltd	03/09/2024	Payments to Private Contractor:	3,144.77
Cygnnet Health Care Relativeto Limite	03/09/2024	Permanent Care	19,914.40
MacIntyre Care Ltd	03/09/2024	Payments to Private Contractor:	10,893.60
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	26,505.62
New Pathway Ltd	03/09/2024	Payments to Private Contractor:	3,464.64
New Pathway Ltd	03/09/2024	Payments to Private Contractor:	20,787.85
Sea Recruitment Services Ltd	03/09/2024	Payments to Private Contractor:	6,370.00
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	720.08
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,143.96
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,215.89
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,498.35
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,567.57
MAC Groundworks & Construction Lt	03/09/2024	HRA Disrepair Works	801.60
MAC Groundworks & Construction Lt	03/09/2024	HRA Disrepair Works	2,614.65
MAC Groundworks & Construction Lt	03/09/2024	HRA Disrepair Works	10,806.85
P N P Electrical Services Ltd	03/09/2024	HRA Disrepair Works	606.54
Standish Energy Ltd	03/09/2024	HRA Disrepair Works	1,602.51
Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	1,236.00
Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	1,087.50
Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	836.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Rep	525.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Rep	595.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Rep	795.00
MHR International Uk Ltd	04/09/2024	Equipment Furniture & Material	64,644.25
REDACTED	04/09/2024	Professional Fees	1,000.00
Abovo Business Services Ltd T/A Abo	04/09/2024	Professional Fees	10,967.65
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	514.58
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	676.15
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	808.50
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	825.37
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	835.81
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	883.35
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	894.03
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	977.88
Anderton Gables Limited T/A A G Buil	04/09/2024	Hired & Contracted Services	8,750.00
Baxi Partnership Limited	04/09/2024	Professional Fees	7,561.10
Baxi Partnership Limited	04/09/2024	Professional Fees	8,461.10
Corporate Media Supplies Ltd T/A C M	04/09/2024	Professional Fees	1,250.00
GGFit Ltd	04/09/2024	Advertising (Non Employee)	860.33
K J Lines	04/09/2024	Subcontracted Repairs	3,884.35
K J Lines	04/09/2024	Subcontracted Repairs	2,775.64
K J Lines	04/09/2024	Subcontracted Repairs	823.20

Huws Gray Ltd	04/09/2024	Direct Materials	643.39
Huws Gray Ltd	04/09/2024	Direct Materials	948.30
Innovative Leisure Ltd	04/09/2024	GF Capital Expenditure	6,460.00
J Fisher & Sons Ltd	04/09/2024	Direct Materials	5,700.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	2,175.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	3,625.00
R P Tyson Construction Limited	04/09/2024	HRA Capital Expenditure	758,488.68
Rothwell Plumbing Services Ltd	04/09/2024	HRA Capital Expenditure	20,942.11
Height Lift & Shift Ltd	04/09/2024	Equipment Furniture & Material	781.00
Purcell Architecture Limited	04/09/2024	Repairs & Maintenance (Landlo	932.81
AWOL Recruitment Ltd	04/09/2024	Professional Fees	1,896.00
REDACTED	04/09/2024	Professional Fees	1,595.00
REDACTED	04/09/2024	Professional Fees	580.00
REDACTED	04/09/2024	Professional Fees	1,015.00
Royal Mail Group Ltd	04/09/2024	Postages	1,850.30
Sunshine House Wigan	04/09/2024	Provisions - Food and Drink	3,636.50
Care Choice North West Limited	04/09/2024	Private Domicilliary	1,606.50
Care Choice North West Limited	04/09/2024	Private Domicilliary	2,587.50
Huws Gray Ltd	04/09/2024	Direct Materials	2,590.00
NonStop Recruitment Ltd	04/09/2024	Agency Staff	1,376.40
Progressive Care LTD	04/09/2024	Payments to Carers	3,514.29
Ashcrofts Mini Travel	04/09/2024	Professional Fees	680.00
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	603.28
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	843.55
Tarmac Trading Limited	04/09/2024	GF Capital Expenditure	76,216.20
Great British Talent Limited	04/09/2024	Conferences	1,500.00
Horton Flooring Ltd	04/09/2024	HRA Disrepair Works	537.03
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	580.86
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	588.19
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	673.18
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	820.38
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	947.34
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	965.42
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,085.45
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,132.95
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,472.42
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,740.70
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,940.21
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	711.12
Medi Supplies Ltd	04/09/2024	Equipment Furniture & Material	1,130.05
Standish Energy Ltd	04/09/2024	HRA Disrepair Works	2,155.22
Howdens Joinery Co.	04/09/2024	Agresso Warehouse Control Act	755.20
Elite Care North West Ltd	04/09/2024	Private Domicilliary	775.26
Elite Care North West Ltd	04/09/2024	Private Domicilliary	849.86
Elite Care North West Ltd	04/09/2024	Private Domicilliary	987.66
Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,224.43
Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,481.62

Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,662.03
Elite Care North West Ltd	04/09/2024	Private Domicilliary	2,113.38
Elite Care North West Ltd	04/09/2024	Private Domicilliary	3,799.52
Elite Care North West Ltd	04/09/2024	Private Domicilliary	25,090.53
Ella UK Ltd	04/09/2024	Private Domicilliary	523.57
Ella UK Ltd	04/09/2024	Private Domicilliary	670.55
Ella UK Ltd	04/09/2024	Private Domicilliary	884.22
Ella UK Ltd	04/09/2024	Private Domicilliary	4,314.69
One Vision Media Productions	04/09/2024	Private Day Care	16,201.60
One Vision Media Productions	04/09/2024	Private Day Care	1,447.49
One Vision Media Productions	04/09/2024	Private Day Care	910.05
Positive Futures CIC	04/09/2024	Private Day Care	1,020.00
Positive Futures CIC	04/09/2024	Private Day Care	1,040.00
Positive Futures CIC	04/09/2024	Private Day Care	9,380.00
Ashton Bedrooms	04/09/2024	Equipment Furniture & Material	985.00
Ashton Bedrooms	04/09/2024	Equipment Furniture & Material	1,330.00
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	1,044.95
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	1,132.84
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	2,518.78
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	4,531.36
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	4,731.80
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	5,482.10
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	10,075.14
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	18,927.22
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	21,928.40
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	524.34
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	771.37
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	1,223.46
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	1,799.87
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	574.00
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	946.06
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	991.87
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,296.00
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,838.17
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,975.60
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	920.21
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	1,380.31
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	2,437.67
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,656.50
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,687.98
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,780.77
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	5,531.98
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	5,671.16
L.I.S. (North Western) Ltd	04/09/2024	Repairs & Maintenance (Non CF	800.00
L.I.S. (North Western) Ltd	04/09/2024	Repairs & Maintenance (Non CF	1,050.00
Smith of Derby Ltd	04/09/2024	Repairs & Maintenance (Landlo	5,192.00
The PE Academy ltd	04/09/2024	Professional Fees	536.50
The PE Academy ltd	04/09/2024	Professional Fees	1,063.75

Sedgwick International UK plc	04/09/2024	Insurance Work and Claims	2,079.00
Storm Environment Ltd	04/09/2024	Wheeled Bins & Recycling Equip	4,935.00
Storm Environment Ltd	04/09/2024	Wheeled Bins & Recycling Equip	5,235.00
Intermedical (UK) LTD	04/09/2024	Equipment Furniture & Material	7,092.00
Academy Lifts Ltd	04/09/2024	GF Capital Expenditure	617.34
Academy Lifts Ltd	04/09/2024	GF Capital Expenditure	1,336.32
Aston Industrial Cleaning & Maintenance	04/09/2024	Repairs & Maintenance (Non CF	1,120.00
Greenmount Projects Ltd	04/09/2024	Repairs & Maintenance (Landlo	7,470.32
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	856.04
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	1,032.33
Parklands Services (NW) Ltd	04/09/2024	GF Capital Expenditure	1,107.65
Parklands Services (NW) Ltd	04/09/2024	HRA Capital Expenditure	1,469.51
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	1,784.05
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	2,127.50
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	3,059.38
Parklands Services (NW) Ltd	04/09/2024	HRA Programmed Works	3,159.68
Parklands Services (NW) Ltd	04/09/2024	GF Capital Expenditure	10,369.43
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	48,941.78
Portakabin Ltd	04/09/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	04/09/2024	GF Capital Expenditure	2,253.33
Alpha Biolabs Ltd	04/09/2024	Professional Fees	535.00
Alpha Biolabs Ltd	04/09/2024	Professional Fees	565.00
AW Childcare Services Ltd	04/09/2024	Private Day Care	604.80
AW Childcare Services Ltd	04/09/2024	Private Day Care	604.80
Bedspace Resource Ltd	04/09/2024	Rent	616.13
Pooles Domestics	04/09/2024	Grants to External Bodies	638.16
Pooles Domestics	04/09/2024	Grants to External Bodies	557.37
Frank Beirne Fabrics Ltd	04/09/2024	Furnished Accomodation	1,268.10
The Brick	04/09/2024	Equipment Furniture & Material	25,054.16
Thomson Associates	04/09/2024	Equipment Furniture & Material	2,900.00
ISS Mediclean Ltd	04/09/2024	Window Cleaning	1,222.00
ISS Mediclean Ltd	04/09/2024	Window Cleaning	1,222.00
Careium UK Ltd	04/09/2024	Subscriptions	4,304.00
Miss Y Dark T/A Driftwood Therapy Lt	04/09/2024	Professional Fees	720.00
Gleeds Cost Management Limited	05/09/2024	GF Capital Expenditure	1,300.00
Gleeds Cost Management Limited	05/09/2024	GF Capital Expenditure	1,300.00
Leachate Solutions Ltd	05/09/2024	GF Capital Expenditure	49,500.00
George Wilson (Pemberton) Ltd	05/09/2024	Equipment Furniture & Material	634.57
Scottish Power Group	05/09/2024	Electricity	860.00
PCT Healthcare (T/A Tims & Parker)	05/09/2024	Equipment Furniture & Material	582.15
Alcedo Blue Ltd	05/09/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	05/09/2024	Payments to Private Contractor:	1,471.00
Element Sustainability Limited	05/09/2024	GF Capital Expenditure	660.00
Faun Zoeller (UK) ITD	05/09/2024	Direct Materials	561.83
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Planit-IE Ltd	05/09/2024	GF Capital Expenditure	8,000.00

Workspace Design & Build Limited	05/09/2024	GF Capital Expenditure	474,244.77
MacIntyre Care Ltd	05/09/2024	Payments to Private Contractor:	9,432.21
Naturescape Wildflower LLP	05/09/2024	Grounds Maintenance	614.17
Haigh Development Intro House Ltd	05/09/2024	GF Capital Expenditure	34,889.52
B J McNamee Limited	05/09/2024	Subcontracted Repairs	9,229.00
B J McNamee Limited	05/09/2024	Subcontracted Repairs	11,410.50
Bethell Construction Ltd	05/09/2024	Hired & Contracted Services	10,575.60
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	550.80
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	791.44
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	833.80
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,175.84
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,419.04
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,644.44
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,646.88
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	2,386.36
Crown Oil Limited	05/09/2024	Other Fuel	800.88
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	675.34
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	2,701.37
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,081.33
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,390.55
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,608.41
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	12,325.33
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	13,562.19
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	14,433.65
E & J Prescott - Lock and Key Centre	05/09/2024	Direct Materials	652.78
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	934.21
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	1,113.55
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	1,434.10
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,288.28
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,931.43
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,932.43
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	2,333.78
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	2,897.15
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,500.68
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,627.05
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,681.78
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,931.65
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	4,795.97
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,440.57
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,522.67
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,897.48
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	6,057.62
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	6,903.40
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,193.95
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,800.62
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,916.64
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	8,727.27
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	9,086.43

JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	10,355.11
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	11,700.93
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	11,874.95
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	13,090.89
Melling Commercial Ltd T/A Westwo	05/09/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	05/09/2024	Vehicle and Plant Hire	739.00
Millfield Agricultural Services Ltd	05/09/2024	Direct Materials	525.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	600.00
North West Timber Treatments Limit	05/09/2024	Direct Materials	711.21
North West Timber Treatments Limit	05/09/2024	Direct Materials	1,189.64
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	649.46
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	1,015.31
Trafalgar Cleaning Equipment Ltd	05/09/2024	Equipment Furniture & Material	749.00
Care Choice North West Limited	05/09/2024	Private Domicilliary	594.72
Care Choice North West Limited	05/09/2024	Private Domicilliary	615.96
Care Choice North West Limited	05/09/2024	Private Domicilliary	642.51
Care Choice North West Limited	05/09/2024	Private Domicilliary	779.09
Care Choice North West Limited	05/09/2024	Private Domicilliary	791.19
Care Choice North West Limited	05/09/2024	Private Domicilliary	791.19
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,285.54
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,507.14
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,835.54
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,748.86
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,994.68
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,279.86
Care Choice North West Limited	05/09/2024	Private Domicilliary	31,850.99
Pearson Solicitors & Financial Advise	05/09/2024	Professional Fees	500.00
REDACTED	05/09/2024	Professional Fees	716.67
Wigan Metropolitan Development Cc	05/09/2024	Rent	1,749.68
Andrew Richmond T/A Richmond Pla	05/09/2024	Vehicle and Plant Hire	777.56
Entwistle & Joynt T/A Toolstore UK WI	05/09/2024	Direct Materials	1,411.69
Golden Orb Solutions Limited	05/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	05/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	05/09/2024	Subcontracted Repairs	1,718.75
K J Lines	05/09/2024	Subcontracted Repairs	16,431.05
Virgin Media Business	05/09/2024	Telecommunications	3,708.36
Tameside Council - GMPF	05/09/2024	Enhanced Pension Costs	848.82
ISM Construction Ltd	05/09/2024	Subcontracted Repairs	7,198.46
J Fisher & Sons Ltd	05/09/2024	Direct Materials	2,793.00
Millfield Agricultural Services Ltd	05/09/2024	Vehicle and Plant Hire	579.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	4,250.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	5,437.50
Security Plus Limited	05/09/2024	Payments to Private Contractor:	1,587.00

Vodafone Corporate	05/09/2024	Telecommunications	26,316.15
BT Payment Services Ltd	05/09/2024	Telecommunications	8,514.68
Day of Swansea T/A Daysfleet	05/09/2024	Leasing	4,501.02
Atherton Contracts Ltd	05/09/2024	Children's ITU Contractor Costs	8,875.00
Destin Solutions Ltd	05/09/2024	Equipment Furniture & Material	4,800.00
Ella UK Ltd	05/09/2024	Private Domicilliary	807.12
ESTAR TRUCK AND VAN LTD	05/09/2024	Stock Purchases	611.78
ESTAR TRUCK AND VAN LTD	05/09/2024	Stock Purchases	697.34
Intersect Consulting Ltd	05/09/2024	Professional Fees	675.00
Key Care And Support Limited	05/09/2024	Professional Fees	984.00
Randstad Solutions Ltd	05/09/2024	Personal Needs	1,872.00
S Catterall LTD	05/09/2024	Repairs To Equipment	995.00
S Catterall LTD	05/09/2024	Repairs To Equipment	1,456.00
Standard Fuel Oils LTD	05/09/2024	Stock Purchases	24,836.48
Care Choice North West Limited	05/09/2024	Private Domicilliary	557.55
Care Choice North West Limited	05/09/2024	Private Domicilliary	626.58
Care Choice North West Limited	05/09/2024	Private Domicilliary	637.20
Care Choice North West Limited	05/09/2024	Private Domicilliary	800.33
Care Choice North West Limited	05/09/2024	Private Domicilliary	908.01
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,428.91
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,492.11
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,235.51
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,767.33
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,876.30
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,280.55
Care Choice North West Limited	05/09/2024	Private Domicilliary	32,446.84
Hughes Brothers Ltd	05/09/2024	GF Capital Expenditure	789.00
Chorley Sand & Aggregates Ltd	05/09/2024	Waste and Recycling	558.00
Little Lion Entertainment Ltd T/A Sec	05/09/2024	Equipment Furniture & Material	2,625.00
Elite Care North West Ltd	05/09/2024	Private Domicilliary	1,130.83
Elite Care North West Ltd	05/09/2024	Private Domicilliary	7,733.42
Elite Care North West Ltd	05/09/2024	Private Domicilliary	8,827.78
Harmony Home Care	05/09/2024	Private Domicilliary	21,170.97
Harmony Home Care	05/09/2024	Private Domicilliary	1,922.22
Harmony Home Care	05/09/2024	Private Domicilliary	1,460.25
Harmony Home Care	05/09/2024	Private Domicilliary	1,391.35
Harmony Home Care	05/09/2024	Private Domicilliary	1,364.67
Harmony Home Care	05/09/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	562.86
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	711.54
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	865.66
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	1,051.38
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	1,985.94
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	2,474.46
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	17,884.21
Alcedo Orange Ltd T/A Alcedo Wigan	05/09/2024	Private Domicilliary	630.00

Alcedo Orange Ltd T/A Alcedo Wigan	05/09/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/09/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	05/09/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/09/2024	Private Domicilliary	1,480.00
PayPoint Network Ltd	05/09/2024	Equipment Furniture & Material	2,574.28
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	520.64
Disability Direct	05/09/2024	Direct Payments	522.45
Disability Direct	05/09/2024	Direct Payments	528.58
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	541.20
Disability Direct	05/09/2024	Direct Payments	541.78
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	550.51
Disability Direct	05/09/2024	Direct Payments	552.22
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	562.31
Disability Direct	05/09/2024	Direct Payments	572.29
Disability Direct	05/09/2024	Direct Payments	572.85
Disability Direct	05/09/2024	Direct Payments	573.08
Disability Direct	05/09/2024	Direct Payments	573.08
Disability Direct	05/09/2024	Direct Payments	578.50
Disability Direct	05/09/2024	Direct Payments	580.04
Disability Direct	05/09/2024	Direct Payments	582.00
Disability Direct	05/09/2024	Direct Payments	584.22
Disability Direct	05/09/2024	Direct Payments	586.99
Disability Direct	05/09/2024	Direct Payments	597.49
Disability Direct	05/09/2024	Direct Payments	597.49
Disability Direct	05/09/2024	Direct Payments	607.86
Disability Direct	05/09/2024	Direct Payments	617.06
Disability Direct	05/09/2024	Direct Payments	628.72
Disability Direct	05/09/2024	Direct Payments	636.96
Disability Direct	05/09/2024	Direct Payments	639.86
Disability Direct	05/09/2024	Direct Payments	642.63
Disability Direct	05/09/2024	Direct Payments	652.96
Disability Direct	05/09/2024	Direct Payments	667.68
Disability Direct	05/09/2024	Direct Payments	670.45

Disability Direct	05/09/2024	Direct Payments	671.83
Disability Direct	05/09/2024	Direct Payments	681.59
Disability Direct	05/09/2024	Direct Payments	684.36
Disability Direct	05/09/2024	Direct Payments	687.76
Disability Direct	05/09/2024	Direct Payments	698.27
Disability Direct	05/09/2024	Direct Payments	698.27
Disability Direct	05/09/2024	Direct Payments	714.27
Disability Direct	05/09/2024	Direct Payments	719.14
Disability Direct	05/09/2024	Direct Payments	719.25
Disability Direct	05/09/2024	Direct Payments	723.32
Disability Direct	05/09/2024	Direct Payments	736.04
Disability Direct	05/09/2024	Direct Payments	737.53
Disability Direct	05/09/2024	Direct Payments	744.77
Disability Direct	05/09/2024	Direct Payments	746.17
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	781.73
Disability Direct	05/09/2024	Direct Payments	794.32
Disability Direct	05/09/2024	Direct Payments	802.96
Disability Direct	05/09/2024	Direct Payments	804.48
Disability Direct	05/09/2024	Direct Payments	805.12
Disability Direct	05/09/2024	Direct Payments	809.47
Disability Direct	05/09/2024	Direct Payments	820.47
Disability Direct	05/09/2024	Direct Payments	865.19
Disability Direct	05/09/2024	Direct Payments	876.55
Disability Direct	05/09/2024	Direct Payments	879.10
Disability Direct	05/09/2024	Direct Payments	883.93
Disability Direct	05/09/2024	Direct Payments	895.79
Disability Direct	05/09/2024	Direct Payments	901.79
Disability Direct	05/09/2024	Direct Payments	928.90
Disability Direct	05/09/2024	Direct Payments	945.88
Disability Direct	05/09/2024	Direct Payments	962.56
Disability Direct	05/09/2024	Direct Payments	976.47
Disability Direct	05/09/2024	Direct Payments	977.04
Disability Direct	05/09/2024	Direct Payments	990.38
Disability Direct	05/09/2024	Direct Payments	1,008.00
Disability Direct	05/09/2024	Direct Payments	1,029.28
Disability Direct	05/09/2024	Direct Payments	1,070.68
Disability Direct	05/09/2024	Direct Payments	1,071.48
Disability Direct	05/09/2024	Direct Payments	1,087.75
Disability Direct	05/09/2024	Direct Payments	1,087.75
Disability Direct	05/09/2024	Direct Payments	1,097.87
Disability Direct	05/09/2024	Direct Payments	1,101.41
Disability Direct	05/09/2024	Direct Payments	1,105.37
Disability Direct	05/09/2024	Direct Payments	1,110.00
Disability Direct	05/09/2024	Direct Payments	1,129.48

Disability Direct	05/09/2024	Direct Payments	1,152.99
Disability Direct	05/09/2024	Direct Payments	1,171.21
Disability Direct	05/09/2024	Direct Payments	1,179.99
Disability Direct	05/09/2024	Direct Payments	1,230.59
Disability Direct	05/09/2024	Direct Payments	1,268.58
Disability Direct	05/09/2024	Direct Payments	1,314.62
Disability Direct	05/09/2024	Direct Payments	1,316.74
Disability Direct	05/09/2024	Direct Payments	1,340.27
Disability Direct	05/09/2024	Direct Payments	1,350.64
Disability Direct	05/09/2024	Direct Payments	1,360.73
Disability Direct	05/09/2024	Direct Payments	1,369.54
Disability Direct	05/09/2024	Direct Payments	1,406.73
Disability Direct	05/09/2024	Direct Payments	1,466.95
Disability Direct	05/09/2024	Direct Payments	1,466.95
Disability Direct	05/09/2024	Direct Payments	1,514.77
Disability Direct	05/09/2024	Direct Payments	1,532.87
Disability Direct	05/09/2024	Direct Payments	1,560.69
Disability Direct	05/09/2024	Direct Payments	1,582.09
Disability Direct	05/09/2024	Direct Payments	1,637.11
Disability Direct	05/09/2024	Direct Payments	1,671.97
Disability Direct	05/09/2024	Direct Payments	1,671.97
Disability Direct	05/09/2024	Direct Payments	1,678.80
Disability Direct	05/09/2024	Direct Payments	1,735.76
Disability Direct	05/09/2024	Direct Payments	1,788.14
Disability Direct	05/09/2024	Direct Payments	1,827.36
Disability Direct	05/09/2024	Direct Payments	1,838.89
Disability Direct	05/09/2024	Direct Payments	1,895.69
Disability Direct	05/09/2024	Direct Payments	1,935.54
Disability Direct	05/09/2024	Direct Payments	1,973.44
Disability Direct	05/09/2024	Direct Payments	2,047.54
Disability Direct	05/09/2024	Direct Payments	2,122.43
Disability Direct	05/09/2024	Direct Payments	2,240.84
Disability Direct	05/09/2024	Direct Payments	2,311.50
Disability Direct	05/09/2024	Direct Payments	2,316.78
Disability Direct	05/09/2024	Direct Payments	2,359.87
Disability Direct	05/09/2024	Direct Payments	2,392.87
Disability Direct	05/09/2024	Direct Payments	2,401.19
Disability Direct	05/09/2024	Direct Payments	2,404.16
Disability Direct	05/09/2024	Direct Payments	2,507.85
Disability Direct	05/09/2024	Direct Payments	2,520.48
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,734.22
Disability Direct	05/09/2024	Direct Payments	2,736.99
Disability Direct	05/09/2024	Direct Payments	2,738.88
Disability Direct	05/09/2024	Direct Payments	2,854.51

Disability Direct	05/09/2024	Direct Payments	2,868.31
Disability Direct	05/09/2024	Direct Payments	2,904.97
Disability Direct	05/09/2024	Direct Payments	3,066.00
Disability Direct	05/09/2024	Direct Payments	3,292.86
Disability Direct	05/09/2024	Direct Payments	3,323.01
Disability Direct	05/09/2024	Direct Payments	3,421.31
Disability Direct	05/09/2024	Direct Payments	3,583.77
Disability Direct	05/09/2024	Direct Payments	3,618.57
Disability Direct	05/09/2024	Direct Payments	3,800.20
Disability Direct	05/09/2024	Direct Payments	3,941.19
Disability Direct	05/09/2024	Direct Payments	4,406.54
Disability Direct	05/09/2024	Direct Payments	4,659.94
Disability Direct	05/09/2024	Direct Payments	6,465.51
EMG Solicitors Ltd C/O Carl Roe	05/09/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	4,901.82
Prism UK Medical Ltd t/a Prism Medic	05/09/2024	GF Capital Expenditure	2,038.96
Sutcliffe Projects Limited	05/09/2024	Repairs & Maintenance (Non CF	3,725.00
The Brick	05/09/2024	Payments to Private Contractor:	6,240.00
The Brick	05/09/2024	Payments to Private Contractor:	3,594.85
The Brick	05/09/2024	Payments to Private Contractor:	3,062.00
Venn Group Limited	05/09/2024	Agency Staff	2,983.68
Barton Huxley Management Ltd	05/09/2024	Payments to Private Contractor:	24,645.00
Bond Turner Limited	05/09/2024	Professional Fees	4,500.00
Cohen Cramer Limited	05/09/2024	Professional Fees	590.10
Cohen Cramer Limited	05/09/2024	Professional Fees	931.02
Cohen Cramer Limited	05/09/2024	Professional Fees	1,030.95
Sapphire Living Ltd	05/09/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	05/09/2024	Housing Support / Drugs and Al	1,545.00
SBW Law Ltd	05/09/2024	Professional Fees	770.00
SBW Law Ltd	05/09/2024	Professional Fees	770.00
SBW Law Ltd	05/09/2024	Professional Fees	4,750.00
ASSA ABLOY LTD	05/09/2024	Agresso Warehouse Control Acr	1,064.00
Community First Academy Trust T/A I	05/09/2024	Hired & Contracted Services	1,888.01
Capricorn Media Protection Ltd	05/09/2024	Hired & Contracted Services	950.00
Mobility Care Services Limited	05/09/2024	HRA Capital Expenditure	1,850.00
Freestyle Fitness Ltd	05/09/2024	Professional Fees	893.55
Nathaniel Moss T/A Just Blinds Wigar	05/09/2024	Equipment Furniture & Material	991.67
Wild Bull Fitness Ltd T/A Mind Body F	05/09/2024	Equipment Furniture & Material	700.83
Embrace Wigan & Leigh	05/09/2024	Hired & Contracted Services	2,083.33
C P Davidson & Sons Ltd.	05/09/2024	Subcontracted Repairs	9,785.51
F R Sharrock Ltd	05/09/2024	Direct Materials	506.01
Mohammed Hassan Naeim T/A Scho	05/09/2024	Children's ITU Contractor Costs	9,550.20
Royal Mail Group Ltd	05/09/2024	Postages	9,169.23
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	4,155.00
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	5,439.00
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	9,693.75

Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,108.57
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,464.00
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,570.29
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,724.86
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	4,930.29
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	5,546.57
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	5,546.57
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	5,649.29
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Respite Care	7,498.14
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	7,971.43
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	8,928.00
Advinia Care Homes Ltd t/a Bedford	06/09/2024	Permanent Care	9,038.86
Akari Care Ltd	06/09/2024	Respite Care	701.00
Akari Care Ltd	06/09/2024	Permanent Care	2,569.44
Akari Care Ltd	06/09/2024	Permanent Care	2,792.96
Akari Care Ltd	06/09/2024	Respite Care	3,301.60
Alexandra Grange	06/09/2024	Respite Care	1,101.57
Alexandra Grange	06/09/2024	Respite Care	1,602.29
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
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Alexandra Grange	06/09/2024	Permanent Care	2,804.00
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Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Respite Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Respite Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	3,140.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Respite Care	4,105.86

Belong Limited	06/09/2024	Nursing Care	943.52
Belong Limited	06/09/2024	Nursing Care	943.52
Belong Limited	06/09/2024	Nursing Care	943.52
Belong Limited	06/09/2024	Respite Care	1,386.00
Belong Limited	06/09/2024	Respite Care	1,386.00
Belong Limited	06/09/2024	Permanent Care	2,876.00
Belong Limited	06/09/2024	Permanent Care	2,876.00
Belong Limited	06/09/2024	Permanent Care	2,976.00
Belong Limited	06/09/2024	Permanent Care	2,976.00
Belong Limited	06/09/2024	Permanent Care	3,240.00
Belong Limited	06/09/2024	Permanent Care	5,220.00
Belong Limited	06/09/2024	Permanent Care	5,340.00
Belong Limited	06/09/2024	Permanent Care	5,520.00
Belong Limited	06/09/2024	Permanent Care	6,320.00
Black Swan International Ltd T/A York	06/09/2024	Permanent Care	3,194.04
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	5,232.65
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	5,301.11
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/;	06/09/2024	Permanent Care	6,940.84

Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	13,073.72
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	22,297.78
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	27,032.09
Caring Alternatives Ltd 06/09/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	2,900.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	3,044.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	3,300.00
Caring Alternatives Ltd 06/09/2024	Permanent Care	8,412.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd 06/09/2024	Permanent Care	2,964.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd 06/09/2024	Respite Care	3,184.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd 06/09/2024	Permanent Care	3,208.00
Century Healthcare Ltd 06/09/2024	Respite Care	3,286.86
Century Healthcare Ltd 06/09/2024	Permanent Care	3,520.00
Century Healthcare Ltd 06/09/2024	Respite Care	3,673.08
Century Healthcare Ltd 06/09/2024	Respite Care	4,314.00
Century Healthcare Ltd 06/09/2024	Nursing Care	5,290.45
Chataway Nursing Home 06/09/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd 06/09/2024	Permanent Care	15,949.24
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00

Chris Care Service (UK) Limited	06/09/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,833.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	13,304.57
Christadelphian Care Homes T/A Gal	06/09/2024	Permanent Care	2,752.36
CLOSED - Minster Care Management	06/09/2024	Permanent Care	4,314.00
Condoover College Ltd	06/09/2024	Permanent Care	7,824.00
Croftwood Care (Cheshire) Ltd - Holc	06/09/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	06/09/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) LTD - We:	06/09/2024	Permanent Care	2,780.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	682.29
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	1,951.57
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	5,752.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	5,752.00
Croftwood Care UK Limited T/A Woor	06/09/2024	Respite Care	6,026.86
Croftwood Care UK Limited T/A Woor	06/09/2024	Permanent Care	10,234.29
Croftwood Care UK Ltd	06/09/2024	Respite Care	719.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	719.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	821.71
Croftwood Care UK Ltd	06/09/2024	Respite Care	1,046.57
Croftwood Care UK Ltd	06/09/2024	Respite Care	1,232.57
Croftwood Care UK Ltd	06/09/2024	Respite Care	1,438.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	1,438.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	1,643.43
Croftwood Care UK Ltd	06/09/2024	Respite Care	2,773.29
Croftwood Care UK Ltd	06/09/2024	Respite Care	2,773.29

Croftwood Care UK Ltd	06/09/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	3,286.86
Croftwood Care UK Ltd	06/09/2024	Permanent Care	3,364.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	3,389.57
Croftwood Care UK Ltd	06/09/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	06/09/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	06/09/2024	Permanent Care	3,492.28
Croftwood Care UK Ltd	06/09/2024	Permanent Care	4,108.57
Croftwood Care UK Ltd	06/09/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	06/09/2024	Permanent Care	4,622.14
Croftwood Care UK Ltd	06/09/2024	Respite Care	4,622.14
Croftwood Care UK Ltd	06/09/2024	Permanent Care	4,724.86
Croftwood Care UK Ltd	06/09/2024	Respite Care	4,776.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	5,546.57
Croftwood Care UK Ltd	06/09/2024	Respite Care	7,190.00
Croftwood Care UK Ltd	06/09/2024	Permanent Care	10,579.57
Croftwood Care UK Ltd	06/09/2024	Permanent Care	11,812.14
Croftwood Care UK Ltd	06/09/2024	Permanent Care	13,352.86
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	11,400.00
Deepdene Care Ltd T/A Norton Street	06/09/2024	Permanent Care	3,040.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
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Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	3,076.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	3,184.00

Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	06/09/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/	06/09/2024	Permanent Care	5,752.00
Indigo Care Services Ltd T/A Green P:	06/09/2024	Permanent Care	3,060.00
Healycare	06/09/2024	Permanent Care	8,180.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	7,996.00
The Nugent Care Society	06/09/2024	Permanent Care	7,909.00
HC One - Rosebridge Court	06/09/2024	Respite Care	7,714.29
HC One - Carrington Court	06/09/2024	Permanent Care	7,440.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	7,128.00
Stocks Hall Care Home	06/09/2024	Permanent Care	7,062.04
Stocks Hall Care Home	06/09/2024	Permanent Care	7,059.20
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,996.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,996.00
HC One - Rosebridge Court	06/09/2024	Respite Care	6,996.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,996.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,715.58
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,468.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,468.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,139.96
Alma Green Care Home	06/09/2024	Respite Care	6,131.54
HC One - Rosebridge Court	06/09/2024	Permanent Care	6,072.00
Stocks Hall Care Home	06/09/2024	Permanent Care	5,840.76
HC One - Rosebridge Court	06/09/2024	Permanent Care	5,816.69
HC One - Rosebridge Court	06/09/2024	Permanent Care	5,667.42
Jah-Jireh Rest Home	06/09/2024	Respite Care	5,591.14
HC One - Carrington Court	06/09/2024	Permanent Care	5,536.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	5,280.74
Stepping Stones	06/09/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	06/09/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	06/09/2024	Respite Care	4,800.00

HC One - Rosebridge Court	06/09/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	4,800.00
HC One - Carrington Court	06/09/2024	Respite Care	4,619.43
HC One - Richmond House	06/09/2024	Respite Care	4,619.43
Beeches Care Home	06/09/2024	Nursing Care	4,582.81
HC One - Westleigh Lodge	06/09/2024	Respite Care	4,464.00
Norley Hall Care Home	06/09/2024	Permanent Care	4,400.00
Norley Hall Care Home	06/09/2024	Permanent Care	4,400.00
HC One - Richmond House	06/09/2024	Permanent Care	4,373.16
HC One - Richmond House	06/09/2024	Respite Care	4,357.71
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	4,117.72
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	3,976.26
Stocks Hall Care Home	06/09/2024	Respite Care	3,973.08
DHCH14 Deanwood Manor	06/09/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	3,961.72
Norley Hall Care Home	06/09/2024	Permanent Care	3,960.00
Norley Hall Care Home	06/09/2024	Permanent Care	3,960.00
The Orchard Trust	06/09/2024	Permanent Care	3,878.36
Beeches Care Home	06/09/2024	Respite Care	3,800.00
Stocks Hall Care Home	06/09/2024	Permanent Care	3,673.08
Stocks Hall Care Home	06/09/2024	Permanent Care	3,673.08
Norley Hall Care Home	06/09/2024	Respite Care	3,404.86
Norley Hall Care Home	06/09/2024	Permanent Care	3,400.00
Stocks Hall Care Home	06/09/2024	Permanent Care	3,369.80
Stocks Hall Care Home	06/09/2024	Permanent Care	3,368.00
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60

Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Isand Ltd	06/09/2024	Permanent Care	9,388.04
HC One - Rosebridge Court	06/09/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	3,240.00
Blair House	06/09/2024	Permanent Care	3,208.24
Blair House	06/09/2024	Permanent Care	3,208.24
Stocks Hall Care Home	06/09/2024	Permanent Care	3,184.96
Making Space	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Respite Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	3,167.53
Making Space	06/09/2024	Permanent Care	3,116.00
Norley Hall Care Home	06/09/2024	Respite Care	3,100.00
Making Space	06/09/2024	Permanent Care	3,092.32
Making Space	06/09/2024	Permanent Care	3,071.43
Stocks Hall Care Home	06/09/2024	Permanent Care	3,049.24
Norley Hall Care Home	06/09/2024	Permanent Care	3,000.00
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Respite Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Carrington Court	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Respite Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Respite Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00

HC One - Richmond House	06/09/2024	Respite Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Richmond House	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Respite Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	06/09/2024	Respite Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Making Space	06/09/2024	Respite Care	2,976.00
Gainsborough House Care Home	06/09/2024	Permanent Care	2,956.00
Derbyshire County Council	06/09/2024	Permanent Care	2,877.48
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00

Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
The Nugent Care Society	06/09/2024	Respite Care	2,876.00
The Nugent Care Society	06/09/2024	Respite Care	2,876.00
Norley Hall Care Home	06/09/2024	Respite Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
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Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Brookfield Care Home	06/09/2024	Permanent Care	2,720.08
Brookfield Care Home	06/09/2024	Permanent Care	2,720.08
Norley Hall Care Home	06/09/2024	Permanent Care	2,720.00
Making Space	06/09/2024	Respite Care	2,649.85
Walkden Manor Care Home	06/09/2024	Permanent Care	2,583.00
Gainsborough House Care Home	06/09/2024	Permanent Care	2,537.44
HC One - Carrington Court	06/09/2024	Nursing Care	2,493.59
HC One - Westleigh Lodge	06/09/2024	Respite Care	2,055.00
Norley Hall Care Home	06/09/2024	Respite Care	1,802.57
Derbyshire County Council	06/09/2024	Permanent Care	1,497.64
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	1,280.49
HC One - Rosebridge Court	06/09/2024	Permanent Care	987.42
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	943.52
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	943.52
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	943.52
DHCH14 Deanwood Manor	06/09/2024	Nursing Care	943.52

KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	2,122.92
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,804.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	3,240.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	4,212.14
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	5,546.57
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	6,132.88
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	6,258.43
KMI Care Ltd T/A The Acorns	06/09/2024	Respite Care	6,696.00
KMI Care Ltd T/A The Acorns	06/09/2024	Permanent Care	19,735.43
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	10,505.04
Landona House Ltd	06/09/2024	Permanent Care	3,132.00
Landona House Ltd	06/09/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	06/09/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	06/09/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	06/09/2024	Respite Care	5,283.12

London and Manchester Healthcare	06/09/2024	Permanent Care	17,622.84
Madison Court Care Home	06/09/2024	Permanent Care	3,181.24
Madison Court Care Home	06/09/2024	Permanent Care	3,181.24
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	1,062.86
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	1,381.71
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	2,157.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,618.84
Maven Healthcare T/A St Oswalds Care	06/09/2024	Permanent Care	2,796.00
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	06/09/2024	Respite Care	3,156.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	2,804.00

Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,632.81
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	2,425.23
Les Mills Fitness UK Ltd	06/09/2024	Licence Fees	974.00
Les Mills Fitness UK Ltd	06/09/2024	Licence Fees	974.00
Water Plus LTD	06/09/2024	Water Charges	500.93
Water Plus LTD	06/09/2024	Water Charges	520.46
Water Plus LTD	06/09/2024	Water Charges	551.77
Water Plus LTD	06/09/2024	Water Charges	593.94
Water Plus LTD	06/09/2024	Water Charges	593.94
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	666.03
Water Plus LTD	06/09/2024	Water Charges	671.47
Water Plus LTD	06/09/2024	Water Charges	713.70
Water Plus LTD	06/09/2024	Water Charges	732.68
Water Plus LTD	06/09/2024	Water Charges	733.41
Water Plus LTD	06/09/2024	Water Charges	733.78
Water Plus LTD	06/09/2024	Water Charges	737.84
Water Plus LTD	06/09/2024	Water Charges	741.61
Water Plus LTD	06/09/2024	Water Charges	749.96
Water Plus LTD	06/09/2024	Water Charges	756.76
Water Plus LTD	06/09/2024	Water Charges	757.34
Water Plus LTD	06/09/2024	Water Charges	770.10
Water Plus LTD	06/09/2024	Water Charges	774.96
Water Plus LTD	06/09/2024	Water Charges	801.75
Water Plus LTD	06/09/2024	Water Charges	893.16
Water Plus LTD	06/09/2024	Water Charges	917.79
Water Plus LTD	06/09/2024	Water Charges	923.17
Water Plus LTD	06/09/2024	Water Charges	1,033.84
Water Plus LTD	06/09/2024	Water Charges	1,202.63
Water Plus LTD	06/09/2024	Water Charges	1,318.67
Water Plus LTD	06/09/2024	Water Charges	1,331.02
Water Plus LTD	06/09/2024	Water Charges	1,339.74
Water Plus LTD	06/09/2024	Water Charges	1,377.67
Water Plus LTD	06/09/2024	Water Charges	1,379.04
Water Plus LTD	06/09/2024	Water Charges	1,481.26

Water Plus LTD	06/09/2024	Water Charges	1,516.52
Water Plus LTD	06/09/2024	Water Charges	1,519.99
Water Plus LTD	06/09/2024	Water Charges	1,530.37
Water Plus LTD	06/09/2024	Water Charges	1,538.46
Water Plus LTD	06/09/2024	Water Charges	1,572.16
Water Plus LTD	06/09/2024	Water Charges	1,597.45
Water Plus LTD	06/09/2024	Water Charges	1,648.68
Water Plus LTD	06/09/2024	Water Charges	1,652.65
Water Plus LTD	06/09/2024	Water Charges	1,836.95
Water Plus LTD	06/09/2024	Water Charges	1,892.50
Water Plus LTD	06/09/2024	Water Charges	1,955.85
Water Plus LTD	06/09/2024	Water Charges	2,405.98
Water Plus LTD	06/09/2024	Water Charges	2,484.92
Water Plus LTD	06/09/2024	Water Charges	3,108.19
Water Plus LTD	06/09/2024	Water Charges	3,124.22
Water Plus LTD	06/09/2024	Water Charges	3,224.72
Water Plus LTD	06/09/2024	Water Charges	3,229.38
Water Plus LTD	06/09/2024	Water Charges	3,238.64
Water Plus LTD	06/09/2024	Water Charges	3,244.66
Water Plus LTD	06/09/2024	Water Charges	3,331.35
Water Plus LTD	06/09/2024	Water Charges	3,352.81
Water Plus LTD	06/09/2024	Water Charges	3,441.71
Water Plus LTD	06/09/2024	Water Charges	3,557.47
Water Plus LTD	06/09/2024	Water Charges	4,849.18
Agilisys Limited	06/09/2024	Computer Equipment	1,097.25
Agilisys Limited	06/09/2024	Payments to Private Contractor:	4,465.65
Agilisys Limited	06/09/2024	Telecommunications	7,207.42
Cyclescheme Ltd	06/09/2024	Equipment Furniture & Material	623.31
Leigh Sports Village Co Ltd	06/09/2024	Equipment Furniture & Material	1,400.84
Leigh Sports Village Co Ltd	06/09/2024	Equipment Furniture & Material	1,655.74
The O.T. Practice Ltd	06/09/2024	Professional Fees	720.00
Man Guard Services UK Ltd	06/09/2024	Equipment Furniture & Material	6,667.60
Man Guard Services UK Ltd	06/09/2024	Equipment Furniture & Material	6,967.80
PTS Plumbing Trade Supplies	06/09/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	06/09/2024	Agresso Warehouse Control Acc	759.12
P F Cusack (Tool Supplies) Ltd	06/09/2024	Agresso Warehouse Control Acc	566.52
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	704.30

Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,068.48
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	3,072.30
Rothwells Paper Ltd	06/09/2024	Agresso Warehouse Control Acc	1,196.06
Stark Building Materials Ltd t/a Jewsc	06/09/2024	Agresso Warehouse Control Acc	625.00
Stark Building Materials Ltd t/a Jewsc	06/09/2024	Agresso Warehouse Control Acc	889.28
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	557.96
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	824.40
Andrew Mark Statter T/A Pem Taxis	06/09/2024	Payments to Private Contractor:	593.80
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	615.41
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	637.50
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	647.51
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	740.41
The Brick	06/09/2024	Equipment Furniture & Material	13,109.00
The Brick	06/09/2024	Equipment Furniture & Material	7,828.00
LPD Investments Ltd	06/09/2024	Rent	1,350.00
Travel Perk UK IRL LTD (Click Travel)	06/09/2024	Payments to Private Contractor:	2,713.97
Crawford and Company Adjusters (U	06/09/2024	Insurance Work and Claims	988.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,008.00
Wigan Storage Systems Ltd	06/09/2024	Repairs & Maintenance (Non CF	550.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	13,480.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	5,123.75
Forbes Solicitors	06/09/2024	Insurance Work and Claims	2,216.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,500.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,296.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,008.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,561.50
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,561.50
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,188.00
Food 4 Thought (Wigan) Ltd	06/09/2024	Equipment Furniture & Material	1,350.00
Tyldesley Brass Band	06/09/2024	Equipment Furniture & Material	1,000.00
Tyldesley Brass Band	06/09/2024	Equipment Furniture & Material	1,000.00
Nilfisk-Advance Limited	06/09/2024	Conferences	864.72
Cen Group Ltd T/A Centrad	06/09/2024	Telecommunications	610.50

Janet Foster T/A Bancroft Boarding K	06/09/2024	Hired & Contracted Services	6,114.99
Izzy's Tea Room	06/09/2024	Hired & Contracted Services	2,880.00
The Therapy Frame Ltd	06/09/2024	Professional Fees	600.00
Department Of work and Pensions	06/09/2024	Insurance Work and Claims	968.00
Freeney And Oliver Estates Ltd	06/09/2024	Rent	1,913.60
Ashton Bedrooms	06/09/2024	Equipment Furniture & Material	580.00
Izzy's Tea Room	09/09/2024	Provisions - Food and Drink	1,080.00
Pennington Choices Ltd	09/09/2024	Repairs & Maintenance (Non CF	1,485.00
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	5,242.50
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	19,750.00
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	33,086.15
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	35,528.90
Refood UK Limited	09/09/2024	Equipment Hire	570.00
APCOA Parking (UK) Ltd	09/09/2024	Hired & Contracted Services	2,000.00
Embrace Wigan & Leigh	09/09/2024	Professional Fees	3,414.80
Ingham & Yorke	09/09/2024	Ground Rent	625.00
Compassion In Action	09/09/2024	Payments to Voluntary Organise	39,741.67
Davies Maintenance NW Ltd T/A Davi	09/09/2024	GF Capital Expenditure	64,000.00
Davies Maintenance NW Ltd T/A Davi	09/09/2024	GF Capital Expenditure	83,157.89
Embrace Wigan & Leigh	09/09/2024	Professional Fees	3,825.44
F Parkinson Ltd	09/09/2024	GF Capital Expenditure	51,561.95
Hayman Mechanical Services Ltd	09/09/2024	GF Capital Expenditure	5,502.12
Move Squad Froup Ltd	09/09/2024	GF Capital Expenditure	1,064.00
Parklands Services (NW) Ltd	09/09/2024	GF Capital Expenditure	4,588.02
Parklands Services (NW) Ltd	09/09/2024	GF Capital Expenditure	39,497.79
Portakabin Ltd	09/09/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	09/09/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	09/09/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	09/09/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	09/09/2024	GF Capital Expenditure	7,626.65
Portakabin Ltd	09/09/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	09/09/2024	GF Capital Expenditure	10,993.65
Cable Services Ltd	09/09/2024	Agresso Warehouse Control Acc	943.25
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	530.12
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	552.74
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	560.40
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	565.50
WM Smith & Sons (Barnard Castle) Li	09/09/2024	Agresso Warehouse Control Acc	780.00
Ai-Media UK B Ltd	09/09/2024	Professional Fees	818.75
Ai-Media UK B Ltd	09/09/2024	Equipment Furniture & Material	2,970.00
Health First ALW CIC	09/09/2024	Equipment Furniture & Material	2,450.00
Health First ALW CIC	09/09/2024	Equipment Furniture & Material	4,200.00
Disclosure & Barring Service	09/09/2024	Hired & Contracted Services	10,374.00
Transport for Greater Manchester	09/09/2024	GF Capital Expenditure	22,315.19
The Greater Manchester Combined A	09/09/2024	GF Capital Expenditure	5,711.89
Cherish UK Ltd	09/09/2024	Private Domicilliary	29,242.00
Divrse Ltd	09/09/2024	Housing Support / Drugs and Al	1,863.75
Furniture Resource Centre Ltd	09/09/2024	Furnished Accomodation	3,073.74

O'Donnells Solicitors Ltd	09/09/2024	Professional Fees	837.96
Cityheart Ltd	09/09/2024	GF Capital Expenditure	195,801.96
Excel Bespoke Plaster Limited	09/09/2024	GF Capital Expenditure	1,200.00
Portal Plan Quest Ltd	09/09/2024	Fees & Charges	1,081.00
Portal Plan Quest Ltd	09/09/2024	Fees & Charges	1,659.00
Borsdane Friends Group (BFG)	09/09/2024	Grants to External Bodies	2,000.00
Craig Webster T/A Aspull Rugby Footl	09/09/2024	Grants to External Bodies	500.00
Oaklands & Meadows Tenants & Resi	09/09/2024	Grants to External Bodies	2,500.00
Complete Care Holdings Ltd	09/09/2024	Private Domicilliary	1,067.69
Complete Care Holdings Ltd	09/09/2024	Private Domicilliary	2,367.42
Complete Care Holdings Ltd	09/09/2024	Private Domicilliary	5,022.59
The Brick	09/09/2024	Equipment Furniture & Material	3,665.00
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	09/09/2024	Agency Staff	1,080.97
Wigan & Leigh Pensioners Link Coff	09/09/2024	Payments to Voluntary Organisa	10,047.25
ACS Ltd	09/09/2024	Hired & Contracted Services	650.00
Allied Publicity Services (Mancheste	09/09/2024	Equipment Furniture & Material	2,930.83
Rundles	09/09/2024	Professional Fees	11,920.28
Bristow & Sutor	09/09/2024	Professional Fees	1,792.32
Vivedia Ltd	09/09/2024	Hired & Contracted Services	715.00
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,720.50
Prospero Group Ltd	09/09/2024	Payments to Carers	3,830.40
REDACTED	09/09/2024	Professional Fees	1,575.00
REDACTED	09/09/2024	Professional Fees	1,046.25
Access Intelligence Media and Comr	09/09/2024	Equipment Furniture & Material	1,417.23
Leisuretec (UK) Ltd	09/09/2024	Equipment Furniture & Material	1,500.00
The Brick	09/09/2024	Equipment Furniture & Material	17,197.75
The Brick	09/09/2024	Equipment Furniture & Material	14,080.88
Thomson Associates	09/09/2024	HRA Capital Expenditure	500.00
M & Y Maintenance & Construction Li	09/09/2024	HRA Capital Expenditure	456,781.95
Wiggett Construction Limited	09/09/2024	HRA Capital Expenditure	71,219.32
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	562.50
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	645.00
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	645.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
Sapphire Living Ltd	09/09/2024	Housing Support / Drugs and Al	1,331.60
B J McNamee Limited	09/09/2024	Subcontracted Repairs	7,045.01
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	529.32
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	887.36
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	944.97
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,197.34
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,520.33
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,899.47
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,140.06
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,549.45

Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,779.90
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	6,081.34
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	7,597.88
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	12,560.25
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,687.84
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	5,063.51
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	1,416.78
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	2,125.18
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	24,951.51
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	37,427.27
Edmundsons Electrical	09/09/2024	Direct Materials	1,030.86
Edmundsons Electrical	09/09/2024	Direct Materials	1,030.85
Weldfast Services Ltd	09/09/2024	Subcontracted Repairs	1,710.00
Age UK Wigan Borough	09/09/2024	Subcontracted Repairs	1,283.45
Age UK Wigan Borough	09/09/2024	Subcontracted Repairs	1,629.05
B J McNamee Limited	09/09/2024	Subcontracted Repairs	3,200.00
B J McNamee Limited	09/09/2024	Subcontracted Repairs	4,060.00
B J McNamee Limited	09/09/2024	Subcontracted Repairs	4,570.00
Bithell's Waste Management LTD	09/09/2024	Waste and Recycling	1,165.60
DASCO Construction Ltd	09/09/2024	Subcontracted Repairs	1,492.12
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,207.64
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,292.54
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	2,526.27
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	2,596.61
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,277.57
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	4,124.61
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	10,105.09
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	10,386.46
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	13,110.27
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	16,498.45
Elite Electrical and Security Limited	09/09/2024	Subcontracted Repairs	702.70
Elite Electrical and Security Limited	09/09/2024	Subcontracted Repairs	920.22
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	545.23
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	896.60
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	971.39
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,099.84
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,322.62
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,635.70
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	2,656.72
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,583.78
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,985.09
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,986.64
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	4,699.31
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	4,857.54
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	5,375.67
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	5,979.96
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	7,048.96
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	7,286.30

JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	8,117.21
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	8,953.29
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	12,175.81
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	13,429.92
BDS Contracting Services	09/09/2024	Subcontracted Repairs	3,212.49
BDS Contracting Services	09/09/2024	Subcontracted Repairs	2,053.98
BDS Contracting Services	09/09/2024	Subcontracted Repairs	1,505.22
Leigh Caring Kitchen T/A The Bridge a	09/09/2024	Equipment Furniture & Material	1,054.00
We are with you	09/09/2024	Housing Support / Drugs and Al	299,164.00
Totalmobile Ltd	09/09/2024	Computer Software (Licences &	1,059.30
Wolseley Centres Limited	09/09/2024	Direct Materials	775.59
Care Choice North West Limited	09/09/2024	Private Domicilliary	621.27
Care Choice North West Limited	09/09/2024	Private Domicilliary	626.58
Care Choice North West Limited	09/09/2024	Private Domicilliary	630.67
Care Choice North West Limited	09/09/2024	Private Domicilliary	961.11
Care Choice North West Limited	09/09/2024	Private Domicilliary	1,466.08
Care Choice North West Limited	09/09/2024	Private Domicilliary	1,614.24
Care Choice North West Limited	09/09/2024	Private Domicilliary	2,171.79
Care Choice North West Limited	09/09/2024	Private Domicilliary	2,724.59
Care Choice North West Limited	09/09/2024	Private Domicilliary	3,865.68
Care Choice North West Limited	09/09/2024	Private Domicilliary	4,205.52
Care Choice North West Limited	09/09/2024	Private Domicilliary	4,340.70
Care Choice North West Limited	09/09/2024	Private Domicilliary	33,216.05
Caring Connections Limited	09/09/2024	Private Domicilliary	536.31
Caring Connections Limited	09/09/2024	Private Domicilliary	594.72
Caring Connections Limited	09/09/2024	Private Domicilliary	791.19
Caring Connections Limited	09/09/2024	Private Domicilliary	865.57
Caring Connections Limited	09/09/2024	Private Domicilliary	1,194.75
Caring Connections Limited	09/09/2024	Private Domicilliary	1,285.02
Caring Connections Limited	09/09/2024	Private Domicilliary	1,428.39
Caring Connections Limited	09/09/2024	Private Domicilliary	1,492.37
Caring Connections Limited	09/09/2024	Private Domicilliary	1,858.50
Caring Connections Limited	09/09/2024	Private Domicilliary	2,954.84
Caring Connections Limited	09/09/2024	Private Domicilliary	21,420.67
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	621.27
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	966.42
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,143.39
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,497.42
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,805.40
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,837.26
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	2,375.92
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	2,648.25
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	7,494.76
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	32,215.94
Caring Connections Limited	09/09/2024	Private Domicilliary	594.72
Caring Connections Limited	09/09/2024	Private Domicilliary	684.99
Caring Connections Limited	09/09/2024	Private Domicilliary	864.83
Caring Connections Limited	09/09/2024	Private Domicilliary	1,295.64

Caring Connections Limited	09/09/2024	Private Domicilliary	1,316.88
Caring Connections Limited	09/09/2024	Private Domicilliary	1,454.94
Caring Connections Limited	09/09/2024	Private Domicilliary	1,518.66
Caring Connections Limited	09/09/2024	Private Domicilliary	1,577.33
Caring Connections Limited	09/09/2024	Private Domicilliary	2,864.57
Caring Connections Limited	09/09/2024	Private Domicilliary	21,925.12
Personal Care Services Limited	09/09/2024	Private Domicilliary	504.71
Personal Care Services Limited	09/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/09/2024	Private Domicilliary	738.09
Personal Care Services Limited	09/09/2024	Private Domicilliary	769.95
Personal Care Services Limited	09/09/2024	Private Domicilliary	961.11
Personal Care Services Limited	09/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,242.54
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,253.16
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,338.12
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,428.65
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,614.24
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,810.97
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,044.61
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,113.64
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,145.24
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,235.51
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,994.84
Personal Care Services Limited	09/09/2024	Private Domicilliary	4,954.40
Personal Care Services Limited	09/09/2024	Private Domicilliary	5,270.39
Personal Care Services Limited	09/09/2024	Private Domicilliary	38,015.07
Personal Care Services Limited	09/09/2024	Private Domicilliary	39,273.54
Teacheractive Ltd	10/09/2024	Education, Training, Exam Fees	698.74
CFAB	10/09/2024	Professional Fees	3,190.00
S1ST Ltd	10/09/2024	Agency Staff	1,759.00
S1ST Ltd	10/09/2024	Agency Staff	1,759.00
Deekay Technical Recruitment Ltd	10/09/2024	Equipment Furniture & Material	1,184.00
Deekay Technical Recruitment Ltd	10/09/2024	Agency Staff	1,369.00
Park Avenue Recruitment Limited	10/09/2024	Agency Staff	1,375.65
ESTAR TRUCK AND VAN LTD	10/09/2024	Direct Materials	1,933.26
Faun Zoeller (UK) ITD	10/09/2024	Direct Materials	609.22
Faun Zoeller (UK) ITD	10/09/2024	Stock Purchases	1,394.55
Karcher (UK) Ltd	10/09/2024	Repairs To Equipment	736.17
Masternaut Ltd	10/09/2024	Computer Software (Licences &	4,985.37
All Round Care Ltd	10/09/2024	Payments to Voluntary Organisa	47,032.88
Family Care Fostering Ltd	10/09/2024	Payments to Voluntary Organisa	3,667.18
Northumberland County Council	10/09/2024	Payments to Private Contractor:	1,066.90
Pontville School Limited	10/09/2024	Payments to Voluntary Organisa	43,404.85
Raising Aspirations Ltd	10/09/2024	Payments to Carers	564.73

Vcare Residential Limited	10/09/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	10/09/2024	Payments to Voluntary Organisa	17,651.97
Velox Healthcare Limited	10/09/2024	Payments to Voluntary Organisa	21,234.00
Care Afloat Ltd	10/09/2024	Private Education Services	20,037.33
Care Afloat Ltd	10/09/2024	Private Education Services	20,037.33
CEWE School Wigan Ltd	10/09/2024	Private Education Services	420,961.51
Expanse Group Ltd	10/09/2024	Private Education Services	2,019.23
Possum Ltd	10/09/2024	Equipment Furniture & Material	800.00
Tynetec Limited	10/09/2024	Equipment Furniture & Material	965.60
Cheshire East Council	10/09/2024	Professional Fees	4,200.00
Conservation Contracts North West I	10/09/2024	Highways Maintenance	1,407.60
Conservation Contracts North West I	10/09/2024	Highways Maintenance	3,337.60
Vital Energi Utilities Limited	10/09/2024	Payments to Private Contractor:	1,367.70
A.G.S. Tech Ltd	10/09/2024	HRA Day to Day Responsive Rep	536.48
Crown Oil Limited	10/09/2024	Other Fuel	706.75
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	4,162.50
J Hopkins (Contractors) Ltd	10/09/2024	GF Capital Expenditure	25,116.39
JJH Building Contractors Ltd	10/09/2024	Subcontracted Repairs	4,616.56
JJH Building Contractors Ltd	10/09/2024	Subcontracted Repairs	6,924.85
The Greater Manchester Combined A	10/09/2024	GF Capital Expenditure	5,175.26
The Greater Manchester Combined A	10/09/2024	GF Capital Expenditure	3,682.52
The Greater Manchester Combined A	10/09/2024	GF Capital Expenditure	3,403.06
United Response	10/09/2024	Payments to Private Contractor:	2,303.36
United Response	10/09/2024	Payments to Private Contractor:	1,007.72
Liberty Gas Group Ltd	10/09/2024	HRA Repairs to Void Properties	8,224.44
Reed Talent Solutions Ltd	10/09/2024	Agency Staff	7,000.00
Reed Talent Solutions Ltd	10/09/2024	Agency Staff	8,400.00
SLC Care Limited T/A Healthcare Mai	10/09/2024	Permanent Care	3,480.00
Alison Black Ltd t/a Sportmax	10/09/2024	Equipment Furniture & Material	1,256.55
CLOSED - Lowton Golborne and Asht	10/09/2024	Equipment Furniture & Material	4,000.00
Iron Mountain UK Limited	10/09/2024	Equipment Furniture & Material	1,359.52
Alzheimer's Society	10/09/2024	Payments to Joint Authorities	11,206.50
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,537.43
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,655.34
Childrens Therapy Solutions Ltd	10/09/2024	Professional Fees	562.92
Childrens Therapy Solutions Ltd	10/09/2024	Professional Fees	892.67
Focus Mental Health Solutions Limit	10/09/2024	Professional Fees	1,120.00
Focus Mental Health Solutions Limit	10/09/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	10/09/2024	Professional Fees	2,500.00
Health Assured Ltd	10/09/2024	Hired & Contracted Services	3,343.33
Nugent Care	10/09/2024	Payments to Private Contractor:	1,651.20
Adoption Matters Northwest	10/09/2024	Professional Fees	1,267.20
Adoption Matters Northwest	10/09/2024	Professional Fees	1,002.00
Adoption Matters Northwest	10/09/2024	Professional Fees	883.80
Adoption Matters Northwest	10/09/2024	Professional Fees	676.20
Adoption Matters Northwest	10/09/2024	Professional Fees	568.00
On The Dot Care T/A Homes Instead	10/09/2024	Private Domicilliary	3,382.00
Pennington Choices Ltd	10/09/2024	Payments to Private Contractor:	871.52

Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	1,414.97
Rochecare Limited T/A Coniston Hou	10/09/2024	Respite Care	1,886.63
Rochecare Limited T/A Coniston Hou	10/09/2024	Respite Care	2,240.37
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,655.34
The Therapy Frame Ltd	10/09/2024	Professional Fees	750.00
Antony Hodari Holdings Ltd	10/09/2024	Professional Fees	5,800.00
Bond Turner Limited	10/09/2024	Professional Fees	600.00
Bond Turner Limited	10/09/2024	Professional Fees	660.00
Bond Turner Limited	10/09/2024	Professional Fees	900.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
Castle Hill Kids Club Ltd	10/09/2024	Professional Fees	2,550.00
Housing Disrepair Surveys Ltd	10/09/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	10/09/2024	Professional Fees	650.00
Sport Works Ltd	10/09/2024	Professional Fees	3,000.00
Superstars Holiday Club Limited	10/09/2024	Professional Fees	5,400.00
The Happy Place NW CIC	10/09/2024	Professional Fees	1,125.00
Graham Coffey & Co	10/09/2024	Professional Fees	1,500.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/09/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/09/2024	Private Domicilliary	872.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/09/2024	Private Domicilliary	1,042.00
Care Choice North West Limited	10/09/2024	Private Domicilliary	610.65
Care Choice North West Limited	10/09/2024	Private Domicilliary	621.27
Care Choice North West Limited	10/09/2024	Private Domicilliary	633.15
Care Choice North West Limited	10/09/2024	Private Domicilliary	641.29
Care Choice North West Limited	10/09/2024	Private Domicilliary	647.82
Care Choice North West Limited	10/09/2024	Private Domicilliary	728.63
Care Choice North West Limited	10/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	10/09/2024	Private Domicilliary	892.08
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,236.49
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,587.69
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,417.03
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,430.58
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,936.43
Care Choice North West Limited	10/09/2024	Private Domicilliary	3,844.44
Care Choice North West Limited	10/09/2024	Private Domicilliary	4,169.43
Care Choice North West Limited	10/09/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	10/09/2024	Private Domicilliary	8,286.23
Care Choice North West Limited	10/09/2024	Private Domicilliary	32,589.47
Cherish UK Ltd	10/09/2024	Private Domicilliary	669.05
Cherish UK Ltd	10/09/2024	Private Domicilliary	849.39
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,052.02
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,109.79
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,272.91
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,353.25
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,644.40

Cherish UK Ltd	10/09/2024	Private Domicilliary	2,362.53
Cherish UK Ltd	10/09/2024	Private Domicilliary	3,065.55
Cherish UK Ltd	10/09/2024	Private Domicilliary	4,865.87
Cherish UK Ltd	10/09/2024	Private Domicilliary	5,545.86
Cherish UK Ltd	10/09/2024	Private Domicilliary	54,036.90
Elite Care North West Ltd	10/09/2024	Private Domicilliary	647.82
Elite Care North West Ltd	10/09/2024	Private Domicilliary	854.91
Elite Care North West Ltd	10/09/2024	Private Domicilliary	865.79
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,314.70
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,513.48
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	10/09/2024	Private Domicilliary	2,235.51
Elite Care North West Ltd	10/09/2024	Private Domicilliary	3,839.78
Elite Care North West Ltd	10/09/2024	Private Domicilliary	23,481.60
Ella UK Ltd	10/09/2024	Private Domicilliary	504.45
Ella UK Ltd	10/09/2024	Private Domicilliary	625.09
Ella UK Ltd	10/09/2024	Private Domicilliary	887.19
Ella UK Ltd	10/09/2024	Private Domicilliary	4,349.10
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,300.65
Harmony Home Care	10/09/2024	Private Domicilliary	20,990.43
Harmony Home Care	10/09/2024	Private Domicilliary	20,820.51
Harmony Home Care	10/09/2024	Private Domicilliary	3,111.66
Harmony Home Care	10/09/2024	Private Domicilliary	2,368.26
Harmony Home Care	10/09/2024	Private Domicilliary	1,736.50
Harmony Home Care	10/09/2024	Private Domicilliary	1,725.88
Harmony Home Care	10/09/2024	Private Domicilliary	1,523.97
Harmony Home Care	10/09/2024	Private Domicilliary	1,523.97
Harmony Home Care	10/09/2024	Private Domicilliary	1,460.25
Harmony Home Care	10/09/2024	Private Domicilliary	1,428.39
Harmony Home Care	10/09/2024	Private Domicilliary	913.32
Harmony Home Care	10/09/2024	Private Domicilliary	594.72
Harmony Home Care	10/09/2024	Private Domicilliary	594.72
Harmony Home Care	10/09/2024	Private Domicilliary	594.72
Toiletsonthego Ltd	10/09/2024	Equipment Hire	540.00
Correct Flow Eng Ltd	10/09/2024	Hired & Contracted Services	584.00
Divrse Ltd	10/09/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	10/09/2024	Housing Support / Drugs and Al	73,321.64
Local Life 247 Ltd	10/09/2024	Equipment Furniture & Material	996.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	576.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	576.00
Thrive (Hindley) CIC	10/09/2024	Payments to Private Contractor:	912.00

Thrive (Hindley) CIC	10/09/2024	Payments to Private Contractor:	1,215.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC	10/09/2024	Private Day Care	38,161.36
Thrive (Hindley) CIC	10/09/2024	Private Day Care	38,515.36
Bestway Minibuses Ltd	10/09/2024	Children's ITU Contractor Costs	3,484.41
The Greater Manchester Combined A	10/09/2024	Equipment Furniture & Material	25,000.00
Stockport Council (Payments)	10/09/2024	Professional Fees	16,863.40
Little Acorns Hindley Green Ltd	10/09/2024	Payments To Foster Carers	1,506.10
Portico Day Nurseries Ltd	10/09/2024	Private Day Care	1,285.65
DWP Debt Management	10/09/2024	Rent	1,728.48
18 St John Street Chambers	10/09/2024	Professional Fees	890.00
Dagmar Hartshorn Psychological Ser	10/09/2024	Professional Fees	603.85
Lancashire Interpretation Translatior	10/09/2024	Professional Fees	1,717.00
Pickering Psychology Services Ltd	10/09/2024	Professional Fees	658.55
REDACTED	10/09/2024	Professional Fees	850.00
Topspeed Couriers Limited	10/09/2024	Professional Fees	500.00
Advanced Childcare Assessments Li	10/09/2024	Professional Fees	1,649.88
Amy Rowland T/A Amy Rowland ISW	10/09/2024	Professional Fees	2,111.12
Apple Transcription Limited	10/09/2024	Professional Fees	522.21
AWOL Recruitment Ltd	10/09/2024	Professional Fees	840.00
Gladstone MRM Ltd	10/09/2024	Computer Software (Licences &	6,175.00
18 St John Street Chambers	10/09/2024	Professional Fees	1,540.00
Little Acorns Hindley Green Ltd	10/09/2024	Payments To Foster Carers	1,226.08
Ralph Livesey Ltd	10/09/2024	Provisions - Food and Drink	1,057.13
REDACTED	10/09/2024	Professional Fees	550.00
REDACTED	10/09/2024	Professional Fees	600.00
REDACTED	10/09/2024	Professional Fees	2,406.25
Target Psychology Ltd	10/09/2024	Professional Fees	2,578.71
Community Health Partnership Ltd	10/09/2024	Rent	3,410.08
Prism UK Medical Ltd t/a Prism Medic	10/09/2024	GF Capital Expenditure	5,558.83
Handicare Accessibility Ltd	10/09/2024	GF Capital Expenditure	6,430.00
Melling Commercial Ltd T/A Westwo	10/09/2024	Vehicle and Plant Hire	596.00
Handicare Accessibility Ltd	10/09/2024	GF Capital Expenditure	3,830.00
Amberol Ltd	10/09/2024	Equipment Furniture & Material	734.50
Paypoint Plc	10/09/2024	Equipment Furniture & Material	22,220.00
Leigh Caring Kitchen T/A The Bridge a	10/09/2024	Equipment Furniture & Material	1,030.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,029.12

Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,188.60
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	2,194.50
Learn Active NW Ltd	10/09/2024	Professional Fees	5,220.00
Language Line Limited	10/09/2024	Hired & Contracted Services	3,942.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	2,194.50
A1 Drainage Solutions	10/09/2024	Subcontracted Repairs	555.00
Addmix Concrete Limited	10/09/2024	Direct Materials	560.00
Altitude Services Ltd	10/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	10/09/2024	Highways Maintenance	1,568.62
Altitude Services Ltd	10/09/2024	Highways Maintenance	3,081.18
Golden Orb Solutions Limited	10/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	10/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	10/09/2024	Subcontracted Repairs	1,775.00
Golden Orb Solutions Limited	10/09/2024	Subcontracted Repairs	3,437.50
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	2,775.00
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	3,881.25
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	4,247.25
ISM Construction Ltd	10/09/2024	Subcontracted Repairs	2,305.00
ISM Construction Ltd	10/09/2024	Subcontracted Repairs	5,731.48
J Fisher & Sons Ltd	10/09/2024	Direct Materials	3,135.00
J Fisher & Sons Ltd	10/09/2024	Direct Materials	3,591.00
J Fisher & Sons Ltd	10/09/2024	Direct Materials	5,757.00
Hart and Co	10/09/2024	Agresso Warehouse Control Acc	1,071.00
K J Lines	10/09/2024	Subcontracted Repairs	809.11
Transport for Greater Manchester	10/09/2024	Subcontracted Repairs	725.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	606.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	1,000.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,284.39

Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,470.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	3,421.33
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	9,425.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	9,797.04
One Stop Hire Ltd	10/09/2024	Vehicle and Plant Hire	793.07
P F Cusack (Tool Supplies) Ltd	10/09/2024	Direct Materials	2,760.00
Proteus Equipment Ltd	10/09/2024	Vehicle and Plant Hire	579.60
Rioned UK Ltd	10/09/2024	Vehicle and Plant Hire	2,878.66
Sapphire Utility Solutions Ltd	10/09/2024	Subcontracted Repairs	2,272.65
Sapphire Utility Solutions Ltd	10/09/2024	Subcontracted Repairs	2,810.58
Stan Dawes Fencing Ltd	10/09/2024	Subcontracted Repairs	7,402.00
Stark Building Materials Ltd t/a Jewsc	10/09/2024	Direct Materials	1,238.60
Locata Ltd Housing Services	10/09/2024	Payments to Private Contractor:	500.00
Locata Ltd Housing Services	10/09/2024	Payments to Private Contractor:	9,500.00
Powell Hardware Ltd	10/09/2024	Agresso Warehouse Control Ac	1,021.50
Premier Paper Group Ltd	10/09/2024	Consumable Materials	1,233.96
Technogym UK Ltd	10/09/2024	Licence Fees	610.00
Brabbin & Rudd Ltd	11/09/2024	Agresso Warehouse Control Ac	593.10
WM Smith & Sons (Barnard Castle) Li	11/09/2024	Agresso Warehouse Control Ac	747.78
Cavalry Healthcare Ltd	11/09/2024	Private Domicilliary	2,345.60
Complete Care Holdings Ltd	11/09/2024	Private Domicilliary	3,202.98
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	668.00
Forbes Solicitors	11/09/2024	Insurance Work and Claims	735.00
ARCUS Consulting LLP	11/09/2024	HRA Capital Expenditure	2,500.00
BAAS Construction Ltd	11/09/2024	HRA Capital Expenditure	44,009.34
Catherine Ann Radford T/A CAR Spee	11/09/2024	Professional Fees	825.00
Coolstars	11/09/2024	Hired & Contracted Services	1,567.50
Purcell Architecture Limited	11/09/2024	GF Capital Expenditure	19,235.70
Renray Healthcare Limited	11/09/2024	HRA Capital Expenditure	10,060.80
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	610.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	950.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,890.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,950.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	2,530.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	3,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	7,590.00
W M Design Studio Limited	11/09/2024	GF Capital Expenditure	1,473.75
CLOSED - Aspris Childrens Services	11/09/2024	Private Education Services	26,084.00
Hull Jady Chartered Accountants	11/09/2024	Professional Fees	1,470.00
Jep Youth Engagement Ltd	11/09/2024	Private Education Services	2,580.00
Kenyon Fraser Ltd	11/09/2024	Hired & Contracted Services	4,300.00
Seton	11/09/2024	Equipment Furniture & Material	825.95
Elysium Training & Consultancy Ltd	11/09/2024	Private Education Services	161,037.00
Headliner Hotels Ltd T/A Holiday Inn	11/09/2024	Furnished Accomodation	646.66

Innovate (H & SC) Services Ltd	11/09/2024	Subscriptions	10,800.00
Pontville School Limited	11/09/2024	Private Education Services	20,403.22
Pontville School Limited	11/09/2024	Private Education Services	26,180.63
Sunshine House Wigan	11/09/2024	Provisions - Food and Drink	3,650.50
Bauer Radio Ltd	11/09/2024	Marketing & Publicity	873.70
Bauer Radio Ltd	11/09/2024	Marketing & Publicity	1,000.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	1,060.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	1,060.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	879.00
Handicare Accessibility Ltd	11/09/2024	GF Capital Expenditure	3,969.00
Salvation Army Central Trust	11/09/2024	Grants to External Bodies	848.00
Handicare Accessibility Ltd	11/09/2024	GF Capital Expenditure	5,515.00
Orbility Limited	11/09/2024	Other Miscellaneous Expenses	601.05
Psylewis Ltd	11/09/2024	Professional Fees	2,500.00
Technogym UK Ltd	11/09/2024	Licence Fees	510.00
Wigan Pier Promotions Ltd	11/09/2024	Printing & Stationery Supplies	1,020.00
Chippindale Plant Ltd	11/09/2024	Equipment Furniture & Material	1,024.88
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	676.00
Whitemoss 'Eco' Supplies Ltd	11/09/2024	Equipment Furniture & Material	1,519.96
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	676.00
Gladstone MRM Ltd	11/09/2024	Advertising (Non Employee)	11,985.00
Golden Orb Solutions Limited	11/09/2024	GF Capital Expenditure	1,031.25
Fur Clemt	11/09/2024	Conferences	870.00
Ad Hoc UK Security Ltd	11/09/2024	Equipment Furniture & Material	990.00
Bethell Construction Ltd	11/09/2024	GF Capital Expenditure	4,207.55
Transport for Greater Manchester	11/09/2024	GF Capital Expenditure	16,467.30
Transport for Greater Manchester	11/09/2024	GF Capital Expenditure	8,928.00
Reed Talent Solutions Ltd	11/09/2024	Professional Fees	36,691.67
WSP UK LTD	11/09/2024	GF Capital Expenditure	13,899.85
WSP UK LTD	11/09/2024	GF Capital Expenditure	16,947.62
Targeted Provision Limited	11/09/2024	Education, Training, Exam Fees	910.00
Targeted Provision Limited	11/09/2024	Education, Training, Exam Fees	1,050.00
REDACTED	11/09/2024	Professional Fees	900.00
Yorkshire Purchasing Organisation	11/09/2024	Provisions - Food and Drink	3,348.69
Ralph Livesey Ltd	11/09/2024	Provisions - Food and Drink	723.25
Ralph Livesey Ltd	11/09/2024	Provisions - Food and Drink	15,382.74
Age UK Wigan Borough	11/09/2024	Subcontracted Repairs	2,086.95
B J McNamee Limited	11/09/2024	Subcontracted Repairs	8,820.00
Harfield Components Ltd	11/09/2024	Consumable Materials	13,860.00
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,117.08
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,649.45
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,821.27
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,145.14
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,175.62
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,335.68
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,974.18
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,231.91

JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,390.73
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,717.72
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	5,003.52
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	5,026.40
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,070.57
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,140.76
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,586.10
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	7,539.61
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	9,105.85
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	9,211.14
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Chris Hurst t/as Hawk Environmental	11/09/2024	Hired & Contracted Services	1,520.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	516.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	756.00
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,015.40
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,851.75
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	5,753.94
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	10,493.28
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	923.75
Odlings Ltd t/a The Columbaria Com	11/09/2024	Consumable Materials	669.00
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	1,679.66
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	2,596.16
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	4,417.77
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	6,448.94
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	9,074.26
PAL Electrical (NW) Ltd	11/09/2024	Subcontracted Repairs	841.27
PAL Electrical (NW) Ltd	11/09/2024	Subcontracted Repairs	1,962.98
Portman Doors Ltd	11/09/2024	Subcontracted Repairs	772.00
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,360.28
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,403.88
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,832.43
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,040.43
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,105.81
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,748.65
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	3,482.04
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	3,800.20
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	5,223.05
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	5,700.29
Weldfast Services Ltd	11/09/2024	Subcontracted Repairs	709.00

WOODS BUILDING SERVICES T/A AA	11/09/2024	Subcontracted Repairs	735.00
CJM Tree Care	11/09/2024	Payments to Private Contractor:	2,050.00
Naturescape Wildflower LLP	11/09/2024	Equipment Furniture & Material	2,700.00
Royal Mail Group Ltd	11/09/2024	Postages	9,815.51
WOODS BUILDING SERVICES T/A AA	11/09/2024	Payments to Private Contractor:	675.00
Childrens Home Quality	11/09/2024	Professional Fees	1,550.00
Greater Manchester West Mental He.	11/09/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental He.	11/09/2024	Payments to Health Authorities	10,403.00
P R Chauffeuring Services Ltd	11/09/2024	Employee Transport Costs	1,607.50
Melling Commercial Ltd T/A Westwox	11/09/2024	Vehicle and Plant Hire	845.00
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.71
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.71
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.72
Technogym UK Ltd	11/09/2024	Licence Fees	510.00
ABC Castle Nursery	11/09/2024	Nursery Grant Payments	1,630.20
Bunzl UK Ltd T/AS Greenham	11/09/2024	Agresso Warehouse Control Acc	2,488.00
Castings Services Ltd	11/09/2024	Agresso Warehouse Control Acc	1,800.00
F G Rowland Ltd	11/09/2024	Repairs & Maintenance (Non CF	707.83
G.B Sports & Leisure UK Ltd	11/09/2024	Equipment Furniture & Material	700.00
Powell Hardware Ltd	11/09/2024	Agresso Warehouse Control Acc	681.00
Pro Care Shower and Bathroom Cent	11/09/2024	Agresso Warehouse Control Acc	1,118.72
REDACTED	11/09/2024	Equipment Furniture & Material	600.00
REDACTED	11/09/2024	Professional Fees	750.00
REDACTED	11/09/2024	Professional Fees	1,250.00
Bureau Veritas UK Ltd	11/09/2024	Hired & Contracted Services	3,937.50
P F Cusack (Tool Supplies) Ltd	11/09/2024	Agresso Warehouse Control Acc	1,350.00
Theos Timber T/A T Noyek & Son	11/09/2024	Agresso Warehouse Control Acc	900.00
Tofco CPP Limited	11/09/2024	Agresso Warehouse Control Acc	2,551.80
Powell Hardware Ltd	11/09/2024	Agresso Warehouse Control Acc	681.00
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	531.44
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	771.47
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	1,063.26
Rothwells Paper Ltd	11/09/2024	Agresso Warehouse Control Acc	1,865.00
D G West t/a West Plumbing Services	11/09/2024	Subcontracted Repairs	709.14
D G West t/a West Plumbing Services	11/09/2024	Subcontracted Repairs	1,654.67
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,986.34
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	11,255.93
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	1,274.46
WOODS BUILDING SERVICES T/A AA	11/09/2024	Subcontracted Repairs	25,393.00
British Gas Social Housing Limited T/	11/09/2024	HRA Programmed Works	8,691.48
Liberty Gas Group Ltd	11/09/2024	HRA Programmed Works	60,084.42
Rothwell Plumbing Services Ltd	11/09/2024	HRA Capital Expenditure	116,054.82
C J Garden Buildings Ltd	11/09/2024	Equipment Furniture & Material	1,906.67
Bellingham Lawn Tennis Club	12/09/2024	Repairs & Maintenance (Non CF	3,000.00
Concept Hygiene Ltd	12/09/2024	Hired & Contracted Services	665.41
Tynetec Limited	12/09/2024	Equipment Furniture & Material	4,498.60
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	796.00

Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	1,116.00
Faun Zoeller (UK) LTD	12/09/2024	Direct Materials	653.29
Mitchell (Central Diesel) Manchester	12/09/2024	Direct Materials	529.70
Standard Fuel Oils LTD	12/09/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	12/09/2024	Stock Purchases	24,230.50
Forbes Solicitors	12/09/2024	Insurance Work and Claims	2,503.00
Forbes Solicitors	12/09/2024	Insurance Work and Claims	1,795.00
Creative Heritage Consultants Limite	12/09/2024	GF Capital Expenditure	5,891.40
Creative Heritage Consultants Limite	12/09/2024	GF Capital Expenditure	9,226.90
Hive Land & Planning Ltd	12/09/2024	Equipment Furniture & Material	21,492.00
Orbilty Limited	12/09/2024	Other MiscellaneousExpenses	1,010.20
Thompson's Solicitors	12/09/2024	Insurance Work and Claims	6,800.00
Venn Group Limited	12/09/2024	Agency Staff	2,983.68
Reshaped Ltd	12/09/2024	GF Capital Expenditure	780.00
Reshaped Ltd	12/09/2024	GF Capital Expenditure	2,370.00
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	520.64
Disability Direct	12/09/2024	Direct Payments	522.45
Disability Direct	12/09/2024	Direct Payments	528.58
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	541.20
Disability Direct	12/09/2024	Direct Payments	541.78
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	550.51
Disability Direct	12/09/2024	Direct Payments	552.22
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	562.31
Disability Direct	12/09/2024	Direct Payments	572.29
Disability Direct	12/09/2024	Direct Payments	572.85
Disability Direct	12/09/2024	Direct Payments	573.08
Disability Direct	12/09/2024	Direct Payments	573.08
Disability Direct	12/09/2024	Direct Payments	578.50
Disability Direct	12/09/2024	Direct Payments	580.04
Disability Direct	12/09/2024	Direct Payments	582.00
Disability Direct	12/09/2024	Direct Payments	584.22

Disability Direct	12/09/2024	Direct Payments	586.99
Disability Direct	12/09/2024	Direct Payments	597.49
Disability Direct	12/09/2024	Direct Payments	597.49
Disability Direct	12/09/2024	Direct Payments	607.86
Disability Direct	12/09/2024	Direct Payments	617.06
Disability Direct	12/09/2024	Direct Payments	628.72
Disability Direct	12/09/2024	Direct Payments	636.96
Disability Direct	12/09/2024	Direct Payments	639.86
Disability Direct	12/09/2024	Direct Payments	642.63
Disability Direct	12/09/2024	Direct Payments	652.96
Disability Direct	12/09/2024	Direct Payments	667.68
Disability Direct	12/09/2024	Direct Payments	670.45
Disability Direct	12/09/2024	Direct Payments	671.83
Disability Direct	12/09/2024	Direct Payments	681.59
Disability Direct	12/09/2024	Direct Payments	684.36
Disability Direct	12/09/2024	Direct Payments	687.76
Disability Direct	12/09/2024	Direct Payments	698.27
Disability Direct	12/09/2024	Direct Payments	698.27
Disability Direct	12/09/2024	Direct Payments	714.27
Disability Direct	12/09/2024	Direct Payments	719.14
Disability Direct	12/09/2024	Direct Payments	719.25
Disability Direct	12/09/2024	Direct Payments	723.32
Disability Direct	12/09/2024	Direct Payments	737.53
Disability Direct	12/09/2024	Direct Payments	744.77
Disability Direct	12/09/2024	Direct Payments	746.17
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	781.73
Disability Direct	12/09/2024	Direct Payments	794.32
Disability Direct	12/09/2024	Direct Payments	802.96
Disability Direct	12/09/2024	Direct Payments	804.48
Disability Direct	12/09/2024	Direct Payments	805.12
Disability Direct	12/09/2024	Direct Payments	809.47
Disability Direct	12/09/2024	Direct Payments	820.47
Disability Direct	12/09/2024	Direct Payments	837.37
Disability Direct	12/09/2024	Direct Payments	865.19
Disability Direct	12/09/2024	Direct Payments	876.55
Disability Direct	12/09/2024	Direct Payments	879.10
Disability Direct	12/09/2024	Direct Payments	883.93
Disability Direct	12/09/2024	Direct Payments	895.79
Disability Direct	12/09/2024	Direct Payments	901.79
Disability Direct	12/09/2024	Direct Payments	928.90
Disability Direct	12/09/2024	Direct Payments	934.74
Disability Direct	12/09/2024	Direct Payments	945.88
Disability Direct	12/09/2024	Direct Payments	962.56
Disability Direct	12/09/2024	Direct Payments	976.47

Disability Direct	12/09/2024	Direct Payments	977.04
Disability Direct	12/09/2024	Direct Payments	990.38
Disability Direct	12/09/2024	Direct Payments	1,008.00
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,070.68
Disability Direct	12/09/2024	Direct Payments	1,071.48
Disability Direct	12/09/2024	Direct Payments	1,087.75
Disability Direct	12/09/2024	Direct Payments	1,097.87
Disability Direct	12/09/2024	Direct Payments	1,101.41
Disability Direct	12/09/2024	Direct Payments	1,110.00
Disability Direct	12/09/2024	Direct Payments	1,129.48
Disability Direct	12/09/2024	Direct Payments	1,152.99
Disability Direct	12/09/2024	Direct Payments	1,171.21
Disability Direct	12/09/2024	Direct Payments	1,179.99
Disability Direct	12/09/2024	Direct Payments	1,268.58
Disability Direct	12/09/2024	Direct Payments	1,314.62
Disability Direct	12/09/2024	Direct Payments	1,316.74
Disability Direct	12/09/2024	Direct Payments	1,340.27
Disability Direct	12/09/2024	Direct Payments	1,350.64
Disability Direct	12/09/2024	Direct Payments	1,360.73
Disability Direct	12/09/2024	Direct Payments	1,369.54
Disability Direct	12/09/2024	Direct Payments	1,406.73
Disability Direct	12/09/2024	Direct Payments	1,466.95
Disability Direct	12/09/2024	Direct Payments	1,466.95
Disability Direct	12/09/2024	Direct Payments	1,514.77
Disability Direct	12/09/2024	Direct Payments	1,532.87
Disability Direct	12/09/2024	Direct Payments	1,560.69
Disability Direct	12/09/2024	Direct Payments	1,582.09
Disability Direct	12/09/2024	Direct Payments	1,637.11
Disability Direct	12/09/2024	Direct Payments	1,671.97
Disability Direct	12/09/2024	Direct Payments	1,671.97
Disability Direct	12/09/2024	Direct Payments	1,678.80
Disability Direct	12/09/2024	Direct Payments	1,735.76
Disability Direct	12/09/2024	Direct Payments	1,788.14
Disability Direct	12/09/2024	Direct Payments	1,827.36
Disability Direct	12/09/2024	Direct Payments	1,838.89
Disability Direct	12/09/2024	Direct Payments	1,895.69
Disability Direct	12/09/2024	Direct Payments	1,935.54
Disability Direct	12/09/2024	Direct Payments	1,973.44
Disability Direct	12/09/2024	Direct Payments	2,047.54
Disability Direct	12/09/2024	Direct Payments	2,122.43
Disability Direct	12/09/2024	Direct Payments	2,240.84
Disability Direct	12/09/2024	Direct Payments	2,311.50
Disability Direct	12/09/2024	Direct Payments	2,345.87
Disability Direct	12/09/2024	Direct Payments	2,359.87
Disability Direct	12/09/2024	Direct Payments	2,392.87

Disability Direct	12/09/2024	Direct Payments	2,401.19
Disability Direct	12/09/2024	Direct Payments	2,404.16
Disability Direct	12/09/2024	Direct Payments	2,507.85
Disability Direct	12/09/2024	Direct Payments	2,520.48
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,734.22
Disability Direct	12/09/2024	Direct Payments	2,736.99
Disability Direct	12/09/2024	Direct Payments	2,738.88
Disability Direct	12/09/2024	Direct Payments	2,854.51
Disability Direct	12/09/2024	Direct Payments	2,868.31
Disability Direct	12/09/2024	Direct Payments	2,904.97
Disability Direct	12/09/2024	Direct Payments	3,066.00
Disability Direct	12/09/2024	Direct Payments	3,292.86
Disability Direct	12/09/2024	Direct Payments	3,323.01
Disability Direct	12/09/2024	Direct Payments	3,421.31
Disability Direct	12/09/2024	Direct Payments	3,583.77
Disability Direct	12/09/2024	Direct Payments	3,618.57
Disability Direct	12/09/2024	Direct Payments	3,800.20
Disability Direct	12/09/2024	Direct Payments	3,941.19
Disability Direct	12/09/2024	Direct Payments	4,406.54
Disability Direct	12/09/2024	Direct Payments	4,659.94
Disability Direct	12/09/2024	Direct Payments	5,320.98
Disability Direct	12/09/2024	Direct Payments	5,969.68
EMG Solicitors Ltd C/O Carl Roe	12/09/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	4,901.82
Embrace Wigan & Leigh	12/09/2024	Hired & Contracted Services	2,083.33
Seddon Construction Ltd	12/09/2024	HRA Capital Expenditure	15,138.79
Bithell's Waste Management LTD	12/09/2024	Waste and Recycling	1,007.24
Drainage Consultants Limited	12/09/2024	Subcontracted Repairs	785.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	636.00
Horton Flooring Ltd	12/09/2024	Subcontracted Repairs	720.77
Horton Flooring Ltd	12/09/2024	Subcontracted Repairs	1,408.24
BDS Contracting Services	12/09/2024	Agency Staff	4,080.00
BDS Contracting Services	12/09/2024	Agency Staff	1,904.00
Standish Energy Ltd	12/09/2024	Subcontracted Repairs	2,072.00
Standish Energy Ltd	12/09/2024	Subcontracted Repairs	2,498.00
Weldfast Services Ltd	12/09/2024	Subcontracted Repairs	2,675.00
Ablemaster Building Services Ltd	12/09/2024	GF Capital Expenditure	10,480.00
Frank Beirne Fabrics Ltd	12/09/2024	Furnished Accomodation	1,888.50
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	632.49
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	654.58
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	669.18

Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Furnished Accomodation	684.58
The Brick	12/09/2024	Equipment Furniture & Material	20,739.89
Pooles Domestics	12/09/2024	Furnished Accomodation	504.08
Melling Commercial Ltd T/A Westwo	12/09/2024	Vehicle and Plant Hire	873.75
Parkare LTD	12/09/2024	Repairs To Equipment	3,200.00
Sapphire Homes UK Ltd	12/09/2024	Rent	875.00
Suez Recycling and Recovery Uk Ltd	12/09/2024	Waste and Recycling	9,292.71
Travel Perk UK IRL LTD (Click Travel)	12/09/2024	Payments to Private Contractor:	862.50
Dennis Goulding Ltd	12/09/2024	HRA Disrepair Works	529.33
Biomarsh Environmental Ltd	12/09/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	12/09/2024	Repairs & Maintenance (Landlo	655.00
Byworth Boiler Hire Limited	12/09/2024	GF Capital Expenditure	6,758.00
Hesketh Refrigeration	12/09/2024	Repairs & Maintenance (Non CF	1,774.87
Ambiflex Ltd	12/09/2024	Repairs & Maintenance (Non CF	878.00
Ambiflex Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,230.00
C P L Heating & Plumbing Ltd	12/09/2024	Repairs & Maintenance (Non CF	5,412.98
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	540.00
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	639.99
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,225.85
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,027.50
Davies Maintenance NW Ltd T/A Davi	12/09/2024	GF Capital Expenditure	35,139.00
DFP Services Ltd	12/09/2024	HRA Day to Day Responsive Rep	675.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	990.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	993.69
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,077.25
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,175.36
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,250.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,256.69
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,277.70
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,661.81
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,763.02
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,102.20
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,650.05
Interplan Coldrooms Ltd T/A Coolwel	12/09/2024	Repairs & Maintenance (Landlo	1,845.00
Lost Art Ltd	12/09/2024	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	12/09/2024	Repairs & Maintenance (Landlo	720.00
Parklands Services (NW) Ltd	12/09/2024	GF Capital Expenditure	2,016.00
Parklands Services (NW) Ltd	12/09/2024	GF Capital Expenditure	41,730.93
Portakabin Ltd	12/09/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	12/09/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	12/09/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	12/09/2024	GF Capital Expenditure	3,148.16
Standish Energy Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,345.00
ThyssenKrupp Encasa - A Divison of T	12/09/2024	Aids and Adaptations	777.54
ThyssenKrupp Encasa - A Divison of T	12/09/2024	HRA Capital Expenditure	1,154.40
ThyssenKrupp Encasa - A Divison of T	12/09/2024	HRA Capital Expenditure	1,173.20
ThyssenKrupp Encasa - A Divison of T	12/09/2024	HRA Capital Expenditure	2,989.95
ThyssenKrupp Encasa - A Divison of T	12/09/2024	HRA Capital Expenditure	3,031.20

ThyssenKrupp Encasa - A Divison of	12/09/2024	HRA Capital Expenditure	3,494.05
ThyssenKrupp Encasa - A Divison of	12/09/2024	HRA Capital Expenditure	4,653.05
ThyssenKrupp Encasa - A Divison of	12/09/2024	HRA Capital Expenditure	5,051.20
The Brick	12/09/2024	Equipment Furniture & Material	3,482.12
Your Housing Group	12/09/2024	Professional Fees	4,464.24
Your Housing Group	12/09/2024	Professional Fees	3,971.15
Les Mills Fitness UK Ltd	12/09/2024	Equipment Furniture & Material	1,072.00
Reed Talent Solutions Ltd	12/09/2024	Equipment Furniture & Material	1,943.70
Care Choice North West Limited	12/09/2024	Private Domicilliary	633.15
Care Choice North West Limited	12/09/2024	Private Domicilliary	663.30
Care Choice North West Limited	12/09/2024	Private Domicilliary	693.45
Care Choice North West Limited	12/09/2024	Private Domicilliary	753.75
Care Choice North West Limited	12/09/2024	Private Domicilliary	773.85
Care Choice North West Limited	12/09/2024	Private Domicilliary	783.90
Care Choice North West Limited	12/09/2024	Private Domicilliary	1,346.70
Care Choice North West Limited	12/09/2024	Private Domicilliary	1,356.75
Care Choice North West Limited	12/09/2024	Private Domicilliary	2,050.20
Care Choice North West Limited	12/09/2024	Private Domicilliary	2,517.53
Care Choice North West Limited	12/09/2024	Private Domicilliary	7,934.48
Care Choice North West Limited	12/09/2024	Private Domicilliary	8,331.45
Caring Connections Limited	12/09/2024	Private Domicilliary	594.72
Caring Connections Limited	12/09/2024	Private Domicilliary	738.09
Caring Connections Limited	12/09/2024	Private Domicilliary	870.88
Caring Connections Limited	12/09/2024	Private Domicilliary	1,258.47
Caring Connections Limited	12/09/2024	Private Domicilliary	1,263.78
Caring Connections Limited	12/09/2024	Private Domicilliary	1,417.77
Caring Connections Limited	12/09/2024	Private Domicilliary	1,449.63
Caring Connections Limited	12/09/2024	Private Domicilliary	1,694.15
Caring Connections Limited	12/09/2024	Private Domicilliary	2,928.29
Caring Connections Limited	12/09/2024	Private Domicilliary	20,464.87
Cherish UK Ltd	12/09/2024	Private Domicilliary	733.63
Cherish UK Ltd	12/09/2024	Private Domicilliary	832.61
Cherish UK Ltd	12/09/2024	Private Domicilliary	847.69
Cherish UK Ltd	12/09/2024	Private Domicilliary	855.55
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,029.72
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,112.76
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,200.07
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,270.16
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,273.76
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,282.26
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,377.23
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,510.12
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,626.35
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,637.60
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,352.33
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,555.38
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,785.75
Cherish UK Ltd	12/09/2024	Private Domicilliary	3,175.39

Cherish UK Ltd	12/09/2024	Private Domicilliary	4,508.19
Cherish UK Ltd	12/09/2024	Private Domicilliary	4,848.03
Cherish UK Ltd	12/09/2024	Private Domicilliary	5,668.50
Cherish UK Ltd	12/09/2024	Private Domicilliary	5,836.92
Cherish UK Ltd	12/09/2024	Private Domicilliary	53,871.26
Cherish UK Ltd	12/09/2024	Private Domicilliary	54,323.42
IAS (Services) Limited	12/09/2024	Private Domicilliary	500.59
IAS (Services) Limited	12/09/2024	Private Domicilliary	770.43
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	939.15
IAS (Services) Limited	12/09/2024	Private Domicilliary	939.15
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	11,091.42
IAS (Services) Limited	12/09/2024	Private Domicilliary	11,081.89
IAS (Services) Limited	12/09/2024	Private Domicilliary	10,938.85
Personal Care Services Limited	12/09/2024	Private Domicilliary	515.33
Personal Care Services Limited	12/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	12/09/2024	Private Domicilliary	939.87
Personal Care Services Limited	12/09/2024	Private Domicilliary	950.49
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,274.40
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	12/09/2024	Private Education Services	1,471.13
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,975.58
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	12/09/2024	Private Domicilliary	2,246.13
Personal Care Services Limited	12/09/2024	Private Domicilliary	2,766.51
Personal Care Services Limited	12/09/2024	Private Domicilliary	5,732.36
Personal Care Services Limited	12/09/2024	Private Domicilliary	37,181.40
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	552.24
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	626.58
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	849.60
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	860.74
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	1,067.31
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	1,980.63
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	2,017.80
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	18,048.82
Siteimprove Ltd	12/09/2024	Equipment Furniture & Material	7,019.40
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	536.00

Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	816.00
Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	1,129.50
Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	3,806.00
The Wigan Beer Company	12/09/2024	Provisions - Food and Drink	2,126.50
Inspire Community Services Ltd	12/09/2024	Rent	5,714.54
Inspire Community Services Ltd	12/09/2024	Equipment Furniture & Material	116,750.93
Brinscall Care Ltd	12/09/2024	Payments to Voluntary Organisa	8,111.85
Coastal Quality Care Ltd	12/09/2024	Payments to Voluntary Organisa	15,321.54
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	4,109.41
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	7,202.85
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	7,670.95
Foster Care Associates Limited (FCA	12/09/2024	Rent	4,509.68
Fusion Fostering	12/09/2024	Payments to Voluntary Organisa	3,884.30
Inicio Group Ltd	12/09/2024	Payments to Private Contractor	598.50
Inicio Group Ltd	12/09/2024	Rent	3,226.50
Inicio Group Ltd	12/09/2024	Rent	3,645.71
Inicio Group Ltd	12/09/2024	Rent	5,735.00
Birtenshaw	12/09/2024	Payments to Voluntary Organisa	37,087.46
Social Care Services Group	12/09/2024	Payments to Voluntary Organisa	23,064.00
Social Care Services Group	12/09/2024	Payments to Voluntary Organisa	22,532.35
Future Focused Care	12/09/2024	Payments to Voluntary Organisa	16,061.68
Keys Group PCE LTD	12/09/2024	Payments to Voluntary Organisa	26,160.00
Next Stage for Fostering Ltd	12/09/2024	Children's ITU Contractor Costs	587.50
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,781.97
Pontville School Limited	12/09/2024	Payments to Voluntary Organisa	2,066.89
Cyclescheme Ltd	12/09/2024	Equipment Furniture & Material	833.33
Fairview Care & Support	12/09/2024	Rent	15,621.39
Grayway Coaches	12/09/2024	Professional Fees	560.00
Grayway Coaches	12/09/2024	Professional Fees	630.00
Grayway Coaches	12/09/2024	Professional Fees	820.00
Grayway Coaches	12/09/2024	Professional Fees	1,010.00
Grayway Coaches	12/09/2024	Professional Fees	1,020.00
Grayway Coaches	12/09/2024	Professional Fees	1,260.00
Grayway Coaches	12/09/2024	Professional Fees	1,410.00
Happy Smiles Training CIC	12/09/2024	Professional Fees	500.00
The Music Cellar	12/09/2024	Equipment Furniture & Material	650.28
Compass Skills Training Ltd	12/09/2024	Professional Fees	595.00
Compass Skills Training Ltd	12/09/2024	Professional Fees	595.00
Compass Skills Training Ltd	12/09/2024	Professional Fees	2,292.00

ILX Group plc	12/09/2024	Professional Fees	6,298.00
MBL (Seminars) Ltd	12/09/2024	Professional Fees	500.00
MHFA England CIC	12/09/2024	Professional Fees	590.79
MHFA England CIC	12/09/2024	Professional Fees	1,009.11
Mr D J McKinlay T/A McKinlay Mounta	12/09/2024	Professional Fees	808.00
Transport Training Academy Ltd	12/09/2024	Professional Fees	3,630.00
Lil Bills Playgroup Ltd	12/09/2024	Professional Fees	1,900.00
WEC Group Ltd	12/09/2024	Equipment Furniture & Material	1,740.00
British Telecommunications plc	12/09/2024	Telecommunications	1,605.02
Leigh Sports Village Co Ltd	12/09/2024	Rent	26,930.64
Step up Security Ltd	12/09/2024	Payments to Private Contractor:	915.00
Baydale Control Systems Ltd	12/09/2024	Repairs & Maintenance (Landlo	535.50
Cress Security Co Ltd	12/09/2024	Repairs & Maintenance (Landlo	27,180.00
THE BECK COMPANY LTD	13/09/2024	Agresso Warehouse Control Acc	1,203.90
THE BECK COMPANY LTD	13/09/2024	Agresso Warehouse Control Acc	1,464.08
Legat Owen	13/09/2024	Payments to Private Contractor:	8,192.93
Leigh Sports Village Co Ltd	13/09/2024	Equipment Furniture & Material	913.33
Capricorn Media Protection Ltd	13/09/2024	Equipment Furniture & Material	788.50
Euxton Tile Supplies Ltd	13/09/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	13/09/2024	Agresso Warehouse Control Acc	2,606.40
Expanse Group Ltd	13/09/2024	Private Education Services	460,269.59
Jep Youth Engagement Ltd	13/09/2024	Private Education Services	7,200.00
Derwen College T&M	13/09/2024	Private Education Services	9,763.16
More Than Ed Independent School LT	13/09/2024	Private Education Services	5,080.79
Niche Ventures Ltd T/A Niche Event F	13/09/2024	Equipment Furniture & Material	555.00
Rothwells Paper Ltd	13/09/2024	Agresso Warehouse Control Acc	1,514.00
SEND Recruitment Ltd	13/09/2024	Private Education Services	1,923.31
WSP UK LTD	13/09/2024	GF Capital Expenditure	14,876.29
Clear My Waste Ltd	13/09/2024	Equipment Furniture & Material	3,350.00
Department Of work and Pensions	13/09/2024	Insurance Work and Claims	766.00
Sapphire Homes Group Ltd	13/09/2024	Housing Support / Drugs and Al	3,170.00
Peoplescout Limited	13/09/2024	Advertising (Non Employee)	656.38
Bedspace Resource Ltd	13/09/2024	Rent	2,844.00
Honey Bears Ltd	13/09/2024	Private Day Care	588.00
Honey Bears Ltd	13/09/2024	Private Day Care	1,372.00
Age UK Wigan Borough	13/09/2024	Payments to Private Contractor:	5,555.58
Cavalry Healthcare Ltd	13/09/2024	Private Domicilliary	1,136.90
Cavalry Healthcare Ltd	13/09/2024	Private Domicilliary	7,522.78
Embrace Wigan & Leigh	13/09/2024	Grants to External Bodies	9,511.25
Embrace Wigan & Leigh	13/09/2024	Printing & Stationery Supplies	25,000.00
Embrace Wigan & Leigh	13/09/2024	Grants to External Bodies	32,171.00
Inspire Community Services Ltd	13/09/2024	Rent	1,290.38
Komplex Care Limited	13/09/2024	Private Domicilliary	506.25
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	13/09/2024	Agency Staff	1,729.45
SBW Law Ltd	13/09/2024	Professional Fees	1,276.00

Veritas Solicitors LLP	13/09/2024	Professional Fees	540.00
Coupland Cavendish Ltd T/A Gowing	13/09/2024	Professional Fees	1,010.00
Graham Coffey & Co	13/09/2024	Professional Fees	6,500.00
Family Action	13/09/2024	Learning and Development	1,650.00
Language Line Limited	13/09/2024	Equipment Furniture & Material	1,254.00
REDACTED	13/09/2024	Equipment Furniture & Material	1,500.00
Telappliant Limited	13/09/2024	Telecommunications	621.19
Allpay Ltd	13/09/2024	Bank Charges	8,483.23
Capita Business Services Ltd	13/09/2024	Computer Software (Licences &	23,942.00
Cashlong Management Limited	13/09/2024	Equipment Furniture & Material	1,555.55
Community Health Partnership Ltd	13/09/2024	Rent	9,540.24
Community Health Partnership Ltd	13/09/2024	Rent	23,991.88
Harmony Blinds of Leigh Ltd	13/09/2024	Equipment Furniture & Material	836.67
Health First ALW CIC	13/09/2024	Payments to Voluntary Organisa	28,543.60
The Greater Manchester Combined A	13/09/2024	Payments to Joint Authorities	167,107.00
Royal Liverpool University Hospitals I	13/09/2024	Equipment Furniture & Material	2,104.00
Way Church	13/09/2024	Conferences	860.00
Royal Liverpool University Hospitals I	13/09/2024	Equipment Furniture & Material	574.00
SSP Health Medical Services Ltd	13/09/2024	Payments to Health Authoritites	763.50
SSP Health Medical Services Ltd	13/09/2024	Payments to Health Authoritites	1,305.18
n-Power	13/09/2024	Electricity	11,241.48
n-Power	13/09/2024	Electricity	10,873.80
n-Power	13/09/2024	Electricity	10,171.00
n-Power	13/09/2024	Electricity	9,045.92
n-Power	13/09/2024	Electricity	8,897.85
n-Power	13/09/2024	Electricity	6,071.25
n-Power	13/09/2024	Electricity	5,438.27
n-Power	13/09/2024	Electricity	3,599.54
n-Power	13/09/2024	Electricity	3,419.66
n-Power	13/09/2024	Electricity	3,256.48
n-Power	13/09/2024	Electricity	2,768.60
n-Power	13/09/2024	Electricity	2,630.57
n-Power	13/09/2024	Electricity	2,180.26
n-Power	13/09/2024	Electricity	2,118.80
n-Power	13/09/2024	Electricity	2,050.73
n-Power	13/09/2024	Electricity	2,018.39
n-Power	13/09/2024	Electricity	1,741.83
n-Power	13/09/2024	Electricity	1,640.53
n-Power	13/09/2024	Electricity	1,627.24
n-Power	13/09/2024	Electricity	1,399.93
n-Power	13/09/2024	Electricity	1,379.37
n-Power	13/09/2024	Electricity	1,316.19
n-Power	13/09/2024	Electricity	1,291.55
n-Power	13/09/2024	Electricity	1,211.64
n-Power	13/09/2024	Electricity	1,098.63
n-Power	13/09/2024	Electricity	1,047.50
n-Power	13/09/2024	Electricity	1,045.88
n-Power	13/09/2024	Electricity	1,018.24

n-Power	13/09/2024	Electricity	861.54
n-Power	13/09/2024	Electricity	795.49
n-Power	13/09/2024	Electricity	746.34
n-Power	13/09/2024	Electricity	628.68
n-Power	13/09/2024	Electricity	608.19
n-Power	13/09/2024	Electricity	1,628.41
n-Power	13/09/2024	Electricity	1,562.29
n-Power	13/09/2024	Electricity	1,125.31
n-Power	13/09/2024	Electricity	1,028.51
n-Power	13/09/2024	Electricity	1,009.65
n-Power	13/09/2024	Electricity	960.94
n-Power	13/09/2024	Electricity	959.21
n-Power	13/09/2024	Electricity	905.91
n-Power	13/09/2024	Electricity	821.04
n-Power	13/09/2024	Electricity	757.93
n-Power	13/09/2024	Electricity	720.65
n-Power	13/09/2024	Electricity	590.37
n-Power	13/09/2024	Electricity	588.08
n-Power	13/09/2024	Electricity	576.15
n-Power	13/09/2024	Electricity	564.42
n-Power	13/09/2024	Electricity	551.35
n-Power	13/09/2024	Electricity	547.44
n-Power	13/09/2024	Electricity	544.31
n-Power	13/09/2024	Electricity	543.87
n-Power	13/09/2024	Electricity	518.37
n-Power	13/09/2024	Electricity	501.48
n-Power	13/09/2024	Electricity	4,849.52
n-Power	13/09/2024	Electricity	2,659.25
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,573.27
n-Power	13/09/2024	Electricity	2,487.70
n-Power	13/09/2024	Electricity	1,669.83
n-Power	13/09/2024	Electricity	1,669.58
n-Power	13/09/2024	Electricity	1,615.84
n-Power	13/09/2024	Electricity	1,615.84
n-Power	13/09/2024	Electricity	506.83
B J Skip Hire	13/09/2024	Equipment Furniture & Material	1,008.00
The Jenkinson Group	13/09/2024	Equipment Furniture & Material	619.48
Parkare LTD	13/09/2024	Telecommunications	1,055.82
REDACTED	13/09/2024	Equipment Furniture & Material	1,500.00
Reed Talent Solutions Ltd	13/09/2024	Equipment Furniture & Material	38,850.00
Wigan Pier Promotions Ltd	13/09/2024	Equipment Furniture & Material	925.00
Glorious Grouse Ltd T/A Grouse Leas	13/09/2024	Rent	2,850.00
Les Mills Fitness UK Ltd	13/09/2024	Licence Fees	974.00
Fieldway Supplies Limited	13/09/2024	HRA Capital Expenditure	506,707.97
Rosefox Paper Ltd	13/09/2024	Consumable Materials	586.00

Your Housing Group	13/09/2024	Rent	5,201.82
Wide Care Ltd	13/09/2024	Payments to Private Contractor:	4,469.89
FCC Recycling (UK) Limited	13/09/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	13/09/2024	Waste and Recycling	701.00
Technogym UK Ltd	13/09/2024	Gym Equipment Maintenance	632.40
Wardell Armstrong	13/09/2024	Grounds Maintenance	2,331.50
Wardell Armstrong	13/09/2024	Repairs & Maintenance (Non CF	2,810.00
Mobility GB LTD T/A Ableworld	13/09/2024	Equipment Furniture & Material	4,433.70
Mobility GB LTD T/A Ableworld	13/09/2024	Professional Fees	6,518.46
Halo Housing Association Ltd	13/09/2024	Rent	1,098.76
Hilldale Housing Association Ltd	13/09/2024	Rent	8,631.60
Hilldale Housing Association Ltd	13/09/2024	Rent	14,065.72
Hilldale Housing Association Ltd	13/09/2024	Rent	16,176.72
Hilldale Housing Association Ltd	13/09/2024	Rent	20,799.60
Lee Price T/A Best Price Decorating S	13/09/2024	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	13/09/2024	Repairs & Maintenance (Non CF	1,100.00
Liberty Support Services Ltd	13/09/2024	Payments to Private Contractor:	21,964.80
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Tara Hulston t/a The Tree House Play	13/09/2024	Professional Fees	546.40
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	4,464.92
New Foundations Housing Associatic	13/09/2024	Rent	28,032.92
New Foundations Housing Associatic	13/09/2024	Payments to Private Contractor:	905.00
MacIntyre Care Ltd	13/09/2024	Payments to Private Contractor:	26,936.21
Orion Crown Ltd T/A Welch Mill Carp	13/09/2024	Equipment Furniture & Material	1,290.00
Progress Housing Association Ltd	13/09/2024	Rent	28,136.64
Progress Housing Association Ltd	13/09/2024	Rent	28,136.64
365 Support Ltd	13/09/2024	Payments to Private Contractor:	3,857.60
Abendon Healthcare Ltd - Bankfield	13/09/2024	Respite Care	2,850.86
Achieve Together Ltd	13/09/2024	Payments to Private Contractor:	4,038.88
CAS Behavioural Health LTD	13/09/2024	Payments to Private Contractor:	11,691.34
Future Directions CIC	13/09/2024	Payments to Private Contractor:	3,337.54
Hill Care 1 Ltd T/A Lever Edge	13/09/2024	Respite Care	2,616.67
John David Roberts T/A Maes Teg Res	13/09/2024	Permanent Care	9,189.64
Kibo Hospital Services Ltd T/A Balanc	13/09/2024	Payments to Private Contractor:	7,046.61
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,702.60
Scottish Power Group	13/09/2024	Payments to Voluntary Organisa	627.00
MacIntyre Care Ltd	13/09/2024	Payments to Private Contractor:	24,144.80
Next Stage 4 Life Ltd	13/09/2024	Payments to Private Contractor:	3,635.20
Trust Care Ltd T/A Woodlea Resident	13/09/2024	Permanent Care	3,113.96
Deans Court Chambers	13/09/2024	Professional Fees	1,140.00
Advanced Childcare Assessments Li	13/09/2024	Professional Fees	2,308.00
Deans Court Chambers	13/09/2024	Professional Fees	2,025.00
18 St John Street Chambers	13/09/2024	Professional Fees	1,600.00
Deans Court Chambers	13/09/2024	Professional Fees	960.00
Central Chambers	13/09/2024	Professional Fees	700.00

Central Chambers	13/09/2024	Professional Fees	600.00
REDACTED	13/09/2024	Professional Fees	916.67
REDACTED	13/09/2024	Professional Fees	1,031.25
REDACTED	13/09/2024	Professional Fees	791.67
REDACTED	13/09/2024	Professional Fees	825.00
REDACTED	13/09/2024	Professional Fees	1,500.00
REDACTED	13/09/2024	Professional Fees	900.00
REDACTED	13/09/2024	Professional Fees	5,450.00
Unit Chambers Ltd	13/09/2024	Professional Fees	550.00
Brenntag Uk Ltd	16/09/2024	Chemicals	502.00
Freestyle Fitness Ltd	16/09/2024	Professional Fees	725.20
Les Mills Fitness UK Ltd	16/09/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	16/09/2024	Licence Fees	872.00
Atherton High School	16/09/2024	Internal Education Services	1,787.00
Biffa Waste Services Ltd	16/09/2024	Refuse Collection	920.64
DWF LLP	16/09/2024	GF Capital Expenditure	2,750.00
DWF LLP	16/09/2024	GF Capital Expenditure	2,750.00
FCC Recycling (UK) Limited	16/09/2024	Waste and Recycling	3,722.29
FCC Recycling (UK) Limited	16/09/2024	Waste and Recycling	3,885.12
Golborne Community Primary Schoo	16/09/2024	Internal Education Services	1,493.00
Invision Services Ltd	16/09/2024	Subscriptions	10,800.00
QUEST	16/09/2024	Internal Education Services	4,927.00
St James C of E Academy	16/09/2024	Internal Education Services	4,926.00
The Wings CE Trust	16/09/2024	Internal Education Services	4,926.00
Orrell Lamberhead Green Academy	16/09/2024	Internal Education Services	4,598.00
QUEST	16/09/2024	Internal Education Services	2,043.00
Orrell Holgate Academy	16/09/2024	Internal Education Services	2,866.00
The Rowan Learning Trust	16/09/2024	Internal Education Services	4,310.00
The Westleigh School - The Shaw Ed	16/09/2024	Internal Education Services	2,508.00
Wardell Armstrong	16/09/2024	Repairs & Maintenance (Non CF	550.00
Hopwells Limited	16/09/2024	Provisions - Food and Drink	756.45
Hopwells Limited	16/09/2024	Provisions - Food and Drink	8,025.17
Hopwells Limited	16/09/2024	Provisions - Food and Drink	12,553.35
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	3,767.86
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	3,645.53
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	2,787.12
Morris Quality Bakers	16/09/2024	Provisions - Food and Drink	2,279.81
St Peters Pavilion Ltd	16/09/2024	Equipment Furniture & Material	823.00
System Hygiene Ltd	16/09/2024	Consumable Materials	738.27
United Utilities Water plc	16/09/2024	Water Charges	752.63
Origin Amenity Solutions Ltd	16/09/2024	Payments to Private Contractor:	3,480.00
Headliner Hotels Ltd T/A Holiday Inn	16/09/2024	Payments to Private Contractor:	595.29
Orion Crown Ltd T/A Welch Mill Carp	16/09/2024	Furnished Accomodation	1,070.00
Capita Property & Infrastructure LTD	16/09/2024	Professional Fees	39,724.92
Marketing Manchester	16/09/2024	Equipment Furniture & Material	15,000.00
Ashton Bedrooms	16/09/2024	Equipment Furniture & Material	1,030.00
Wrightington Wigan & Leigh NHS Trus	16/09/2024	Contributions	1,387.23
Forbes Solicitors	16/09/2024	Insurance Work and Claims	650.00

Zurich Insurance PLC	16/09/2024	Insurance Work and Claims	7,258.62
CLK transport Solutions LTD	16/09/2024	Payments to Private Contractor:	9,105.20
Crelling Harnesses For Disabled Ltd	16/09/2024	Equipment Furniture & Material	561.50
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	1,725.00
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	3,600.00
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	4,049.70
Mahtab Moshirzadeh t/a Mahtab's W	16/09/2024	Payments to Private Contractor:	1,350.00
JR's Private Hire Airports Are Us - JR's	16/09/2024	Payments to Private Contractor:	6,034.80
Jayne Milligan (JSM Contracts)	16/09/2024	Payments to Private Contractor:	3,990.00
K & M Taxis	16/09/2024	Payments to Private Contractor:	2,685.00
MC Direct (UK) Limited	16/09/2024	Payments to Private Contractor:	1,280.00
Pitney Bowes Ltd	16/09/2024	Postages	10,138.12
Royal Mail Group Ltd	16/09/2024	Postages	11,165.34
Aidapt Bathrooms Ltd	16/09/2024	GF Capital Expenditure	9,982.50
Drive Devilbiss Healthcare Limited	16/09/2024	GF Capital Expenditure	945.00
Drive Devilbiss Healthcare Limited	16/09/2024	GF Capital Expenditure	5,465.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	945.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	1,093.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	2,186.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	3,279.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	4,372.00
Enable Access Ltd	16/09/2024	GF Capital Expenditure	554.90
Etac Ltd	16/09/2024	GF Capital Expenditure	1,040.66
Integrity Mobility Solutions Ltd	16/09/2024	GF Capital Expenditure	1,332.60
Mangar International Ltd	16/09/2024	GF Capital Expenditure	2,068.00
Newlyn Healthcare Specialist Equipm	16/09/2024	GF Capital Expenditure	2,980.00
Nottingham Rehab Ltd	16/09/2024	GF Capital Expenditure	1,680.00
Nottingham Rehab Ltd	16/09/2024	GF Capital Expenditure	2,889.00
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	504.11
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	661.84
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	721.98
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	798.12
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	1,912.12
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	3,077.50
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	3,175.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Aegis Services Ltd	16/09/2024	HRA Capital Expenditure	1,240.00
Aegis Services Ltd	16/09/2024	HRA Capital Expenditure	1,409.00
RJD Associates (NW) Limited	16/09/2024	HRA Capital Expenditure	1,559.25
Andrew Richmond T/A Richmond Pla	16/09/2024	Vehicle and Plant Hire	992.06
Farnworth 2000 T/A PSD Group	16/09/2024	Vehicle and Plant Hire	676.00
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	3,571.78
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	5,239.04
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	5,359.04
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	11,125.52
K J Lines	16/09/2024	Subcontracted Repairs	2,918.10

Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,331.41
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,349.43
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,410.09
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,431.36
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,515.49
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,527.27
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,642.12
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,721.01
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,723.62
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,752.61
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	2,093.37
Reed Specialist Recruitment Ltd	16/09/2024	Agency Staff	2,492.21
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	853.93
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	873.59
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	875.45
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	893.13
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	905.22
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	906.92
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	909.12
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	914.15
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.05
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.16
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.50
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.77
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	935.77

Aggregate Industries UK Ltd	16/09/2024	Direct Materials	954.40
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	982.91
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	991.30
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,012.14
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,014.47
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,017.07
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,018.86
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,041.36
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,044.09
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,065.08
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,075.77
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,078.50
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,080.02
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,160.26
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,228.06
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,231.05
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,236.14
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,244.62
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,412.51
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,427.90
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,494.08
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,500.43
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,514.45
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,588.21
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,610.73
H&C Plant Hire Limited	16/09/2024	Vehicle and Plant Hire	1,387.50
Millfield Agricultural Services Ltd	16/09/2024	Direct Materials	618.00
Adoption Matters Northwest	16/09/2024	Professional Fees	1,207.00
Adoption Matters Northwest	16/09/2024	Professional Fees	1,173.80
Adoption Matters Northwest	16/09/2024	Professional Fees	1,136.00
Adoption Matters Northwest	16/09/2024	Professional Fees	854.00
Adoption Matters Northwest	16/09/2024	Professional Fees	852.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Wrightington Wigan & Leigh NHS Trust	16/09/2024	Payments to Health Authorities	64,167.00
Greater Manchester West Mental Health	16/09/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental Health	16/09/2024	Payments to Health Authorities	10,403.00
Matliwala Darul Aloom Charitable Trust	16/09/2024	Rent	8,810.00
Les Mills Fitness UK Ltd	16/09/2024	Equipment Furniture & Material	923.00
Ashcrofts Mini Travel	16/09/2024	Equipment Furniture & Material	2,920.00
Solutions For Leisure Ltd	16/09/2024	Repairs & Maintenance (Non CF	1,042.00
Abacus Cleaning Services Ltd	16/09/2024	Equipment Furniture & Material	1,390.00
Bithell's Waste Management LTD	16/09/2024	Hired & Contracted Services	539.92
Cromwell Polythene Ltd	16/09/2024	Wheeled Bins & Recycling Equipment	12,582.00
Sea Recruitment Services Ltd	16/09/2024	Hired & Contracted Services	1,804.00

Vivedia Ltd	16/09/2024	Hired & Contracted Services	887.91
Velocity Leisure Ltd	16/09/2024	Professional Fees	12,000.00
Travis Perkins Trading Co Ltd	16/09/2024	Agresso Warehouse Control Acc	569.00
Bureau Veritas UK Ltd	16/09/2024	Insurance Work and Claims	20,936.63
Brabbin & Rudd Ltd	16/09/2024	Agresso Warehouse Control Acc	591.18
British Gas Social Housing Limited T/	16/09/2024	HRA Day to Day Responsive Rep	720.94
Dennis Goulding Ltd	16/09/2024	HRA Disrepair Works	1,187.81
Horton Flooring Ltd	16/09/2024	HRA Disrepair Works	758.16
NonStop Recruitment Ltd	16/09/2024	Agency Staff	1,720.50
THE BECK COMPANY LTD	16/09/2024	Agresso Warehouse Control Acc	1,203.90
THE BECK COMPANY LTD	16/09/2024	Agresso Warehouse Control Acc	1,464.08
Brabbin & Rudd Ltd	16/09/2024	Agresso Warehouse Control Acc	593.10
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	534.19
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,755.60
Agilisys Limited	16/09/2024	Payments to Private Contractor:	11,198.26
Way Church	16/09/2024	Conferences	1,230.25
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	10,332.29
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	14,319.42
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	174,069.20
H & S Fishwick Monumental Stonemæ	16/09/2024	Hired & Contracted Services	720.00
H & S Fishwick Monumental Stonemæ	16/09/2024	Hired & Contracted Services	3,516.00
United Flags Ltd	16/09/2024	Equipment Furniture & Material	1,175.00
Harmony, Unity & Belonging CIC	16/09/2024	Private Day Care	521.26
Harmony, Unity & Belonging CIC	16/09/2024	Private Day Care	1,045.24
Personal Care Services Limited	16/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	16/09/2024	Private Domicilliary	626.84
Personal Care Services Limited	16/09/2024	Private Domicilliary	823.05
Personal Care Services Limited	16/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,279.71
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,502.99
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,954.34
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	16/09/2024	Private Domicilliary	2,421.36
Personal Care Services Limited	16/09/2024	Private Domicilliary	2,501.01
Personal Care Services Limited	16/09/2024	Private Domicilliary	5,493.41

Personal Care Services Limited	16/09/2024	Private Domicilliary	38,408.01
C P Davidson & Sons Ltd.	17/09/2024	Subcontracted Repairs	700.12
Post Office Ltd	17/09/2024	Vehicle Licences	3,270.00
AtkinsRealis UK Limited	17/09/2024	GF Capital Expenditure	42,382.01
Element Sustainability Limited	17/09/2024	GF Capital Expenditure	660.00
ISS Mediclean Ltd	17/09/2024	Building Cleaning	74,933.54
University of Lincoln	17/09/2024	GF Capital Expenditure	2,314.00
University of Lincoln	17/09/2024	GF Capital Expenditure	3,331.00
John McCall Architects Ltd	17/09/2024	Repairs & Maintenance (Non CF	750.00
John McCall Architects Ltd	17/09/2024	Repairs & Maintenance (Non CF	750.00
RJD Associates (NW) Limited	17/09/2024	Repairs & Maintenance (Non CF	3,065.65
RJD Associates (NW) Limited	17/09/2024	HRA Capital Expenditure	8,232.27
S1ST Ltd	17/09/2024	Equipment Furniture & Material	1,759.00
Age UK Wigan Borough	17/09/2024	Subcontracted Repairs	1,086.85
B J McNamee Limited	17/09/2024	Subcontracted Repairs	20,115.50
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	944.97
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	2,855.04
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	3,779.90
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	11,420.14
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,035.94
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,089.85
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,421.55
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	682.24
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	1,409.61
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,114.40
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,124.12
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,425.56
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,737.59
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	3,186.17
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	3,638.33
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	4,106.39
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	7,109.91
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	9,479.97
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	10,664.87
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	14,219.95
BDS Contracting Services	17/09/2024	Subcontracted Repairs	1,190.00
Divrse Ltd	17/09/2024	Housing Support / Drugs and Al	2,264.40
Divrse Ltd	17/09/2024	Housing Support / Drugs and Al	2,683.80
Manchester City Council	17/09/2024	Equipment Furniture & Material	2,400.00
Open Eye Gallery Ltd	17/09/2024	Equipment Furniture & Material	2,500.00
REDACTED	17/09/2024	Equipment Furniture & Material	3,216.08
Rhino Sensory UK Ltd	17/09/2024	Equipment Furniture & Material	6,086.76
Sunshine House Wigan	17/09/2024	Provisions - Food and Drink	3,640.00
Child in Mind Ltd	17/09/2024	Professional Fees	750.00
Childrens Therapy Solutions Ltd	17/09/2024	Professional Fees	973.06
Happy Smiles Training CIC	17/09/2024	Professional Fees	550.00
Johnson Training Ltd	17/09/2024	Professional Fees	1,495.00

Deans Court Chambers	17/09/2024	Professional Fees	3,115.00
Medical Expert Witness Alliance LLP	17/09/2024	Professional Fees	681.60
Pilat Europe Ltd	17/09/2024	Licence Fees	2,495.00
REDACTED	17/09/2024	Professional Fees	687.50
REDACTED	17/09/2024	Professional Fees	750.00
REDACTED	17/09/2024	Professional Fees	10,150.00
REDACTED	17/09/2024	Professional Fees	1,000.00
REDACTED	17/09/2024	Professional Fees	635.00
Caring Connections Limited	17/09/2024	Private Domicilliary	573.48
Caring Connections Limited	17/09/2024	Private Domicilliary	791.19
Caring Connections Limited	17/09/2024	Private Domicilliary	870.14
Caring Connections Limited	17/09/2024	Private Domicilliary	1,295.64
Caring Connections Limited	17/09/2024	Private Domicilliary	1,401.84
Caring Connections Limited	17/09/2024	Private Domicilliary	1,566.45
Caring Connections Limited	17/09/2024	Private Domicilliary	1,598.57
Caring Connections Limited	17/09/2024	Private Domicilliary	1,784.16
Caring Connections Limited	17/09/2024	Private Domicilliary	3,066.35
Caring Connections Limited	17/09/2024	Private Domicilliary	20,363.98
Elite Care North West Ltd	17/09/2024	Private Domicilliary	589.41
Elite Care North West Ltd	17/09/2024	Private Domicilliary	855.17
Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,419.68
Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,465.69
Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,704.51
Elite Care North West Ltd	17/09/2024	Private Domicilliary	2,490.39
Elite Care North West Ltd	17/09/2024	Private Domicilliary	3,845.09
Elite Care North West Ltd	17/09/2024	Private Domicilliary	23,295.75
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	2,640.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	2,775.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	6,675.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	10,409.70
Venn Group Limited	17/09/2024	Agency Staff	2,983.68
Tet Ltd t/a Trans European Technology	17/09/2024	Computer Software (Licences &	2,310.00
TLC Talk Listen Change	17/09/2024	Professional Fees	10,000.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	1,092.00
n-Power	17/09/2024	Electricity	2,315.36
n-Power	17/09/2024	Electricity	2,122.45
n-Power	17/09/2024	Electricity	1,260.68
n-Power	17/09/2024	Electricity	1,195.99
n-Power	17/09/2024	Electricity	1,169.03
n-Power	17/09/2024	Electricity	1,166.29
n-Power	17/09/2024	Electricity	1,134.61
n-Power	17/09/2024	Electricity	993.34
n-Power	17/09/2024	Electricity	922.07
n-Power	17/09/2024	Electricity	894.17
n-Power	17/09/2024	Electricity	882.53
n-Power	17/09/2024	Electricity	785.23

n-Power	17/09/2024	Electricity	750.14
n-Power	17/09/2024	Electricity	721.00
n-Power	17/09/2024	Electricity	626.38
n-Power	17/09/2024	Electricity	593.73
n-Power	17/09/2024	Electricity	520.58
5th Tyldesley Scout Group	17/09/2024	Grants to External Bodies	1,300.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/09/2024	Private Domicilliary	1,442.00
Odlings Ltd t/a The Columbaria Com	17/09/2024	Consumable Materials	761.00
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	730.37
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,140.57
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,220.60
Green Crew CIC	17/09/2024	Private Day Care	989.69
Green Crew CIC	17/09/2024	Private Day Care	1,446.47
Green Crew CIC	17/09/2024	Private Day Care	1,674.86
Green Crew CIC	17/09/2024	Private Day Care	1,674.86
Green Crew CIC	17/09/2024	Private Day Care	31,973.05
Harmony, Unity & Belonging CIC	17/09/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	17/09/2024	Private Day Care	1,348.96
IDS Services CIC	17/09/2024	Payments to Private Contractor:	1,240.00
IDS Services CIC	17/09/2024	Private Day Care	1,545.60
IDS Services CIC	17/09/2024	Private Day Care	4,617.53
IDS Services CIC	17/09/2024	Private Day Care	28,239.28
Harmony Home Care	17/09/2024	Private Domicilliary	20,703.69
One Vision Media Productions	17/09/2024	Private Day Care	16,201.60
One Vision Media Productions	17/09/2024	Private Day Care	12,791.80
Harmony Home Care	17/09/2024	Private Domicilliary	2,931.12
Harmony Home Care	17/09/2024	Private Domicilliary	1,656.85
Harmony Home Care	17/09/2024	Private Domicilliary	1,476.18
One Vision Media Productions	17/09/2024	Private Day Care	1,447.49
Harmony Home Care	17/09/2024	Private Domicilliary	1,385.91
Harmony Home Care	17/09/2024	Private Domicilliary	955.80
One Vision Media Productions	17/09/2024	Private Day Care	911.86
One Vision Media Productions	17/09/2024	Private Day Care	910.05
One Vision Media Productions	17/09/2024	Private Day Care	728.04
Harmony Home Care	17/09/2024	Private Domicilliary	594.72
Agilisys Limited	17/09/2024	Computer Equipment	1,067,088.00
Alexanders Coffee Shop	17/09/2024	Hospitality	782.57
Darren Partington T/A PHG	17/09/2024	Equipment Furniture & Material	1,640.00
Bethell Construction Ltd	17/09/2024	GF Capital Expenditure	8,688.75
Electricity North West Ltd	17/09/2024	GF Capital Expenditure	44,893.89
Transport for Greater Manchester	17/09/2024	GF Capital Expenditure	630.00
Transport for Greater Manchester	17/09/2024	GF Capital Expenditure	630.00
WSP UK LTD	17/09/2024	GF Capital Expenditure	3,576.00
Yunex Limited	17/09/2024	Equipment Furniture & Material	63,487.50
Ashton Bedrooms	17/09/2024	Equipment Furniture & Material	638.00

British Gas Social Housing Limited T/	17/09/2024	HRA Repairs to Void Properties	1,939.62
Dennis Goulding Ltd	17/09/2024	HRA Disrepair Works	1,655.40
Howdens Joinery Co.	17/09/2024	Agresso Warehouse Control Acc	755.20
Agilisys Limited	17/09/2024	Payments to Private Contractor:	30,464.11
AGR Limited	17/09/2024	GF Capital Expenditure	2,293.42
AGR Limited	17/09/2024	GF Capital Expenditure	4,568.15
AGR Limited	17/09/2024	GF Capital Expenditure	4,813.74
Leigh Caring Kitchen T/A The Bridge a	17/09/2024	Equipment Furniture & Material	1,042.00
Compassion In Action	17/09/2024	Equipment Furniture & Material	2,220.00
Post Office Ltd	17/09/2024	Equipment Furniture & Material	10,812.30
Civica Uk Ltd	17/09/2024	Computer Software (Licences &	2,928.00
Leigh Sports Village Co Ltd	17/09/2024	Professional Fees	971.25
Leigh Sports Village Co Ltd	17/09/2024	Professional Fees	3,000.00
Marsh Ltd	17/09/2024	Insurance Work and Claims	24,332.00
Marsh Ltd	17/09/2024	Insurance Work and Claims	28,310.06
Paypoint Plc	17/09/2024	Equipment Furniture & Material	17,225.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/09/2024	Private Domicilliary	638.00
Weldfast Services Ltd	18/09/2024	Repairs & Maintenance (Non CF	4,395.00
Barton and Holden Electrical Service	18/09/2024	GF Capital Expenditure	6,894.00
Parklands Services (NW) Ltd	18/09/2024	GF Capital Expenditure	60,607.87
Parklands Services (NW) Ltd	18/09/2024	GF Capital Expenditure	65,168.24
PJ Services (Bolton) Ltd	18/09/2024	GF Capital Expenditure	16,079.10
Virtue Technologies LTD	18/09/2024	GF Capital Expenditure	580.00
Wright Build Ltd	18/09/2024	GF Capital Expenditure	154,105.51
Biowise Ltd	18/09/2024	Waste and Recycling	102,571.67
Seddon Construction Ltd	18/09/2024	HRA Capital Expenditure	55,820.76
Sutcliffe Projects Limited	18/09/2024	Repairs & Maintenance (Non CF	906.05
G&B Bedding Company	18/09/2024	Furnished Accomodation	1,005.00
Pooles Domestics	18/09/2024	Furnished Accomodation	561.54
AECOM Ltd	18/09/2024	Professional Fees	8,626.25
Agilisys Limited	18/09/2024	Computer Equipment	30,391.44
Agilisys Limited	18/09/2024	Professional Fees	70,131.00
Agilisys Limited	18/09/2024	Professional Fees	89,554.00
Agilisys Limited	18/09/2024	Professional Fees	102,220.78
Agilisys Limited	18/09/2024	Professional Fees	114,099.00
Agilisys Limited	18/09/2024	Professional Fees	194,116.00
Agilisys Limited	18/09/2024	Payments to Private Contractor:	364,994.13
Technogym UK Ltd	18/09/2024	Gym Equipment Maintenance	679.24
Landfill Projects Ltd	18/09/2024	Grounds Maintenance	35,397.50
Alcedo Orange Ltd T/A Alcedo Wigan	18/09/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/09/2024	Private Domicilliary	1,576.00
Child Action Northwest	18/09/2024	Professional Fees	1,763.94
Prepaid Financial Services Ltd	18/09/2024	Bank Charges	1,397.50
Prepaid Financial Services Ltd	18/09/2024	Bank Charges	1,591.20
Alcedo Orange Ltd T/A Alcedo Wigan	18/09/2024	Private Domicilliary	848.00
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	682.18

Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,244.59
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	4,855.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	5,989.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	5,994.97
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	6,747.18
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	6,835.71
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	6,846.12
Information Commissioner	18/09/2024	Subscriptions	2,900.00
T Haynes Chorley + Co Ltd T/A Spectr	18/09/2024	Equipment Furniture & Material	888.00
Wigan Athletic Community Trust	18/09/2024	Equipment Furniture & Material	2,098.00
Bostik Limited	18/09/2024	Agresso Warehouse Control Acc	1,055.20
JML Hardware Ltd	18/09/2024	Agresso Warehouse Control Acc	964.00
Leisure United	18/09/2024	Professional Fees	4,000.00
Instarmac Group plc	18/09/2024	Agresso Warehouse Control Acc	1,497.60
Instarmac Group plc	18/09/2024	Agresso Warehouse Control Acc	562.24
Travis Perkins Trading Co Ltd	18/09/2024	Agresso Warehouse Control Acc	893.00
APSE	18/09/2024	Professional Fees	1,466.00
Bedspace Resource Ltd	18/09/2024	Rent	5,134.40
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	6,300.00
Reflexions Care Group Ltd	18/09/2024	Payments to Voluntary Organisa	16,401.35
Woodlands Ltd	18/09/2024	Payments to Private Contractor:	1,063.69
Cromwood Ltd	18/09/2024	Housing Support / Drugs and Al	33,161.03
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	531.67
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	682.92
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	696.69
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	714.98
1st Affinity Fostering Services Ltd	18/09/2024	Payments to Voluntary Organisa	15,384.99
Bedspace Resource Ltd	18/09/2024	Rent	2,844.00
Bedspace Resource Ltd	18/09/2024	Rent	5,750.52
Bedspace Resource Ltd	18/09/2024	Rent	5,750.53
Brinscall Care Ltd	18/09/2024	Payments to Voluntary Organisa	2,557.14
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	12,652.56
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,591.78
Identity Care Housing Ltd	18/09/2024	Rent	11,780.00
Parallel Parents	18/09/2024	Payments to Voluntary Organisa	4,096.34

Parallel Parents	18/09/2024	Payments to Voluntary Organisa	3,871.59
Parallel Parents	18/09/2024	Payments to Voluntary Organisa	3,578.33
Parallel Parents	18/09/2024	Rent	2,253.00
Therapeutic Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	6,592.96
Velox Healthcare Limited	18/09/2024	Payments to Voluntary Organisa	21,234.00
Alpha Plus Fostering	18/09/2024	Payments to Voluntary Organisa	5,657.84
Brinscall Care (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	25,694.57
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,089.26
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,144.91
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,694.80
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,870.02
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	5,580.00
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	8,352.95
Good Foundations Ltd	18/09/2024	Payments to Health Authoritites	16,342.89
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	18,197.43
Inspire Childrens Services	18/09/2024	Payments to Private Contractor:	8,845.85
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	18,632.86
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	37,051.20
Crystal Care Solutions	18/09/2024	Payments to Voluntary Organisa	21,278.40
Crystal Care Solutions	18/09/2024	Payments to Voluntary Organisa	19,871.32
The Fostering Team Ltd	18/09/2024	Payments to Voluntary Organisa	3,190.52
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,534.10
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,565.38
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	4,219.41
Treehouse Care Fostering Solutions l	18/09/2024	Payments to Voluntary Organisa	3,666.37
Treehouse Care Fostering Solutions l	18/09/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions l	18/09/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions l	18/09/2024	Payments to Voluntary Organisa	4,069.99
Vcare Residential Limited	18/09/2024	Payments to Voluntary Organisa	14,072.61
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
Choices 4 Children Ltd	18/09/2024	Payments to Voluntary Organisa	12,641.78
Continuum Support Care Services Lt	18/09/2024	Payments to Voluntary Organisa	25,907.01
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.86
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.86
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.87
Foster Careline Ltd	18/09/2024	Payments to Voluntary Organisa	4,346.60

Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,089.33
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,762.59
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,863.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	7,303.60
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,342.89
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	14,817.91
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	26,752.96
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Community Services Ltd	18/09/2024	Rent	2,396.42
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
ISS Mediclean Ltd	18/09/2024	Building Cleaning	1,203.00
Active 8 Support Services	18/09/2024	Rent	47,769.56
Active 8 Support Services	18/09/2024	Personal Needs	8,890.84
Nestlings Care Ltd	18/09/2024	Payments to Voluntary Organisa	7,000.00
Next Stage for Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	30,766.26
Proactive Care (Manchester) Limited	18/09/2024	Payments to Voluntary Organisa	14,400.00
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,710.70
The Fostering Team Ltd	18/09/2024	Payments to Voluntary Organisa	3,298.63
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,892.90
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	5,867.99
Young People First Ltd	18/09/2024	Rent	3,661.55
Young People First Ltd	18/09/2024	Rent	3,661.55
Compass Fostering North Limited	18/09/2024	Payments to Voluntary Organisa	4,241.10
Essandore Ltd	18/09/2024	Payments to Voluntary Organisa	24,871.96
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	947.44
Horizons Plus Ltd	18/09/2024	Rent	7,528.66
The Together Trust	18/09/2024	Payments to Voluntary Organisa	4,739.90
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	705.60
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	724.81

Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	742.98
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	743.71
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	747.22
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	935.72
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	935.72
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,822.40
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,899.23
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,971.92
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,974.86
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,988.90
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	3,742.89
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	3,742.89
My3 Limited	18/09/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	18/09/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	18/09/2024	Payments to Voluntary Organisa	46,737.15
My3 Limited	18/09/2024	Payments to Voluntary Organisa	52,871.74
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	18,057.19
AppleCast Limited	18/09/2024	Payments to Voluntary Organisa	30,800.67
Attivo Care Limited	18/09/2024	Payments to Voluntary Organisa	27,442.13
Horizon Supported Accomodation Ltr	18/09/2024	Rent	3,459.96
Horizon Supported Accomodation Ltr	18/09/2024	Rent	4,167.33
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	23,521.56
REDACTED	18/09/2024	Professional Fees	572.00
Brinscall Care Ltd	18/09/2024	Payments to Voluntary Organisa	3,600.00
Brinscall Care Ltd	18/09/2024	Payments to Voluntary Organisa	39,635.71
Biffa Waste Services Ltd	18/09/2024	Equipment Hire	1,141.14
Christopher Hoban T/AH & H Electric	18/09/2024	Grants to External Bodies	2,000.00
Elite Security Service Providers Ltd	18/09/2024	Premises Security	959.00
Elite Security Service Providers Ltd	18/09/2024	Premises Security	1,162.00
Excel in life (NW) CIC	18/09/2024	Private Day Care	3,482.18
Excel in life (NW) CIC	18/09/2024	Private Day Care	3,482.18
B J McNamee Limited	18/09/2024	Subcontracted Repairs	8,748.00
Dennis Goulding Ltd	18/09/2024	Subcontracted Repairs	2,877.46
Dennis Goulding Ltd	18/09/2024	Subcontracted Repairs	11,509.83
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	617.01
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	672.34
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	806.52
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,439.69
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,568.81
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,881.88
Grayway Coaches	18/09/2024	Professional Fees	560.00
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	708.39
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	1,234.30
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	2,125.17
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	703.45
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	977.70
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,270.45

JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,466.54
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,905.67
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	3,873.78
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	3,953.70
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,443.58
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,810.67
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,930.55
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	8,165.38
BDS Contracting Services	18/09/2024	Subcontracted Repairs	1,088.00
Standish Medical Practice	18/09/2024	Payments to Health Authorities	705.04
Alison Black Ltd t/a Sportmax	18/09/2024	Equipment Furniture & Material	1,652.00
Amore Complex Care Ltd	18/09/2024	Payments to Private Contractor:	3,220.14
Amore Complex Care Ltd	18/09/2024	Payments to Private Contractor:	3,644.56
Arranmore Park Rest Home Ltd	18/09/2024	Respite Care	2,825.48
Arranmore Park Rest Home Ltd	18/09/2024	Respite Care	2,825.48
Ashton Bedrooms	18/09/2024	Equipment Furniture & Material	723.00
Ashton Bedrooms	18/09/2024	Equipment Furniture & Material	1,481.00
Bespoke Supportive Tenancies	18/09/2024	Rent	41,687.97
Bespoke Supportive Tenancies	18/09/2024	Rent	21,042.56
Bespoke Supportive Tenancies	18/09/2024	Rent	15,537.72
Bespoke Supportive Tenancies	18/09/2024	Rent	5,853.92
Bespoke Supportive Tenancies	18/09/2024	Rent	5,808.67
Bespoke Supportive Tenancies	18/09/2024	Rent	4,823.56
Future Directions CIC	18/09/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	18/09/2024	Permanent Care	13,646.24
Making Space	18/09/2024	Payments to Private Contractor:	1,560.68
Orion Crown Ltd T/A Welch Mill Carp	18/09/2024	Equipment Furniture & Material	1,435.00
F G Rowland Ltd	18/09/2024	Repair And Maintenance Transp	744.00
F G Rowland Ltd	18/09/2024	Repair And Maintenance Transp	1,968.96
Mark Harrod Limited	18/09/2024	Equipment Furniture & Material	1,837.51
Partners Foundation Ltd	18/09/2024	Rent	41,166.32
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	19,656.00
AppleCast Limited	18/09/2024	Private Day Care	624.00
AppleCast Limited	18/09/2024	Private Day Care	858.00
AppleCast Limited	18/09/2024	Private Day Care	7,082.00
Brinscall Care Ltd	18/09/2024	Payments to Voluntary Organise	16,577.14
Elite Education JB Ltd	18/09/2024	Rent	2,528.57
G Tomlinson t/a Combined Care Serv	18/09/2024	Private Domicilliary	829.35
Just B U (Atherton) CIC	18/09/2024	Private Day Care	589.76
Just B U (Atherton) CIC	18/09/2024	Private Day Care	958.37
Just B U (Atherton) CIC	18/09/2024	Private Day Care	1,179.52
Just B U (Atherton) CIC	18/09/2024	Private Day Care	19,717.70
Kaleidoscope Assessment Services L	18/09/2024	Payments to Voluntary Organise	19,642.86
Future Focused Care	18/09/2024	Payments to Voluntary Organise	9,452.86
STEPScic	18/09/2024	Private Day Care	624.88
STEPScic	18/09/2024	Private Day Care	1,562.20
STEPScic	18/09/2024	Private Day Care	9,628.32
STEPScic	18/09/2024	Private Day Care	9,685.64

True Colours Inclusive CIC	18/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/09/2024	Private Day Care	7,242.27
Access to Care Ltd	18/09/2024	Rent	3,765.12
Altus Social Ltd	18/09/2024	Rent	3,400.00
Invigor Adolescent Care Ltd	18/09/2024	Payments to Voluntary Organisa	26,350.00
New Horizons (NW) Ltd	18/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,808.87
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	20,124.00
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	23,940.00
TRU (Transitional Rehabilitation Unit:	18/09/2024	Respite Care	17,442.00
All Round Care Ltd	18/09/2024	Payments to Voluntary Organisa	23,516.44
Altus Social Ltd	18/09/2024	Rent	3,400.00
Altus Social Ltd	18/09/2024	Rent	3,400.00
Caritas Care Ltd	18/09/2024	Rent	4,459.97
Family Care Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	3,976.85
Family Care Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	4,396.50
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,863.60
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	15,537.60
Invigor Adolescent Care Ltd	18/09/2024	Payments to Voluntary Organisa	26,350.00
Kaleidoscope Assessment Services L	18/09/2024	Payments to Voluntary Organisa	23,571.43
Future Focused Care	18/09/2024	Payments to Voluntary Organisa	79,866.63
Leisure United	18/09/2024	Professional Fees	4,000.00
Wigan Warriors Community Foundati	18/09/2024	Professional Fees	9,252.40
Balmers Garden Machinery Ltd	18/09/2024	Grounds Maintenance	1,598.00
A Connolly Limited	19/09/2024	HRA Programmed Works	5,964.17
A Connolly Limited	19/09/2024	HRA Programmed Works	68,821.16
A Connolly Limited	19/09/2024	HRA Programmed Works	301,059.60
A Connolly Limited	19/09/2024	HRA Capital Expenditure	538,811.03
Security Monitoring Centres Ltd	19/09/2024	Repairs & Maintenance (Landlo	3,524.73
Step up Security Ltd	19/09/2024	Payments to Private Contractor:	18,223.20
Adactus Housing Association Ltd - G	19/09/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - G	19/09/2024	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - G	19/09/2024	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - G	19/09/2024	Equipment Furniture & Material	14,230.77
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	12,499.42
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	12,499.42
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	35,580.25
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	35,580.25
WHAG Registered Charity No 10810	19/09/2024	Hired & Contracted Services	18,432.83
Making Space	19/09/2024	Professional Fees	3,588.37
Making Space	19/09/2024	Equipment Furniture & Material	3,235.92
Making Space	19/09/2024	Hired & Contracted Services	3,221.37
Making Space	19/09/2024	Hired & Contracted Services	3,097.75
Making Space	19/09/2024	Professional Fees	3,096.35
Making Space	19/09/2024	Hired & Contracted Services	3,094.79
Making Space	19/09/2024	Professional Fees	3,014.64

Making Space	19/09/2024	Equipment Furniture & Material	2,994.39
Making Space	19/09/2024	Hired & Contracted Services	2,931.88
Heckford Advertising	19/09/2024	Marketing & Publicity	2,603.00
The Brick	19/09/2024	Equipment Furniture & Material	2,300.00
The Brick	19/09/2024	Equipment Furniture & Material	1,533.33
The Brick	19/09/2024	Rent	1,533.33
Heckford Advertising	19/09/2024	Marketing & Publicity	1,060.00
Heckford Advertising	19/09/2024	Marketing & Publicity	995.00
The Brick	19/09/2024	Equipment Furniture & Material	766.66
The Brick	19/09/2024	Equipment Furniture & Material	766.66
Rapleys LLP	19/09/2024	HRA Capital Expenditure	1,780.51
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	80,632.48
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	80,632.48
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	81,489.28
VPS (UK) Limited	19/09/2024	HRA Capital Expenditure	948.00
Alexanders Coffee Shop	19/09/2024	Hired & Contracted Services	600.00
Cambian Childcare Ltd	19/09/2024	Private Education Services	19,045.33
Chaigeley School	19/09/2024	Private Education Services	10,986.53
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	15,000.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	20,000.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	20,000.00
Etac Ltd	19/09/2024	Equipment Furniture & Material	3,308.00
Headliner Hotels Ltd T/A Holiday Inn	19/09/2024	Furnished Accomodation	739.17
Inspire Training & Education Services	19/09/2024	Private Education Services	278,143.20
Birtenshaw	19/09/2024	Private Domicilliary	28,292.82
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Education Services	22,830.00
Heckford Advertising	19/09/2024	Marketing & Publicity	4,389.00
Way Church	19/09/2024	Education, Training, Exam Fees	1,825.00
Heckford Advertising	19/09/2024	Marketing & Publicity	1,307.00
Way Church	19/09/2024	Equipment Furniture & Material	1,217.40
PPMA	19/09/2024	Equipment Furniture & Material	1,950.00
The Ark Wigan Ltd	19/09/2024	Private Education Services	88,831.50
Travel Perk UK IRL LTD (Click Travel)	19/09/2024	Payments to Private Contractor:	963.86
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	1,442.00
Andrew Cooke T/A Ultra Pure North V	19/09/2024	Window Cleaning	1,300.00
Calder Lodge Limited	19/09/2024	Private Education Services	16,000.00
Calder Lodge Limited	19/09/2024	Private Education Services	46,500.00
Chassis & Cab Specialists Ltd	19/09/2024	Subcontracted Repairs	544.00
Complete Care Holdings Ltd	19/09/2024	Private Domicilliary	8,737.86
Birtenshaw	19/09/2024	Private Education Services	31,551.00
BDS Contracting Services	19/09/2024	Repairs & Maintenance (Non CF	544.00
Mr Stephen Leyland	19/09/2024	Window Cleaning	555.00
School of Sign Language Ltd	19/09/2024	Private Day Care	1,200.00
School of Sign Language Ltd	19/09/2024	Private Day Care	2,000.00
STEPScic	19/09/2024	Private Day Care	7,811.00

STEPScic	19/09/2024	Private Day Care	10,276.32
TRU (Transitional Rehabilitation Unit)	19/09/2024	Private Day Care	4,362.01
True Colours Inclusive CIC	19/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	19/09/2024	Private Day Care	7,242.27
Fix It UK Ltd	19/09/2024	Private Education Services	236,743.66
Birtenshaw	19/09/2024	Private Education Services	25,663.69
Birtenshaw	19/09/2024	Private Education Services	23,287.20
Birtenshaw	19/09/2024	Private Education Services	22,136.97
Birtenshaw	19/09/2024	Private Education Services	19,433.69
Sutcliffe Projects Limited	19/09/2024	Repairs & Maintenance (Non CF	5,889.30
Abacus Cleaning Services Ltd	19/09/2024	Equipment Furniture & Material	595.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	885.60
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	1,128.00
Altitude Services Ltd	19/09/2024	Highways Maintenance	874.98
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	900.64
Altitude Services Ltd	19/09/2024	Highways Maintenance	1,018.64
Altitude Services Ltd	19/09/2024	Highways Maintenance	1,134.48
Bithell's Waste Management LTD	19/09/2024	Hired & Contracted Services	608.40
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	1,968.17
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	457,986.77
Golden Orb Solutions Limited	19/09/2024	Highways Maintenance	29,718.96
J Hopkins (Contractors) Ltd	19/09/2024	GF Capital Expenditure	177,623.51
My Life Legacy	19/09/2024	Private Day Care	735.00
My Life Legacy	19/09/2024	Private Day Care	630.00
Way Church	19/09/2024	Conferences	555.00
Michael Winstanley T/A DC Cleans	19/09/2024	Private Domicilliary	1,085.00
My Care My Home Limited	19/09/2024	Private Domicilliary	700.92
Premier Education t/as Sportivity Ltd	19/09/2024	Professional Fees	15,760.00
Sea Recruitment Services Ltd	19/09/2024	Private Domicilliary	750.00
Streetwise Services Ltd	19/09/2024	GF Capital Expenditure	1,140.00
The Hamlet	19/09/2024	Private Day Care	941.28
TLC Talk Listen Change	19/09/2024	Education, Training, Exam Fees	23,750.00
Crown Oil Limited	19/09/2024	Other Fuel	696.00
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	605.25
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	676.00
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	1,412.25
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	1,577.34
Dennis Goulding Ltd	19/09/2024	Subcontracted Repairs	3,437.27
Dennis Goulding Ltd	19/09/2024	Subcontracted Repairs	13,749.10
Horton Flooring Ltd	19/09/2024	Subcontracted Repairs	1,255.71
Joinery Stockists LTD	19/09/2024	Direct Materials	1,222.00

Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	951.92
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	1,241.56
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	2,555.71
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	5,394.22
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	7,035.54
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	14,482.38
Leigh Sports Village Co Ltd	19/09/2024	Insurance Work and Claims	25,459.24
MJ Social Work Consultancy Ltd	19/09/2024	Professional Fees	1,382.80
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	7,241.66
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	7,900.32
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	15,115.94
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	637.42
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	1,033.42
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	1,487.33
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	2,411.30
Pro Care Shower and Bathroom Cent	19/09/2024	Direct Materials	687.75
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,755.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	2,194.50
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	628.42
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	942.62
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	1,528.04
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	1,768.57
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	2,292.05
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	2,652.86
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	766.73
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	1,620.62
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	3,576.74
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	3,673.88
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	7,348.82

Standish Energy Ltd	19/09/2024	Subcontracted Repairs	9,322.29
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	10,757.63
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	15,106.93
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	15,416.49
Valmont Stainton Ltd	19/09/2024	Agresso Warehouse Control Acc	17,620.00
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	520.64
Disability Direct	19/09/2024	Direct Payments	522.45
Disability Direct	19/09/2024	Direct Payments	528.58
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	541.78
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	550.51
Disability Direct	19/09/2024	Direct Payments	552.22
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	562.31
Disability Direct	19/09/2024	Direct Payments	569.76
Disability Direct	19/09/2024	Direct Payments	572.29
Disability Direct	19/09/2024	Direct Payments	572.85
Disability Direct	19/09/2024	Direct Payments	573.08
Disability Direct	19/09/2024	Direct Payments	573.08
Disability Direct	19/09/2024	Direct Payments	578.50
Disability Direct	19/09/2024	Direct Payments	580.04
Disability Direct	19/09/2024	Direct Payments	582.00
Disability Direct	19/09/2024	Direct Payments	584.22
Disability Direct	19/09/2024	Direct Payments	586.99
Disability Direct	19/09/2024	Direct Payments	597.49
Disability Direct	19/09/2024	Direct Payments	597.49
Disability Direct	19/09/2024	Direct Payments	599.61
Disability Direct	19/09/2024	Direct Payments	607.86
Disability Direct	19/09/2024	Direct Payments	610.66
Disability Direct	19/09/2024	Direct Payments	617.06
Disability Direct	19/09/2024	Direct Payments	628.72
Disability Direct	19/09/2024	Direct Payments	636.96
Disability Direct	19/09/2024	Direct Payments	639.86
Disability Direct	19/09/2024	Direct Payments	642.63
Disability Direct	19/09/2024	Direct Payments	652.96
Disability Direct	19/09/2024	Direct Payments	667.68

Disability Direct	19/09/2024	Direct Payments	670.45
Disability Direct	19/09/2024	Direct Payments	671.83
Disability Direct	19/09/2024	Direct Payments	681.59
Disability Direct	19/09/2024	Direct Payments	684.36
Disability Direct	19/09/2024	Direct Payments	687.76
Disability Direct	19/09/2024	Direct Payments	698.27
Disability Direct	19/09/2024	Direct Payments	698.27
Disability Direct	19/09/2024	Direct Payments	714.27
Disability Direct	19/09/2024	Direct Payments	719.14
Disability Direct	19/09/2024	Direct Payments	719.25
Disability Direct	19/09/2024	Direct Payments	723.32
Disability Direct	19/09/2024	Direct Payments	737.53
Disability Direct	19/09/2024	Direct Payments	744.77
Disability Direct	19/09/2024	Direct Payments	746.17
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	781.73
Disability Direct	19/09/2024	Direct Payments	794.32
Disability Direct	19/09/2024	Direct Payments	802.96
Disability Direct	19/09/2024	Direct Payments	804.48
Disability Direct	19/09/2024	Direct Payments	805.12
Disability Direct	19/09/2024	Direct Payments	809.47
Disability Direct	19/09/2024	Direct Payments	820.47
Disability Direct	19/09/2024	Direct Payments	865.19
Disability Direct	19/09/2024	Direct Payments	876.55
Disability Direct	19/09/2024	Direct Payments	883.93
Disability Direct	19/09/2024	Direct Payments	886.83
Disability Direct	19/09/2024	Direct Payments	895.79
Disability Direct	19/09/2024	Direct Payments	901.79
Disability Direct	19/09/2024	Direct Payments	928.90
Disability Direct	19/09/2024	Direct Payments	962.56
Disability Direct	19/09/2024	Direct Payments	976.47
Disability Direct	19/09/2024	Direct Payments	977.04
Disability Direct	19/09/2024	Direct Payments	990.38
Disability Direct	19/09/2024	Direct Payments	1,008.00
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,041.27
Disability Direct	19/09/2024	Direct Payments	1,070.68
Disability Direct	19/09/2024	Direct Payments	1,071.48
Disability Direct	19/09/2024	Direct Payments	1,087.75
Disability Direct	19/09/2024	Direct Payments	1,097.87
Disability Direct	19/09/2024	Direct Payments	1,110.00
Disability Direct	19/09/2024	Direct Payments	1,129.48
Disability Direct	19/09/2024	Direct Payments	1,152.99

Disability Direct	19/09/2024	Direct Payments	1,171.21
Disability Direct	19/09/2024	Direct Payments	1,179.99
Disability Direct	19/09/2024	Direct Payments	1,268.58
Disability Direct	19/09/2024	Direct Payments	1,314.62
Disability Direct	19/09/2024	Direct Payments	1,316.74
Disability Direct	19/09/2024	Direct Payments	1,340.27
Disability Direct	19/09/2024	Direct Payments	1,350.64
Disability Direct	19/09/2024	Direct Payments	1,360.73
Disability Direct	19/09/2024	Direct Payments	1,369.54
Disability Direct	19/09/2024	Direct Payments	1,406.73
Disability Direct	19/09/2024	Direct Payments	1,466.95
Disability Direct	19/09/2024	Direct Payments	1,466.95
Disability Direct	19/09/2024	Direct Payments	1,514.77
Disability Direct	19/09/2024	Direct Payments	1,532.87
Disability Direct	19/09/2024	Direct Payments	1,560.69
Disability Direct	19/09/2024	Direct Payments	1,582.09
Disability Direct	19/09/2024	Direct Payments	1,637.11
Disability Direct	19/09/2024	Direct Payments	1,671.97
Disability Direct	19/09/2024	Direct Payments	1,671.97
Disability Direct	19/09/2024	Direct Payments	1,678.80
Disability Direct	19/09/2024	Direct Payments	1,735.76
Disability Direct	19/09/2024	Direct Payments	1,788.14
Disability Direct	19/09/2024	Direct Payments	1,827.36
Disability Direct	19/09/2024	Direct Payments	1,838.89
Disability Direct	19/09/2024	Direct Payments	1,895.69
Disability Direct	19/09/2024	Direct Payments	1,935.54
Disability Direct	19/09/2024	Direct Payments	1,973.44
Disability Direct	19/09/2024	Direct Payments	2,047.54
Disability Direct	19/09/2024	Direct Payments	2,122.43
Disability Direct	19/09/2024	Direct Payments	2,211.24
Disability Direct	19/09/2024	Direct Payments	2,218.82
Disability Direct	19/09/2024	Direct Payments	2,240.84
Disability Direct	19/09/2024	Direct Payments	2,311.50
Disability Direct	19/09/2024	Direct Payments	2,359.87
Disability Direct	19/09/2024	Direct Payments	2,392.87
Disability Direct	19/09/2024	Direct Payments	2,401.19
Disability Direct	19/09/2024	Direct Payments	2,404.16
Disability Direct	19/09/2024	Direct Payments	2,507.85
Disability Direct	19/09/2024	Direct Payments	2,520.48
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,734.22
Disability Direct	19/09/2024	Direct Payments	2,736.99
Disability Direct	19/09/2024	Direct Payments	2,738.88
Disability Direct	19/09/2024	Direct Payments	2,854.51
Disability Direct	19/09/2024	Direct Payments	2,868.31

Disability Direct	19/09/2024	Direct Payments	2,904.97
Disability Direct	19/09/2024	Direct Payments	2,921.10
Disability Direct	19/09/2024	Direct Payments	3,066.00
Disability Direct	19/09/2024	Direct Payments	3,292.86
Disability Direct	19/09/2024	Direct Payments	3,323.01
Disability Direct	19/09/2024	Direct Payments	3,421.31
Disability Direct	19/09/2024	Direct Payments	3,583.77
Disability Direct	19/09/2024	Direct Payments	3,618.57
Disability Direct	19/09/2024	Direct Payments	3,800.20
Disability Direct	19/09/2024	Direct Payments	3,941.19
Disability Direct	19/09/2024	Direct Payments	4,406.54
Disability Direct	19/09/2024	Direct Payments	4,659.94
Disability Direct	19/09/2024	Direct Payments	6,362.52
EMG Solicitors Ltd C/O Carl Roe	19/09/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	19/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	19/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	19/09/2024	Direct Payments	4,901.82
Citizens Advice Service In The Borouç	19/09/2024	Professional Fees	112,500.00
Microform Imaging Ltd	19/09/2024	Equipment Furniture & Material	2,000.00
Graham Coffey & Co	19/09/2024	Professional Fees	6,000.00
Emerald Law	19/09/2024	Professional Fees	1,700.00
AON UK Ltd	19/09/2024	External Insurance Premiums	15,110.30
Clearwater Solicitors Limited	19/09/2024	Professional Fees	1,000.00
Greenwood Tree Services Ltd	19/09/2024	Payments to Private Contractor:	2,950.00
Ison Harrison Limited T/A Ison Harris	19/09/2024	Professional Fees	528.34
PR Scully & Co Limited	19/09/2024	Professional Fees	500.00
Guardian Homecare UK Ltd	19/09/2024	Private Domicilliary	588.89
Transport Training Academy Ltd	19/09/2024	Professional Fees	10,105.94
Nomad Rangers CIC	19/09/2024	Professional Fees	3,120.00
Ella UK Ltd	19/09/2024	Private Domicilliary	533.55
Ella UK Ltd	19/09/2024	Private Domicilliary	595.36
Ella UK Ltd	19/09/2024	Private Domicilliary	954.10
Ella UK Ltd	19/09/2024	Private Domicilliary	4,567.02
Belong Limited	19/09/2024	Private Domicilliary	3,512.25
Scottish Power Group	19/09/2024	Electricity	593.40
NEC Software Solutions UK Ltd	19/09/2024	Computer Software (Licences &	37,384.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	1,092.00
Runshaw College	19/09/2024	Professional Fees	2,016.00
Maybo Limited	19/09/2024	Professional Fees	3,332.00
North West Employers	19/09/2024	Professional Fees	4,300.00
Standish Energy Ltd	19/09/2024	HRA Disrepair Works	1,747.46
The Aim Project	19/09/2024	Professional Fees	1,538.00
Zion Care Homes Limited T/A Elvasto	19/09/2024	Permanent Care	3,092.48
Alcedo Orange Ltd T/A Alcedo Wigan	19/09/2024	Private Domicilliary	1,033.20
RNIB	19/09/2024	Equipment Furniture & Material	726.53

Phonak Group Ltd	19/09/2024	Equipment Furniture & Material	10,897.70
Abacus Cleaning Services Ltd	19/09/2024	HRA Disrepair Works	1,495.00
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	3,243.61
Standish Energy Ltd	19/09/2024	HRA Disrepair Works	782.12
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	1,394.61
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	1,725.69
Keycraft LTD	19/09/2024	Consumable Materials	2,009.16
North Valley Metal Co. (Colne) Ltd	19/09/2024	Repairs & Maintenance (Non CF	1,569.00
Borron Shaw Management Ltd	19/09/2024	Rent	980.77
Sapphire Homes Group Ltd	19/09/2024	Housing Support / Drugs and Al	4,070.00
Medequip Assistive Technology Ltd	19/09/2024	Voluntary Domiciliary	42,100.08
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	8,083.00
SEND Recruitment Ltd	19/09/2024	Private Education Services	1,141.26
PTS Plumbing Trade Supplies	19/09/2024	Agresso Warehouse Control Acc	1,091.20
Adactus Housing Association Ltd - Gr	19/09/2024	Equipment Furniture & Material	1,813.80
Shared Lives Plus	19/09/2024	Equipment Furniture & Material	976.80
Tonge Bridge Timber Sales (UK) Ltd	20/09/2024	Agresso Warehouse Control Acc	535.65
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	1,750.00
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	2,100.00
Morris Quality Bakers	20/09/2024	Provisions - Food and Drink	2,569.86
British Gas Trading Ltd	20/09/2024	Electricity	618.95
British Gas Trading Ltd	20/09/2024	Electricity	692.50
Parklands Services (NW) Ltd	20/09/2024	GF Capital Expenditure	25,696.10
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	730.38
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	856.44
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	860.61
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	873.59
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	879.40
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	932.38
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	945.26
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	979.56
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,014.77
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,028.40
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,062.44
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,069.83
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,073.23
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,135.08
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,140.51
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,181.57
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,373.60
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,428.30
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,431.29
Andrew Richmond T/A Richmond Pla	20/09/2024	Vehicle and Plant Hire	992.06
Huws Gray Ltd	20/09/2024	Direct Materials	589.50
Huws Gray Ltd	20/09/2024	Direct Materials	633.00
Huws Gray Ltd	20/09/2024	Direct Materials	1,960.00

ISM Construction Ltd	20/09/2024	Subcontracted Repairs	2,260.00
ISM Construction Ltd	20/09/2024	Subcontracted Repairs	2,785.30
ISM Construction Ltd	20/09/2024	Subcontracted Repairs	13,869.74
J Fisher & Sons Ltd	20/09/2024	Direct Materials	3,759.72
Mini-Cam Ltd	20/09/2024	Repairs To Equipment	2,340.97
One Stop Hire Ltd	20/09/2024	Vehicle and Plant Hire	1,241.79
One Stop Hire Ltd	20/09/2024	Vehicle and Plant Hire	1,298.23
Rothwell Plumbing Services Ltd	20/09/2024	HRA Capital Expenditure	3,412.03
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
Aspire Family Assessment Services L	20/09/2024	Professional Fees	2,130.78
18 St John Street Chambers	20/09/2024	Professional Fees	890.00
Central Chambers	20/09/2024	Professional Fees	600.00
Moonloft	20/09/2024	Equipment Furniture & Material	550.00
REDACTED	20/09/2024	Professional Fees	2,375.00
REDACTED	20/09/2024	Professional Fees	750.00
REDACTED	20/09/2024	Professional Fees	2,150.00
REDACTED	20/09/2024	Professional Fees	750.00
REDACTED	20/09/2024	Professional Fees	1,000.00
REDACTED	20/09/2024	Professional Fees	590.57
REDACTED	20/09/2024	Professional Fees	850.00
REDACTED	20/09/2024	Professional Fees	850.00
Yellow Jigsaw CIC	20/09/2024	Equipment Furniture & Material	9,800.00
REDACTED	20/09/2024	Professional Fees	1,031.25
Rossendales Limited	20/09/2024	Professional Fees	5,435.71
Weightmans LLP	20/09/2024	Professional Fees	766.10
Weightmans LLP	20/09/2024	Professional Fees	1,329.90
Weightmans LLP	20/09/2024	Professional Fees	1,513.20
Wigan Boys and Girls Club (Trading) I	20/09/2024	Rent	3,028.00
Odlings Ltd t/a The Columbaria Com	20/09/2024	Consumable Materials	702.00
Birtenshaw	20/09/2024	Children's ITU Contractor Costs	2,064.60
George Wilson (Pemberton) Ltd	20/09/2024	Equipment Furniture & Material	589.98
J England Pharmacy Limited	20/09/2024	Equipment Furniture & Material	538.25
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,500.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	3,800.00
Alison Black Ltd t/a Sportmax	20/09/2024	Equipment Furniture & Material	849.95
Technogym UK Ltd	20/09/2024	Equipment Furniture & Material	11,793.50
Alison Black Ltd t/a Sportmax	20/09/2024	Equipment Furniture & Material	971.15
Hinckley and Burbage Gymnastics Cl	20/09/2024	Equipment Furniture & Material	1,155.38
Online 4 U Ltd T/A The Chicken Hous	20/09/2024	Equipment Furniture & Material	2,189.98
REDACTED	20/09/2024	Hired & Contracted Services	1,500.00

Reed Talent Solutions Ltd	20/09/2024	Equipment Furniture & Material	38,850.00
UP Projects	20/09/2024	Payments to Private Contractor:	15,000.00
Cherish UK Ltd	20/09/2024	Private Domicilliary	737.24
Cherish UK Ltd	20/09/2024	Private Domicilliary	786.52
Cherish UK Ltd	20/09/2024	Private Domicilliary	847.90
Cherish UK Ltd	20/09/2024	Private Domicilliary	951.55
Cherish UK Ltd	20/09/2024	Private Domicilliary	971.73
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,106.39
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,165.66
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,355.01
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,370.40
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,386.87
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,532.04
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,578.77
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,609.99
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,646.95
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,707.69
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,451.52
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,465.33
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,647.82
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,695.05
Cherish UK Ltd	20/09/2024	Private Domicilliary	3,827.66
Cherish UK Ltd	20/09/2024	Private Domicilliary	4,812.77
Cherish UK Ltd	20/09/2024	Private Domicilliary	5,500.46
Cherish UK Ltd	20/09/2024	Private Domicilliary	5,792.65
Cherish UK Ltd	20/09/2024	Private Domicilliary	53,749.24
Cherish UK Ltd	20/09/2024	Private Domicilliary	54,139.96
Elite Care North West Ltd	20/09/2024	Private Domicilliary	658.44
Elite Care North West Ltd	20/09/2024	Private Domicilliary	833.93
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,341.64
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,449.76
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	20/09/2024	Private Domicilliary	2,649.69
Elite Care North West Ltd	20/09/2024	Private Domicilliary	3,553.04
Elite Care North West Ltd	20/09/2024	Private Domicilliary	23,598.42
Harmony Home Care	20/09/2024	Private Domicilliary	20,979.81
Harmony Home Care	20/09/2024	Private Domicilliary	1,715.26
Harmony Home Care	20/09/2024	Private Domicilliary	1,656.72
Harmony Home Care	20/09/2024	Private Domicilliary	1,460.25
Harmony Home Care	20/09/2024	Private Domicilliary	1,285.02
Harmony Home Care	20/09/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	722.16
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	801.94
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	923.94
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,039.04
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,182.41
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,336.40

Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	18,229.36
Agilisys Limited	23/09/2024	Professional Fees	112,392.00
Heckford Advertising	23/09/2024	Marketing & Publicity	2,000.00
Heckford Advertising	23/09/2024	Advertising (Non Employee)	1,407.10
Cromwood Ltd	23/09/2024	Housing Support / Drugs and Al	11,780.00
Cromwood Ltd	23/09/2024	Housing Support / Drugs and Al	17,282.50
Headliner Hotels Ltd T/A Holiday Inn	23/09/2024	Payments to Private Contractor:	692.50
Headliner Hotels Ltd T/A Holiday Inn	23/09/2024	Payments to Private Contractor:	779.18
Abacus Cleaning Services Ltd	23/09/2024	Professional Fees	3,995.00
Deekay Technical Recruitment Ltd	23/09/2024	Agency Staff	1,194.40
Park Avenue Recruitment Limited	23/09/2024	Agency Staff	2,439.90
Avison Young (UK) Ltd	23/09/2024	Professional Fees	31,750.00
Blachere Illumination UK Ltd	23/09/2024	Equipment Furniture & Material	1,720.00
Cadent Gas Ltd (Damages)	23/09/2024	GF Capital Expenditure	661.20
Electricity North West Ltd	23/09/2024	GF Capital Expenditure	42,167.59
ISS Mediclean Ltd	23/09/2024	Building Cleaning	214,372.79
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	845.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	1,000.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	1,350.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	2,556.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	3,160.00
Pell Frischmann Consultants Limitec	23/09/2024	GF Capital Expenditure	7,425.02
Pell Frischmann Consultants Limitec	23/09/2024	GF Capital Expenditure	8,198.46
Signify UK Ltd	23/09/2024	Highways Maintenance	1,063.06
Supra UK Limited T/A The Key Safe Co	23/09/2024	Equipment Furniture & Material	1,610.20
WSP UK LTD	23/09/2024	Equipment Furniture & Material	6,595.00
WSP UK LTD	23/09/2024	Equipment Furniture & Material	21,287.25
Way Church	23/09/2024	Hired & Contracted Services	620.00
M & Y Maintenance & Construction Li	23/09/2024	HRA Capital Expenditure	668,642.53
A.G.S. Tech Ltd	23/09/2024	HRA Day to Day Responsive Ref	518.45
The Greater Manchester Combined A	23/09/2024	GF Capital Expenditure	3,780.84
The Greater Manchester Combined A	23/09/2024	GF Capital Expenditure	2,441.85
The Greater Manchester Combined A	23/09/2024	GF Capital Expenditure	2,339.64
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	936.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	936.00
ABCA Systems	23/09/2024	Equipment Furniture & Material	831.74
Citron Hygiene UK Ltd	23/09/2024	Equipment Furniture & Material	595.00
Security Surveillance Systems Ltd	23/09/2024	HRA Day to Day Responsive Ref	766.00
Biffa Waste Services Ltd	23/09/2024	Equipment Hire	2,634.96
Dawn Louise Myler and Chelsea Jasn	23/09/2024	Professional Fees	1,000.00
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	21,030.91
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	79,806.66
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	376,513.43
Scarab Sweepers Limited	23/09/2024	Stock Purchases	773.34
S-Craft	23/09/2024	Stock Purchases	915.60
Bloom Procurement Services Ltd	23/09/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	23/09/2024	GF Capital Expenditure	15,561.39
Brighter Dayz Ltd	23/09/2024	Professional Fees	5,260.00

Leigh Youth & Community Developm	23/09/2024	Professional Fees	4,284.50
Simtech Education Ltd	23/09/2024	Professional Fees	4,800.00
Superstars Holiday Club Limited	23/09/2024	Professional Fees	9,720.00
The Message Trust	23/09/2024	Equipment Furniture & Material	1,325.00
A Connolly Limited	23/09/2024	HRA Capital Expenditure	15,492.50
A Connolly Limited	23/09/2024	HRA Capital Expenditure	49,387.52
A Connolly Limited	23/09/2024	HRA Capital Expenditure	394,478.35
Beta Basic Education & Training For /	23/09/2024	Grants to External Bodies	500.00
Forum of Aspull Whelley and New Sp	23/09/2024	Grants to External Bodies	500.00
New Springs over 60s Social Club	23/09/2024	Grants to External Bodies	640.00
The Greater Manchester Combined A	23/09/2024	Professional Fees	20,000.00
TLC Learning Academy	23/09/2024	Professional Fees	1,680.00
Tracey Coffey Consultancy	23/09/2024	Payments to Carers	500.00
Hannah Mackintosh t/a Hannah's Ch	23/09/2024	Nursery Grant Payments	1,068.06
Justine Brown t/a Happy Hut Childca	23/09/2024	Nursery Grant Payments	4,865.84
Katharine Coolican T/A Kath's Childn	23/09/2024	Nursery Grant Payments	1,485.40
Laura Ackers t/a Little Crackersgrou	23/09/2024	Nursery Grant Payments	1,068.06
Paula's Childminding Service	23/09/2024	Nursery Grant Payments	1,068.06
Kirsty Aspinall Services	23/09/2024	Nursery Grant Payments	871.08
Amanda McMahon (Ladybugs childm	23/09/2024	Nursery Grant Payments	835.77
REDACTED	23/09/2024	Nursery Grant Payments	875.70
REDACTED	23/09/2024	Nursery Grant Payments	4,837.39
REDACTED	23/09/2024	Nursery Grant Payments	1,191.96
REDACTED	23/09/2024	Nursery Grant Payments	1,508.22
REDACTED	23/09/2024	Nursery Grant Payments	2,287.74
REDACTED	23/09/2024	Nursery Grant Payments	1,072.68
REDACTED	23/09/2024	Nursery Grant Payments	1,187.34
REDACTED	23/09/2024	Nursery Grant Payments	1,358.13
REDACTED	23/09/2024	Nursery Grant Payments	9,498.72
REDACTED	23/09/2024	Nursery Grant Payments	2,425.92
REDACTED	23/09/2024	Nursery Grant Payments	1,627.50
REDACTED	23/09/2024	Nursery Grant Payments	4,737.18
REDACTED	23/09/2024	Nursery Grant Payments	1,532.16
REDACTED	23/09/2024	Nursery Grant Payments	2,375.77
REDACTED	23/09/2024	Nursery Grant Payments	1,503.60
REDACTED	23/09/2024	Nursery Grant Payments	1,636.74
REDACTED	23/09/2024	Nursery Grant Payments	1,508.22
REDACTED	23/09/2024	Nursery Grant Payments	1,503.60
REDACTED	23/09/2024	Nursery Grant Payments	4,657.80
REDACTED	23/09/2024	Nursery Grant Payments	1,883.12
REDACTED	23/09/2024	Nursery Grant Payments	1,384.32
REDACTED	23/09/2024	Nursery Grant Payments	751.80
REDACTED	23/09/2024	Nursery Grant Payments	2,810.22
REDACTED	23/09/2024	Nursery Grant Payments	1,627.50
REDACTED	23/09/2024	Nursery Grant Payments	2,833.32
REDACTED	23/09/2024	Nursery Grant Payments	4,687.28
REDACTED	23/09/2024	Nursery Grant Payments	3,540.60
REDACTED	23/09/2024	Nursery Grant Payments	2,613.24

REDACTED	23/09/2024	Nursery Grant Payments	1,068.06
REDACTED	23/09/2024	Nursery Grant Payments	661.08
REDACTED	23/09/2024	Nursery Grant Payments	905.86
REDACTED	23/09/2024	Nursery Grant Payments	1,451.44
REDACTED	23/09/2024	Nursery Grant Payments	728.98
REDACTED	23/09/2024	Nursery Grant Payments	1,451.44
REDACTED	23/09/2024	Nursery Grant Payments	723.16
REDACTED	23/09/2024	Nursery Grant Payments	904.25
REDACTED	23/09/2024	Nursery Grant Payments	5,767.44
REDACTED	23/09/2024	Nursery Grant Payments	2,493.96
REDACTED	23/09/2024	Nursery Grant Payments	1,353.66
REDACTED	23/09/2024	Nursery Grant Payments	632.52
REDACTED	23/09/2024	Nursery Grant Payments	1,445.22
REDACTED	23/09/2024	Nursery Grant Payments	1,196.58
REDACTED	23/09/2024	Nursery Grant Payments	751.80
REDACTED	23/09/2024	Nursery Grant Payments	1,187.34
REDACTED	23/09/2024	Nursery Grant Payments	5,363.40
Shugabery Ltd	23/09/2024	Nursery Grant Payments	2,177.70
Dennis Goulding Ltd	23/09/2024	HRA Disrepair Works	1,352.02
Dennis Goulding Ltd	23/09/2024	HRA Disrepair Works	1,877.45
Halls Removals	23/09/2024	HRA Day to Day Responsive Rep	1,250.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Rep	888.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Rep	807.00
Standish Energy Ltd	23/09/2024	HRA Disrepair Works	696.92
Standish Energy Ltd	23/09/2024	HRA Disrepair Works	1,747.46
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	574.15
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	853.63
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	1,315.27
Fielden Factors (Building Supplies) L	23/09/2024	Direct Materials	907.27
J.HODSON & SON LTD.	23/09/2024	Direct Materials	1,780.00
Edmundsons Electrical	23/09/2024	Direct Materials	953.78
Edmundsons Electrical	23/09/2024	Direct Materials	784.46
Edmundsons Electrical	23/09/2024	Direct Materials	688.55
Edmundsons Electrical	23/09/2024	Direct Materials	615.72
Edmundsons Electrical	23/09/2024	Direct Materials	598.16
Edmundsons Electrical	23/09/2024	Direct Materials	594.45
Edmundsons Electrical	23/09/2024	Direct Materials	587.25
Edmundsons Electrical	23/09/2024	Direct Materials	501.22
Salisbury Roofing Ltd	23/09/2024	Subcontracted Repairs	736.00
Salisbury Roofing Ltd	23/09/2024	Subcontracted Repairs	1,104.00
H H Smith & Sons Co Limited	23/09/2024	GF Capital Expenditure	431,748.84
Horticon Ltd	23/09/2024	GF Capital Expenditure	26,334.90
W M Design Studio Limited	23/09/2024	GF Capital Expenditure	878.75
Bickershaw FC	23/09/2024	Grants to External Bodies	500.00
Kirkwood Close Residents Group	23/09/2024	Grants to External Bodies	500.00
Leigh Pride	23/09/2024	Grants to External Bodies	2,200.00
Childcare & Community Centres	23/09/2024	Grants to External Bodies	500.00
Platt Bridge Morris Dancers	23/09/2024	Grants to External Bodies	750.00

St Paul's Bowling Club	23/09/2024	Grants to External Bodies	750.00
AGR Limited	23/09/2024	GF Capital Expenditure	4,789.21
Lancashire County Council	23/09/2024	Equipment Furniture & Material	576.00
Prism UK Medical Ltd t/a Prism Medic	23/09/2024	GF Capital Expenditure	2,967.22
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	3,485.00
Mint Northwest Ltd	23/09/2024	HRA Capital Expenditure	5,116.29
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	1,312.00
Inland Revenue - CHAPS	23/09/2024	Apprenticeship Levy	85,989.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	622.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	510.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	802.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	550.00
Childwall Table & Chair Hire Limited	23/09/2024	Equipment Hire	550.00
Freestyle Fitness Ltd	23/09/2024	Professional Fees	1,668.70
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	3,840.00
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	8,971.28
HMCTS	23/09/2024	Professional Fees	25,865.00
HMCTS	23/09/2024	Professional Fees	3,672.00
HMCTS	23/09/2024	Professional Fees	1,423.00
HMCTS	23/09/2024	Professional Fees	1,789.50
AGR Limited	23/09/2024	GF Capital Expenditure	4,755.90
AGR Limited	23/09/2024	GF Capital Expenditure	5,080.66
REDACTED	23/09/2024	Nursery Grant Payments	9,498.72
Connecting Together Ltd	23/09/2024	Private Day Care	1,146.20
Connecting Together Ltd	23/09/2024	Private Day Care	8,252.64
Greenslate Community Farm Ltd	23/09/2024	Private Day Care	1,920.00
IAS (Services) Limited	23/09/2024	Private Day Care	1,574.40
One Vision Media Productions	23/09/2024	Private Day Care	15,375.35
One Vision Media Productions	23/09/2024	Private Day Care	15,215.95
One Vision Media Productions	23/09/2024	Private Day Care	1,208.39
One Vision Media Productions	23/09/2024	Private Day Care	1,128.69
One Vision Media Productions	23/09/2024	Private Day Care	910.05
One Vision Media Productions	23/09/2024	Private Day Care	910.05
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	525.69
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	584.10
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	785.88
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	862.57
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	892.08
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	902.83
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,019.52
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,194.75
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,221.30
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,805.40
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	2,182.41
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	2,607.21

Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	18,082.90
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	18,202.81
School of Sign Language Ltd	23/09/2024	Private Day Care	2,000.00
SignHealth	23/09/2024	Private Day Care	2,208.17
True Colours Inclusive CIC	23/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	23/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	23/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	23/09/2024	Private Day Care	7,242.27
Autism In Mind Support Ltd	23/09/2024	Private Day Care	1,478.40
Belong Limited	23/09/2024	Private Day Care	650.00
IAS (Services) Limited	23/09/2024	Private Day Care	1,574.40
School of Sign Language Ltd	23/09/2024	Private Day Care	1,200.00
Alcedo Orange Ltd T/A Alcedo Wigan	23/09/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	23/09/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	23/09/2024	Private Domicilliary	1,480.00
Alcedo Orange Ltd T/A Alcedo Wigan	23/09/2024	Private Domicilliary	1,576.00
Wirral Borough Council	24/09/2024	Payments to Other Local Author	3,197.04
Hopwells Limited	24/09/2024	Provisions - Food and Drink	21,391.23
O'Callaghan Ltd	24/09/2024	GF Capital Expenditure	76,028.19
O'Callaghan Ltd	24/09/2024	GF Capital Expenditure	83,607.04
C P Davidson & Sons Ltd.	24/09/2024	Subcontracted Repairs	7,643.09
C P Davidson & Sons Ltd.	24/09/2024	Subcontracted Repairs	7,926.66
Chassis & Cab Specialists Ltd	24/09/2024	Subcontracted Repairs	671.94
Chassis & Cab Specialists Ltd	24/09/2024	Subcontracted Repairs	910.28
Concerto Support Services Ltd	24/09/2024	Computer Software (Licences &	45,000.00
ESTAR TRUCK AND VAN LTD	24/09/2024	Stock Purchases	651.17
Faun Zoeller (UK) ITD	24/09/2024	Direct Materials	529.38
ISS Mediclean Ltd	24/09/2024	Building Cleaning	500.00
ISS Mediclean Ltd	24/09/2024	Building Cleaning	603.26
ISS Mediclean Ltd	24/09/2024	Building Cleaning	1,808.89
Douglas Valley Early Years CTR	24/09/2024	GF Capital Expenditure	2,168.00
Services Machinery & Trucks Limited	24/09/2024	Subcontracted Repairs	1,111.54
Standard Fuel Oils LTD	24/09/2024	Stock Purchases	23,981.89
Tructyre Fleet Management Ltd	24/09/2024	Tyres	14,837.92
Whale Tankers Ltd	24/09/2024	GF Capital Expenditure	194,895.00
Orbit4 UK Limited	24/09/2024	Licence Fees	1,400.00
Venn Group Limited	24/09/2024	Agency Staff	2,983.68
Citron Hygiene UK Ltd	24/09/2024	Equipment Furniture & Material	616.17
SP Window Cleaning Services	24/09/2024	Equipment Furniture & Material	737.00
Transport Training Academy Ltd	24/09/2024	Professional Fees	2,423.36
Acorn Electrical Supplies Ltd	24/09/2024	GF Capital Expenditure	1,830.60
Aidapt Bathrooms Ltd	24/09/2024	GF Capital Expenditure	5,650.00
Harvest Healthcare Ltd	24/09/2024	GF Capital Expenditure	1,640.60
RNIB	24/09/2024	GF Capital Expenditure	2,567.15
Mangar International Ltd	24/09/2024	GF Capital Expenditure	4,161.00
Newlyn Healthcare Specialist Equipr	24/09/2024	GF Capital Expenditure	514.80
Newlyn Healthcare Specialist Equipr	24/09/2024	GF Capital Expenditure	771.00
Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	786.20

Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	836.79
Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	5,551.12
Sarabec Limited	24/09/2024	GF Capital Expenditure	2,035.35
Intelligent OD Limited	24/09/2024	Professional Fees	2,498.00
Wigan and Leigh College	24/09/2024	Professional Fees	30,331.00
Airborne Environmental Consultants	24/09/2024	GF Capital Expenditure	616.00
Meadows Psychology Services Limited	24/09/2024	Professional Fees	22,837.44
Adoption Matters Northwest	24/09/2024	Professional Fees	1,028.80
REDACTED	24/09/2024	Professional Fees	650.00
Ashton Bedrooms	24/09/2024	Equipment Furniture & Material	928.00
Bond Turner Limited	24/09/2024	Professional Fees	500.00
European Administration Limited T/A	24/09/2024	Professional Fees	750.00
Icon Training & Assessment Ltd	24/09/2024	Professional Fees	2,190.00
Ison Harrison Limited T/A Ison Harris	24/09/2024	Professional Fees	1,376.93
MacIntyre Care Ltd	24/09/2024	Payments to Private Contractor:	5,976.48
SBW Law Ltd	24/09/2024	Professional Fees	2,250.00
SK Lloyds Solicitors Ltd	24/09/2024	Professional Fees	7,500.00
Veritas Solicitors LLP	24/09/2024	Professional Fees	4,900.00
Coyne Learmonth (Crosby) Limited	24/09/2024	Professional Fees	2,000.00
Inaaya Solicitors Limited	24/09/2024	Professional Fees	1,500.00
Ison Harrison Limited T/A Ison Harris	24/09/2024	Professional Fees	841.79
Autism Initiatives	24/09/2024	Payments to Private Contractor:	8,556.80
Autism Initiatives	24/09/2024	Payments to Private Contractor:	2,009.28
Graham Coffey & Co	24/09/2024	Professional Fees	2,000.00
Graham Coffey & Co	24/09/2024	Professional Fees	829.57
P N P Electrical Services Ltd	24/09/2024	Subcontracted Repairs	1,503.80
P N P Electrical Services Ltd	24/09/2024	Subcontracted Repairs	3,771.00
PAL Electrical (NW) Ltd	24/09/2024	Subcontracted Repairs	962.35
PAL Electrical (NW) Ltd	24/09/2024	Subcontracted Repairs	2,245.50
SBW Law Ltd	24/09/2024	Professional Fees	500.00
SBW Law Ltd	24/09/2024	Professional Fees	580.16
Portman Doors Ltd	24/09/2024	Subcontracted Repairs	739.00
Pro Care Shower and Bathroom Cent	24/09/2024	Direct Materials	690.43
Rexel T/A Parker Merchanting	24/09/2024	Direct Materials	584.61
Rexel T/A Parker Merchanting	24/09/2024	Direct Materials	676.01
Speedy Asset Services Ltd	24/09/2024	Equipment Hire	622.40
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	524.50
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	556.50
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	635.00
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	735.40
Wolseley Centres Limited	24/09/2024	Direct Materials	657.17
Adult Community Education (Wigan)	24/09/2024	Private Day Care	649.00
Adult Community Education (Wigan)	24/09/2024	Private Day Care	11,292.60
Connecting Together Ltd	24/09/2024	Private Day Care	892.32
Connecting Together Ltd	24/09/2024	Private Day Care	915.20
Connecting Together Ltd	24/09/2024	Private Day Care	1,098.24
Excel in life (NW) CIC	24/09/2024	Private Day Care	3,482.18
Excel in life (NW) CIC	24/09/2024	Private Day Care	3,482.18

Harmony, Unity & Belonging CIC	24/09/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	24/09/2024	Private Day Care	1,095.86
Just B U (Atherton) CIC	24/09/2024	Private Day Care	958.36
Bridgewater Day Care	24/09/2024	Private Day Care	5,605.00
Grow for Giving	24/09/2024	Private Day Care	5,040.00
Bridgewater Day Care	24/09/2024	Private Day Care	2,520.00
Grow for Giving	24/09/2024	Private Day Care	800.00
Bridgewater Day Care	24/09/2024	Private Day Care	715.00
Grow for Giving	24/09/2024	Private Day Care	640.00
Midstream (West Lancs) Ltd	24/09/2024	Private Day Care	1,037.82
Midstream (West Lancs) Ltd	24/09/2024	Private Day Care	3,710.32
More Than Words Advocacy CIC	24/09/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	24/09/2024	Private Day Care	28,419.74
STEPScic	24/09/2024	Private Day Care	937.32
STEPScic	24/09/2024	Private Day Care	1,562.20
STEPScic	24/09/2024	Private Day Care	9,026.56
Alcedo Orange Ltd T/A Alcedo Wigan	24/09/2024	Private Domicilliary	638.00
Cavalry Healthcare Ltd	24/09/2024	Private Domicilliary	1,202.80
Equilibrium North West CIC Team	24/09/2024	Professional Fees	1,632.00
Heron Day Nursery	24/09/2024	Private Day Care	1,850.00
Key Care And Support Limited	24/09/2024	Professional Fees	800.00
NonStop Recruitment Ltd	24/09/2024	Agency Staff	1,382.25
Pertemps Professional Recruitment I	24/09/2024	Agency Staff	1,811.50
Royal Mail Group Ltd	24/09/2024	Postages	8,700.01
Alcedo Orange Ltd T/A Alcedo Wigan	24/09/2024	Private Domicilliary	600.00
Nelson & Colne College	24/09/2024	Professional Fees	22,597.17
Warrington & Vale Royal College	24/09/2024	Hired & Contracted Services	40,000.00
Edge Hill University	24/09/2024	Rent	1,816.48
R Banks & Son (Funerals) Ltd.	24/09/2024	Professional Fees	4,614.04
Amelio Utilities (Gloucester) Ltd	24/09/2024	GF Capital Expenditure	32,200.00
Excellent Ramp	24/09/2024	HRA Capital Expenditure	1,845.00
J Hopkins (Contractors) Ltd	24/09/2024	GF Capital Expenditure	130,961.22
AGR Limited	24/09/2024	GF Capital Expenditure	5,093.45
Alpha Biolabs Ltd	24/09/2024	Professional Fees	550.00
Alpha Biolabs Ltd	24/09/2024	Professional Fees	585.00
Cobden House Chambers	24/09/2024	Professional Fees	850.00
Orchid Cellmark Ltd	24/09/2024	Professional Fees	630.00
REDACTED	24/09/2024	Professional Fees	885.42
REDACTED	24/09/2024	Professional Fees	1,020.50
REDACTED	24/09/2024	Professional Fees	687.50
REDACTED	24/09/2024	Professional Fees	1,075.00
Heather Grace Kate Naylor T/A Bump	24/09/2024	Payments to Private Contractor:	750.00
Royal Mail Group Ltd	24/09/2024	Postages	15,110.97
Hart and Co	24/09/2024	Agresso Warehouse Control Ac	1,071.00
Wigan Workshop C.I.C.	24/09/2024	Professional Fees	2,400.00
Rosefox Paper Ltd	24/09/2024	Consumable Materials	586.00
Rosefox Paper Ltd	24/09/2024	Consumable Materials	725.00
BT Payment Services Ltd	24/09/2024	Telecommunications	9,046.77

Vodafone Corporate	24/09/2024	Telecommunications	26,340.74
Virgin Media Business	24/09/2024	Telecommunications	3,768.32
Wigan & Leigh Hospice	24/09/2024	Grants to External Bodies	750.00
Wigan Youth Zone	24/09/2024	Hired & Contracted Services	1,000.00
SEND Recruitment Ltd	25/09/2024	Education, Training, Exam Fees	598.84
St Helens Council - De La Salle Scho	25/09/2024	Payments to Other Local Author	726.00
Constellation Care Services Limited	25/09/2024	Payments to Voluntary Organisa	42,000.00
Excel Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,952.80
Exceptional Care Ltd	25/09/2024	Payments to Voluntary Organisa	28,900.87
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	2,250.00
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,499.74
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,548.88
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,627.72
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,957.12
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,977.13
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	4,650.00
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	6,970.50
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	7,423.50
Fostering Solutions	25/09/2024	Payments to Voluntary Organisa	3,711.12
Northumberland County Council	25/09/2024	Payments to Voluntary Organisa	24,000.00
MHR International Uk Ltd	25/09/2024	Professional Fees	1,128.00
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	25/09/2024	Payments to Voluntary Organisa	22,808.87
Rothwell Plumbing Services Ltd	25/09/2024	HRA Day to Day Responsive Rep	3,919.76
Standish Energy Ltd	25/09/2024	HRA Disrepair Works	827.04
Velox Healthcare Limited	25/09/2024	Payments to Voluntary Organisa	22,656.00
Acorn Care & Education Ltd	25/09/2024	Private Education Services	17,863.00
Acorn Care & Education Ltd	25/09/2024	Private Education Services	26,666.66
Cambian Childcare Ltd	25/09/2024	Private Education Services	19,045.33
Expanse Group Ltd	25/09/2024	Private Education Services	67,096.50
Birtenshaw	25/09/2024	Private Education Services	7,900.00
The Exclusec Group Ltd	25/09/2024	Hired & Contracted Services	2,880.00
Batala Manchester	25/09/2024	Equipment Furniture & Material	750.00
Gemini Data Loggers (UK) Ltd	25/09/2024	Equipment Furniture & Material	1,455.00
Attenti Ltd	25/09/2024	Payments to Private Contractor:	519.36
Attenti Ltd	25/09/2024	Payments to Private Contractor:	3,116.16
Attenti Ltd	25/09/2024	Payments to Private Contractor:	5,712.96
Standard Fuel Oils LTD	25/09/2024	Other Fuel	4,292.96
Design & Plumbing Services Ltd	25/09/2024	Professional Fees	2,250.00
Learning Trust c/o St Wilfreds CE Pri	25/09/2024	Internal Education Services	1,643.30
QUEST	25/09/2024	Internal Education Services	6,376.84
The Wings CE Trust	25/09/2024	Internal Education Services	4,105.61
Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	538.34
Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	760.83

Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	772.49
M & D Cleaning Supplies Ltd	25/09/2024	Cleaning & Domestic Supplies	648.31
M & D Cleaning Supplies Ltd	25/09/2024	Cleaning & Domestic Supplies	724.40
Mobility Care Services Limited	25/09/2024	GF Capital Expenditure	1,800.00
Wigan and Leigh College	25/09/2024	Grants to External Bodies	14,833.00
Les Mills Fitness UK Ltd	25/09/2024	Licence Fees	923.00
Bolton Council	25/09/2024	Professional Fees	4,900.00
Bithell's Waste Management LTD	25/09/2024	Repairs & Maintenance (Non CF	1,587.44
ISS Mediclean Ltd	25/09/2024	Window Cleaning	1,222.00
SP Window Cleaning Services	25/09/2024	Window Cleaning	1,265.00
A1 Drainage Solutions	25/09/2024	Subcontracted Repairs	555.00
Addmix Concrete Limited	25/09/2024	Direct Materials	560.00
Golden Orb Solutions Limited	25/09/2024	Subcontracted Repairs	898.73
ISM Construction Ltd	25/09/2024	Subcontracted Repairs	14,088.30
J Fisher & Sons Ltd	25/09/2024	Direct Materials	5,871.00
K J Lines	25/09/2024	Subcontracted Repairs	2,742.29
K J Lines	25/09/2024	Subcontracted Repairs	2,273.10
K J Lines	25/09/2024	Subcontracted Repairs	1,818.98
K J Lines	25/09/2024	Subcontracted Repairs	1,338.37
K J Lines	25/09/2024	Subcontracted Repairs	1,207.33
K J Lines	25/09/2024	Subcontracted Repairs	957.61
K J Lines	25/09/2024	Subcontracted Repairs	628.54
Millfield Agricultural Services Ltd	25/09/2024	Subcontracted Repairs	7,975.00
Millfield Agricultural Services Ltd	25/09/2024	Subcontracted Repairs	9,425.00
Proteus Equipment Ltd	25/09/2024	Vehicle and Plant Hire	579.60
Wernick Hire Ltd	25/09/2024	Vehicle and Plant Hire	750.87
WigLe Dance CIC	25/09/2024	Professional Fees	6,250.00
Wonde Limited	25/09/2024	Professional Fees	9,165.00
The Trophy Room	25/09/2024	Hired & Contracted Services	754.00
WN7 Outreach CIC	25/09/2024	Professional Fees	6,463.00
AGR Limited	25/09/2024	GF Capital Expenditure	7,501.60
Blundell's Pharmacy Ltd T/A Manor P	25/09/2024	Equipment Furniture & Material	1,042.50
Freshphase Ltd T/A Manor Pharmacy	25/09/2024	Equipment Furniture & Material	563.50
Gatecrown Ventures Lts t/a Elliott Str	25/09/2024	Equipment Furniture & Material	858.50
Hollowood Chemists Ltd	25/09/2024	Equipment Furniture & Material	1,177.50
Bestway National Chemist Limited T/	25/09/2024	Equipment Furniture & Material	1,475.00
L Rowland & Co (Retail) Ltd	25/09/2024	Equipment Furniture & Material	623.00
PCT Healthcare (T/A Tims & Parker)	25/09/2024	Equipment Furniture & Material	834.50
SKA Healthcare Limited T/A Allied Ph	25/09/2024	Equipment Furniture & Material	800.00
Wigan Wellness Web	25/09/2024	Equipment Furniture & Material	4,871.00
Castings Services Ltd	25/09/2024	Agresso Warehouse Control Ac	2,160.00
Crown Oil Limited	25/09/2024	Other Fuel	815.40
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	1,997.38
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	2,099.82
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,257.25
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,286.18
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,837.03
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	7,989.51

Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	8,399.26
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	13,029.02
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	13,144.70
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	15,348.13
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	981.65
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	1,203.57
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	2,944.96
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	3,610.71
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	675.00
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	826.80
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	2,025.00
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	790.49
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,080.28
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,185.74
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,620.42
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	3,018.99
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	3,128.28
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	4,528.48
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	4,692.42
Smith Bros (Caerconan Wholesale)	25/09/2024	Agresso Warehouse Control Acc	790.00
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	1,138.00
Fenland Leisure Products Ltd	25/09/2024	Equipment Furniture & Material	750.00
Harrison Tree Services (North West) |	25/09/2024	Payments to Private Contractor:	700.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	1,092.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	1,405.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/09/2024	Private Domicilliary	1,576.00
AppleCast Limited	25/09/2024	Private Day Care	780.00
AppleCast Limited	25/09/2024	Private Day Care	1,170.00
AppleCast Limited	25/09/2024	Private Day Care	6,240.00
Ella UK Ltd	25/09/2024	Private Domicilliary	504.44
Ella UK Ltd	25/09/2024	Private Domicilliary	504.45
Ella UK Ltd	25/09/2024	Private Domicilliary	539.92
Ella UK Ltd	25/09/2024	Private Domicilliary	560.10
Ella UK Ltd	25/09/2024	Private Domicilliary	938.81
Ella UK Ltd	25/09/2024	Private Domicilliary	4,601.01
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	531.00
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	892.08
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,285.02
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,297.38
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,497.42

Excel Care Management Services Ltd	25/09/2024	Private Domicilliary	1,816.02
Excel Care Management Services Ltd	25/09/2024	Private Domicilliary	2,219.71
Excel Care Management Services Ltd	25/09/2024	Private Domicilliary	2,577.52
Excel Care Management Services Ltd	25/09/2024	Private Domicilliary	6,993.53
Excel Care Management Services Ltd	25/09/2024	Private Domicilliary	33,024.19
Autism Initiatives	25/09/2024	Private Day Care	4,040.28
Autism Initiatives	25/09/2024	Private Day Care	4,040.28
Personal Care Services Limited	25/09/2024	Private Domicilliary	769.95
Personal Care Services Limited	25/09/2024	Private Domicilliary	955.80
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,285.02
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,513.61
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,842.83
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	25/09/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	25/09/2024	Private Domicilliary	2,283.30
Personal Care Services Limited	25/09/2024	Private Domicilliary	5,604.92
Personal Care Services Limited	25/09/2024	Private Domicilliary	37,883.06
Pooles Domestics	25/09/2024	Grants to External Bodies	1,016.57
Pooles Domestics	25/09/2024	Grants to External Bodies	524.87
University of Exeter	25/09/2024	Rent	5,000.00
Collins and Darwell Printers Ltd	25/09/2024	Rent	1,890.00
Homes Made Easy Limited	25/09/2024	Rent	675.00
Homes Made Easy Limited	25/09/2024	Rent	3,000.00
JBZ Peels Estates Limited	25/09/2024	Rent	1,280.07
TJK Investment Properties	25/09/2024	Rent	600.00
Marshmallow Properties Ltd	25/09/2024	Rent	725.00
REDACTED	25/09/2024	Rent	750.00
REDACTED	25/09/2024	Rent	700.00
REDACTED	25/09/2024	Rent	500.79
REDACTED	25/09/2024	Rent	850.00
REDACTED	25/09/2024	Rent	650.00
REDACTED	25/09/2024	Rent	673.14
REDACTED	25/09/2024	Rent	700.00
REDACTED	25/09/2024	Rent	600.00
REDACTED	25/09/2024	Rent	600.00
REDACTED	25/09/2024	Rent	800.00
REDACTED	25/09/2024	Rent	600.00
REDACTED	25/09/2024	Rent	750.00
REDACTED	25/09/2024	Rent	2,105.79
REDACTED	25/09/2024	Rent	850.00
Sharpe Property (Wigan) Limited	25/09/2024	Rent	650.00
SPV Wigan WN1 Ltd	25/09/2024	Rent	725.00
Salford City Council	25/09/2024	Equipment Furniture & Material	5,000.00
THE BECK COMPANY LTD	25/09/2024	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	25/09/2024	Agresso Warehouse Control Acc	1,464.08
Portakabin Ltd	26/09/2024	GF Capital Expenditure	800.00
Select Support Partnerships LTD	26/09/2024	Payments to Private Contractor:	6,065.50

Select Support Partnerships LTD	26/09/2024	Payments to Private Contractor:	21,097.44
A1 Residential Care Ltd T/A The Bellir	26/09/2024	Permanent Care	5,100.00
CLOSED - Amore Social Care LTD T/A	26/09/2024	Payments to Private Contractor:	3,220.14
Danforth Care NO 1 Ltd Wesham Ho	26/09/2024	Permanent Care	3,037.36
Empower Housing Association Ltd	26/09/2024	Rent	5,136.55
Morris Quality Bakers	26/09/2024	Provisions - Food and Drink	2,606.11
Autism Initiatives	26/09/2024	Payments to Private Contractor:	2,009.28
Park Homes (UK) Ltd	26/09/2024	Permanent Care	3,181.24
Partners Foundation Ltd	26/09/2024	Rent	15,882.24
Adactus Housing Association Ltd - Gr	26/09/2024	Rent	26,676.70
Arranmore Park Rest Home Ltd	26/09/2024	Respite Care	2,825.48
Bespoke Supportive Tenancies	26/09/2024	Rent	5,939.04
Autism Initiatives	26/09/2024	Payments to Private Contractor:	1,524.32
SEND Recruitment Ltd	26/09/2024	Private Education Services	3,061.36
Aspris New Education Services Ltd	26/09/2024	Permanent Care	61,174.33
Bes Rehab Ltd	26/09/2024	GF Capital Expenditure	1,490.20
Colleycare Ltd T/A Ryevieview Manor Ca	26/09/2024	Permanent Care	5,571.43
United Utilities Water plc	26/09/2024	Water Charges	10,684.37
Autism Initiatives	26/09/2024	Payments to Private Contractor:	7,032.48
Autism Initiatives	26/09/2024	Payments to Private Contractor:	2,009.28
Nottingham Rehab Ltd	26/09/2024	GF Capital Expenditure	1,882.00
Careium UK Ltd	26/09/2024	Equipment Furniture & Material	2,235.95
Icon Training & Assessment Ltd	26/09/2024	Professional Fees	1,522.50
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	1,390.30
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,085.44
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,193.16
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,267.65
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,017.47
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,289.73
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,401.48
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,693.37
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,961.41
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,373.15
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,408.15
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,526.19
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	5,540.07
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	5,942.11
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	6,559.73
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	6,612.22
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	8,162.21
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	11,455.95
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	12,243.33
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	17,183.92
Pro Care Shower and Bathroom Cent	26/09/2024	Direct Materials	1,044.71
Reed Talent Solutions Ltd	26/09/2024	Agency Staff	2,800.00
The Exclusec Group Ltd	26/09/2024	Hired & Contracted Services	2,160.00
Alcedo Orange Ltd T/A Alcedo Wigan	26/09/2024	Private Domicilliary	560.00
Warrington Borough Council	26/09/2024	Rent	2,500.00

REDACTED	26/09/2024	Professional Fees	968.00
The Foundry Church	26/09/2024	Rent	700.00
The Univeristy Of Birmingham	26/09/2024	Equipment Furniture & Material	3,200.00
Whistling Beetle Ecological Consulta	26/09/2024	Equipment Furniture & Material	2,167.00
Berendsen	26/09/2024	Clothing, Uniform and Laundry	1,040.45
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	1,703.77
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	1,710.37
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	3,172.48
Byworth Boiler Hire Limited	26/09/2024	GF Capital Expenditure	6,758.00
Chubb Fire & Security Limited	26/09/2024	Repairs & Maintenance (Landlo	995.68
Chubb Fire & Security Limited	26/09/2024	Repairs & Maintenance (Landlo	1,315.04
A R B Consultants Ltd	26/09/2024	Equipment Furniture & Material	797.00
Barton Huxley Management Ltd	26/09/2024	Payments to Private Contractor:	27,746.00
Leigh Caring Kitchen T/A The Bridge a	26/09/2024	Equipment Furniture & Material	1,064.00
Forbes Solicitors	26/09/2024	Insurance Work and Claims	21,612.75
Paypoint Plc	26/09/2024	Equipment Furniture & Material	755.00
Sunshine House Wigan	26/09/2024	Provisions - Food and Drink	3,692.50
Travel Perk UK IRL LTD (Click Travel)	26/09/2024	Payments to Private Contractor:	838.88
Dennis Goulding Ltd	26/09/2024	HRA Disrepair Works	578.13
Dennis Goulding Ltd	26/09/2024	HRA Disrepair Works	675.73
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	854.00
Reliable Foodservice	26/09/2024	Provisions - Food and Drink	765.24
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	750.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	750.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	648.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	562.50
Halls Removals	26/09/2024	HRA Day to Day Responsive Rep	500.00
Standish Energy Ltd	26/09/2024	HRA Disrepair Works	1,489.68
Standish Energy Ltd	26/09/2024	HRA Disrepair Works	2,918.51
DASCO Construction Ltd	26/09/2024	HRA Disrepair Works	1,172.49
DASCO Construction Ltd	26/09/2024	HRA Disrepair Works	1,194.20
DASCO Construction Ltd	26/09/2024	HRA Disrepair Works	5,765.27
Age UK Wigan Borough	26/09/2024	Subcontracted Repairs	1,893.55
B J McNamee Limited	26/09/2024	Subcontracted Repairs	660.00
B J McNamee Limited	26/09/2024	Subcontracted Repairs	1,520.00
B J McNamee Limited	26/09/2024	Subcontracted Repairs	6,045.00
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	567.00
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	573.84
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	1,150.24
Dennis Goulding Ltd	26/09/2024	Subcontracted Repairs	1,583.01
BDS Contracting Services	26/09/2024	Subcontracted Repairs	2,045.84
BDS Contracting Services	26/09/2024	Subcontracted Repairs	1,285.99
Academy Lifts Ltd	26/09/2024	GF Capital Expenditure	647.74
AGR Limited	26/09/2024	HRA Capital Expenditure	56,591.40
AMW Lift & Mobility Services Ltd	26/09/2024	HRA Capital Expenditure	7,830.00
Astor-Bannerman (Medical) Ltd	26/09/2024	GF Capital Expenditure	744.00
B & K Builders Ltd	26/09/2024	Repairs & Maintenance (Non CF	1,378.00
B J McNamee Limited	26/09/2024	Repairs & Maintenance (Non CF	880.00

Correct Flow Eng Ltd	26/09/2024	Repairs & Maintenance (Landlo	5,117.60
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	553.58
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	650.00
DFP Services Ltd	26/09/2024	HRA Day to Day Responsive Rep	840.43
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,260.00
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,414.00
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,763.16
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	2,109.73
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	3,129.76
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	5,697.38
Cranston Contracting Services	26/09/2024	Repairs & Maintenance (Non CF	720.00
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	502.53
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Non CF	530.24
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	626.09
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	647.81
Parklands Services (NW) Ltd	26/09/2024	Grounds Maintenance	659.80
Parklands Services (NW) Ltd	26/09/2024	Grounds Maintenance	732.30
Parklands Services (NW) Ltd	26/09/2024	HRA Day to Day Responsive Rep	1,295.23
R J Lifts Group Limited	26/09/2024	GF Capital Expenditure	592.00
R J Lifts Group Limited	26/09/2024	HRA Day to Day Responsive Rep	848.00
R J Lifts Group Limited	26/09/2024	Repairs & Maintenance (Landlo	1,075.00
REDACTED	26/09/2024	Repairs & Maintenance (Landlo	7,762.14
Standish Energy Ltd	26/09/2024	Repairs & Maintenance (Non CF	900.00
Standish Energy Ltd	26/09/2024	Repairs & Maintenance (Non CF	4,900.00
Sterling Services (Northern) Limited	26/09/2024	GF Capital Expenditure	152,161.54
T F Jones Property Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	1,024.32
T F Jones Property Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	1,707.20
ThyssenKrupp Encasa - A Divison of 1	26/09/2024	Aids and Adaptations	792.75
ThyssenKrupp Encasa - A Divison of 1	26/09/2024	HRA Capital Expenditure	2,430.20
ThyssenKrupp Encasa - A Divison of 1	26/09/2024	HRA Capital Expenditure	3,413.55
ThyssenKrupp Encasa - A Divison of 1	26/09/2024	HRA Capital Expenditure	4,669.95
Weldfast Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	775.00
Wright Build Ltd	26/09/2024	GF Capital Expenditure	26,498.55
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	520.64
Disability Direct	26/09/2024	Direct Payments	522.45
Disability Direct	26/09/2024	Direct Payments	528.58
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	541.78
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	550.51
Disability Direct	26/09/2024	Direct Payments	552.22

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

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

Disability Direct	26/09/2024	Direct Payments	1,637.11
Disability Direct	26/09/2024	Direct Payments	1,671.97
Disability Direct	26/09/2024	Direct Payments	1,671.97
Disability Direct	26/09/2024	Direct Payments	1,678.80
Disability Direct	26/09/2024	Direct Payments	1,735.76
Disability Direct	26/09/2024	Direct Payments	1,788.14
Disability Direct	26/09/2024	Direct Payments	1,827.36
Disability Direct	26/09/2024	Direct Payments	1,838.89
Disability Direct	26/09/2024	Direct Payments	1,895.69
Disability Direct	26/09/2024	Direct Payments	1,935.54
Disability Direct	26/09/2024	Direct Payments	1,973.44
Disability Direct	26/09/2024	Direct Payments	2,047.54
Disability Direct	26/09/2024	Direct Payments	2,122.43
Disability Direct	26/09/2024	Direct Payments	2,240.84
Disability Direct	26/09/2024	Direct Payments	2,311.50
Disability Direct	26/09/2024	Direct Payments	2,359.87
Disability Direct	26/09/2024	Direct Payments	2,392.87
Disability Direct	26/09/2024	Direct Payments	2,401.19
Disability Direct	26/09/2024	Direct Payments	2,404.16
Disability Direct	26/09/2024	Direct Payments	2,507.85
Disability Direct	26/09/2024	Direct Payments	2,520.48
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,734.22
Disability Direct	26/09/2024	Direct Payments	2,736.99
Disability Direct	26/09/2024	Direct Payments	2,738.88
Disability Direct	26/09/2024	Direct Payments	2,854.51
Disability Direct	26/09/2024	Direct Payments	2,868.31
Disability Direct	26/09/2024	Direct Payments	2,904.97
Disability Direct	26/09/2024	Direct Payments	3,066.00
Disability Direct	26/09/2024	Direct Payments	3,292.86
Disability Direct	26/09/2024	Direct Payments	3,323.01
Disability Direct	26/09/2024	Direct Payments	3,421.31
Disability Direct	26/09/2024	Direct Payments	3,583.77
Disability Direct	26/09/2024	Direct Payments	3,618.57
Disability Direct	26/09/2024	Direct Payments	3,800.20
Disability Direct	26/09/2024	Direct Payments	3,941.19
Disability Direct	26/09/2024	Direct Payments	4,406.54
Disability Direct	26/09/2024	Direct Payments	4,659.94
Disability Direct	26/09/2024	Direct Payments	4,749.73
Disability Direct	26/09/2024	Direct Payments	21,465.45
EMG Solicitors Ltd C/O Carl Roe	26/09/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	26/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	26/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	26/09/2024	Direct Payments	4,901.82
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	881.46

Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	945.18
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,112.14
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,306.26
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,502.73
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,794.78
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	2,519.72
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	2,639.20
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	7,359.92
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	33,243.99
IAS (Services) Limited	26/09/2024	Private Domicilliary	753.21
IAS (Services) Limited	26/09/2024	Private Domicilliary	753.27
IAS (Services) Limited	26/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,468.39
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,697.23
IAS (Services) Limited	26/09/2024	Private Domicilliary	11,077.12
Harmony Home Care	26/09/2024	Private Domicilliary	21,011.67
Harmony Home Care	26/09/2024	Private Domicilliary	1,678.09
Harmony Home Care	26/09/2024	Private Domicilliary	1,486.80
Harmony Home Care	26/09/2024	Private Domicilliary	1,348.74
Harmony Home Care	26/09/2024	Private Domicilliary	1,274.40
Harmony Home Care	26/09/2024	Private Domicilliary	700.92
Harmony Home Care	26/09/2024	Private Domicilliary	552.24
Pro Care Shower and Bathroom Cent	26/09/2024	Agresso Warehouse Control Acc	1,118.72
Travis Perkins Trading Co Ltd	26/09/2024	Agresso Warehouse Control Acc	602.40
Ridge and Partners LLP	26/09/2024	Professional Fees	8,516.55
Corona Energy Retail 4 Limited	26/09/2024	Gas	545.31
Corona Energy Retail 4 Limited	26/09/2024	Gas	562.22
Corona Energy Retail 4 Limited	26/09/2024	Gas	564.53
Corona Energy Retail 4 Limited	26/09/2024	Gas	669.48
Corona Energy Retail 4 Limited	26/09/2024	Gas	671.13
Corona Energy Retail 4 Limited	26/09/2024	Gas	772.27
Corona Energy Retail 4 Limited	26/09/2024	Gas	800.45
Corona Energy Retail 4 Limited	26/09/2024	Gas	877.81
Corona Energy Retail 4 Limited	26/09/2024	Gas	907.98
Corona Energy Retail 4 Limited	26/09/2024	Gas	918.92
Corona Energy Retail 4 Limited	26/09/2024	Gas	948.88
Corona Energy Retail 4 Limited	26/09/2024	Gas	984.60
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,329.10
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,460.11
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,463.73
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,524.69
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,583.13
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,580.22
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,775.30
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,851.59
Corona Energy Retail 4 Limited	26/09/2024	Gas	4,241.52
Corona Energy Retail 4 Limited	26/09/2024	Gas	6,001.13

Corona Energy Retail 4 Limited	26/09/2024	Gas	7,634.36
Agilisys Limited	26/09/2024	Payments to Private Contractor:	5,112.94
Security Monitoring Centres Ltd	26/09/2024	Repairs & Maintenance (Landlo	3,540.41
Agrovista UK Ltd	26/09/2024	Consumable Materials	969.00
Complete Weed Contol	26/09/2024	Payments to Private Contractor:	780.00
Complete Weed Contol	26/09/2024	Payments to Private Contractor:	1,120.00
Premier Paper Group Ltd	26/09/2024	Consumable Materials	1,233.96
Caring Connections Limited	26/09/2024	Private Domicilliary	520.38
Caring Connections Limited	26/09/2024	Private Domicilliary	794.19
Caring Connections Limited	26/09/2024	Private Domicilliary	796.50
Caring Connections Limited	26/09/2024	Private Domicilliary	1,348.74
Caring Connections Limited	26/09/2024	Private Domicilliary	1,677.96
Caring Connections Limited	26/09/2024	Private Domicilliary	1,768.49
Caring Connections Limited	26/09/2024	Private Domicilliary	1,847.88
Caring Connections Limited	26/09/2024	Private Domicilliary	2,017.80
Caring Connections Limited	26/09/2024	Private Domicilliary	2,965.46
Caring Connections Limited	26/09/2024	Private Domicilliary	20,799.40
Personal Care Services Limited	26/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	26/09/2024	Private Domicilliary	955.80
Personal Care Services Limited	26/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,258.47
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,274.40
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,471.13
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,890.62
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,102.76
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,888.64
Personal Care Services Limited	26/09/2024	Private Domicilliary	5,436.00
Personal Care Services Limited	26/09/2024	Private Domicilliary	38,370.84
Trading Standards Institute	26/09/2024	Equipment Furniture & Material	690.00
AMW Lift & Mobility Services Ltd	26/09/2024	GF Capital Expenditure	7,300.00
St Peters Pavilion Ltd	26/09/2024	Hospitality	1,235.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Boxing for Better C.I.C	26/09/2024	Professional Fees	3,854.00
Tyler Lee CIC	26/09/2024	Professional Fees	2,520.00
Wright Foundation Ltd	26/09/2024	Learning and Development	1,290.00
Care Housing Association Ltd	27/09/2024	Rent	7,901.55
Croftwood Care UK Ltd	27/09/2024	Private Day Care	770.00
Funeral Services Limited	27/09/2024	Hired & Contracted Services	1,538.33
Hindsford Community Link NW Ltd	27/09/2024	Nursery Grant Payments	1,470.00
Hope School Early Years Section 27	27/09/2024	Nursery Grant Payments	1,500.00
My Life Legacy	27/09/2024	Private Day Care	2,340.00

STEPScic	27/09/2024	Private Day Care	10,276.32
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	545.80
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	7,711.05
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	8,810.82
Addmix Concrete Limited	27/09/2024	Direct Materials	560.00
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	557.55
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	910.58
Andrew Richmond T/A Richmond Pla	27/09/2024	Vehicle and Plant Hire	992.06
Care Housing Association Ltd	27/09/2024	Rent	7,904.40
J Fisher & Sons Ltd	27/09/2024	Direct Materials	4,674.00
The Lucy Faithfull Foundation	27/09/2024	Payments to Carers	6,362.00
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	693.10
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	838.69
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	906.52
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	958.04
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	989.81
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,119.05
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,136.02
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,253.90
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,334.57
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,370.20
DASCO Construction Ltd	27/09/2024	HRA Disrepair Works	876.45
DASCO Construction Ltd	27/09/2024	HRA Disrepair Works	3,615.59
DASCO Construction Ltd	27/09/2024	HRA Disrepair Works	4,138.89
Ridge and Partners LLP	27/09/2024	Professional Fees	25,000.00
Sarah Newsam t/a Strategy For Chan	27/09/2024	Professional Fees	1,574.83
The Dean Trust t/as Rose Bridge Acac	27/09/2024	Internal Education Services	28,529.00
Transmute Worldwide Ltd	27/09/2024	Professional Fees	1,000.00
Alasdair Cant & Associates Ltd	27/09/2024	Education, Training, Exam Fees	2,600.00
Edstart Specialist Education Ltd	27/09/2024	Private Education Services	1,868.20
FCC Recycling (UK) Limited	27/09/2024	Corporate Waste Disposal Cont	25,208.24
DWF LLP	27/09/2024	GF Capital Expenditure	3,304.35
DWF LLP	27/09/2024	GF Capital Expenditure	3,304.35
Escalla TS Ltd	27/09/2024	Professional Fees	874.12
Ellis Solutions Ltd	27/09/2024	Professional Fees	3,000.00
Child Poverty Action Group	27/09/2024	Professional Fees	3,040.00
Wrightington Wigan & Leigh NHS Trus	27/09/2024	Equipment Furniture & Material	13,195.50
Wrightington Wigan & Leigh NHS Trus	27/09/2024	Payments to Health Authoritites	17,115.00
NHS Business Services Authority	27/09/2024	Equipment Furniture & Material	39,734.06
Weldfast Services Ltd	27/09/2024	Equipment Furniture & Material	3,170.00
Correct Flow Eng Ltd	27/09/2024	Chemicals	651.90
Forbes Solicitors	27/09/2024	Insurance Work and Claims	2,638.00
Forbes Solicitors	27/09/2024	Insurance Work and Claims	1,575.00
Adactus Housing Association Ltd - G	27/09/2024	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - G	27/09/2024	Equipment Furniture & Material	14,230.77
Harrison Tree Services (North West) |	27/09/2024	Payments to Private Contractor:	2,650.00
Making Space	27/09/2024	Equipment Furniture & Material	3,207.05
Making Space	27/09/2024	Equipment Furniture & Material	3,196.58

Making Space	27/09/2024	Equipment Furniture & Material	3,119.75
Making Space	27/09/2024	Equipment Furniture & Material	2,959.47
Making Space	27/09/2024	Equipment Furniture & Material	2,784.00
The Brick	27/09/2024	Equipment Furniture & Material	2,300.00
Forbes Solicitors	27/09/2024	Insurance Work and Claims	1,671.00
Antony Hodari Holdings Ltd	27/09/2024	Professional Fees	750.00
Bond Turner Limited	27/09/2024	Professional Fees	500.00
Bond Turner Limited	27/09/2024	Professional Fees	1,010.00
Housing Disrepair Surveys Ltd	27/09/2024	Professional Fees	650.00
Ison Harrison Limited T/A Ison Harris	27/09/2024	Professional Fees	595.00
Ison Harrison Limited T/A Ison Harris	27/09/2024	Professional Fees	596.12
Veritas Solicitors LLP	27/09/2024	Professional Fees	2,750.00
Versus Law Ltd	27/09/2024	Professional Fees	4,700.00
Graham Coffey & Co	27/09/2024	Professional Fees	2,800.00
Veritas Solicitors LLP	27/09/2024	Professional Fees	700.00
Greater Manchester West Mental He.	27/09/2024	Equipment Furniture & Material	40,875.00
CY4OR Legal Limited	27/09/2024	Professional Fees	1,100.00
Housing Disrepair Surveys Ltd	27/09/2024	Professional Fees	650.00
ISW Assessments Ltd	27/09/2024	Professional Fees	2,220.50
Deans Court Chambers	27/09/2024	Professional Fees	1,325.00
Central Chambers	27/09/2024	Professional Fees	1,300.00
Deans Court Chambers	27/09/2024	Professional Fees	975.00
Central Chambers	27/09/2024	Professional Fees	900.00
Deans Court Chambers	27/09/2024	Professional Fees	875.00
Central Chambers	27/09/2024	Professional Fees	850.00
Deans Court Chambers	27/09/2024	Professional Fees	550.00
REDACTED	27/09/2024	Professional Fees	937.50
REDACTED	27/09/2024	Professional Fees	1,325.00
Gap Group Ltd	27/09/2024	Equipment Furniture & Material	565.56
Leisuretec (UK) Ltd	27/09/2024	Equipment Furniture & Material	1,300.00
Leisuretec (UK) Ltd	27/09/2024	Equipment Furniture & Material	1,995.00
North West Medical Solutions	27/09/2024	Equipment Furniture & Material	750.00
REDACTED	27/09/2024	Equipment Furniture & Material	1,000.00
The Greenfield Food Company Ltd T/	27/09/2024	Provisions - Food and Drink	783.12
The Greenfield Food Company Ltd T/	27/09/2024	Provisions - Food and Drink	1,115.66
The Wigan Beer Company	27/09/2024	Equipment Furniture & Material	1,440.96
Countrywide Grounds Maintenance L	27/09/2024	Grounds Maintenance	750.00
DASCO Construction Ltd	27/09/2024	HRA Disrepair Works	5,698.87
The Greater Manchester Combined A	27/09/2024	GF Capital Expenditure	872.92
TWM Traffic Control Systems Ltd	27/09/2024	GF Capital Expenditure	550.00
WSP UK LTD	27/09/2024	GF Capital Expenditure	14,157.35
AMW Lift & Mobility Services Ltd	27/09/2024	GF Capital Expenditure	4,523.50
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	2,371.80

Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	6,019.95
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	27/09/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	9,112.08
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	4,984.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	9,286.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	11,777.20

Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,019.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	187,269.14
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,095.40

Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	52,707.88
CIC	27/09/2024	Payments to Private Contractor:	562.80
CIC	27/09/2024	Payments to Private Contractor:	562.80
CIC	27/09/2024	Payments to Private Contractor:	579.68
CIC	27/09/2024	Payments to Private Contractor:	643.20
CIC	27/09/2024	Payments to Private Contractor:	723.60
CIC	27/09/2024	Payments to Private Contractor:	804.00
CIC	27/09/2024	Payments to Private Contractor:	804.00
CIC	27/09/2024	Payments to Private Contractor:	884.40
CIC	27/09/2024	Payments to Private Contractor:	924.60
CIC	27/09/2024	Payments to Private Contractor:	964.80
CIC	27/09/2024	Payments to Private Contractor:	964.80
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,145.72
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,286.40
CIC	27/09/2024	Payments to Private Contractor:	1,286.40
CIC	27/09/2024	Payments to Private Contractor:	1,366.80
CIC	27/09/2024	Payments to Private Contractor:	1,407.00
CIC	27/09/2024	Payments to Private Contractor:	1,547.72
CIC	27/09/2024	Payments to Private Contractor:	1,608.00
CIC	27/09/2024	Payments to Private Contractor:	1,608.00
CIC	27/09/2024	Payments to Private Contractor:	1,688.40
CIC	27/09/2024	Payments to Private Contractor:	1,809.00
CIC	27/09/2024	Payments to Private Contractor:	1,849.20

CIC	27/09/2024	Payments to Private Contractor:	1,929.60
CIC	27/09/2024	Payments to Private Contractor:	2,170.80
CIC	27/09/2024	Payments to Private Contractor:	2,231.12
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,412.00
CIC	27/09/2024	Payments to Private Contractor:	2,432.12
CIC	27/09/2024	Payments to Private Contractor:	2,531.20
CIC	27/09/2024	Payments to Private Contractor:	2,532.60
CIC	27/09/2024	Payments to Private Contractor:	2,974.80
CIC	27/09/2024	Payments to Private Contractor:	3,055.20
CIC	27/09/2024	Payments to Private Contractor:	3,376.80
CIC	27/09/2024	Payments to Private Contractor:	3,819.00
CIC	27/09/2024	Payments to Private Contractor:	4,502.40
CIC	27/09/2024	Payments to Private Contractor:	4,824.00
CIC	27/09/2024	Payments to Private Contractor:	5,065.20
CIC	27/09/2024	Payments to Private Contractor:	5,266.20
CIC	27/09/2024	Payments to Private Contractor:	5,547.60
CIC	27/09/2024	Payments to Private Contractor:	5,628.00
CIC	27/09/2024	Payments to Private Contractor:	6,030.00
CIC	27/09/2024	Payments to Private Contractor:	6,130.52
CIC	27/09/2024	Payments to Private Contractor:	6,592.80
CIC	27/09/2024	Payments to Private Contractor:	6,693.32
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	7,477.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	8,301.32
CIC	27/09/2024	Payments to Private Contractor:	8,683.20
CIC	27/09/2024	Payments to Private Contractor:	11,029.76
CIC	27/09/2024	Payments to Private Contractor:	12,220.80
CIC	27/09/2024	Payments to Private Contractor:	14,225.06
CIC	27/09/2024	Payments to Private Contractor:	15,475.60
CIC	27/09/2024	Payments to Private Contractor:	19,135.20
CIC	27/09/2024	Payments to Private Contractor:	19,135.20
CIC	27/09/2024	Payments to Private Contractor:	19,162.08
CIC	27/09/2024	Payments to Private Contractor:	20,636.16
CIC	27/09/2024	Payments to Private Contractor:	21,386.40
CIC	27/09/2024	Payments to Private Contractor:	58,841.12
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80

Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,722.86
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,728.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,748.72
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,829.12
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,929.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	1,929.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,010.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,653.92
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	3,376.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	3,658.20
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	3,939.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	3,939.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	5,226.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	89,955.04
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,024.96

IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,221.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,886.72
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	7,222.34
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	10,386.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	10,976.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	31,354.50
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	113,201.22
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40

PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,658.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	9,004.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	72,295.16
Wigan Youth Zone	27/09/2024	Professional Fees	18,105.50
British Gas Social Housing Limited T/	27/09/2024	HRA Day to Day Responsive Rep	3,613.13
Liberty Gas Group Ltd	27/09/2024	HRA Day to Day Responsive Rep	96,820.47
Rothwell Plumbing Services Ltd	27/09/2024	HRA Capital Expenditure	102,375.72
Bethell Construction Ltd	27/09/2024	Payments to Private Contractor:	8,964.45
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	1,140.72
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	1,692.08
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	2,485.50
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	3,969.88
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	5,336.56
AVC Wise Ltd	30/09/2024	Professional Fees	2,042.93
CC Tech Limited	30/09/2024	Equipment Furniture & Material	1,305.00
Layer Surveys Ltd	30/09/2024	GF Capital Expenditure	675.00
Leigh Sports Village Co Ltd	30/09/2024	Payments to Private Contractor:	15,961.85
REDACTED	30/09/2024	Professional Fees	1,305.00
Swim England Trading Ltd	30/09/2024	Equipment Furniture & Material	604.20
Golden Orb Solutions Limited	30/09/2024	Subcontracted Repairs	45,405.00

Valuation Office Agency	30/09/2024	Equipment Furniture & Material	3,500.00
Selectamark PLC	30/09/2024	Equipment Furniture & Material	985.00
Sutcliffe Projects Limited	30/09/2024	Professional Fees	15,491.75
REDACTED	30/09/2024	Professional Fees	1,250.00
Embrace Wigan & Leigh	30/09/2024	Professional Fees	4,630.83
Expanse Group Ltd	30/09/2024	Private Education Services	809,428.28
Fir Tree Fishery & Outdoor Education	30/09/2024	Private Education Services	212,369.29
Birtenshaw	30/09/2024	Private Education Services	5,534.23
Birtenshaw	30/09/2024	Private Education Services	5,534.23
SEND Recruitment Ltd	30/09/2024	Private Education Services	2,067.31
SEND Recruitment Ltd	30/09/2024	Private Education Services	2,279.73
Edstart Specialist Education Ltd	30/09/2024	Private Education Services	14,490.00
Mr Stephen Leyland	30/09/2024	Window Cleaning	555.00
Abacus Cleaning Services Ltd	30/09/2024	Equipment Furniture & Material	695.00
Amenity Tree Care Ltd	30/09/2024	HRA Capital Expenditure	970.00
Atherton Pre-School	30/09/2024	Nursery Grant Payments	1,500.00
Kids Planet Day Nurseries Ltd	30/09/2024	Nursery Grant Payments	1,800.00
Little Acorns Day Nursery	30/09/2024	Nursery Grant Payments	1,800.00
Douglas Valley Early Years CTR	30/09/2024	Nursery Grant Payments	1,500.00
Wigan Churches' Association for Fan	30/09/2024	Equipment Furniture & Material	12,075.00
Agrovista UK Ltd	30/09/2024	Equipment Furniture & Material	1,250.00
Bureau Veritas UK Ltd	30/09/2024	Insurance Work and Claims	24,029.72
Golden Orb Solutions Limited	30/09/2024	Payments to Private Contractor:	592.50
National Governors Association	30/09/2024	Subscriptions	550.00
Thompsons Solicitors	30/09/2024	Insurance Work and Claims	1,662.00
Farnworth 2000 T/A PSD Group	30/09/2024	Repair And Maintenance Transp	2,289.74
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	525.00
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	627.50
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	643.33
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	659.99
Child Action Northwest	30/09/2024	Professional Fees	1,392.99
Agilisys Limited	30/09/2024	Payments to Private Contractor:	2,133.24
CIPFA	30/09/2024	Education, Training, Exam Fees	2,691.00
Upbeat Academy Ltd	30/09/2024	Equipment Furniture & Material	600.00
Agilisys Limited	30/09/2024	Equipment Furniture & Material	2,150.00
Agilisys Limited	30/09/2024	Payments to Private Contractor:	2,577.05
C Mountstevens t/as Beech Tree Far	30/09/2024	Professional Fees	2,030.00
all print supplies ltd	30/09/2024	Direct Materials	554.14
Corporate Media Supplies Ltd T/A C M	30/09/2024	Professional Fees	511.00
Destin Solutions Ltd	30/09/2024	Hired & Contracted Services	2,570.40
GSF Car Parts Limited	30/09/2024	Direct Materials	720.00
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	2,955.00
Rosefox Paper Ltd	30/09/2024	Consumable Materials	510.88
ESTAR TRUCK AND VAN LTD	30/09/2024	Direct Materials	747.90
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	3,419.00
E & J Prescott - Lock and Key Centre	30/09/2024	HRA Programmed Works	914.45
Alzheimer's Society	30/09/2024	Payments to Voluntary Organise	33,619.50
Alzheimer's Society	30/09/2024	Payments to Voluntary Organise	11,206.50

Alzheimer's Society	30/09/2024	Payments to Voluntary Organisations	11,206.50
NonStop Recruitment Ltd	30/09/2024	Agency Staff	1,794.50
My Life Legacy	30/09/2024	Professional Fees	9,000.00
Ablemaster Building Services Ltd	30/09/2024	GF Capital Expenditure	4,800.00
Mobility Care Services Limited	30/09/2024	GF Capital Expenditure	780.00
United Utilities	30/09/2024	Repairs & Maintenance (Non CF)	858.00
Black Scorpion Karate	30/09/2024	Professional Fees	1,890.00
Keycraft LTD	30/09/2024	Equipment Furniture & Material	1,206.00
NEC Software Solutions UK Ltd	30/09/2024	Computer Software (Licences & Support)	1,200.00
Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equipment	3,150.00
Wigan Borough Armed Forces HQ Clerk	30/09/2024	Equipment Furniture & Material	30,000.00
Age UK Wigan Borough	30/09/2024	Subcontracted Repairs	2,145.20
B J McNamee Limited	30/09/2024	Subcontracted Repairs	906.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	3,450.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	7,597.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	7,606.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	21,933.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	22,480.60
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	1,822.95
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	2,401.43
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,665.97
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,843.05
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,897.30
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	7,291.78
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	9,605.70
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	14,663.86
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	15,372.18
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	15,589.22
Electricity North West (Construction)	30/09/2024	Subcontracted Repairs	813.65
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	552.70
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	1,289.63
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,136.22
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,704.33
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,510.79
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,563.46
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,868.96
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,881.82
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,922.58
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	3,766.17
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	3,845.18
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,303.43
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,322.73
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,383.86
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,218.42
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,361.62
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	8,683.07

JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	10,827.63
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	11,042.43
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	13,024.60
BDS Contracting Services	30/09/2024	Subcontracted Repairs	2,600.23
BDS Contracting Services	30/09/2024	Subcontracted Repairs	2,259.07
BDS Contracting Services	30/09/2024	Subcontracted Repairs	1,190.00
BDS Contracting Services	30/09/2024	Subcontracted Repairs	698.00
Sector Security Services Ltd	30/09/2024	Premises Security	9,592.06
Sector Security Services Ltd	30/09/2024	Premises Security	9,629.74
Sector Security Services Ltd	30/09/2024	Premises Security	10,744.92
Furniture Resource Centre Ltd	30/09/2024	Furnished Accomodation	3,111.94
Network Rail Infrastructure Ltd	30/09/2024	GF Capital Expenditure	38,269.56
The Westleigh School - The Shaw Ed	30/09/2024	Internal Education Services	206,564.00
Capricorn Media Protection Ltd	30/09/2024	Hired & Contracted Services	4,705.25
Smart Pyrotechnics Ltd	30/09/2024	Equipment Furniture & Material	2,100.00
Smart Pyrotechnics Ltd	30/09/2024	Equipment Furniture & Material	2,100.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	2,600.00
Vicki Interiors Ltd	30/09/2024	Equipment Furniture & Material	650.15
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	1,100.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	3,000.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	4,900.00
Child Action Northwest	30/09/2024	Internal Education Services	873.48
Reed Talent Solutions Ltd	30/09/2024	Equipment Furniture & Material	36,691.67
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	4,573.00
Hidden Forest Adventures Limited	30/09/2024	Professional Fees	1,808.40
SEND Recruitment Ltd	30/09/2024	Education, Training, Exam Fees	536.84
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	568.17
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	2,272.68
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	4,140.21
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	16,560.84
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	1,606.18
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	3,747.74
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	560.72
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	646.04
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	792.72
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	1,682.17
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	1,938.13
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	2,378.16
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	646.95
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	970.42
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,431.21
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,146.81
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,212.16
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	5,070.63
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	6,318.23
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,605.95
Care Choice North West Limited	30/09/2024	Private Domicilliary	509.76
Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65

Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	605.34
Care Choice North West Limited	30/09/2024	Private Domicilliary	647.82
Care Choice North West Limited	30/09/2024	Private Domicilliary	693.45
Care Choice North West Limited	30/09/2024	Private Domicilliary	723.77
Care Choice North West Limited	30/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	743.70
Care Choice North West Limited	30/09/2024	Private Domicilliary	743.70
Care Choice North West Limited	30/09/2024	Private Domicilliary	780.57
Care Choice North West Limited	30/09/2024	Private Domicilliary	828.88
Care Choice North West Limited	30/09/2024	Private Domicilliary	881.46
Care Choice North West Limited	30/09/2024	Private Domicilliary	998.28
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,356.75
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,385.91
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,608.93
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,640.79
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,746.99
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,517.53
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,524.59
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,596.59
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,615.69
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,658.23
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,755.89
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,833.82
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,844.44
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,886.92
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,361.81
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,587.84
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,876.40
Care Choice North West Limited	30/09/2024	Private Domicilliary	8,110.35
Care Choice North West Limited	30/09/2024	Private Domicilliary	8,130.45
Care Choice North West Limited	30/09/2024	Private Domicilliary	32,562.92
Care Choice North West Limited	30/09/2024	Private Domicilliary	33,370.04
Ashton Bedrooms	30/09/2024	Equipment Furniture & Material	580.00
Headstart Hair And Academy LLP	30/09/2024	Equipment Furniture & Material	1,500.00
Melling Commercial Ltd T/A Westwo	30/09/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	30/09/2024	Vehicle and Plant Hire	923.75
Care Choice North West Limited	30/09/2024	Private Domicilliary	515.07
Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	583.14
Care Choice North West Limited	30/09/2024	Private Domicilliary	680.20
Care Choice North West Limited	30/09/2024	Private Domicilliary	723.60
Care Choice North West Limited	30/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	966.42
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,361.78
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,741.68

Care Choice North West Limited	30/09/2024	Private Domicilliary	2,349.36
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,406.98
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,474.46
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,823.20
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,449.78
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,727.72
Care Choice North West Limited	30/09/2024	Private Domicilliary	8,110.35
Care Choice North West Limited	30/09/2024	Private Domicilliary	33,056.75
Elite Care North West Ltd	30/09/2024	Private Domicilliary	743.40
Elite Care North West Ltd	30/09/2024	Private Domicilliary	860.48
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,341.64
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,508.17
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	30/09/2024	Private Domicilliary	2,649.69
Elite Care North West Ltd	30/09/2024	Private Domicilliary	3,356.57
Elite Care North West Ltd	30/09/2024	Private Domicilliary	24,203.76
My Life Legacy	30/09/2024	Private Day Care	58,774.78
My Life Legacy	30/09/2024	Private Day Care	7,890.00
My Life Legacy	30/09/2024	Private Day Care	1,950.00
My Life Legacy	30/09/2024	Private Day Care	750.00
My Life Legacy	30/09/2024	Private Day Care	675.00
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	1,246.41
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	1,549.87
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	2,910.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	4,814.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	4,914.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,702.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,702.36
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,732.50

Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,832.08
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,834.44
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,860.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,906.63
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,920.08
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,990.65
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	6,114.57
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	6,589.23
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	8,856.64
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	9,226.04
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	620.72
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	669.60
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	868.43
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,274.42
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,326.55
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	30/09/2024	HRA Day to Day Responsive Rep	1,482.48
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,600.33
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,644.28
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,699.22
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,730.34
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,822.34
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	2,599.90
JJH Building Contractors Ltd	30/09/2024	HRA Day to Day Responsive Rep	2,823.60
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	2,899.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,076.85
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,125.78
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,370.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,448.18
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,490.00
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,660.46
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,903.99
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,982.43
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,029.54
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,156.03
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,368.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,491.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,500.06
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,755.79
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,862.63
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	5,056.70
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	5,294.43
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	502.70
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	586.78
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	625.14
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	633.68

Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	652.94
Liberty Gas Group Ltd	30/09/2024	HRA Day to Day Responsive Rep	661.02
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	687.25
Liberty Gas Group Ltd	30/09/2024	HRA Day to Day Responsive Rep	717.84
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	840.41
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	979.02
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,030.90
Liberty Gas Group Ltd	30/09/2024	HRA Day to Day Responsive Rep	1,101.70
Liberty Gas Group Ltd	30/09/2024	HRA Day to Day Responsive Rep	1,101.70
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,218.64
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,250.64
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,260.37
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,300.57
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,300.57
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	1,300.57
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/09/2024	HRA Repairs to Void Properties	2,587.38
The Jenkinson Group	30/09/2024	GF Capital Expenditure	39,801.80
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	867.78
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	2,035.26
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	3,104.90
Birchalls	01/10/2024	Equipment Furniture & Material	531.66
Chassis & Cab Specialists Ltd	01/10/2024	Subcontracted Repairs	1,006.06
ESTAR TRUCK AND VAN LTD	01/10/2024	Stock Purchases	752.88
Hopwells Limited	01/10/2024	Provisions - Food and Drink	807.80
Hopwells Limited	01/10/2024	Provisions - Food and Drink	13,950.19
Urban Entertainment Ltd	01/10/2024	Equipment Furniture & Material	1,495.00
Wrightington Wigan & Leigh NHS Trust	01/10/2024	Payments to Health Authorities	844.48
Blocktype Limited	01/10/2024	Hired & Contracted Services	3,000.00
Eric Wright Group Ltd	01/10/2024	Rent	10,632.71
Standard Fuel Oils LTD	01/10/2024	Stock Purchases	23,649.47
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,503.83
MAC Groundworks & Construction Lt	01/10/2024	HRA Disrepair Works	7,761.67
Halls Removals	01/10/2024	HRA Day to Day Responsive Rep	750.00

Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Rep	525.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Rep	525.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Rep	545.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Rep	595.00
Abacus Cleaning Services Ltd	01/10/2024	Repairs & Maintenance (Non CF	995.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Rep	1,055.00
Crelling Harnesses For Disabled Ltd	01/10/2024	Equipment Furniture & Material	533.50
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	808.12
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,649.11
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,829.48
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	4,761.83
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	6,374.98
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	15,000.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Bolton Council	01/10/2024	Payments to Other Local Author	16,270.50
Autism Initiatives	01/10/2024	Payments to Private Contractor:	2,009.28
Halls Removals	01/10/2024	HRA Day to Day Responsive Rep	899.00
Halls Removals	01/10/2024	HRA Day to Day Responsive Rep	875.00
Parbold Douglas Church of England /	01/10/2024	Payments to Other Local Author	8,242.00
Security Surveillance Systems Ltd	01/10/2024	HRA Day to Day Responsive Rep	806.00
Acorn Electrical Supplies Ltd	01/10/2024	GF Capital Expenditure	502.60
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	665.00
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	1,050.00
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	1,050.00
Jenx Limited	01/10/2024	GF Capital Expenditure	2,629.00
Kinderkey Healthcare Ltd	01/10/2024	GF Capital Expenditure	6,595.00
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	745.96
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	1,795.64
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	2,187.19
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	3,175.00
Wigan and Leigh College	01/10/2024	Grants to External Bodies	14,246.00
MacIntyre Care Ltd	01/10/2024	Payments to Private Contractor:	26,176.80
Making Space	01/10/2024	Payments to Private Contractor:	2,863.80
Abovo Business Services Ltd T/A Abo	01/10/2024	Professional Fees	5,180.00
Adventure Outside Ltd	01/10/2024	Professional Fees	725.00
Agilisys Limited	01/10/2024	Professional Fees	28,527.00
Kenyon Fraser Ltd	01/10/2024	Hired & Contracted Services	1,450.00
REDACTED	01/10/2024	Equipment Furniture & Material	783.75
Better Play Ltd	01/10/2024	Professional Fees	560.00
Better Play Ltd	01/10/2024	Professional Fees	915.00
Social Care Network	01/10/2024	Licence Fees	2,677.50
Adoption Matters Northwest	01/10/2024	Professional Fees	692.00
Mark Ingham T/A Bikeinghams	01/10/2024	Equipment Furniture & Material	1,089.00
Yorkshire Adoption Agency	01/10/2024	Payments to Voluntary Organisa	37,059.00
D.I.A.S.	01/10/2024	Professional Fees	33,333.33
Total Gas & N Power Ltd	01/10/2024	Electricity	1,856.08

Housing With Care Ltd	01/10/2024	Permanent Care	3,092.32
Leisure United	01/10/2024	Professional Fees	4,000.00
Leisure United	01/10/2024	Professional Fees	6,850.00
Pianos Pies and Pirouettes	01/10/2024	Professional Fees	30,728.83
Smart Body Sports Ltd	01/10/2024	Professional Fees	72,807.00
Zurich Municipal	01/10/2024	Insurance Work and Claims	50,000.00
Randstad Solutions Ltd	01/10/2024	Personal Needs	1,872.00
Randstad Solutions Ltd	01/10/2024	Personal Needs	2,184.00
Abacus Cleaning Services Ltd	01/10/2024	Professional Fees	595.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/10/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/10/2024	Private Domicilliary	609.00
Equilibrium North West CIC Team	01/10/2024	Professional Fees	750.00
Pertemps Professional Recruitment I	01/10/2024	Agency Staff	1,754.65
Randstad Solutions Ltd	01/10/2024	Personal Needs	624.00
British Gas Social Housing Limited T/	01/10/2024	HRA Capital Expenditure	14,918.49
Headstart Hair And Academy LLP	01/10/2024	Equipment Furniture & Material	1,495.00
North West Timber Treatments Limit	01/10/2024	Direct Materials	865.59
Pitney Bowes Ltd	01/10/2024	Equipment Hire	715.47
Pro Care Shower and Bathroom Cent	01/10/2024	Direct Materials	643.82
Pro Care Shower and Bathroom Cent	01/10/2024	Direct Materials	1,208.82
Rexel T/A Parker Merchanting	01/10/2024	Direct Materials	545.56
Wolseley Centres Limited	01/10/2024	Direct Materials	504.74
Wolseley Centres Limited	01/10/2024	Direct Materials	591.50
Aspull Wrestling Club	01/10/2024	Grants to External Bodies	1,000.00
Bryn Labour Club	01/10/2024	Grants to External Bodies	1,400.00
Friends of Alexandra Park	01/10/2024	Grants to External Bodies	1,500.00
Hawley Football Club	01/10/2024	Grants to External Bodies	600.00
Childcare & Community Centres	01/10/2024	Grants to External Bodies	500.00
Standish Art Group	01/10/2024	Grants to External Bodies	600.00
The Hamlet Wigan CIC	01/10/2024	Grants to External Bodies	1,500.00
ACPAS Limited	01/10/2024	Professional Fees	954.93
Wilkinson Cowan Partnership Ltd	01/10/2024	HRA Capital Expenditure	1,593.75
Orion Crown Ltd T/A Welch Mill Carp	01/10/2024	Equipment Furniture & Material	740.00
KIP McGRATH Tuition Wigan North LF	01/10/2024	Professional Fees	1,410.00
Agilisys Limited	01/10/2024	Equipment Furniture & Material	8,278.00
Alison Black Ltd t/a Sportmax	01/10/2024	Equipment Furniture & Material	601.00
Douglas Valley Early Years CTR	01/10/2024	Hired & Contracted Services	2,845.85
Chomlea Estates Limited	01/10/2024	Housing Support / Drugs and Al	2,573.00
First Kick CIC T/A First Kick Football	01/10/2024	Professional Fees	1,916.00
Headliner Hotels Ltd T/A Holiday Inn	01/10/2024	Payments to Private Contractor:	618.74
REDACTED	01/10/2024	Professional Fees	3,793.50
Sunshine House Wigan	01/10/2024	Provisions - Food and Drink	3,661.00
Rees Sports Ltd	01/10/2024	Professional Fees	9,882.00
D. Brash & Sons Ltd	02/10/2024	Gym Equipment Maintenance	650.00
REDACTED	02/10/2024	Professional Fees	1,133.00
Technogym UK Ltd	02/10/2024	Leasing (Equipment)	510.00
Deekay Technical Recruitment Ltd	02/10/2024	Agency Staff	644.08
Deekay Technical Recruitment Ltd	02/10/2024	Agency Staff	1,220.40

Park Avenue Recruitment Limited	02/10/2024	Agency Staff	1,219.50
Ridge and Partners LLP	02/10/2024	Professional Fees	15,000.00
Abacus Cleaning Services Ltd	02/10/2024	Repairs & Maintenance (Non CF	795.00
Embrace Wigan & Leigh	02/10/2024	Professional Fees	4,082.00
My Life Legacy	02/10/2024	Private Education Services	13,281.60
Nasen	02/10/2024	Professional Fees	5,180.00
Barker Proudlove Ltd	02/10/2024	Professional Fees	6,423.75
Direct Parts Supply Ltd	02/10/2024	Gym Equipment Maintenance	589.84
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	74,725.01
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	5,887.50
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	3,750.00
St Peters Pavilion Ltd	02/10/2024	Equipment Furniture & Material	630.00
Agilisys Limited	02/10/2024	Professional Fees	94,840.00
Association of Adult Education & Trai	02/10/2024	Professional Fees	555.00
Bloom Procurement Services Ltd	02/10/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	02/10/2024	GF Capital Expenditure	5,884.21
Care4Health Limited	02/10/2024	Professional Fees	607.20
Care4Health Limited	02/10/2024	Professional Fees	610.35
Care4Health Limited	02/10/2024	Equipment Furniture & Material	913.05
Cavalry Healthcare Ltd	02/10/2024	Private Domicilliary	976.90
Certas Energy UK Ltd T/A Carlton Fue	02/10/2024	Other Fuel	4,492.04
Dr Jeanie McIntee T/A CTC Psycholog	02/10/2024	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	02/10/2024	Professional Fees	560.00
Ella UK Ltd	02/10/2024	Private Domicilliary	510.63
Ella UK Ltd	02/10/2024	Private Domicilliary	526.78
Ella UK Ltd	02/10/2024	Private Domicilliary	526.78
Evolve Inclusive Ltd	02/10/2024	Payments to Voluntary Organisa	5,388.00
F R Sharrock Ltd	02/10/2024	Direct Materials	776.52
Focus Mental Health Solutions Limit	02/10/2024	Professional Fees	2,500.00
ISW Assessments Ltd	02/10/2024	Professional Fees	1,873.35
JSA Psychotherapy Ltd	02/10/2024	Professional Fees	610.00
Julian Long T/A J Long Therapy	02/10/2024	Professional Fees	900.00
Leisure United	02/10/2024	Professional Fees	4,200.00
Little Acorns Day Nursery	02/10/2024	Private Day Care	1,079.00
Little Acorns Hindley Green Ltd	02/10/2024	Private Day Care	2,183.11
Greater Manchester West Mental He.	02/10/2024	Payments to Health Authoritites	180,940.50
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	18,300.00
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	8,050.00
Valuation Office Agency	02/10/2024	Professional Fees	4,720.00
The Guide Dogs for the Blind Associa	02/10/2024	Equipment Furniture & Material	3,921.15
Fur Clemt	02/10/2024	Equipment Furniture & Material	3,275.00
Green Grass Centre	02/10/2024	Equipment Furniture & Material	928.00
Childcare & Community Centres	02/10/2024	Private Day Care	572.40
Niche Ventures Ltd T/A Niche Event F	02/10/2024	Hired & Contracted Services	555.00
NonStop Recruitment Ltd	02/10/2024	Agency Staff	827.70
NonStop Recruitment Ltd	02/10/2024	Agency Staff	1,720.50
Pyramid Power Ltd	02/10/2024	Hired & Contracted Services	636.00
REDACTED	02/10/2024	Professional Fees	1,728.00

Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,632.81
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	2,373.41
Reed Specialist Recruitment Ltd	02/10/2024	Agency Staff	2,498.54
Advantage Healthcare Ltd	02/10/2024	Private Domicilliary	15,173.50
Caring Connections Limited	02/10/2024	Private Domicilliary	732.69
Caring Connections Limited	02/10/2024	Private Domicilliary	791.19
Caring Connections Limited	02/10/2024	Private Domicilliary	1,593.00
Caring Connections Limited	02/10/2024	Private Domicilliary	1,704.77
Caring Connections Limited	02/10/2024	Private Domicilliary	1,959.39
Caring Connections Limited	02/10/2024	Private Domicilliary	2,182.41
Caring Connections Limited	02/10/2024	Private Domicilliary	2,378.88
Caring Connections Limited	02/10/2024	Private Domicilliary	2,912.36
Caring Connections Limited	02/10/2024	Private Domicilliary	21,420.67
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	881.46
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	977.04
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,014.21
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,072.62
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,127.46
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,138.08
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,338.12
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,449.63
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,577.07
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,816.02
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,847.88
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	2,166.48
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	2,393.33
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	2,585.79
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	2,772.86
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	7,115.66
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	7,587.25
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	32,259.90

Excel Care Management Services Ltd	02/10/2024	Private Domicilliary	33,836.10
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	730.37
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,300.65
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,320.66
IAS (Services) Limited	02/10/2024	Private Domicilliary	672.22
IAS (Services) Limited	02/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	02/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	02/10/2024	Private Domicilliary	11,162.94
Harmony Home Care	02/10/2024	Private Domicilliary	21,240.00
Harmony Home Care	02/10/2024	Private Domicilliary	1,911.60
Harmony Home Care	02/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	02/10/2024	Private Domicilliary	1,343.43
Harmony Home Care	02/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	02/10/2024	Private Domicilliary	594.72
Positive Futures CIC	02/10/2024	Private Day Care	1,020.00
Positive Futures CIC	02/10/2024	Private Day Care	1,040.00
Positive Futures CIC	02/10/2024	Private Day Care	9,380.00
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	600.03
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	791.32
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	814.78
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	854.91
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	886.77
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,062.00
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,093.86
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,189.44
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,656.72
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,071.77
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,394.81
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,617.83
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	18,560.80
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	19,068.34
Reflections Wigan CIC	02/10/2024	Private Day Care	524.00
Reflections Wigan CIC	02/10/2024	Private Day Care	1,048.00
Reflections Wigan CIC	02/10/2024	Private Day Care	2,358.00
Reflections Wigan CIC	02/10/2024	Private Day Care	3,275.00
Thrive (Hindley) CIC	02/10/2024	Private Day Care	576.00
Thrive (Hindley) CIC	02/10/2024	Payments to Private Contractor:	704.00

Thrive (Hindley) CIC	02/10/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	02/10/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	02/10/2024	Private Day Care	3,168.00
Thrive (Hindley) CIC	02/10/2024	Private Day Care	37,889.36
True Colours Inclusive CIC	02/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/10/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	02/10/2024	Private Day Care	7,614.87
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	950.48
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,140.57
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,180.59
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	1,374.00
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	838.00
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	551.50
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	573.48
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	796.63
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	876.15
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	913.32
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,757.61
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	17,947.93
FIX247 LTD	02/10/2024	Agresso Warehouse Control Acc	825.00
FIX247 LTD	02/10/2024	Agresso Warehouse Control Acc	1,425.00
Guardian Homecare UK Ltd	02/10/2024	Private Domicilliary	555.79
Harmony, Unity & Belonging CIC	02/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	02/10/2024	Private Day Care	1,095.86
IAS (Services) Limited	02/10/2024	Private Day Care	1,574.40
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	2,160.00
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	2,160.00
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	1,480.00
One Vision Media Productions	02/10/2024	Private Day Care	557.90
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	1,600.00
Howdens Joinery Co.	02/10/2024	Agresso Warehouse Control Acc	1,510.40
Odlings Ltd t/a The Columbaria Com	02/10/2024	Consumable Materials	702.00
Unique Systems 2020 Ltd	02/10/2024	Repairs To Equipment	516.35
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	912.00
Meadows Psychology Services Limite	02/10/2024	Professional Fees	22,837.44
Aggregate Industries UK Ltd	02/10/2024	Direct Materials	1,009.18
CLOSED - Jacobs	02/10/2024	Professional Fees	1,520.00
CLOSED - Jacobs	02/10/2024	Professional Fees	1,815.00
CLOSED - Jacobs	02/10/2024	Professional Fees	2,374.00
Golden Orb Solutions Limited	02/10/2024	Subcontracted Repairs	1,507.50
Inicio Group Ltd	02/10/2024	Rent	5,827.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50

Inicio Group Ltd	02/10/2024	Rent	7,506.43
Inicio Group Ltd	02/10/2024	Rent	19,178.58
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,692.87
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,954.30
Inicio Group Ltd	02/10/2024	Rent	7,264.29
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	1,239.70
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	2,940.28
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	3,632.96
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	5,455.54
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	8,749.93
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	9,971.60
PAL Electrical (NW) Ltd	02/10/2024	Subcontracted Repairs	835.59
PAL Electrical (NW) Ltd	02/10/2024	Subcontracted Repairs	1,949.71
Inicio Group Ltd	02/10/2024	Rent	896.25
Inicio Group Ltd	02/10/2024	Rent	3,712.50
Inicio Group Ltd	02/10/2024	Rent	3,836.25
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	5,550.00
Inicio Group Ltd	02/10/2024	Rent	5,807.70
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	7,063.57
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	02/10/2024	Rent	7,264.29
THE BECK COMPANY LTD	02/10/2024	Agresso Warehouse Control Ac	1,098.06
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Ac	569.00
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Ac	844.48
Belong Limited	03/10/2024	Private Domicilliary	2,546.25
Careium UK Ltd	03/10/2024	Equipment Furniture & Material	713.95
Tynetec Limited	03/10/2024	Equipment Furniture & Material	4,526.60
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	590.40

Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	596.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	1,092.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	1,480.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/10/2024	Private Domicilliary	1,579.00
Belong Limited	03/10/2024	Private Day Care	780.00
On The Dot Care T/A Homes Instead	03/10/2024	Private Domicilliary	3,126.00
CIPFA Business Ltd	03/10/2024	GF Capital Expenditure	1,645.00
Hilldale Housing Association Ltd	03/10/2024	Payments to Private Contractor:	4,663.92
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,998.17
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,998.17
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	4,121.48
Amore Complex Care Ltd	03/10/2024	Payments to Private Contractor:	3,220.14
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	10,681.80
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	17,463.60
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	25,650.60
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	25,650.60
Rochecare Limited T/A Coniston Hou	03/10/2024	Permanent Care	3,537.43
Davies Maintenance NW Ltd T/A Davi	03/10/2024	GF Capital Expenditure	12,034.40
Transmute Worldwide Ltd	03/10/2024	Professional Fees	2,400.00
Transmute Worldwide Ltd	03/10/2024	Professional Fees	3,125.00
HMG Consulting Ltd	03/10/2024	Equipment Furniture & Material	525.00
Tameside Council - GMPF	03/10/2024	Enhanced Pension Costs	9,232.84
Nicholas McNally T/A Mid Wales Frei	03/10/2024	Equipment Furniture & Material	700.00
REDACTED	03/10/2024	Equipment Furniture & Material	675.00
Spacehouse Ltd	03/10/2024	Staff Advertising	1,650.00
Agilisys Limited	03/10/2024	Payments to Private Contractor:	11,268.22
Agilisys Limited	03/10/2024	Payments to Private Contractor:	13,995.78
Agilisys Limited	03/10/2024	Computer Equipment	18,009.98
Agilisys Limited	03/10/2024	Payments to Private Contractor:	21,105.77
Agilisys Limited	03/10/2024	Payments to Private Contractor:	83,785.77
Virgin Media Ltd	03/10/2024	Payments to Private Contractor:	16,328.21
Hutchinson Environmental Solutions	03/10/2024	Repairs & Maintenance (Non CF	672.00
Carter Brown - The Expert Service Lin	03/10/2024	Professional Fees	1,243.70
Ella UK Ltd	03/10/2024	Private Domicilliary	523.99
Compass Skills Training Ltd	03/10/2024	Professional Fees	2,330.00
ILX Group plc	03/10/2024	Professional Fees	2,679.00

Maybo Limited	03/10/2024	Professional Fees	3,570.00
MHFA England CIC	03/10/2024	Professional Fees	541.75
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	519.64
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	522.04
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	523.97
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	599.73
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	705.24
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	766.47
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	777.28
AMW Lift & Mobility Services Ltd	03/10/2024	HRA Capital Expenditure	2,893.50
Aston Industrial Cleaning & Maintenance	03/10/2024	Repairs & Maintenance (Non CF	1,120.00
B J McNamee Limited	03/10/2024	Repairs & Maintenance (Non CF	1,750.00
Brookhouse Contracting Ltd	03/10/2024	Repairs & Maintenance (Non CF	3,515.62
DFP Services Ltd	03/10/2024	Repairs & Maintenance (Non CF	735.00
GJ Flooring Specialists Ltd	03/10/2024	Repairs & Maintenance (Landlo	595.00
GJ Flooring Specialists Ltd	03/10/2024	Repairs & Maintenance (Landlo	7,237.80
Hayman Mechanical Services Ltd	03/10/2024	Repairs & Maintenance (Landlo	2,876.23
Cranston Contracting Services	03/10/2024	Repairs & Maintenance (Non CF	550.00
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Non CF	540.76
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	568.48
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	593.92
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Non CF	661.50
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	5,327.67
Standish Energy Ltd	03/10/2024	Repairs & Maintenance (Non CF	841.57
Standish Energy Ltd	03/10/2024	Repairs & Maintenance (Landlo	1,040.00
FCC Recycling (UK) Limited	03/10/2024	Corporate Waste Disposal Cont	1,950.18
FCC Recycling (UK) Limited	03/10/2024	Corporate Waste Disposal Cont	453,828.28
Capital And Centric Symphony Limited	03/10/2024	GF Capital Expenditure	28,227.00
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	768.06
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	1,279.20
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	2,095.29
John Bradshaw & Son T/A BCL	03/10/2024	Hired & Contracted Services	913.88
Leigh Caring Kitchen T/A The Bridge a	03/10/2024	Equipment Furniture & Material	1,068.00
Plincke Landscape Ltd	03/10/2024	GF Capital Expenditure	1,400.00
Plincke Landscape Ltd	03/10/2024	GF Capital Expenditure	18,470.00
Purcell Architecture Limited	03/10/2024	GF Capital Expenditure	16,256.75
UK Environmental & Asbestos Solutio	03/10/2024	Repairs & Maintenance (Landlo	800.00
AGR Limited	03/10/2024	GF Capital Expenditure	1,365.00
AGR Limited	03/10/2024	GF Capital Expenditure	2,908.63
AGR Limited	03/10/2024	GF Capital Expenditure	4,774.00
Dennis Goulding Ltd	03/10/2024	Subcontracted Repairs	939.72
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	544.93
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	849.44
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	2,548.33
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	596.80
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	895.20
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	980.16
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	1,470.24

Disability Direct	03/10/2024	Direct Payments	572.29
Disability Direct	03/10/2024	Direct Payments	572.85
Disability Direct	03/10/2024	Direct Payments	573.08
Disability Direct	03/10/2024	Direct Payments	573.08
Disability Direct	03/10/2024	Direct Payments	578.50
Disability Direct	03/10/2024	Direct Payments	580.04
Disability Direct	03/10/2024	Direct Payments	582.00
Disability Direct	03/10/2024	Direct Payments	584.22
Disability Direct	03/10/2024	Direct Payments	586.99
Disability Direct	03/10/2024	Direct Payments	597.49
Disability Direct	03/10/2024	Direct Payments	597.49
Disability Direct	03/10/2024	Direct Payments	599.61
Disability Direct	03/10/2024	Direct Payments	605.59
Disability Direct	03/10/2024	Direct Payments	607.86
Disability Direct	03/10/2024	Direct Payments	617.06
Disability Direct	03/10/2024	Direct Payments	623.90
Disability Direct	03/10/2024	Direct Payments	628.72
Disability Direct	03/10/2024	Direct Payments	636.96
Disability Direct	03/10/2024	Direct Payments	639.86
Disability Direct	03/10/2024	Direct Payments	641.18
Disability Direct	03/10/2024	Direct Payments	642.63
Disability Direct	03/10/2024	Direct Payments	652.96
Disability Direct	03/10/2024	Direct Payments	667.68
Disability Direct	03/10/2024	Direct Payments	670.45
Disability Direct	03/10/2024	Direct Payments	671.83
Disability Direct	03/10/2024	Direct Payments	681.59
Disability Direct	03/10/2024	Direct Payments	684.36
Disability Direct	03/10/2024	Direct Payments	687.76
Disability Direct	03/10/2024	Direct Payments	698.27
Disability Direct	03/10/2024	Direct Payments	698.27
Disability Direct	03/10/2024	Direct Payments	714.27
Disability Direct	03/10/2024	Direct Payments	719.14
Disability Direct	03/10/2024	Direct Payments	719.25
Disability Direct	03/10/2024	Direct Payments	723.32
Disability Direct	03/10/2024	Direct Payments	737.53
Disability Direct	03/10/2024	Direct Payments	744.77
Disability Direct	03/10/2024	Direct Payments	746.17
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	781.73
Disability Direct	03/10/2024	Direct Payments	794.32
Disability Direct	03/10/2024	Direct Payments	802.96
Disability Direct	03/10/2024	Direct Payments	804.48
Disability Direct	03/10/2024	Direct Payments	805.12
Disability Direct	03/10/2024	Direct Payments	809.47
Disability Direct	03/10/2024	Direct Payments	820.47

Disability Direct	03/10/2024	Direct Payments	865.19
Disability Direct	03/10/2024	Direct Payments	876.55
Disability Direct	03/10/2024	Direct Payments	883.93
Disability Direct	03/10/2024	Direct Payments	886.83
Disability Direct	03/10/2024	Direct Payments	895.79
Disability Direct	03/10/2024	Direct Payments	901.79
Disability Direct	03/10/2024	Direct Payments	928.90
Disability Direct	03/10/2024	Direct Payments	947.61
Disability Direct	03/10/2024	Direct Payments	962.56
Disability Direct	03/10/2024	Direct Payments	976.47
Disability Direct	03/10/2024	Direct Payments	977.04
Disability Direct	03/10/2024	Direct Payments	990.38
Disability Direct	03/10/2024	Direct Payments	1,008.00
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,070.68
Disability Direct	03/10/2024	Direct Payments	1,071.48
Disability Direct	03/10/2024	Direct Payments	1,087.75
Disability Direct	03/10/2024	Direct Payments	1,097.87
Disability Direct	03/10/2024	Direct Payments	1,110.00
Disability Direct	03/10/2024	Direct Payments	1,129.48
Disability Direct	03/10/2024	Direct Payments	1,152.99
Disability Direct	03/10/2024	Direct Payments	1,179.99
Disability Direct	03/10/2024	Direct Payments	1,268.58
Disability Direct	03/10/2024	Direct Payments	1,314.62
Disability Direct	03/10/2024	Direct Payments	1,316.74
Disability Direct	03/10/2024	Direct Payments	1,340.27
Disability Direct	03/10/2024	Direct Payments	1,350.64
Disability Direct	03/10/2024	Direct Payments	1,360.73
Disability Direct	03/10/2024	Direct Payments	1,369.54
Disability Direct	03/10/2024	Direct Payments	1,406.73
Disability Direct	03/10/2024	Direct Payments	1,466.95
Disability Direct	03/10/2024	Direct Payments	1,466.95
Disability Direct	03/10/2024	Direct Payments	1,514.77
Disability Direct	03/10/2024	Direct Payments	1,532.87
Disability Direct	03/10/2024	Direct Payments	1,560.69
Disability Direct	03/10/2024	Direct Payments	1,582.09
Disability Direct	03/10/2024	Direct Payments	1,637.11
Disability Direct	03/10/2024	Direct Payments	1,671.97
Disability Direct	03/10/2024	Direct Payments	1,671.97
Disability Direct	03/10/2024	Direct Payments	1,678.80
Disability Direct	03/10/2024	Direct Payments	1,735.76
Disability Direct	03/10/2024	Direct Payments	1,788.14
Disability Direct	03/10/2024	Direct Payments	1,815.28
Disability Direct	03/10/2024	Direct Payments	1,827.36
Disability Direct	03/10/2024	Direct Payments	1,838.89
Disability Direct	03/10/2024	Direct Payments	1,895.69

Disability Direct	03/10/2024	Direct Payments	1,935.54
Disability Direct	03/10/2024	Direct Payments	2,047.54
Disability Direct	03/10/2024	Direct Payments	2,122.43
Disability Direct	03/10/2024	Direct Payments	2,240.84
Disability Direct	03/10/2024	Direct Payments	2,311.50
Disability Direct	03/10/2024	Direct Payments	2,359.87
Disability Direct	03/10/2024	Direct Payments	2,392.87
Disability Direct	03/10/2024	Direct Payments	2,401.19
Disability Direct	03/10/2024	Direct Payments	2,404.16
Disability Direct	03/10/2024	Direct Payments	2,507.85
Disability Direct	03/10/2024	Direct Payments	2,520.48
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,734.22
Disability Direct	03/10/2024	Direct Payments	2,736.99
Disability Direct	03/10/2024	Direct Payments	2,738.88
Disability Direct	03/10/2024	Direct Payments	2,854.51
Disability Direct	03/10/2024	Direct Payments	2,868.31
Disability Direct	03/10/2024	Direct Payments	2,904.97
Disability Direct	03/10/2024	Direct Payments	2,948.32
Disability Direct	03/10/2024	Direct Payments	3,066.00
Disability Direct	03/10/2024	Direct Payments	3,292.86
Disability Direct	03/10/2024	Direct Payments	3,323.01
Disability Direct	03/10/2024	Direct Payments	3,421.31
Disability Direct	03/10/2024	Direct Payments	3,583.77
Disability Direct	03/10/2024	Direct Payments	3,618.57
Disability Direct	03/10/2024	Direct Payments	3,800.20
Disability Direct	03/10/2024	Direct Payments	3,941.19
Disability Direct	03/10/2024	Direct Payments	4,406.54
Disability Direct	03/10/2024	Direct Payments	4,659.94
Disability Direct	03/10/2024	Direct Payments	8,686.94
Disability Direct	03/10/2024	Direct Payments	15,169.92
EMG Solicitors Ltd C/O Carl Roe	03/10/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	03/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	03/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	03/10/2024	Direct Payments	4,901.82
Blazebrite Ltd t/as Experia	03/10/2024	Equipment Furniture & Material	922.00
Ofgem E-Serve	03/10/2024	Other Miscellaneous Expenses	1,420.97
Sutcliffe Projects Limited	03/10/2024	Professional Fees	1,850.00
Valda Energy Limited	03/10/2024	Electricity	741.06
Elite Electrical and Security Limited	03/10/2024	Hired & Contracted Services	1,444.14
Advanced Safety Plus Ltd	03/10/2024	Equipment Furniture & Material	2,160.00
Fusion Fostering	03/10/2024	Payments to Voluntary Organisations	3,483.90
Fusion Fostering	03/10/2024	Payments to Voluntary Organisations	3,759.00
ROC North West Ltd	03/10/2024	Payments to Voluntary Organisations	16,944.17
SBL Care Services (UK) Ltd	03/10/2024	Payments to Voluntary Organisations	25,500.00

Angel Solutions LTD	03/10/2024	Professional Fees	4,572.00
Unique Systems 2020 Ltd	03/10/2024	Equipment Furniture & Material	779.95
Halls Removals	03/10/2024	HRA Disrepair Works	967.75
Standish Energy Ltd	03/10/2024	HRA Disrepair Works	1,764.00
Standish Energy Ltd	03/10/2024	HRA Disrepair Works	2,147.90
Cromwell Polythene Ltd	03/10/2024	Wheeled Bins & Recycling Equip	1,833.75
Making Space	03/10/2024	Professional Fees	2,701.93
Wigan Metropolitan Development Cc	03/10/2024	Equipment Furniture & Material	12,133.29
Boots The Chemist Ltd	03/10/2024	Payments to Health Authoritites	816.83
Cashlong Management Limited	03/10/2024	Equipment Furniture & Material	6,250.00
Royal Liverpool University Hospitals I	03/10/2024	Equipment Furniture & Material	1,832.00
Royal Liverpool University Hospitals I	03/10/2024	Equipment Furniture & Material	926.00
South Wigan Medical Practice Limite	03/10/2024	Payments to Health Authoritites	6,475.68
Expanse Group Ltd	03/10/2024	Private Education Services	26,464.56
Fir Tree Fishery & Outdoor Education	03/10/2024	Private Education Services	5,366.61
G&B Bedding Company	03/10/2024	Furnished Accomodation	1,075.00
G&B Bedding Company	03/10/2024	Furnished Accomodation	675.00
Pooles Domestics	03/10/2024	Furnished Accomodation	582.37
Orion Crown Ltd T/A Welch Mill Carp	03/10/2024	Furnished Accomodation	895.00
Orion Crown Ltd T/A Welch Mill Carp	03/10/2024	Furnished Accomodation	1,695.00
Ad Hoc UK Security Ltd	03/10/2024	Hired & Contracted Services	1,023.00
Andrew Richmond T/A Richmond Pla	03/10/2024	Vehicle and Plant Hire	1,028.06
Farnworth 2000 T/A PSD Group	03/10/2024	Vehicle and Plant Hire	596.00
Golden Orb Solutions Limited	03/10/2024	Subcontracted Repairs	1,331.25
Technogym UK Ltd	03/10/2024	Licence Fees	510.00
Davies Maintenance NW Ltd T/A Davi	03/10/2024	GF Capital Expenditure	17,306.00
ADM Leisurewear Limited	03/10/2024	Clothing, Uniform and Laundry	2,220.44
Countrywide Grounds Maintenance L	03/10/2024	Grounds Maintenance	560.00
GAP UK LTD	03/10/2024	Agresso Warehouse Control Acc	697.80
REDACTED	03/10/2024	Professional Fees	501.80
REDACTED	03/10/2024	Professional Fees	945.70
THE BECK COMPANY LTD	03/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	03/10/2024	Agresso Warehouse Control Acc	685.00
David Tickle T/A Professional Player /	03/10/2024	Professional Fees	5,400.00
Wigan Governors Forum	04/10/2024	Subscriptions	1,975.00
Huws Gray Ltd	04/10/2024	Direct Materials	1,499.48
JJH Building Contractors Ltd	04/10/2024	Subcontracted Repairs	1,560.32
JJH Building Contractors Ltd	04/10/2024	Subcontracted Repairs	2,340.48
Stark Building Materials Ltd t/a Jewsc	04/10/2024	Direct Materials	871.94
Stark Building Materials Ltd t/a Jewsc	04/10/2024	Direct Materials	1,334.66
FCC Recycling (UK) Limited	04/10/2024	Repairs & Maintenance (Non CF	9,076.48
FCC Recycling (UK) Limited	04/10/2024	Waste and Recycling	9,353.26
FCC Recycling (UK) Limited	04/10/2024	Repairs & Maintenance (Non CF	10,616.59
FCC Recycling (UK) Limited	04/10/2024	Waste and Recycling	11,082.60
Southern Van Lines (2006) Ltd	04/10/2024	Equipment Furniture & Material	1,415.00
Tuskerdirect Limited	04/10/2024	Equipment Furniture & Material	16,290.15
The Wings CE Trust	04/10/2024	Nursery Grant Payments	900.00
St Bede Childcare T/A Little Owls Day	04/10/2024	Nursery Grant Payments	900.00

Child Action Northwest	04/10/2024	Professional Fees	1,530.14
Sapphire Homes Group Ltd	04/10/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	04/10/2024	Housing Support / Drugs and Al	1,545.00
Agilisys Limited	04/10/2024	Subscriptions	5,000.00
Agilisys Limited	04/10/2024	Subscriptions	5,000.00
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
Tynetec Limited	04/10/2024	Equipment Furniture & Material	3,814.54
Bedspace Resource Ltd	04/10/2024	Rent	985.82
Bedspace Resource Ltd	04/10/2024	Payments to Private Contractor:	1,064.57
Bedspace Resource Ltd	04/10/2024	Rent	3,103.83
Bright Futures Care Limited	04/10/2024	Payments to Voluntary Organisa	33,396.65
Coastal Quality Care Ltd	04/10/2024	Payments to Voluntary Organisa	35,357.40
Coastal Quality Care Ltd	04/10/2024	Payments to Voluntary Organisa	40,885.80
Cuffe and Lacey Associates Limited	04/10/2024	Payments to Voluntary Organisa	3,375.00
Fusion Fostering	04/10/2024	Payments to Voluntary Organisa	4,403.83
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	7,375.20
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	18,031.80
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	35,856.00
Nugent Care	04/10/2024	Payments to Voluntary Organisa	19,600.00
Horizon Care & Education Group	04/10/2024	Payments to Voluntary Organisa	15,948.60
Horizon Care & Education Group	04/10/2024	Payments to Voluntary Organisa	14,357.10
By The Bridge North West	04/10/2024	Rent	5,365.50
By The Bridge North West	04/10/2024	Rent	5,365.50
By The Bridge North West	04/10/2024	Payments to Voluntary Organisa	4,994.40
By The Bridge North West	04/10/2024	Payments to Voluntary Organisa	4,861.80
Next Stage 4 Life Ltd	04/10/2024	Payments to Voluntary Organisa	26,684.40
Orange Grove Fostercare Ltd	04/10/2024	Payments to Voluntary Organisa	3,949.93
REDACTED	04/10/2024	Equipment Furniture & Material	1,089.00
Acorn House Fostering Services	04/10/2024	Payments to Voluntary Organisa	4,648.76
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,655.76
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	7,714.29
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	7,714.29
Caretech Community Services Ltd	04/10/2024	Payments to Voluntary Organisa	8,472.09
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,658.20
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,698.16
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,793.02
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,908.70
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	4,241.10
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20

Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	3,800.43
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	4,005.86
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Nursing Care	4,144.75
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,145.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,314.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,314.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,930.29
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	5,238.43
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	5,443.86
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	7,637.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	7,806.29
Akari Care Ltd	04/10/2024	Permanent Care	2,792.96
Akari Care Ltd	04/10/2024	Respite Care	3,301.60
Akari Care Ltd	04/10/2024	Permanent Care	5,895.71
Alexandra Grange	04/10/2024	Respite Care	701.00
Alexandra Grange	04/10/2024	Respite Care	1,201.71
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
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Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
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Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00

Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
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Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	943.52
Belong Limited	04/10/2024	Nursing Care	977.22
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,752.25
Belong Limited	04/10/2024	Nursing Care	1,887.04
Belong Limited	04/10/2024	Permanent Care	2,876.00
Belong Limited	04/10/2024	Permanent Care	2,876.00
Belong Limited	04/10/2024	Permanent Care	2,976.00
Belong Limited	04/10/2024	Permanent Care	2,976.00
Belong Limited	04/10/2024	Permanent Care	3,240.00
Belong Limited	04/10/2024	Permanent Care	5,220.00
Belong Limited	04/10/2024	Permanent Care	5,340.00
Belong Limited	04/10/2024	Permanent Care	5,520.00
Belong Limited	04/10/2024	Permanent Care	6,320.00
Black Swan International Ltd T/A York	04/10/2024	Permanent Care	3,194.04
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	550.81
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Nursing Care	3,538.20
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	3,716.29
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	3,942.18
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Permanent Care	5,508.06
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	04/10/2024	Permanent Care	5,560.00

Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	5,783.46
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,196.56
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,699.06
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	10,684.35
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	14,495.71
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	16,377.99
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	23,496.99
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	54,908.94
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	2,900.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	3,044.00
Caring Alternatives Ltd 04/10/2024	Permanent Care	3,300.00
Caring Alternatives Ltd 04/10/2024	Respite Care	4,306.14
Century Healthcare 2 Limited T/A Eu 04/10/2024	Respite Care	3,657.15
Century Healthcare Ltd 04/10/2024	Respite Care	719.00
Century Healthcare Ltd 04/10/2024	Nursing Care	943.52
Century Healthcare Ltd 04/10/2024	Permanent Care	2,876.00
Century Healthcare Ltd 04/10/2024	Permanent Care	2,876.00
Century Healthcare Ltd 04/10/2024	Permanent Care	2,876.00
Century Healthcare Ltd 04/10/2024	Permanent Care	2,876.00
Century Healthcare Ltd 04/10/2024	Permanent Care	2,876.00
Century Healthcare Ltd 04/10/2024	Respite Care	2,876.00

DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Respite Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	04/10/2024	Respite Care	3,184.00
DHCH14 Limited - Ashton View	04/10/2024	Respite Care	3,240.00
DHCH14 Limited - Ashton View	04/10/2024	Respite Care	3,240.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	04/10/2024	Permanent Care	6,822.86
DHCH14 Limited - Ashton View	04/10/2024	Respite Care	14,136.00
DHCH14 Limited Callands	04/10/2024	Permanent Care	2,732.00
DHCH14 Limited Callands	04/10/2024	Nursing Care	2,830.56
DHCH14 Limited Callands	04/10/2024	Respite Care	2,992.00
DHCH14 Limited Callands	04/10/2024	Respite Care	4,400.00
DHCH14 Limited Callands	04/10/2024	Permanent Care	12,400.00
DHCH21 Limited - Cedar Garden	04/10/2024	Permanent Care	8,164.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Respite Care	2,804.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Respite Care	4,314.00
Diamond Care Homes - The Oaks Ca	04/10/2024	Respite Care	5,341.14
Diamond Care Homes - The Oaks Ca	04/10/2024	Respite Care	5,649.29
Diamond Care Homes - The Oaks Ca	04/10/2024	Permanent Care	7,806.29
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	5,854.71

Douglas Bank Nursing Home	04/10/2024	Permanent Care	3,208.24
Exemplar Health Care Services LTD t	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	04/10/2024	Permanent Care	12,676.96
Exemplar Health Care Services LTD t	04/10/2024	Permanent Care	13,152.64
Exemplar Health Care Services LTD t	04/10/2024	Respite Care	16,968.88
Exemplar Health Care Services LTD t	04/10/2024	Permanent Care	17,841.32
Fairhaven Care Home Limited	04/10/2024	Permanent Care	3,720.64
Grange Lea Residential Home Ltd	04/10/2024	Permanent Care	3,000.00
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Nursing Care	943.52
Haighfield Nursing Home	04/10/2024	Permanent Care	2,804.00
Haighfield Nursing Home	04/10/2024	Permanent Care	2,896.00
Haighfield Nursing Home	04/10/2024	Permanent Care	2,896.00
Haighfield Nursing Home	04/10/2024	Permanent Care	2,896.00
Haighfield Nursing Home	04/10/2024	Permanent Care	2,896.00
Haighfield Nursing Home	04/10/2024	Permanent Care	3,072.00
Haighfield Nursing Home	04/10/2024	Permanent Care	3,072.00
Haighfield Nursing Home	04/10/2024	Permanent Care	6,208.86
Harbour Healthcare Bolton Ltd T/A B	04/10/2024	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A B	04/10/2024	Permanent Care	3,140.00
Harbour Healthcare Woodlands Ltd	04/10/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	04/10/2024	Permanent Care	4,600.00
HC One Limited t/a Meadowbank Ho	04/10/2024	Permanent Care	7,088.00
HC One Ltd T/A Rosecourt Care Hom	04/10/2024	Nursing Care	943.52
HC-One Ltd T/A Pendleton Court	04/10/2024	Permanent Care	2,824.08
HC-One Ltd T/A Pendleton Court	04/10/2024	Permanent Care	13,319.00
HC-ONE No1 Ltd T/A Meadow Bank C	04/10/2024	Respite Care	4,952.40
HC-One Oval Ltd	04/10/2024	Permanent Care	2,866.32
Heathcoates Care Ltd (florence Hou	04/10/2024	Permanent Care	12,946.00
Heathcote M Ltd	04/10/2024	Permanent Care	11,742.96
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
House Martins Care Ltd	04/10/2024	Permanent Care	6,579.52
Ideal Care Homes (Number 1) Limite	04/10/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	04/10/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	04/10/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	04/10/2024	Permanent Care	2,876.00

KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	7,440.00
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	1,774.80
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	7,495.54
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	7,779.94
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	8,871.94
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	11,071.99
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	14,991.34
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	14,991.34
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	15,264.86
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	15,264.86
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Respite Care	17,428.25
Landona House Ltd	04/10/2024	Permanent Care	3,132.00
Landona House Ltd	04/10/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	04/10/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	04/10/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	04/10/2024	Respite Care	5,283.12
London and Manchester Healthcare	04/10/2024	Permanent Care	21,402.84
Madison Court Care Home	04/10/2024	Permanent Care	3,181.24
Madison Court Care Home	04/10/2024	Permanent Care	3,181.24
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	1,163.19
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	2,799.66
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	2,799.66
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	3,032.14
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	4,484.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	4,744.00
Mather Fold House	04/10/2024	Permanent Care	27,270.56
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	25,801.72
Healycare	04/10/2024	Permanent Care	22,000.00

The David Lewis Centre	04/10/2024	Permanent Care	17,737.12
The David Lewis Centre	04/10/2024	Permanent Care	15,648.32
HC One - Westleigh Lodge	04/10/2024	Permanent Care	15,198.86
Autism Initiatives	04/10/2024	Permanent Care	12,081.28
Heathcoates Humberston	04/10/2024	Permanent Care	10,495.80
Making Space	04/10/2024	Respite Care	9,655.14
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	9,621.32
Stockdales	04/10/2024	Permanent Care	9,601.12
Moston Grange N.H.	04/10/2024	Permanent Care	8,804.00
Sanctuary Care	04/10/2024	Permanent Care	8,512.14
The Nugent Care Society	04/10/2024	Permanent Care	8,217.14
Healycare	04/10/2024	Permanent Care	8,180.00
Norley Hall Care Home	04/10/2024	Permanent Care	7,528.57
HC One - Carrington Court	04/10/2024	Respite Care	7,419.09
Stocks Hall Care Home	04/10/2024	Permanent Care	7,062.04
Stocks Hall Care Home	04/10/2024	Permanent Care	7,059.20
HC One - Carrington Court	04/10/2024	Respite Care	6,164.57
Stocks Hall Care Home	04/10/2024	Permanent Care	5,840.76
HC One - Rosebridge Court	04/10/2024	Permanent Care	5,664.00
Westvale House	04/10/2024	Respite Care	5,592.00
HC One - Carrington Court	04/10/2024	Permanent Care	5,536.00
Stocks Hall Care Home	04/10/2024	Respite Care	5,509.62
Anchor Hanover Group - Upton Grange	04/10/2024	Permanent Care	5,435.52
Gainsborough House Care Home	04/10/2024	Permanent Care	5,176.00
Stepping Stones	04/10/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	04/10/2024	Permanent Care	5,040.00
HC One - Westleigh Lodge	04/10/2024	Nursing Care	4,818.69
HC One - Rosebridge Court	04/10/2024	Respite Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Respite Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,752.00
Norley Hall Care Home	04/10/2024	Permanent Care	4,706.71
Norley Hall Care Home	04/10/2024	Permanent Care	4,706.71
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Respite Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,593.72
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,477.08
Norley Hall Care Home	04/10/2024	Permanent Care	4,400.00
HC One - Richmond House	04/10/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,312.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,312.00
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,048.00
Stocks Hall Care Home	04/10/2024	Respite Care	3,973.08

DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	04/10/2024	Permanent Care	3,961.72
Norley Hall Care Home	04/10/2024	Permanent Care	3,960.00
Norley Hall Care Home	04/10/2024	Permanent Care	3,960.00
HC One - Carrington Court	04/10/2024	Respite Care	3,919.52
Gainsborough House Care Home	04/10/2024	Permanent Care	3,889.84
The Orchard Trust	04/10/2024	Permanent Care	3,878.36
Norley Hall Care Home	04/10/2024	Respite Care	3,805.43
Beeches Care Home	04/10/2024	Respite Care	3,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,778.28
Stocks Hall Care Home	04/10/2024	Permanent Care	3,673.08
Stocks Hall Care Home	04/10/2024	Permanent Care	3,673.08
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,520.52
Making Space	04/10/2024	Permanent Care	3,492.29
Norley Hall Care Home	04/10/2024	Permanent Care	3,400.00
Stocks Hall Care Home	04/10/2024	Permanent Care	3,369.80
Stocks Hall Care Home	04/10/2024	Permanent Care	3,368.00
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Respite Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Beeches Care Home	04/10/2024	Respite Care	3,301.60
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	3,240.00

HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
Maven Healthcare T/A St Oswalds Ca	04/10/2024	Permanent Care	2,796.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Respite Care	1,402.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	04/10/2024	Respite Care	3,156.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	7,000.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	04/10/2024	Permanent Care	2,976.00

St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Nursing Care	943.52
St George's Nursing Home	04/10/2024	Respite Care	2,352.00
St George's Nursing Home	04/10/2024	Permanent Care	2,752.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Respite Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	4,000.00
St George's Nursing Home	04/10/2024	Permanent Care	4,000.00
St George's Nursing Home	04/10/2024	Respite Care	4,056.00
St George's Nursing Home	04/10/2024	Permanent Care	4,121.16
St George's Nursing Home	04/10/2024	Permanent Care	4,121.16
St George's Nursing Home	04/10/2024	Respite Care	4,200.00
St George's Nursing Home	04/10/2024	Respite Care	7,308.00
St George's Nursing Home	04/10/2024	Permanent Care	7,333.71
Stocks Hall Care Home T/A St Helens	04/10/2024	Permanent Care	5,218.16
Stocks Hall Care Homes (2) ltd	04/10/2024	Permanent Care	3,673.08
Sunny Bank Prs Ltd	04/10/2024	Permanent Care	3,671.95
The Hamiltons Residential Home	04/10/2024	Permanent Care	719.00
The Hamiltons Residential Home	04/10/2024	Respite Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Respite Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Permanent Care	2,896.00
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52

Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,720.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,919.52
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	4,038.86
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	4,782.86
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	5,208.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	5,815.99
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	6,019.26
Wingate Care HMS LTD T/A Wingates	04/10/2024	Permanent Care	2,828.00
Your Health Ltd t/as Cedar Court	04/10/2024	Permanent Care	5,200.00
RNIB	04/10/2024	Equipment Furniture & Material	1,082.00
Horwich Farrelly Limited	04/10/2024	Insurance Work and Claims	624.50
The Brick	04/10/2024	Equipment Furniture & Material	4,935.00
Wigan Deanery Trust Food Provision	04/10/2024	Equipment Furniture & Material	1,150.00
Serco Shared Service Centre	04/10/2024	Equipment Furniture & Material	4,710.00
Golden Orb Solutions Limited	04/10/2024	Payments to Private Contractor:	619.75
Premier Paper Group Ltd	04/10/2024	Consumable Materials	587.60
Premier Paper Group Ltd	04/10/2024	Consumable Materials	880.20
Wrightington Wigan & Leigh NHS Trust	04/10/2024	Professional Fees	21,500.00
Alison Black Ltd t/a Sportmax	04/10/2024	Equipment Furniture & Material	760.30
Alison Black Ltd t/a Sportmax	04/10/2024	Equipment Furniture & Material	1,138.85
Jigsaw Systems Ltd	04/10/2024	Computer Software (Licences &	1,776.00
CMC UK UKAT Group Ltd	04/10/2024	Equipment Furniture & Material	3,653.35
CMC UK UKAT Group Ltd	04/10/2024	Equipment Furniture & Material	3,653.57
Jigsaw Systems Ltd	04/10/2024	Computer Software (Licences &	1,440.00
Greater Manchester West Mental He.	04/10/2024	Equipment Furniture & Material	32,062.50
We are with you	04/10/2024	Housing Support / Drugs and Al	299,164.00
Advanced Childcare Assessments Li	04/10/2024	Professional Fees	555.45
Advanced Childcare Assessments Li	04/10/2024	Professional Fees	2,174.50
Aspire Family Assessment Services L	04/10/2024	Professional Fees	2,130.78
JSB Forensic Practice Limited	04/10/2024	Professional Fees	1,056.20
Target Psychology Ltd	04/10/2024	Professional Fees	1,505.30
Baxi Partnership Limited	07/10/2024	Professional Fees	12,109.27
GGFit Ltd	07/10/2024	Advertising (Non Employee)	860.33
Greater Manchester Travelcards Ltd	07/10/2024	Children's ITU Contractor Costs	10,300.00
Intersect Consulting Ltd	07/10/2024	Professional Fees	675.00
Intersect Consulting Ltd	07/10/2024	Professional Fees	675.00
Manchester City Council	07/10/2024	Professional Fees	8,627.00

Ashcrofts Mini Travel	07/10/2024	Hired & Contracted Services	4,000.00
GB Group plc	07/10/2024	Professional Fees	895.00
Ofsted	07/10/2024	Licence Fees	3,744.00
S1ST Ltd	07/10/2024	Hired & Contracted Services	1,768.00
Diamond Business Interiors Ltd	07/10/2024	Professional Fees	1,000.00
Elite Security Service Providers Ltd	07/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	07/10/2024	Premises Security	1,120.00
Incredible IT Ltd	07/10/2024	Professional Fees	1,000.00
Way Church	07/10/2024	Provisions - Food and Drink	1,150.00
Haigh Woodland Railway	07/10/2024	Equipment Furniture & Material	1,027.00
Corporate Media Supplies Ltd T/A C M	07/10/2024	Professional Fees	569.62
Sterling Services (Northern) Limited	07/10/2024	GF Capital Expenditure	40,409.64
A.G.S. Tech Ltd	07/10/2024	HRA Capital Expenditure	2,093.04
Viridian Consulting Engineers Ltd	07/10/2024	HRA Capital Expenditure	1,400.00
Compassion In Action	07/10/2024	Payments to Voluntary Organisations	39,741.67
SWECO Building Control Limited	07/10/2024	Equipment Furniture & Material	1,300.00
Venn Group Limited	07/10/2024	Agency Staff	2,983.68
DWF LLP	07/10/2024	Professional Fees	853.00
DWF LLP	07/10/2024	Professional Fees	1,565.00
DWF LLP	07/10/2024	Professional Fees	3,465.50
DWF LLP	07/10/2024	Professional Fees	4,863.00
DWF LLP	07/10/2024	Professional Fees	12,230.50
H2O FlowTech Ltd	07/10/2024	Hired & Contracted Services	684.00
Adoption Matters Northwest	07/10/2024	Professional Fees	1,227.50
Adoption Matters Northwest	07/10/2024	Professional Fees	852.00
Adoption Matters Northwest	07/10/2024	Professional Fees	639.00
The Family Place Ltd	07/10/2024	Professional Fees	712.50
Agilisys Limited	07/10/2024	Professional Fees	862.65
Agilisys Limited	07/10/2024	Payments to Private Contractor:	2,423.59
Agilisys Limited	07/10/2024	Payments to Private Contractor:	7,848.72
Agilisys Limited	07/10/2024	Computer Software (Licences &	13,506.57
Biowise Ltd	07/10/2024	Waste and Recycling	86,380.65
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	20,899.96
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	86,519.26
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	203,760.09
The Wigan Beer Company	07/10/2024	Equipment Furniture & Material	2,927.03
Barton Huxley Management Ltd	07/10/2024	Payments to Private Contractor:	21,695.00
Divrse Ltd	07/10/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	07/10/2024	Housing Support / Drugs and Al	77,170.24
The Brick	07/10/2024	Payments to Private Contractor:	3,403.95
Sapphire Living Ltd	07/10/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	07/10/2024	Housing Support / Drugs and Al	1,331.60
Travel Perk UK IRL LTD (Click Travel)	07/10/2024	Payments to Private Contractor:	2,383.27
WigLe Dance CIC	07/10/2024	Equipment Furniture & Material	1,807.50
London Calling Arts Ltd	07/10/2024	Equipment Furniture & Material	645.00

Forbes Solicitors	07/10/2024	Insurance Work and Claims	5,917.50
REDACTED	07/10/2024	Professional Fees	750.00
Elite Care North West Ltd	07/10/2024	Payments to Private Contractor:	1,047.62
Elite Care North West Ltd	07/10/2024	Private Domicilliary	1,571.43
Elite Care North West Ltd	07/10/2024	Private Domicilliary	7,857.14
Elite Care North West Ltd	07/10/2024	Private Domicilliary	8,031.74
Ella UK Ltd	07/10/2024	Private Domicilliary	502.75
Ella UK Ltd	07/10/2024	Private Domicilliary	504.45
Ella UK Ltd	07/10/2024	Private Domicilliary	504.45
Ella UK Ltd	07/10/2024	Private Domicilliary	782.27
Ella UK Ltd	07/10/2024	Private Domicilliary	4,258.83
IAS (Services) Limited	07/10/2024	Private Domicilliary	500.59
IAS (Services) Limited	07/10/2024	Private Domicilliary	586.40
IAS (Services) Limited	07/10/2024	Private Domicilliary	710.36
IAS (Services) Limited	07/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	07/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,155.21
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,439.79
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	07/10/2024	Private Domicilliary	11,034.21
IAS (Services) Limited	07/10/2024	Private Domicilliary	11,401.31
AGR Limited	07/10/2024	GF Capital Expenditure	5,678.78
AGR Limited	07/10/2024	GF Capital Expenditure	2,833.63
Cavalry Healthcare Ltd	07/10/2024	Private Domicilliary	1,202.80
Pertemps Professional Recruitment I	07/10/2024	Agency Staff	1,645.10
British Gas Social Housing Limited T/	07/10/2024	HRA Programmed Works	13,208.29
Buzz2Go Minibuses Ltd	07/10/2024	Children's ITU Contractor Costs	20,575.00
Buzz2Go Minibuses Ltd	07/10/2024	Children's ITU Contractor Costs	47,672.50
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	3,250.00
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	3,620.00
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	6,506.00
Complete Background Screening Ltd	07/10/2024	Hired & Contracted Services	624.00
Janet Foster T/A Bancroft Boarding K€	07/10/2024	Hired & Contracted Services	652.50
Janet Foster T/A Bancroft Boarding K€	07/10/2024	Hired & Contracted Services	655.50
Janet Foster T/A Bancroft Boarding K€	07/10/2024	Hired & Contracted Services	726.50
L & L Travel Ltd	07/10/2024	Children's ITU Contractor Costs	2,560.00
Wasim Tahzeem	07/10/2024	Children's ITU Contractor Costs	8,360.00
Tyldesley Primary School	07/10/2024	Professional Fees	5,600.00
Way Church	07/10/2024	Hired & Contracted Services	6,269.84
NYMAS	07/10/2024	Agresso Warehouse Control Acc	2,368.00
NYMAS	07/10/2024	Agresso Warehouse Control Acc	1,310.00
Mallatite Ltd	07/10/2024	Agresso Warehouse Control Acc	1,460.00
Mallatite Ltd	07/10/2024	Agresso Warehouse Control Acc	5,840.00
Pooles Domestics	07/10/2024	Grants to External Bodies	640.67

Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	916.00
Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	1,082.00
Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	1,330.00
REDACTED	07/10/2024	Rent	4,200.00
The Brick	07/10/2024	Equipment Furniture & Material	13,314.00
The Burton Addiction Centre Limited	07/10/2024	Equipment Furniture & Material	11,250.00
Women For Well Women	07/10/2024	Hired & Contracted Services	10,778.30
D G West t/a West Plumbing Services	07/10/2024	Subcontracted Repairs	791.01
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	775.77
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	1,163.65
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	1,884.18
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	2,327.65
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	2,826.27
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,173.08
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,491.47
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,951.93
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	4,759.62
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	5,927.91
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	9,808.34
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	14,712.51
Mr Bill Morris	07/10/2024	Repairs To Equipment	547.32
Fenland Leisure Products Ltd	07/10/2024	Equipment Furniture & Material	750.00
REDACTED	07/10/2024	Professional Fees	790.00
REDACTED	07/10/2024	Professional Fees	588.00
REDACTED	07/10/2024	Professional Fees	660.00
Bispham Methodist Church	07/10/2024	Grants to External Bodies	560.00
Hindley KRH GMACF (Army Cadets)	07/10/2024	Grants to External Bodies	628.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	2,500.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	5,000.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	6,000.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	45,600.00
Age UK Wigan Borough	07/10/2024	Subcontracted Repairs	2,019.30
B J McNamee Limited	07/10/2024	Subcontracted Repairs	3,852.95
B J McNamee Limited	07/10/2024	Subcontracted Repairs	5,271.00
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	605.84
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	704.01
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	952.82
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	1,720.82
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	1,926.65
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,251.92
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,423.35
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,816.06
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	3,811.30
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	4,304.18
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	7,706.58
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	9,007.68
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	17,216.73
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	649.54

Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	815.53
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	1,289.92
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	1,948.61
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,399.27
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	5,098.91
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	19,601.85
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	29,402.78
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	806.06
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	843.84
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	1,750.15
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	2,152.18
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	4,567.65
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	4,781.79
BDS Contracting Services	07/10/2024	Agency Staff	4,624.00
BDS Contracting Services	07/10/2024	Agency Staff	1,632.00
Edmundsons Electrical	07/10/2024	Direct Materials	1,151.63
Edmundsons Electrical	07/10/2024	Direct Materials	1,065.46
Edmundsons Electrical	07/10/2024	Direct Materials	943.86
Edmundsons Electrical	07/10/2024	Direct Materials	817.70
Edmundsons Electrical	07/10/2024	Direct Materials	544.19
Edmundsons Electrical	07/10/2024	Direct Materials	504.42
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	3,514.60
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	6,130.56
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	7,542.00
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	10,709.40
PAL Electrical (NW) Ltd	07/10/2024	Subcontracted Repairs	783.17
PAL Electrical (NW) Ltd	07/10/2024	Subcontracted Repairs	1,827.41
Urban Entertainment Ltd	07/10/2024	Licence Fees	1,027.00
Urban Entertainment Ltd	07/10/2024	Hired & Contracted Services	1,495.00
Local Solutions	07/10/2024	Equipment Furniture & Material	11,865.00
N R Barton & Co	07/10/2024	Professional Fees	6,004.00
Technogym UK Ltd	07/10/2024	Licence Fees	510.00
Locata Ltd Housing Services	07/10/2024	Payments to Private Contractor:	1,000.00
Locata Ltd Housing Services	07/10/2024	Payments to Private Contractor:	3,000.00
My Care My Home Limited	07/10/2024	Private Domicilliary	637.20
TRU (Transitional Rehabilitation Unit:	07/10/2024	Private Day Care	4,221.30
Citron Hygiene UK Ltd	08/10/2024	Leasing (Equipment)	887.64
Totalmobile Ltd	08/10/2024	Telecommunications	7,000.00
IMCOW Ltd	08/10/2024	GF Capital Expenditure	500.00
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	523.49
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	537.18
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	728.93
Craemer UK Ltd	08/10/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	08/10/2024	Wheeled Bins & Recycling Equip	3,150.00
Possum Ltd	08/10/2024	Equipment Furniture & Material	1,500.00
Technogym UK Ltd	08/10/2024	Leasing (Equipment)	510.00
Whitespace Work Software Ltd	08/10/2024	Equipment Furniture & Material	6,887.50
Archdiocesan Parish Centres Managi	08/10/2024	Professional Fees	4,000.00

Springcare (Bulwell) Ltd t/a Park Hou	08/10/2024	Permanent Care	2,495.21
Westminster Associates Ltd C/O Vari	08/10/2024	Equipment Furniture & Material	1,034.00
Wigan Athletic Community Trust	08/10/2024	Equipment Furniture & Material	4,120.00
Lee Russell Decorators Ltd	08/10/2024	Repairs & Maintenance (Non CF	932.78
Park Retail Ltd T/A Love2Reward	08/10/2024	Equipment Furniture & Material	3,800.00
Pennington Choices Ltd	08/10/2024	Payments to Private Contractor:	1,089.40
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	560.84
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	664.16
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	698.33
The Brick	08/10/2024	Provisions - Food and Drink	7,828.00
The Brick	08/10/2024	Payments to Private Contractor:	6,240.00
The Brick	08/10/2024	Payments to Private Contractor:	3,062.00
The Jenkinson Group	08/10/2024	Equipment Furniture & Material	6,016.88
Adventure Outside Ltd	08/10/2024	Professional Fees	1,595.00
Edmundsons Electrical	08/10/2024	Direct Materials	562.59
REDACTED	08/10/2024	Professional Fees	725.00
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,101.63
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,512.95
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,652.45
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	2,179.47
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	2,269.42
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	3,269.20
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	574.02
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	1,562.60
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	4,927.16
JJH Building Contractors Ltd	08/10/2024	Subcontracted Repairs	1,434.60
JJH Building Contractors Ltd	08/10/2024	Subcontracted Repairs	2,151.91
Forbes Solicitors	08/10/2024	Insurance Work and Claims	13,909.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	1,795.00
Pro Care Shower and Bathroom Cent	08/10/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	08/10/2024	Direct Materials	2,008.62
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	582.89
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	6,114.93
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	12,331.07
Weldfast Services Ltd	08/10/2024	Subcontracted Repairs	774.50
Focus Mental Health Solutions Limite	08/10/2024	Professional Fees	2,500.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	1,671.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	650.00
Adoption Matters Northwest	08/10/2024	Professional Fees	600.15
Adoption Matters Northwest	08/10/2024	Professional Fees	549.50
Complete Care Holdings Ltd	08/10/2024	Private Domicilliary	7,738.64
Forbes Solicitors	08/10/2024	Insurance Work and Claims	2,503.00
Sea Recruitment Services Ltd	08/10/2024	Private Domicilliary	600.00
The Shaw Trust Limited	08/10/2024	Hired & Contracted Services	12,000.00
Reed Specialist Recruitment Ltd	08/10/2024	Agency Staff	602.14
Reed Specialist Recruitment Ltd	08/10/2024	Agency Staff	602.14
Reed Specialist Recruitment Ltd	08/10/2024	Agency Staff	602.14
Reed Specialist Recruitment Ltd	08/10/2024	Agency Staff	602.14

Water Plus LTD	08/10/2024	Water Charges	1,394.03
Water Plus LTD	08/10/2024	Water Charges	1,406.02
Water Plus LTD	08/10/2024	Water Charges	1,786.82
Water Plus LTD	08/10/2024	Water Charges	1,846.11
Water Plus LTD	08/10/2024	Water Charges	1,848.14
Water Plus LTD	08/10/2024	Water Charges	1,952.16
Water Plus LTD	08/10/2024	Water Charges	2,082.53
Water Plus LTD	08/10/2024	Water Charges	2,669.76
Way Church	08/10/2024	Equipment Furniture & Material	10,681.00
Velox Healthcare Limited	08/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	08/10/2024	Payments to Voluntary Organisa	21,234.00
People Who Foster Ltd	08/10/2024	Payments to Voluntary Organisa	4,476.30
Swiis Foster Care Ltd	08/10/2024	Payments to Voluntary Organisa	4,161.85
Three Towers	08/10/2024	Private Education Services	28,592.00
HQN Ltd	08/10/2024	Professional Fees	1,395.74
Propco 2 Ltd	08/10/2024	Professional Fees	3,438.50
Coram Academy Ltd t/s CoramBAAF	08/10/2024	Professional Fees	1,050.00
Maybo Limited	08/10/2024	Professional Fees	1,190.00
Wigan Metropolitan Development Cc	08/10/2024	Rent	1,749.68
Mobility Care Services Limited	08/10/2024	GF Capital Expenditure	1,700.00
AGR Limited	08/10/2024	GF Capital Expenditure	5,132.66
Age UK Wigan Borough	08/10/2024	Payments to Private Contractor:	5,555.58
Electricity North West Ltd	08/10/2024	Repairs To Equipment	1,825.92
Wigan & Leigh Pensioners Link	08/10/2024	Payments to Voluntary Organisa	10,047.25
Golden Orb Solutions Limited	08/10/2024	Subcontracted Repairs	1,675.00
H&C Plant Hire Limited	08/10/2024	Vehicle and Plant Hire	4,528.50
H&C Plant Hire Limited	08/10/2024	Vehicle and Plant Hire	5,625.00
Huws Gray Ltd	08/10/2024	Direct Materials	1,810.00
ISM Construction Ltd	08/10/2024	Subcontracted Repairs	14,763.80
J Fisher & Sons Ltd	08/10/2024	Direct Materials	2,964.00
Millfield Agricultural Services Ltd	08/10/2024	Subcontracted Repairs	10,875.00
K J Lines	08/10/2024	Subcontracted Repairs	1,240.00
K J Lines	08/10/2024	Subcontracted Repairs	1,186.33
One Stop Hire Ltd	08/10/2024	Vehicle and Plant Hire	757.02
Penine Power Engineering Ltd T/A Pir	08/10/2024	Repair And Maintenance Transp	762.00
Peoplescout Limited	08/10/2024	Advertising (Non Employee)	619.01
RLSS UK Enterprises Limited	08/10/2024	Equipment Furniture & Material	800.00
Adult Community Education (Wigan)	08/10/2024	Private Day Care	649.00
Adult Community Education (Wigan)	08/10/2024	Private Day Care	11,325.05
Cherish UK Ltd	08/10/2024	Private Domicilliary	594.72
Cherish UK Ltd	08/10/2024	Private Domicilliary	743.40
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,164.16
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,361.11
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,464.07
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,502.31
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,617.00
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,734.25
Cherish UK Ltd	08/10/2024	Private Domicilliary	2,480.19

Cherish UK Ltd	08/10/2024	Private Domicilliary	2,793.27
Cherish UK Ltd	08/10/2024	Private Domicilliary	4,354.20
Cherish UK Ltd	08/10/2024	Private Domicilliary	5,619.72
Cherish UK Ltd	08/10/2024	Private Domicilliary	52,663.16
Choices 4 Children Ltd	08/10/2024	Payments to Voluntary Organisa	12,641.78
Core Orrell CIC	08/10/2024	Private Day Care	16,931.20
Ella UK Ltd	08/10/2024	Private Domicilliary	504.45
Ella UK Ltd	08/10/2024	Private Domicilliary	504.45
Ella UK Ltd	08/10/2024	Private Domicilliary	591.53
Ella UK Ltd	08/10/2024	Private Domicilliary	879.34
Ella UK Ltd	08/10/2024	Private Domicilliary	4,697.23
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	743.40
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	977.04
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	1,008.90
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	1,087.20
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	1,525.58
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	1,587.69
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	2,463.84
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	2,894.86
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	6,812.99
Excel Care Management Services Ltc	08/10/2024	Private Domicilliary	35,477.41
Excel in life (NW) CIC	08/10/2024	Private Day Care	3,482.18
Green Crew CIC	08/10/2024	Private Day Care	913.56
Green Crew CIC	08/10/2024	Private Day Care	1,218.18
Green Crew CIC	08/10/2024	Private Day Care	1,598.73
Green Crew CIC	08/10/2024	Private Day Care	1,674.86
Green Crew CIC	08/10/2024	Private Day Care	32,302.21
IAS (Services) Limited	08/10/2024	Private Domicilliary	672.22
IAS (Services) Limited	08/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	08/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,435.02
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,592.35
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	08/10/2024	Private Domicilliary	11,277.36
One Vision Media Productions	08/10/2024	Private Day Care	15,375.35
Autism Initiatives	08/10/2024	Private Day Care	3,211.40
One Vision Media Productions	08/10/2024	Private Day Care	1,128.69
One Vision Media Productions	08/10/2024	Private Day Care	910.05
STEPScic	08/10/2024	Private Day Care	624.88
STEPScic	08/10/2024	Private Day Care	1,562.20
STEPScic	08/10/2024	Private Day Care	7,186.12
STEPScic	08/10/2024	Private Day Care	9,628.32
Foster Care Associates Limited (FCA	08/10/2024	Payments to Voluntary Organisa	3,121.32
Foster Careline Ltd	08/10/2024	Payments to Voluntary Organisa	4,206.39
Hexagon Care Services Ltd	08/10/2024	Payments to Voluntary Organisa	955.99
Hexagon Care Services Ltd	08/10/2024	Payments to Voluntary Organisa	21,590.31
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	1,097.99
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,182.06

Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,214.20
Therapeutic Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	6,380.28
Treehouse Care Fostering Solutions I	08/10/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions I	08/10/2024	Payments to Voluntary Organisa	3,938.70
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	5,081.44
Cress Security Co Ltd	08/10/2024	Repairs & Maintenance (Landlo	2,400.00
Cress Security Co Ltd	08/10/2024	Repairs & Maintenance (Landlo	2,890.00
Access Intelligence Media and Comr	08/10/2024	Equipment Furniture & Material	3,082.77
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	560.00
Complete Care Holdings Ltd	09/10/2024	Private Domicilliary	1,095.85
Complete Care Holdings Ltd	09/10/2024	Private Domicilliary	2,901.60
Complete Care Holdings Ltd	09/10/2024	Private Domicilliary	4,086.90
Equine Escapes CIC	09/10/2024	Private Education Services	5,181.00
My Life Legacy	09/10/2024	Private Domicilliary	10,604.91
SEND Recruitment Ltd	09/10/2024	Private Education Services	2,519.73
The Ark Wigan Ltd	09/10/2024	Private Education Services	3,860.83
The Royal National College for the Bli	09/10/2024	Private Education Services	23,117.34
Brooklands Childcare Ltd	09/10/2024	Nursery Grant Payments	600.00
Citron Hygiene UK Ltd	09/10/2024	Hired & Contracted Services	524.82
Liz Murphy Consultancy Ltd	09/10/2024	Professional Fees	1,171.50
Sutcliffe Projects Limited	09/10/2024	HRA Capital Expenditure	2,718.15
Sutcliffe Projects Limited	09/10/2024	HRA Capital Expenditure	5,889.30
Wigan Boys and Girls Club (Trading) I	09/10/2024	Rent	3,633.60
Wilkinson Cowan Partnership Ltd	09/10/2024	HRA Capital Expenditure	2,000.00
DMS Digital Group Limited	09/10/2024	GF Capital Expenditure	10,705.00
The Hamlet	09/10/2024	Payments to Voluntary Organisa	8,003.12
Ai-Media UK B Ltd	09/10/2024	Equipment Furniture & Material	3,742.50
Sunshine House Wigan	09/10/2024	Provisions - Food and Drink	3,668.00
Kath Smythe Collective Ltd	09/10/2024	Professional Fees	3,100.00
PPL PRS LTD	09/10/2024	Subscriptions	1,240.25
Antony Hodari Holdings Ltd	09/10/2024	Professional Fees	4,625.00
First Legal Solicitors Ltd	09/10/2024	Professional Fees	500.00
Housing Disrepair Surveys Ltd	09/10/2024	Professional Fees	650.00
Ison Harrison Limited T/A Ison Harris	09/10/2024	Professional Fees	1,500.00
UK Environmental & Asbestos Solutio	09/10/2024	Repairs & Maintenance (Non CF	1,680.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	675.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	630.00
The Greenfield Food Company Ltd T/	09/10/2024	Equipment Furniture & Material	1,009.18
The Greenfield Food Company Ltd T/	09/10/2024	Equipment Furniture & Material	1,275.54
The Wigan Beer Company	09/10/2024	Equipment Furniture & Material	2,958.83
Wigan Borough Healthwatch CIC	09/10/2024	Professional Fees	53,750.00
Core Orrell CIC	09/10/2024	Payments to Private Contractor:	660.00
Paypoint Plc	09/10/2024	Equipment Furniture & Material	8,400.00
Autism Initiatives	09/10/2024	Private Day Care	2,015.20
Autism Initiatives	09/10/2024	Private Day Care	1,196.20

Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,395.29
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,484.00
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,484.00
Bedspace Resource Ltd	09/10/2024	Rent	2,734.80
Bedspace Resource Ltd	09/10/2024	Rent	2,734.80
Bedspace Resource Ltd	09/10/2024	Rent	2,967.16
Bedspace Resource Ltd	09/10/2024	Rent	2,967.16
Flourish Fostering Limited	09/10/2024	Payments to Voluntary Organisa	760.00
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,100.70
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,330.20
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,701.90
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	4,727.40
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	9,160.47
Horizon Supported Accomodation Ltd	09/10/2024	Rent	3,830.67
Inicio Group Ltd	09/10/2024	Payments to Voluntary Organisa	1,653.00
Inspire Community Services Ltd	09/10/2024	Rent	921.70
Inspire Community Services Ltd	09/10/2024	Rent	1,843.40
Inspire Community Services Ltd	09/10/2024	Rent	5,530.20
Inspire Community Services Ltd	09/10/2024	Rent	5,530.20
Birtenshaw	09/10/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	09/10/2024	Payments to Voluntary Organisa	20,955.33
Fairview Care & Support	09/10/2024	Rent	10,714.28
Therapeutic Care (NW) Ltd	09/10/2024	Payments to Voluntary Organisa	63,968.10
Truly Timeless Care Limited	09/10/2024	Payments to Voluntary Organisa	47,652.98
Velox Healthcare Limited	09/10/2024	Payments to Voluntary Organisa	21,234.00
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	779.52
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	09/10/2024	Personal Needs	1,242.01
Bedspace Resource Ltd	09/10/2024	Rent	1,248.53
Bedspace Resource Ltd	09/10/2024	Rent	1,258.60
Bedspace Resource Ltd	09/10/2024	Rent	1,353.48
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Brinscall Care Ltd	09/10/2024	Payments to Voluntary Organisa	18,719.66

Brinscall Care Ltd	09/10/2024	Payments to Voluntary Organisa	24,865.71
Brinscall Care Ltd	09/10/2024	Payments to Voluntary Organisa	38,357.14
CFS Care Ltd	09/10/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	09/10/2024	Payments to Voluntary Organisa	5,081.44
Family First Fostering LTD	09/10/2024	Rent	3,564.00
Family First Fostering LTD	09/10/2024	Rent	3,600.00
Fostering People Ltd	09/10/2024	Payments to Voluntary Organisa	3,322.00
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,131.26
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,576.29
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,889.96
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	27,154.23
Horizons Plus Ltd	09/10/2024	Rent	7,285.80
Identity Care Housing Ltd	09/10/2024	Rent	11,400.00
Inicio Group Ltd	09/10/2024	Rent	7,184.25
Keys Group PCE LTD	09/10/2024	Payments to Voluntary Organisa	14,715.00
Keys Group PCE LTD	09/10/2024	Payments to Voluntary Organisa	23,530.89
Next Stage A Way Forward Youth Dev	09/10/2024	Rent	2,170.00
Next Stage A Way Forward Youth Dev	09/10/2024	Rent	5,892.90
Seashell Trust	09/10/2024	Private Day Care	3,026.80
Olive Branch Fostering Ltd	09/10/2024	Payments to Voluntary Organisa	1,463.99
Right-Step Limited	09/10/2024	Rent	6,964.29
Shining Stars Fostering Agency Limit	09/10/2024	Rent	4,178.57
Treehouse Care Fostering Solutions I	09/10/2024	Payments to Voluntary Organisa	3,548.10
Treehouse Care Fostering Solutions I	09/10/2024	Payments to Voluntary Organisa	3,620.70
Vcare Residential Limited	09/10/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	09/10/2024	Payments to Voluntary Organisa	14,072.61
Fur Clemt	09/10/2024	Conferences	900.00
Substance 2005 Limited	09/10/2024	Professional Fees	25,866.00
Technogym UK Ltd	09/10/2024	Licence Fees	510.00
Be Human First Ltd	09/10/2024	Conferences	4,690.00
Cadent Gas Limited	09/10/2024	HRA Capital Expenditure	1,292.40
Harmony Home Care	09/10/2024	Private Domicilliary	21,351.51
Harmony Home Care	09/10/2024	Private Domicilliary	1,900.98
Harmony Home Care	09/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	09/10/2024	Private Domicilliary	1,348.74
Harmony Home Care	09/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	09/10/2024	Private Domicilliary	594.72
Harmony Home Care	09/10/2024	Private Domicilliary	552.24
Personal Care Services Limited	09/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/10/2024	Private Domicilliary	621.27
Personal Care Services Limited	09/10/2024	Private Domicilliary	966.42
Personal Care Services Limited	09/10/2024	Private Domicilliary	987.66
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,215.99
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,279.71
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,593.26
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,895.93
Personal Care Services Limited	09/10/2024	Private Domicilliary	2,272.68
Personal Care Services Limited	09/10/2024	Private Domicilliary	2,527.56

Personal Care Services Limited	09/10/2024	Private Domicilliary	2,771.82
Personal Care Services Limited	09/10/2024	Private Domicilliary	5,284.84
Personal Care Services Limited	09/10/2024	Private Domicilliary	37,961.97
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,176.00
Michael Winstanley T/A DC Cleans	09/10/2024	Private Domicilliary	602.50
Michael Winstanley T/A DC Cleans	09/10/2024	Private Domicilliary	602.50
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,092.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/10/2024	Private Domicilliary	1,708.00
Allpay Ltd	09/10/2024	Bank Charges	7,842.81
Way Church	09/10/2024	Conferences	700.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	1,530.00
Adoption Matters Northwest	09/10/2024	Professional Fees	955.00
Adoption Matters Northwest	09/10/2024	Professional Fees	716.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Daydawn Therapeutic Services	09/10/2024	Professional Fees	585.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	585.00
Adoption Matters Northwest	09/10/2024	Professional Fees	549.50
Daydawn Therapeutic Services	09/10/2024	Professional Fees	540.00
The Therapy Frame Ltd	09/10/2024	Professional Fees	600.00
Oxford Diocesan Council For Social \	09/10/2024	Payments to Voluntary Organisa	40,765.00
Container Care Solutions Ltd	09/10/2024	Wheeled Bins & Recycling Equip	1,080.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	733.20

Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	1,755.60
Brabbin & Rudd Ltd	09/10/2024	Agresso Warehouse Control Acc	593.10
PTS Plumbing Trade Supplies	09/10/2024	Agresso Warehouse Control Acc	1,091.20
Alpha Biolabs Ltd	09/10/2024	Professional Fees	635.00
Double Glazing Supplies (Leeds) Ltd	10/10/2024	Agresso Warehouse Control Acc	651.36
Golden Orb Solutions Limited	10/10/2024	Payments to Private Contractor:	1,185.00
Tiles UK Ltd	10/10/2024	Agresso Warehouse Control Acc	1,291.97
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	844.48
Industrial Shutter Door Services	10/10/2024	Hired & Contracted Services	600.00
Agilisys Limited	10/10/2024	Computer Equipment	41,112.08
APCOA Parking (UK) Ltd	10/10/2024	Hired & Contracted Services	2,000.00
Biffa Waste Services Ltd	10/10/2024	Refuse Collection	556.84
CPC Project Services LLP	10/10/2024	HRA Capital Expenditure	5,393.98
NBS Enterprises Ltd	10/10/2024	Computer Software (Licences &	8,922.42
The Greater Manchester Combined A	10/10/2024	GF Capital Expenditure	7,436.88
The Greater Manchester Combined A	10/10/2024	GF Capital Expenditure	2,890.03
The Greater Manchester Combined A	10/10/2024	GF Capital Expenditure	2,249.10
The Greater Manchester Combined A	10/10/2024	GF Capital Expenditure	1,733.90
Pozzoni Architecture Limited	10/10/2024	Repairs & Maintenance (Non CF	500.00
SOCITM Limited	10/10/2024	Subscriptions	1,995.00
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	18,541.46
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	21,291.91
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	27,291.34
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	29,474.17
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	50,463.20
Andrew Mark Statter T/A Pem Taxis	10/10/2024	Payments to Private Contractor:	1,680.00
Andrew Mark Statter T/A Pem Taxis	10/10/2024	Payments to Private Contractor:	1,795.00
DRIVEN	10/10/2024	Payments to Private Contractor:	602.00
Evolve Inclusive Ltd	10/10/2024	Private Day Care	11,738.40
Evolve Inclusive Ltd	10/10/2024	Private Day Care	20,538.40
Springcare (Bulwell) Ltd t/a Park Hou	10/10/2024	Permanent Care	2,794.64
STEPScic	10/10/2024	Private Day Care	9,685.64
True Colours Inclusive CIC	10/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	10/10/2024	Private Day Care	7,614.87
Slicker Recycling Ltd	10/10/2024	Waste and Recycling	891.00
D G West t/a West Plumbing Services	10/10/2024	Subcontracted Repairs	942.74
D G West t/a West Plumbing Services	10/10/2024	Subcontracted Repairs	2,199.74
Dennis Goulding Ltd	10/10/2024	Subcontracted Repairs	875.52
Dennis Goulding Ltd	10/10/2024	Subcontracted Repairs	3,502.06
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	575.13
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	1,131.80
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	1,725.39
Lee Russell Decorators Ltd	10/10/2024	Subcontracted Repairs	2,266.04

Lee Russell Decorators Ltd	10/10/2024	Subcontracted Repairs	12,840.89
Edmundsons Electrical	10/10/2024	Direct Materials	1,030.21
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,705.96
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,720.38
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,846.46
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	2,286.61
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	3,552.29
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	3,844.20
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	4,637.50
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	6,059.91
PAL Electrical (NW) Ltd	10/10/2024	Subcontracted Repairs	906.51
PAL Electrical (NW) Ltd	10/10/2024	Subcontracted Repairs	2,115.21
PAM TIES LTD	10/10/2024	Direct Materials	1,346.00
Pro Care Shower and Bathroom Cent	10/10/2024	Direct Materials	656.99
Rexel T/A Parker Merchanting	10/10/2024	Direct Materials	501.17
Rexel T/A Parker Merchanting	10/10/2024	Direct Materials	702.70
Rexel T/A Parker Merchanting	10/10/2024	Direct Materials	1,770.00
Rexel T/A Parker Merchanting	10/10/2024	Direct Materials	1,780.69
Salisbury Roofing Ltd	10/10/2024	Subcontracted Repairs	1,531.92
Salisbury Roofing Ltd	10/10/2024	Subcontracted Repairs	2,297.88
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	599.95
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	841.89
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,056.40
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,182.39
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,927.84
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	5,240.01
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	12,860.50
Weldfast Services Ltd	10/10/2024	Subcontracted Repairs	514.75
Wolseley Centres Limited	10/10/2024	Direct Materials	1,005.83
WOODS BUILDING SERVICES T/A AA	10/10/2024	Subcontracted Repairs	16,132.00
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	770,547.68
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	837,193.68
Mangar International Ltd	10/10/2024	GF Capital Expenditure	511.50
Newlyn Healthcare Specialist Equipr	10/10/2024	GF Capital Expenditure	504.99
Newlyn Healthcare Specialist Equipr	10/10/2024	GF Capital Expenditure	885.40
Prism UK Medical Ltd t/a Prism Medic	10/10/2024	GF Capital Expenditure	2,656.65
Sunrise Medical Limited	10/10/2024	GF Capital Expenditure	2,383.20
Care Choice North West Limited	10/10/2024	Private Domicilliary	532.65
Care Choice North West Limited	10/10/2024	Private Domicilliary	723.58
Care Choice North West Limited	10/10/2024	Private Domicilliary	733.65
Care Choice North West Limited	10/10/2024	Private Domicilliary	1,301.48
Care Choice North West Limited	10/10/2024	Private Domicilliary	2,688.38
Care Choice North West Limited	10/10/2024	Private Domicilliary	8,085.23
Carter Brown - The Expert Service Lin	10/10/2024	Professional Fees	1,215.00
Elite Care North West Ltd	10/10/2024	Private Domicilliary	594.72
Elite Care North West Ltd	10/10/2024	Private Domicilliary	807.12
Elite Care North West Ltd	10/10/2024	Private Domicilliary	839.24

Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,355.22
Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,375.42
Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	10/10/2024	Private Domicilliary	2,570.04
Elite Care North West Ltd	10/10/2024	Private Domicilliary	3,489.32
Elite Care North West Ltd	10/10/2024	Private Domicilliary	23,976.49
FCC Recycling (UK) Limited	10/10/2024	Waste and Recycling	701.00
Leigh Sports Village Co Ltd	10/10/2024	Equipment Furniture & Material	2,536.26
Peoplescout Limited	10/10/2024	GF Capital Expenditure	788.91
SEND Recruitment Ltd	10/10/2024	Private Education Services	4,412.62
Wardell Armstrong	10/10/2024	Equipment Furniture & Material	3,480.17
ESTAR TRUCK AND VAN LTD	10/10/2024	Direct Materials	1,038.01
Faun Zoeller (UK) ITD	10/10/2024	Direct Materials	883.95
Goldcrest Oil Limited	10/10/2024	Stock Purchases	4,478.00
Headliner Hotels Ltd T/A Holiday Inn	10/10/2024	Payments to Private Contractor:	711.65
Forbes Solicitors	10/10/2024	Insurance Work and Claims	3,516.25
Sapphire Homes Group Ltd	10/10/2024	Housing Support / Drugs and Al	1,379.68
Standard Fuel Oils LTD	10/10/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	10/10/2024	Stock Purchases	23,605.93
Worsley Mesnes South Community A	10/10/2024	Grants to External Bodies	900.00
Alpha Biolabs Ltd	10/10/2024	Professional Fees	535.00
Balmer & Co Lettings Limited	10/10/2024	Rent	1,527.00
Complete Care Holdings Ltd	10/10/2024	Private Domicilliary	4,013.88
Coram Family	10/10/2024	Professional Fees	500.00
Ella UK Ltd	10/10/2024	Private Domicilliary	521.80
Inkling Partnership LLP	10/10/2024	Equipment Furniture & Material	1,400.00
JSA Psychotherapy Ltd	10/10/2024	Professional Fees	500.00
JSA Psychotherapy Ltd	10/10/2024	Professional Fees	500.00
Key Care And Support Limited	10/10/2024	Professional Fees	787.00
Key Care And Support Limited	10/10/2024	Professional Fees	992.00
Mere House Day Nursery Ltd	10/10/2024	Private Day Care	508.50
NonStop Recruitment Ltd	10/10/2024	Agency Staff	1,720.50
St Peters Community Partnership	10/10/2024	Private Day Care	637.50
St Peters Community Partnership	10/10/2024	Private Day Care	1,237.50
Glynis Williams Consultancy	10/10/2024	Professional Fees	1,500.00
Citron Hygiene UK Ltd	10/10/2024	Hired & Contracted Services	586.56
Citron Hygiene UK Ltd	10/10/2024	Hired & Contracted Services	742.44
Total Gas & N Power Ltd	10/10/2024	Electricity	15,103.70
Baydale Control Systems Ltd	10/10/2024	Repairs & Maintenance (Landlo	1,300.50
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	520.64
Disability Direct	10/10/2024	Direct Payments	522.45
Disability Direct	10/10/2024	Direct Payments	528.58
Disability Direct	10/10/2024	Direct Payments	531.35
Disability Direct	10/10/2024	Direct Payments	531.35
Disability Direct	10/10/2024	Direct Payments	531.35

Disability Direct	10/10/2024	Direct Payments	541.78
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	550.51
Disability Direct	10/10/2024	Direct Payments	552.22
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	562.31
Disability Direct	10/10/2024	Direct Payments	572.29
Disability Direct	10/10/2024	Direct Payments	572.85
Disability Direct	10/10/2024	Direct Payments	573.08
Disability Direct	10/10/2024	Direct Payments	573.08
Disability Direct	10/10/2024	Direct Payments	578.50
Disability Direct	10/10/2024	Direct Payments	580.04
Disability Direct	10/10/2024	Direct Payments	582.00
Disability Direct	10/10/2024	Direct Payments	584.22
Disability Direct	10/10/2024	Direct Payments	586.99
Disability Direct	10/10/2024	Direct Payments	586.99
Disability Direct	10/10/2024	Direct Payments	597.49
Disability Direct	10/10/2024	Direct Payments	597.49
Disability Direct	10/10/2024	Direct Payments	599.61
Disability Direct	10/10/2024	Direct Payments	607.86
Disability Direct	10/10/2024	Direct Payments	614.83
Disability Direct	10/10/2024	Direct Payments	617.06
Disability Direct	10/10/2024	Direct Payments	628.72
Disability Direct	10/10/2024	Direct Payments	636.96
Disability Direct	10/10/2024	Direct Payments	639.86
Disability Direct	10/10/2024	Direct Payments	642.63
Disability Direct	10/10/2024	Direct Payments	652.96
Disability Direct	10/10/2024	Direct Payments	667.68
Disability Direct	10/10/2024	Direct Payments	670.45
Disability Direct	10/10/2024	Direct Payments	671.83
Disability Direct	10/10/2024	Direct Payments	681.59
Disability Direct	10/10/2024	Direct Payments	684.36
Disability Direct	10/10/2024	Direct Payments	687.76
Disability Direct	10/10/2024	Direct Payments	698.27
Disability Direct	10/10/2024	Direct Payments	698.27
Disability Direct	10/10/2024	Direct Payments	714.27
Disability Direct	10/10/2024	Direct Payments	719.14
Disability Direct	10/10/2024	Direct Payments	719.25
Disability Direct	10/10/2024	Direct Payments	723.32
Disability Direct	10/10/2024	Direct Payments	737.08
Disability Direct	10/10/2024	Direct Payments	737.53

Disability Direct	10/10/2024	Direct Payments	744.77
Disability Direct	10/10/2024	Direct Payments	746.17
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	781.73
Disability Direct	10/10/2024	Direct Payments	794.32
Disability Direct	10/10/2024	Direct Payments	802.96
Disability Direct	10/10/2024	Direct Payments	804.48
Disability Direct	10/10/2024	Direct Payments	805.12
Disability Direct	10/10/2024	Direct Payments	809.47
Disability Direct	10/10/2024	Direct Payments	820.47
Disability Direct	10/10/2024	Direct Payments	865.19
Disability Direct	10/10/2024	Direct Payments	876.55
Disability Direct	10/10/2024	Direct Payments	883.93
Disability Direct	10/10/2024	Direct Payments	886.83
Disability Direct	10/10/2024	Direct Payments	895.79
Disability Direct	10/10/2024	Direct Payments	901.79
Disability Direct	10/10/2024	Direct Payments	928.90
Disability Direct	10/10/2024	Direct Payments	947.61
Disability Direct	10/10/2024	Direct Payments	962.56
Disability Direct	10/10/2024	Direct Payments	976.47
Disability Direct	10/10/2024	Direct Payments	977.04
Disability Direct	10/10/2024	Direct Payments	990.38
Disability Direct	10/10/2024	Direct Payments	1,008.00
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,070.68
Disability Direct	10/10/2024	Direct Payments	1,071.48
Disability Direct	10/10/2024	Direct Payments	1,087.75
Disability Direct	10/10/2024	Direct Payments	1,097.87
Disability Direct	10/10/2024	Direct Payments	1,110.00
Disability Direct	10/10/2024	Direct Payments	1,129.48
Disability Direct	10/10/2024	Direct Payments	1,144.47
Disability Direct	10/10/2024	Direct Payments	1,152.99
Disability Direct	10/10/2024	Direct Payments	1,179.99
Disability Direct	10/10/2024	Direct Payments	1,268.58
Disability Direct	10/10/2024	Direct Payments	1,314.62
Disability Direct	10/10/2024	Direct Payments	1,316.74
Disability Direct	10/10/2024	Direct Payments	1,340.27
Disability Direct	10/10/2024	Direct Payments	1,350.64
Disability Direct	10/10/2024	Direct Payments	1,360.73
Disability Direct	10/10/2024	Direct Payments	1,369.54
Disability Direct	10/10/2024	Direct Payments	1,406.73
Disability Direct	10/10/2024	Direct Payments	1,466.95
Disability Direct	10/10/2024	Direct Payments	1,466.95

Disability Direct	10/10/2024	Direct Payments	1,514.77
Disability Direct	10/10/2024	Direct Payments	1,532.87
Disability Direct	10/10/2024	Direct Payments	1,560.69
Disability Direct	10/10/2024	Direct Payments	1,582.09
Disability Direct	10/10/2024	Direct Payments	1,637.11
Disability Direct	10/10/2024	Direct Payments	1,671.97
Disability Direct	10/10/2024	Direct Payments	1,671.97
Disability Direct	10/10/2024	Direct Payments	1,678.80
Disability Direct	10/10/2024	Direct Payments	1,735.76
Disability Direct	10/10/2024	Direct Payments	1,779.17
Disability Direct	10/10/2024	Direct Payments	1,788.14
Disability Direct	10/10/2024	Direct Payments	1,827.36
Disability Direct	10/10/2024	Direct Payments	1,838.89
Disability Direct	10/10/2024	Direct Payments	1,895.69
Disability Direct	10/10/2024	Direct Payments	1,922.35
Disability Direct	10/10/2024	Direct Payments	1,935.54
Disability Direct	10/10/2024	Direct Payments	2,047.54
Disability Direct	10/10/2024	Direct Payments	2,240.84
Disability Direct	10/10/2024	Direct Payments	2,311.50
Disability Direct	10/10/2024	Direct Payments	2,359.87
Disability Direct	10/10/2024	Direct Payments	2,367.18
Disability Direct	10/10/2024	Direct Payments	2,392.87
Disability Direct	10/10/2024	Direct Payments	2,401.19
Disability Direct	10/10/2024	Direct Payments	2,404.16
Disability Direct	10/10/2024	Direct Payments	2,507.85
Disability Direct	10/10/2024	Direct Payments	2,520.48
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,734.22
Disability Direct	10/10/2024	Direct Payments	2,736.99
Disability Direct	10/10/2024	Direct Payments	2,738.88
Disability Direct	10/10/2024	Direct Payments	2,854.51
Disability Direct	10/10/2024	Direct Payments	2,868.31
Disability Direct	10/10/2024	Direct Payments	2,904.97
Disability Direct	10/10/2024	Direct Payments	3,066.00
Disability Direct	10/10/2024	Direct Payments	3,292.86
Disability Direct	10/10/2024	Direct Payments	3,323.01
Disability Direct	10/10/2024	Direct Payments	3,421.31
Disability Direct	10/10/2024	Direct Payments	3,583.77
Disability Direct	10/10/2024	Direct Payments	3,618.57
Disability Direct	10/10/2024	Direct Payments	3,800.20
Disability Direct	10/10/2024	Direct Payments	3,832.33
Disability Direct	10/10/2024	Direct Payments	3,941.19
Disability Direct	10/10/2024	Direct Payments	3,978.26
Disability Direct	10/10/2024	Direct Payments	4,406.54
Disability Direct	10/10/2024	Direct Payments	4,659.94

Disability Direct	10/10/2024	Direct Payments	8,415.25
EMG Solicitors Ltd C/O Carl Roe	10/10/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	10/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	10/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	10/10/2024	Direct Payments	4,901.82
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	1,177.37
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	1,270.32
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	2,067.67
VPS (UK) Limited	10/10/2024	HRA Repairs to Void Properties	3,362.87
Biomarsh Environmental Ltd	10/10/2024	Repairs & Maintenance (Landlo	655.00
Byworth Boiler Hire Limited	10/10/2024	GF Capital Expenditure	6,540.00
Compactor Services (Northern) Ltd	10/10/2024	Repairs & Maintenance (Landlo	553.63
Compactor Services (Northern) Ltd	10/10/2024	Repairs & Maintenance (Landlo	801.25
H20 FlowTech Ltd	10/10/2024	Repairs & Maintenance (Landlo	1,164.76
Lawrenson Associates Ltd	10/10/2024	HRA Day to Day Responsive Rep	552.70
Lawrenson Associates Ltd	10/10/2024	Repairs & Maintenance (Non CF	600.00
Prism Medical UK Carefree Division	10/10/2024	Repairs & Maintenance (Non CF	2,239.68
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	774.00
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	784.87
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	864.90
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	1,003.29
Academy Lifts Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,171.97
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	563.25
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	677.00
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	743.66
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	795.00
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	575.14
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	677.65
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	700.00
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	1,233.40
EE Thompson & Sons Ltd	10/10/2024	Repairs & Maintenance (Landlo	14,648.75
Hayman Mechanical Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	4,653.44
Hayman Mechanical Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	52,614.34
Osborne Delta (L/C) Ltd	10/10/2024	Repairs & Maintenance (Landlo	944.00
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	553.87
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Landlo	658.20
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	700.95
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Landlo	882.25
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,314.80
R J Lifts Group Limited	10/10/2024	GF Capital Expenditure	521.00
Weldfast Services Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,669.00
Weldfast Services Ltd	10/10/2024	Repairs & Maintenance (Non CF	18,500.00
Brain in Hand Ltd	10/10/2024	Professional Fees	1,395.00
G&B Bedding Company	10/10/2024	Furnished Accomodation	750.00
Fusion Furniture Solution Ltd	10/10/2024	Equipment Furniture & Material	750.00
Millfield Agricultural Services Ltd	10/10/2024	Hired & Contracted Services	1,350.00
Millfield Agricultural Services Ltd	10/10/2024	Hired & Contracted Services	8,190.00
Citron Hygiene UK Ltd	10/10/2024	Leasing (Equipment)	527.49

Technogym UK Ltd	10/10/2024	Licence Fees	7,380.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	927.00
REDACTED	10/10/2024	Professional Fees	896.25
Buzz2Go Minibuses Ltd	10/10/2024	Children's ITU Contractor Costs	24,690.00
Buzz2Go Minibuses Ltd	10/10/2024	Children's ITU Contractor Costs	51,472.50
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,050.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,470.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,470.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	14,125.00
Home to School Travel Ltd	10/10/2024	Children's ITU Contractor Costs	4,455.42
Leigh Executive Travel Limited	10/10/2024	Children's ITU Contractor Costs	1,805.00
Mahtab Moshirzadeh t/a Mahtab's W	10/10/2024	Payments to Private Contractor:	1,350.00
Mahtab Moshirzadeh t/a Mahtab's W	10/10/2024	Children's ITU Contractor Costs	4,256.00
Mohammad Akbarian Farshbaf	10/10/2024	Children's ITU Contractor Costs	2,100.00
Mohammad Akbarian Farshbaf	10/10/2024	Children's ITU Contractor Costs	6,000.00
Transport for Greater Manchester	10/10/2024	Children's ITU Contractor Costs	57,569.36
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	27,512.00
Transport for Greater Manchester	10/10/2024	Equipment Furniture & Material:	17,945.26
Ashcrofts Mini Travel	10/10/2024	Payments to Private Contractor:	11,080.00
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	8,550.00
JR's Private Hire Airports Are Us - JR's	10/10/2024	Payments to Private Contractor:	6,104.40
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	4,400.00
Eaves Executive Travel	10/10/2024	Postages	3,420.00
Transport for Greater Manchester	10/10/2024	Children's ITU Contractor Costs	2,047.45
Yasar Mahmood T/A ZEE Executive C:	10/10/2024	Payments to Private Contractor:	3,179.00
Zodiac Motors Ltd T/A Zodiac Cars	10/10/2024	Children's ITU Contractor Costs	1,000.00
Zodiac Motors Ltd T/A Zodiac Cars	10/10/2024	Children's ITU Contractor Costs	1,710.00
Babar Ahmed T/A BA School Contrac	10/10/2024	Children's ITU Contractor Costs	1,000.00
ByTracy Limited	10/10/2024	Children's ITU Contractor Costs	3,900.00
Ian Halliwell t/a Wigan Mini Travel	10/10/2024	Children's ITU Contractor Costs	2,649.36
Ian Lloyd t/a Ian Lloyd Taxis	10/10/2024	Children's ITU Contractor Costs	2,900.00
Neil Farrington T/A NTS	10/10/2024	Children's ITU Contractor Costs	1,700.00
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	20,494.60
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	9,055.80
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	5,492.60
M Haslam	10/10/2024	Children's ITU Contractor Costs	3,610.00
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	3,328.15
P R Lloyd	10/10/2024	Children's ITU Contractor Costs	1,991.74
P R Lloyd	10/10/2024	Children's ITU Contractor Costs	1,800.00
Mike Barrow Taxi Service	10/10/2024	Payments to Private Contractor:	1,232.00
REDACTED	10/10/2024	Children's ITU Contractor Costs	1,656.00
REDACTED	10/10/2024	Children's ITU Contractor Costs	2,812.00
REDACTED	10/10/2024	Children's ITU Contractor Costs	3,640.00
REDACTED	10/10/2024	Children's ITU Contractor Costs	3,990.00
Andrew Richmond T/A Richmond Pla	10/10/2024	Vehicle and Plant Hire	992.06
Chippindale Plant Ltd	10/10/2024	Vehicle and Plant Hire	546.00

Chippindale Plant Ltd	10/10/2024	Vehicle and Plant Hire	672.00
Entwistle & Joynt T/A Toolstore UK WI	10/10/2024	Direct Materials	2,062.87
Golden Orb Solutions Limited	10/10/2024	Subcontracted Repairs	1,331.25
Millfield Agricultural Services Ltd	10/10/2024	Vehicle and Plant Hire	1,470.00
Millfield Agricultural Services Ltd	10/10/2024	Subcontracted Repairs	10,875.00
Kainos Software LI	10/10/2024	Computer Software (Licences &	3,750.00
No Isolation Ltd	10/10/2024	Private Education Services	5,335.20
Expanse Group Ltd	10/10/2024	Private Education Services	10,096.15
Three Towers	10/10/2024	Private Education Services	163,547.85
The Bolton Impact Trust	10/10/2024	Private Education Services	10,350.00
The Bolton Impact Trust	10/10/2024	Private Education Services	10,350.00
Agilisys Limited	10/10/2024	Professional Fees	6,294.10
All Round Care Ltd	10/10/2024	Payments to Voluntary Organisa	47,032.88
Horizon Supported Accomodation Ltr	10/10/2024	Rent	915.99
New Horizons (NW) Ltd	10/10/2024	Payments to Voluntary Organisa	22,073.10
Fairview Care & Support	10/10/2024	Rent	10,362.79
Pontville School Limited	10/10/2024	Payments to Voluntary Organisa	2,583.62
Everon UK Limited	10/10/2024	Equipment Furniture & Material	528.00
All Round Care Ltd	10/10/2024	Payments to Voluntary Organisa	94,065.76
Altus Social Ltd	10/10/2024	Rent	4,250.00
Altus Social Ltd	10/10/2024	Payments to Private Contractor:	20,160.00
Bedspace Resource Ltd	10/10/2024	Rent	1,915.32
Bedspace Resource Ltd	10/10/2024	Payments to Private Contractor:	2,900.00
CFS Care Ltd	10/10/2024	Rent	1,359.00
Flourish Fostering Limited	10/10/2024	Payments to Voluntary Organisa	5,700.00
Inicio Group Ltd	10/10/2024	Payments to Private Contractor:	1,282.50
Inicio Group Ltd	10/10/2024	Rent	6,835.71
The Fostering Team Ltd	10/10/2024	Payments to Voluntary Organisa	3,087.60
Vcare Residential Limited	10/10/2024	Payments to Voluntary Organisa	13,857.05
Choices 4 Children Ltd	10/10/2024	Payments to Voluntary Organisa	12,641.78
Fostering Solutions	10/10/2024	Payments to Voluntary Organisa	3,432.51
Horizon Supported Accomodation Ltr	10/10/2024	Rent	3,707.10
Horizon Supported Accomodation Ltr	10/10/2024	Payments to Private Contractor:	9,345.00
Inspire Community Services Ltd	10/10/2024	Rent	4,055.48
Crystal Care Solutions	10/10/2024	Payments to Voluntary Organisa	22,928.44
Crystal Care Solutions	10/10/2024	Payments to Voluntary Organisa	20,592.00
The Adolescent & Childrens Trust	10/10/2024	Rent	4,728.12
The National Fostering Agency	10/10/2024	Payments to Voluntary Organisa	3,334.75
The National Fostering Agency	10/10/2024	Payments to Voluntary Organisa	3,402.75
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	821.16

Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	1,755.60
Elite Security Service Providers Ltd	11/10/2024	Premises Security	1,120.00
Disclosure & Barring Service	11/10/2024	Hired & Contracted Services	13,034.00
St Peters Pavilion Ltd	11/10/2024	Rent	580.00
King Scientific	11/10/2024	Agresso Warehouse Control Acc	865.00
Urban Fencing Limited	11/10/2024	GF Capital Expenditure	500.00
Workspace Design & Build Limited	11/10/2024	GF Capital Expenditure	679,726.36
BDS Contracting Services	11/10/2024	Repairs & Maintenance (Landlo	624.00
Royal Mail Group Ltd	11/10/2024	Postages	7,941.14
Royal Mail Group Ltd	11/10/2024	Postages	12,669.91
UK Test LTD	11/10/2024	Repairs & Maintenance (Non CF	803.40
Cromwood Ltd	11/10/2024	Housing Support / Drugs and Al	33,590.29
Wigan Wellness Web	11/10/2024	Grants to External Bodies	1,120.00
Decaura Limited	11/10/2024	Payments to Private Contractor:	3,172.00
Decaura Limited	11/10/2024	Payments to Private Contractor:	8,078.00
Vickers Business Systems Ltd	11/10/2024	Printing & Stationery Supplies	768.00
SEND Recruitment Ltd	11/10/2024	Education, Training, Exam Fees	721.04
Targeted Provision Limited	11/10/2024	Education, Training, Exam Fees	1,050.00
Targeted Provision Limited	11/10/2024	Education, Training, Exam Fees	1,125.00
Knight Kavanagh & Page	11/10/2024	Hired & Contracted Services	5,288.00
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	567.59
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.78
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.78
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	1,702.78
Brenntag Uk Ltd	11/10/2024	Chemicals	667.80
Hilldale Housing Association Ltd	11/10/2024	Rent	14,065.72
Manchester Camerata Ltd	11/10/2024	Professional Fees	9,237.19
Broughton House Home for ex servic	11/10/2024	Permanent Care	5,357.14
Man Guard Services UK Ltd	11/10/2024	Equipment Furniture & Material	5,972.40
Man Guard Services UK Ltd	11/10/2024	Equipment Furniture & Material	7,726.20
SSP Health Medical Services Ltd	11/10/2024	Payments to Health Authoritites	1,631.43
F G Rowland Ltd	11/10/2024	Equipment Hire	1,417.00
FCC Recycling (UK) Limited	11/10/2024	Waste and Recycling	701.00
Water Plus LTD	11/10/2024	GF Capital Expenditure	3,302.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	566.07
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	661.95
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	844.43
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,022.39

Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,608.77
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	2,374.39
Reed Specialist Recruitment Ltd	11/10/2024	Agency Staff	2,498.54
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
Les Mills Fitness UK Ltd	11/10/2024	Licence Fees	923.00
Hilldale Housing Association Ltd	11/10/2024	Rent	20,799.60
Les Mills Fitness UK Ltd	11/10/2024	Licence Fees	1,072.00
British Gas Social Housing Limited T/	11/10/2024	HRA Programmed Works	7,187.76
British Gas Social Housing Limited T/	11/10/2024	HRA Capital Expenditure	14,319.42
Family Care Fostering Ltd	11/10/2024	Payments to Voluntary Organisa	1,050.07
Good Foundations Ltd	11/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	11/10/2024	Payments to Voluntary Organisa	15,863.87
Hilldale Housing Association Ltd	11/10/2024	Payments to Private Contractor:	3,109.28
Hilldale Housing Association Ltd	11/10/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/10/2024	Rent	16,176.72
Horizon Supported Accomodation Ltd	11/10/2024	Rent	3,830.67
Horizon Supported Accomodation Ltd	11/10/2024	Payments to Private Contractor:	9,656.50
Ideal Carehomes Limited T/A Elworth	11/10/2024	Respite Care	5,520.00
Next Stage for Fostering Ltd	11/10/2024	Children's ITU Contractor Costs	561.50
Rothwell Plumbing Services Ltd	11/10/2024	HRA Capital Expenditure	110,656.04
Valtech Limited	11/10/2024	Printing & Stationery Supplies	1,185.60
Ashton Bedrooms	11/10/2024	Equipment Furniture & Material	535.00
BAAS Construction Ltd	11/10/2024	HRA Capital Expenditure	34,388.93
Heckford Advertising	11/10/2024	HRA Capital Expenditure	1,511.00
Renray Healthcare Limited	11/10/2024	HRA Capital Expenditure	995.67
REDACTED	11/10/2024	Hired & Contracted Services	550.00
Creative Heritage Consultants Limite	11/10/2024	GF Capital Expenditure	11,949.50
Day Architectural Ltd	11/10/2024	GF Capital Expenditure	8,815.00
The Oyster Partnership Limited	11/10/2024	GF Capital Expenditure	1,750.00
Counterculture Partnership LLP	11/10/2024	Professional Fees	2,122.00
Pike View Care Ltd	11/10/2024	Payments to Voluntary Organisa	40,714.28
Agilisys Limited	11/10/2024	Professional Fees	1,560.00
Brenntag Uk Ltd	14/10/2024	Chemicals	1,506.00
Brenntag Uk Ltd	14/10/2024	Chemicals	1,506.00
Diversey Limited T/A Shorrock Triche	14/10/2024	Equipment Furniture & Material	4,245.00
Technogym UK Ltd	14/10/2024	Licence Fees	6,120.00
Alpha Biolabs Ltd	14/10/2024	Professional Fees	535.00

Beauty For Ashes Refuges	14/10/2024	Payments to Carers	1,123.48
St. Jude's Pre-School and Wraparoun	14/10/2024	Private Day Care	858.00
Wrightington Wigan & Leigh NHS Trust	14/10/2024	Equipment Furniture & Material	13,489.00
Ashton Bedrooms	14/10/2024	Equipment Furniture & Material	939.00
Childrens Home Quality	14/10/2024	Professional Fees	1,550.00
Cromwood Ltd	14/10/2024	Housing Support / Drugs and Al	11,400.00
Cromwood Ltd	14/10/2024	Housing Support / Drugs and Al	16,725.00
Complete Care Holdings Ltd	14/10/2024	Private Domicilliary	955.11
Concept Training Ltd	14/10/2024	Professional Fees	1,200.00
Transport Training Academy Ltd	14/10/2024	Professional Fees	3,818.91
GGM Group Limited	14/10/2024	Equipment Furniture & Material	30,851.09
Parklands Services (NW) Ltd	14/10/2024	GF Capital Expenditure	4,026.73
Health Assured Ltd	14/10/2024	Equipment Furniture & Material	3,343.33
People Asset Management Ltd T/A P/	14/10/2024	Hired & Contracted Services	3,270.00
Wigan Pier Promotions Ltd	14/10/2024	Equipment Furniture & Material	1,500.00
Adoption Matters Northwest	14/10/2024	Payments to Voluntary Organisa	37,059.00
Cen Group Ltd T/A Centrad	14/10/2024	Telecommunications	610.50
Reed Talent Solutions Ltd	14/10/2024	Agency Staff	12,600.00
Reed Talent Solutions Ltd	14/10/2024	Agency Staff	14,000.00
Forbes Solicitors	14/10/2024	Insurance Work and Claims	750.00
Glyndwr University	14/10/2024	Rent	2,490.00
Language Line Limited	14/10/2024	Professional Fees	4,200.00
Unite Rent Collection Limited T/A Un	14/10/2024	Rent	2,246.08
Elite Care North West Ltd	14/10/2024	Private Domicilliary	764.64
Elite Care North West Ltd	14/10/2024	Private Domicilliary	844.55
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,253.29
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,349.91
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	14/10/2024	Private Domicilliary	2,644.38
Elite Care North West Ltd	14/10/2024	Private Domicilliary	4,128.00
Elite Care North West Ltd	14/10/2024	Private Domicilliary	23,380.71
REDACTED	14/10/2024	Education, Training, Exam Fees	625.00
Odlings Ltd t/a The Columbaria Com	14/10/2024	Consumable Materials	702.00
Vivedia Ltd	14/10/2024	Hired & Contracted Services	715.00
Community First Academy Trust T/A I	14/10/2024	Internal Education Services	1,792.00
Epworth Education Trust T/A Westleig	14/10/2024	Internal Education Services	3,710.00
The Dean Trust t/as Rose Bridge Acac	14/10/2024	Internal Education Services	21,439.00
Tyldesley Primary School	14/10/2024	Internal Education Services	3,710.00
Atherton High School	14/10/2024	Internal Education Services	9,306.00
Dean Trust Wigan	14/10/2024	Internal Education Services	5,734.00
Fred Longworth High School	14/10/2024	Internal Education Services	20,369.00
Learning Trust c/o St Wilfreds CE Pri	14/10/2024	Internal Education Services	4,240.00
Mosaic Academy Trust T/A Standish C	14/10/2024	Internal Education Services	8,598.00
St Joseph Catholic Multi Academy Tr	14/10/2024	Internal Education Services	1,787.00
The Rowan Learning Trust T/A Hawkle	14/10/2024	Internal Education Services	16,342.00
365 Support Ltd	14/10/2024	Payments to Private Contractor:	1,695.90
365 Support Ltd	14/10/2024	Payments to Private Contractor:	4,065.69
Abendon Healthcare Ltd - Bankfield	14/10/2024	Respite Care	2,850.86

Bloom Procurement Services Ltd	14/10/2024	GF Capital Expenditure	948.00
CAS Behavioural Health LTD	14/10/2024	Payments to Private Contractor:	11,314.20
Fusion Furniture Solution Ltd	14/10/2024	Equipment Furniture & Material	650.00
Future Directions CIC	14/10/2024	Payments to Private Contractor:	13,350.16
Hill Care 1 Ltd T/A Lever Edge	14/10/2024	Respite Care	3,140.00
Ideal Carehomes Limited T/A Elworth	14/10/2024	Respite Care	1,577.14
Ideal Carehomes Limited T/A Elworth	14/10/2024	Respite Care	5,520.00
Kibo Hospital Services Ltd T/A Balanc	14/10/2024	Payments to Private Contractor:	5,001.90
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	1,277.39
Liberty Support Services Ltd	14/10/2024	Payments to Private Contractor:	22,131.20
Reshaped Ltd	14/10/2024	GF Capital Expenditure	1,185.00
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	4,464.92
New Pathway Ltd	14/10/2024	Payments to Private Contractor:	20,787.86
Next Stage - A Way Forward	14/10/2024	Payments to Private Contractor:	3,635.20
Nugent Care	14/10/2024	Payments to Private Contractor:	1,651.20
United Response	14/10/2024	Payments to Private Contractor:	13,307.04
Right at Home North Cheshire	14/10/2024	Private Domicilliary	1,848.00
Sea Recruitment Services Ltd	14/10/2024	Payments to Private Contractor:	5,096.00
Springcare (Bulwell) Ltd t/a Park Hou	14/10/2024	Permanent Care	3,094.07
Trust Care Ltd T/A Woodlea Resident	14/10/2024	Permanent Care	3,113.96
Zion Care Homes Limited T/A Elvasto	14/10/2024	Permanent Care	3,092.48
IDS Services CIC	14/10/2024	Private Day Care	1,545.60
Right at Home North Cheshire	14/10/2024	Private Domicilliary	1,848.00
Brenntag Uk Ltd	14/10/2024	Chemicals	1,080.00
Avison Young (UK) Ltd	14/10/2024	Professional Fees	36,518.81
Cityheart Ltd	14/10/2024	GF Capital Expenditure	156,817.73
Place North West Ltd	14/10/2024	Equipment Furniture & Material	3,950.00
The Greenfield Food Company Ltd T/	15/10/2024	Provisions - Food and Drink	697.15
The Wigan Beer Company	15/10/2024	Equipment Furniture & Material	1,015.14
The Wigan Beer Company	15/10/2024	Equipment Furniture & Material	4,056.15
Sunshine House Wigan	15/10/2024	Equipment Furniture & Material	582.00
Wigan & Leigh Community Charity	15/10/2024	Professional Fees	2,500.00
Wilson James Ltd	15/10/2024	Premises Security	1,576.90
Wilson James Ltd	15/10/2024	Premises Security	1,576.90
Wilson James Ltd	15/10/2024	Premises Security	2,398.00
Wilson James Ltd	15/10/2024	Premises Security	2,420.00
Wilson James Ltd	15/10/2024	Premises Security	2,442.00
Wilson James Ltd	15/10/2024	Premises Security	2,530.00
Wilson James Ltd	15/10/2024	Premises Security	2,552.00
Wilson James Ltd	15/10/2024	Premises Security	2,684.00
Wilson James Ltd	15/10/2024	Premises Security	2,882.00

Portico Day Nurseries Ltd	15/10/2024	Private Day Care	1,285.65
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	7,333.33
Drainage Consultants Limited	15/10/2024	Subcontracted Repairs	1,570.00
J.HODSON & SON LTD.	15/10/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	15/10/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	15/10/2024	Subcontracted Repairs	4,580.00
J.HODSON & SON LTD.	15/10/2024	Subcontracted Repairs	4,654.00
Golborne Community Primary Schoo	15/10/2024	Internal Education Services	3,695.00
Outwood Academy Hindley	15/10/2024	Internal Education Services	9,816.00
The Wings CE Trust	15/10/2024	Internal Education Services	4,240.00
The Westleigh School - The Shaw Edu	15/10/2024	Internal Education Services	25,114.00
P R Chauffeuring Services Ltd	15/10/2024	Employee Transport Costs	1,500.00
The Essential Parent Company Limit	15/10/2024	Professional Fees	23,000.00
ABC Pre School	15/10/2024	Nursery Grant Payments	1,200.00
Baydale Control Systems Ltd	15/10/2024	Payments to Private Contractor:	578.65
Fieldway Supplies Limited	15/10/2024	HRA Capital Expenditure	198,200.20
Graham Coffey & Co	15/10/2024	Professional Fees	800.00
OpenView Security Solutions Limited	15/10/2024	Repairs & Maintenance (Landlo	827.88
Sapphire Homes Group Ltd	15/10/2024	Housing Support / Drugs and Al	3,250.00
Travel Perk UK IRL LTD (Click Travel)	15/10/2024	Payments to Private Contractor:	1,950.52
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	750.00
Wiggett Construction Limited	15/10/2024	HRA Capital Expenditure	107,268.06
Agrovista UK Ltd	15/10/2024	Equipment Furniture & Material	616.80
Embrace Wigan & Leigh	15/10/2024	Hired & Contracted Services	2,083.33
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	2,890.00
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	3,082.00
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	5,297.10
Wigan & Leigh Hospice	15/10/2024	Equipment Furniture & Material	875.46
Wrightington Wigan & Leigh NHS Tru	15/10/2024	Payments to Health Authorities	17,115.00
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	541.66
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	836.94
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	1,120.93
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	1,600.00
AppleCast Limited	15/10/2024	Private Day Care	624.00
AppleCast Limited	15/10/2024	Private Day Care	6,240.00
Autism In Mind Support Ltd	15/10/2024	Private Day Care	865.92
Bolton Engineering Products Ltd	15/10/2024	Agresso Warehouse Control Acc	561.60
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	794.01
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	818.78
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	1,022.76
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	1,033.45

Excel in life (NW) CIC	15/10/2024	Private Day Care	3,951.35
Greenslate Community Farm Ltd	15/10/2024	Private Day Care	1,973.34
IDS Services CIC	15/10/2024	Private Day Care	1,178.16
IDS Services CIC	15/10/2024	Payments to Private Contractor:	1,240.00
IDS Services CIC	15/10/2024	Private Day Care	1,288.00
IDS Services CIC	15/10/2024	Private Day Care	1,416.80
IDS Services CIC	15/10/2024	Private Day Care	4,526.89
IDS Services CIC	15/10/2024	Private Day Care	28,424.36
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	786.07
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,508.07
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,936.59
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,955.65
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	4,454.39
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	8,545.70
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	10,973.98
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	11,082.02
Grow for Giving	15/10/2024	Private Day Care	5,040.00
Langley House Trust - Fleetwood	15/10/2024	Payments to Private Contractor:	3,242.80
Grow for Giving	15/10/2024	Private Day Care	800.00
Grow for Giving	15/10/2024	Private Day Care	640.00
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	530.70
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	639.38
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	1,054.84
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	2,504.41
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	3,084.38
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	4,542.33
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	5,509.54
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	7,050.77
PAL Electrical (NW) Ltd	15/10/2024	Subcontracted Repairs	548.03
Pro Care Shower and Bathroom Cent	15/10/2024	Agresso Warehouse Control Ac	1,118.72
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	663.75
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	817.87
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	881.46
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	977.04
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	1,327.50
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	2,416.05
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	18,293.08
Reflections Wigan CIC	15/10/2024	Private Day Care	524.00
Right at Home North Cheshire	15/10/2024	Private Domicilliary	1,848.00
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	786.50
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,162.13
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,179.76
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,425.74
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,441.78
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,743.19
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	2,138.60

Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	2,162.68
School of Sign Language Ltd	15/10/2024	Private Day Care	1,200.00
School of Sign Language Ltd	15/10/2024	Private Day Care	2,000.00
Sea Recruitment Services Ltd	15/10/2024	Private Day Care	1,320.00
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	566.12
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	756.00
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	1,110.04
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	2,791.00
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	3,243.23
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	4,031.39
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	5,723.41
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	7,993.75
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	10,644.30
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	13,739.66
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	17,101.95
Alpha Biolabs Ltd	15/10/2024	Professional Fees	745.00
Alpha Biolabs Ltd	15/10/2024	Professional Fees	1,192.80
Alpha Biolabs Ltd	15/10/2024	Professional Fees	1,312.80
Bolton Engineering Products Ltd	15/10/2024	Agresso Warehouse Control Ac	1,139.04
Cavalry Healthcare Ltd	15/10/2024	Private Domicilliary	1,202.80
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	1,116.00
Honey Bears Ltd	15/10/2024	Private Day Care	960.00
Key Care And Support Limited	15/10/2024	Professional Fees	800.00
NonStop Recruitment Ltd	15/10/2024	Agency Staff	1,720.50
Howdens Joinery Co.	15/10/2024	Agresso Warehouse Control Ac	1,510.40
Adoption Matters Northwest	15/10/2024	Professional Fees	781.00
Oakdale Therapies Ltd	15/10/2024	Professional Fees	560.00
Oakdale Therapies Ltd	15/10/2024	Professional Fees	1,050.00
Odlings Ltd t/a The Columbaria Com	15/10/2024	Consumable Materials	669.00
Play Pals Childcare Ltd	15/10/2024	Private Day Care	705.50
Play Pals Childcare Ltd	15/10/2024	Private Day Care	705.50
SEND Recruitment Ltd	15/10/2024	Education, Training, Exam Fees	721.05
Bates Wells & Braithwaites London L	15/10/2024	GF Capital Expenditure	3,000.00
Heckford Advertising	15/10/2024	Marketing & Publicity	1,580.00
Agilisys Limited	15/10/2024	Payments to Private Contractor:	1,828.78
Agilisys Limited	15/10/2024	Payments to Private Contractor:	3,981.00
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,432.59
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,494.34
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,641.22
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	5,400.00
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	8,083.50
24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	841.08
24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	2,080.43
24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	2,165.20

24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	3,613.28
24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	16,794.26
24 x 7 Ltd	15/10/2024	Children's ITU Contractor Costs	23,381.76
A1 Travel of Wigan Limited	15/10/2024	Children's ITU Contractor Costs	2,261.00
A1 Travel of Wigan Limited	15/10/2024	Children's ITU Contractor Costs	8,081.00
Auto Travel Limited	15/10/2024	Children's ITU Contractor Costs	4,313.00
Chassis & Cab Specialists Ltd	15/10/2024	Subcontracted Repairs	2,121.33
CLK transport Solutions LTD	15/10/2024	Payments to Private Contractor:	9,062.20
Daniel J Jones T/A Village Mini Travel	15/10/2024	Children's ITU Contractor Costs	2,704.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	657.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	2,902.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	3,449.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	5,261.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	5,881.00
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,738.97
Masternaut Ltd	15/10/2024	Computer Software (Licences &	5,018.22
MJR Travel Ltd	15/10/2024	Children's ITU Contractor Costs	3,515.00
MJR Travel Ltd	15/10/2024	Children's ITU Contractor Costs	7,700.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	1,218.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	1,896.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	2,284.00
Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	20,970.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	10,323.00
Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	7,790.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	5,548.00
Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	3,400.00
K & M Taxis	15/10/2024	Payments to Private Contractor:	2,575.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	2,242.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	2,090.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,672.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,235.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,235.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	950.00
Scarab Sweepers Limited	15/10/2024	Direct Materials	993.68
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	1,536.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	2,432.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	3,728.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	4,911.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	6,163.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	9,490.00
Theos Timber T/A T Noyek & Son	15/10/2024	Agresso Warehouse Control Acc	900.00
Ella UK Ltd	15/10/2024	Private Domicilliary	504.45
Ella UK Ltd	15/10/2024	Private Domicilliary	504.45
Ella UK Ltd	15/10/2024	Private Domicilliary	568.81
Ella UK Ltd	15/10/2024	Private Domicilliary	953.04
Ella UK Ltd	15/10/2024	Private Domicilliary	4,525.18
F R Sharrock Ltd	15/10/2024	Direct Materials	1,442.00
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	668.00

Purcell Architecture Limited	15/10/2024	GF Capital Expenditure	22,982.14
W M Design Studio Limited	15/10/2024	GF Capital Expenditure	2,590.00
1st Affinity Fostering Services Ltd	15/10/2024	Payments to Voluntary Organisa	9,014.70
Alpha Plus Fostering	15/10/2024	Payments to Voluntary Organisa	5,475.33
Brinscall Care (NW) Ltd	15/10/2024	Payments to Voluntary Organisa	24,865.71
Complete Childrens Care Limited	15/10/2024	Payments to Voluntary Organisa	10,800.00
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	1,431.65
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,575.61
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	7,068.00
Mallatite Ltd	15/10/2024	Agresso Warehouse Control Acc	2,359.00
My3 Limited	15/10/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	15/10/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	15/10/2024	Payments to Voluntary Organisa	51,166.20
Instarmac Group plc	15/10/2024	Agresso Warehouse Control Acc	1,497.60
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	722.34
The National Fostering Agency	15/10/2024	Payments to Voluntary Organisa	4,083.30
Horizon Supported Accomodation Ltd	15/10/2024	Rent	2,718.54
Horizon Supported Accomodation Ltd	15/10/2024	Payments to Private Contractor:	6,853.00
Cuffe and Lacey Associates Limited	15/10/2024	Payments to Voluntary Organisa	3,487.50
Inicio Group Ltd	15/10/2024	Payments to Private Contractor:	2,137.50
Inicio Group Ltd	15/10/2024	Rent	6,835.71
Invigor Adolescent Care Ltd	15/10/2024	Payments to Voluntary Organisa	25,500.00
Forbes Solicitors	15/10/2024	Insurance Work and Claims	2,428.00
Wrightington Wigan & Leigh NHS Trust	15/10/2024	Equipment Furniture & Material	13,195.50
CLOSED - Amore Social Care LTD T/A	15/10/2024	Payments to Private Contractor:	3,208.50
Achieve Together Ltd	15/10/2024	Payments to Private Contractor:	4,038.88
Care Choice North West Limited	15/10/2024	Private Domicilliary	536.31
Care Choice North West Limited	15/10/2024	Private Domicilliary	583.14
Care Choice North West Limited	15/10/2024	Private Domicilliary	722.68
Care Choice North West Limited	15/10/2024	Private Domicilliary	892.08
Care Choice North West Limited	15/10/2024	Private Domicilliary	966.42
Care Choice North West Limited	15/10/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	15/10/2024	Private Domicilliary	1,741.68
Care Choice North West Limited	15/10/2024	Private Domicilliary	2,350.71
Care Choice North West Limited	15/10/2024	Private Domicilliary	3,440.88
Care Choice North West Limited	15/10/2024	Private Domicilliary	3,812.58
Care Choice North West Limited	15/10/2024	Private Domicilliary	4,499.39
Care Choice North West Limited	15/10/2024	Private Domicilliary	4,683.42
Care Choice North West Limited	15/10/2024	Private Domicilliary	33,417.83
Caring Connections Limited	15/10/2024	Private Domicilliary	594.72
Caring Connections Limited	15/10/2024	Private Domicilliary	684.99
Caring Connections Limited	15/10/2024	Private Domicilliary	754.02
Caring Connections Limited	15/10/2024	Private Domicilliary	823.70

Caring Connections Limited	15/10/2024	Private Domicilliary	869.40
Caring Connections Limited	15/10/2024	Private Domicilliary	1,072.62
Caring Connections Limited	15/10/2024	Private Domicilliary	1,635.48
Caring Connections Limited	15/10/2024	Private Domicilliary	1,656.72
Caring Connections Limited	15/10/2024	Private Domicilliary	1,683.53
Caring Connections Limited	15/10/2024	Private Domicilliary	1,693.89
Caring Connections Limited	15/10/2024	Private Domicilliary	1,694.15
Caring Connections Limited	15/10/2024	Private Domicilliary	1,890.36
Caring Connections Limited	15/10/2024	Private Domicilliary	2,702.79
Caring Connections Limited	15/10/2024	Private Domicilliary	2,891.12
Caring Connections Limited	15/10/2024	Private Domicilliary	2,931.12
Caring Connections Limited	15/10/2024	Private Domicilliary	2,970.77
Caring Connections Limited	15/10/2024	Private Domicilliary	21,585.28
Caring Connections Limited	15/10/2024	Private Domicilliary	21,728.65
Pro Care Shower and Bathroom Cent	15/10/2024	Agresso Warehouse Control Acc	1,118.72
Future Directions CIC	15/10/2024	Payments to Private Contractor:	10,848.60
Adoption Matters Northwest	15/10/2024	Professional Fees	863.50
Adoption Matters Northwest	15/10/2024	Professional Fees	542.50
IAS (Services) Limited	15/10/2024	Private Domicilliary	643.61
IAS (Services) Limited	15/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	15/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,511.30
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	15/10/2024	Private Domicilliary	11,243.98
Adoption Matters Northwest	15/10/2024	Professional Fees	1,184.45
Adoption Matters Northwest	15/10/2024	Professional Fees	676.20
Care4Health Limited	15/10/2024	Professional Fees	504.50
Hitch Marketing Limited	16/10/2024	Equipment Furniture & Material	9,750.00
Fleet (Line Markers) Ltd	16/10/2024	Equipment Furniture & Material	1,292.50
Rothwells Paper Ltd	16/10/2024	Equipment Furniture & Material	1,286.90
Leisuretec (UK) Ltd	16/10/2024	Equipment Furniture & Material	1,600.00
Niche Ventures Ltd T/A Niche Event F	16/10/2024	Equipment Furniture & Material	555.00
Bithell's Waste Management LTD	16/10/2024	Hired & Contracted Services	611.14
Bithell's Waste Management LTD	16/10/2024	Hired & Contracted Services	654.97
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	1,060.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	879.00
Biffa Waste Services Ltd	16/10/2024	Refuse Collection	1,294.65
Arden PLant Ltd t/a Peter Douglass P	16/10/2024	Vehicle and Plant Hire	632.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	676.00
Huws Gray Ltd	16/10/2024	Direct Materials	504.20
Huws Gray Ltd	16/10/2024	Direct Materials	1,456.00
ISM Construction Ltd	16/10/2024	Subcontracted Repairs	12,615.00
ISM Construction Ltd	16/10/2024	Subcontracted Repairs	16,027.24
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	11,276.00
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	14,358.40
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	22,073.30
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	69,555.23

Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	2,108.61
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	16/10/2024	Agency Staff	2,792.46
Deans Court Chambers	16/10/2024	Professional Fees	700.00
Advanced Childcare Assessments Li	16/10/2024	Professional Fees	570.00
Colonsay Paediatrics Limited	16/10/2024	Professional Fees	783.00
Corona Energy Retail 4 Limited	16/10/2024	Gas	503.28
Corona Energy Retail 4 Limited	16/10/2024	Gas	565.21
Corona Energy Retail 4 Limited	16/10/2024	Gas	598.01
Corona Energy Retail 4 Limited	16/10/2024	Gas	609.93
Corona Energy Retail 4 Limited	16/10/2024	Gas	631.65
Corona Energy Retail 4 Limited	16/10/2024	Gas	649.13
Corona Energy Retail 4 Limited	16/10/2024	Gas	737.39
Corona Energy Retail 4 Limited	16/10/2024	Gas	838.65
Corona Energy Retail 4 Limited	16/10/2024	Gas	860.87
Corona Energy Retail 4 Limited	16/10/2024	Gas	934.35
Corona Energy Retail 4 Limited	16/10/2024	Gas	947.28
Corona Energy Retail 4 Limited	16/10/2024	Gas	968.30
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,308.89
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,346.49
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,420.71

Corona Energy Retail 4 Limited	16/10/2024	Gas	1,460.77
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,468.88
Corona Energy Retail 4 Limited	16/10/2024	Gas	2,616.16
Corona Energy Retail 4 Limited	16/10/2024	Gas	2,749.83
Corona Energy Retail 4 Limited	16/10/2024	Gas	3,629.82
Corona Energy Retail 4 Limited	16/10/2024	Gas	5,745.43
Corona Energy Retail 4 Limited	16/10/2024	Gas	7,485.23
King Scientific	16/10/2024	Agresso Warehouse Control Acc	552.00
P G Latham & Co Ltd	16/10/2024	Subcontracted Repairs	3,767.68
Redwood House Childrens Nursery	16/10/2024	Nursery Grant Payments	1,468.35
Balmers Garden Machinery Ltd	16/10/2024	Equipment Furniture & Material	637.00
CJM Tree Care	16/10/2024	Payments to Private Contractor:	4,850.00
Bond Turner Limited	16/10/2024	Professional Fees	1,550.00
SBW Law Ltd	16/10/2024	Professional Fees	770.00
SBW Law Ltd	16/10/2024	Professional Fees	770.00
Advanced Childcare Assessments Li	16/10/2024	Professional Fees	608.00
Bond Turner Limited	16/10/2024	Professional Fees	1,950.00
Bond Turner Limited	16/10/2024	Professional Fees	5,750.00
First Legal Solicitors Ltd	16/10/2024	Professional Fees	6,150.00
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	511.43
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	1,401.70
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	1,500.00
BDS Contracting Services	16/10/2024	Agency Staff	4,624.00
BDS Contracting Services	16/10/2024	Subcontracted Repairs	1,372.48
Emerald Law	16/10/2024	Professional Fees	1,296.00
BDS Contracting Services	16/10/2024	Subcontracted Repairs	1,037.74
Creative Support Ltd	16/10/2024	Equipment Furniture & Material	35,580.25
The Brick	16/10/2024	Equipment Furniture & Material	17,197.75
The Brick	16/10/2024	Equipment Furniture & Material	14,080.88
The Brick	16/10/2024	Equipment Furniture & Material	2,300.00
The Brick	16/10/2024	Equipment Furniture & Material	1,533.33
The Brick	16/10/2024	Hired & Contracted Services	766.66
PTS Plumbing Trade Supplies	16/10/2024	Agresso Warehouse Control Acc	508.60
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	877.80
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	893.00
Creative Heritage Consultants Limite	16/10/2024	GF Capital Expenditure	5,891.40
Day Architectural Ltd	16/10/2024	GF Capital Expenditure	5,000.00

Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	652.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,020.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,054.00
Bespoke Supportive Tenancies	16/10/2024	Rent	41,569.43
Bespoke Supportive Tenancies	16/10/2024	Rent	15,537.72
Your Housing Group	16/10/2024	Rent	5,201.82
Bespoke Supportive Tenancies	16/10/2024	Rent	4,823.56
Kibo Hospital Services Ltd T/A Balanc	16/10/2024	Payments to Private Contractor:	6,819.30
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,733.90
Abacus Cleaning Services Ltd	16/10/2024	Private Domicilliary	1,245.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	516.60
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	1,708.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	595.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,054.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,076.07
Harmony Home Care	16/10/2024	Private Domicilliary	21,441.78
Harmony Home Care	16/10/2024	Private Domicilliary	1,879.74
Harmony Home Care	16/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	16/10/2024	Private Domicilliary	1,391.22
Harmony Home Care	16/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	16/10/2024	Private Domicilliary	600.03
Harmony Home Care	16/10/2024	Private Domicilliary	594.72
Abacus Cleaning Services Ltd	16/10/2024	Private Domicilliary	545.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	1,092.00
John David Roberts T/A Maes Teg Res	16/10/2024	Permanent Care	8,893.20
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,760.53
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	895.69
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,885.12

Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,885.12
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,885.12
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	6,809.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	6,892.99
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	7,017.97
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	979.01
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	998.28
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,994.47
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,218.40
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	6,934.65
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	7,247.10
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,590.00
A Connolly Limited	16/10/2024	HRA Capital Expenditure	15,492.50
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/10/2024	Private Domicilliary	1,576.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	516.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	16/10/2024	Repair And Maintenance Transp	1,317.04
J P McDougall & Co Ltd T/A Dulux Dec	16/10/2024	Direct Materials	1,294.36
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwox	16/10/2024	Vehicle and Plant Hire	739.00
P N P Electrical Services Ltd	16/10/2024	Subcontracted Repairs	5,911.88
PAL Electrical (NW) Ltd	16/10/2024	Subcontracted Repairs	1,349.57
PAL Electrical (NW) Ltd	16/10/2024	Subcontracted Repairs	3,149.01
Salisbury Roofing Ltd	16/10/2024	Subcontracted Repairs	1,256.39
Salisbury Roofing Ltd	16/10/2024	Subcontracted Repairs	1,884.58
BHA For Equality	17/10/2024	Equipment Furniture & Material	1,500.00

Powell Hardware Ltd	17/10/2024	Agresso Warehouse Control Acc	1,021.50
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	1,464.08
Farnworth 2000 T/A PSD Group	17/10/2024	Vehicle and Plant Hire	1,116.00
Ralph Livesey Ltd	17/10/2024	Provisions - Food and Drink	515.98
Aegis Services Ltd	17/10/2024	HRA Capital Expenditure	1,285.00
Aegis Services Ltd	17/10/2024	HRA Capital Expenditure	1,380.00
ARCUS Consulting LLP	17/10/2024	HRA Capital Expenditure	1,375.00
ARCUS Consulting LLP	17/10/2024	HRA Capital Expenditure	2,500.00
DEP Landscape Architecture Limited	17/10/2024	Equipment Furniture & Material	550.00
RJD Associates (NW) Limited	17/10/2024	HRA Capital Expenditure	6,148.93
Seddon Construction Ltd	17/10/2024	HRA Capital Expenditure	15,690.32
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	1,150.00
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	2,530.00
VSC Plus Ltd	17/10/2024	Professional Fees	1,850.00
Carebase	17/10/2024	GF Capital Expenditure	9,722.50
Drive Devilbiss Healthcare Limited	17/10/2024	GF Capital Expenditure	5,465.00
Drive Devilbiss Sidhil Ltd	17/10/2024	GF Capital Expenditure	8,290.00
Morris & Alexander Limited	17/10/2024	GF Capital Expenditure	2,689.00
Prism UK Medical Ltd t/a Prism Medical	17/10/2024	GF Capital Expenditure	800.00
Prism UK Medical Ltd t/a Prism Medical	17/10/2024	GF Capital Expenditure	1,049.08
Prism UK Medical Ltd t/a Prism Medical	17/10/2024	GF Capital Expenditure	1,680.00
Tough Furniture Ltd	17/10/2024	GF Capital Expenditure	848.00
Tynetec Limited	17/10/2024	Equipment Furniture & Material	2,711.40
Wigan Metropolitan Development Cc	17/10/2024	Investments and Loans	39,260.22
A.G.S. Tech Ltd	17/10/2024	HRA Day to Day Responsive Req	4,336.00
A.G.S. Tech Ltd	17/10/2024	HRA Day to Day Responsive Req	4,808.86
Three Towers	17/10/2024	Children's ITU Contractor Costs	4,027.00
A Connolly Limited	17/10/2024	HRA Capital Expenditure	444,538.55
BT Payment Services Ltd	17/10/2024	GF Capital Expenditure	170,416.97
Containers 4 Sale UK Ltd	17/10/2024	Equipment Furniture & Material	2,505.00
European Administration Limited T/A	17/10/2024	Professional Fees	750.00
Adoption Matters Northwest	17/10/2024	Professional Fees	1,554.25
Adoption Matters Northwest	17/10/2024	Professional Fees	852.00
Adoption Matters Northwest	17/10/2024	Professional Fees	816.50
Adoption Matters Northwest	17/10/2024	Professional Fees	743.40
Adoption Matters Northwest	17/10/2024	Professional Fees	601.95
Adoption Matters Northwest	17/10/2024	Professional Fees	594.30
Adoption Matters Northwest	17/10/2024	Professional Fees	501.00
REDACTED	17/10/2024	Professional Fees	1,625.00
SBW Law Ltd	17/10/2024	Professional Fees	4,200.00
Virgin Media Ltd	17/10/2024	GF Capital Expenditure	31,108.63
WSP UK LTD	17/10/2024	GF Capital Expenditure	15,290.08
Standish Energy Ltd	17/10/2024	GF Capital Expenditure	12,962.21
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	442,143.78

Addleshaw Goddard LLP	17/10/2024	Professional Fees	63,025.41
B J Skip Hire	17/10/2024	Equipment Furniture & Material	852.00
Les Mills Fitness UK Ltd	17/10/2024	Licence Fees	923.00
Total Gas & N Power Ltd	17/10/2024	Electricity	1,137.59
Alzheimer's Society	17/10/2024	Payments to Joint Authorities	11,206.50
Age UK Wigan Borough	17/10/2024	Subcontracted Repairs	1,728.80
Alcedo Orange Ltd T/A Alcedo Wigan	17/10/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/10/2024	Private Domicilliary	580.00
B J McNamee Limited	17/10/2024	Subcontracted Repairs	8,314.50
CITY PLUMBING SUPPLIES LTD	17/10/2024	Direct Materials	584.09
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	970.32
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	1,455.47
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	2,778.38
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	4,167.57
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	4,742.44
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	5,590.35
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	7,113.66
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	8,385.52
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	9,465.28
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	9,569.06
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	14,197.91
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	14,353.60
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	33,161.92
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	49,742.88
BDS Contracting Services	17/10/2024	Agency Staff	1,632.00
Edmundsons Electrical	17/10/2024	Direct Materials	1,357.59
Edmundsons Electrical	17/10/2024	Direct Materials	713.87
Edmundsons Electrical	17/10/2024	Direct Materials	544.20
Pertemps Professional Recruitment I	17/10/2024	Agency Staff	1,745.65
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	574.31
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	652.84
Rol Solutions Ltd	17/10/2024	Equipment Furniture & Material	8,211.50
Cherish UK Ltd	17/10/2024	Private Domicilliary	885.71
Cherish UK Ltd	17/10/2024	Private Domicilliary	927.34
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,202.61
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,370.69
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,435.40
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,440.70
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,606.17
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,673.29
Cherish UK Ltd	17/10/2024	Private Domicilliary	2,335.76
Cherish UK Ltd	17/10/2024	Private Domicilliary	2,738.58
Cherish UK Ltd	17/10/2024	Private Domicilliary	3,987.17
Cherish UK Ltd	17/10/2024	Private Domicilliary	7,101.48
Cherish UK Ltd	17/10/2024	Private Domicilliary	53,656.15
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,200.60

G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,200.60
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,220.61
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	520.64
Disability Direct	17/10/2024	Direct Payments	522.45
Disability Direct	17/10/2024	Direct Payments	528.58
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	541.78
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	550.51
Disability Direct	17/10/2024	Direct Payments	552.22
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	562.31
Disability Direct	17/10/2024	Direct Payments	572.29
Disability Direct	17/10/2024	Direct Payments	572.85
Disability Direct	17/10/2024	Direct Payments	573.08
Disability Direct	17/10/2024	Direct Payments	573.08
Disability Direct	17/10/2024	Direct Payments	578.50
Disability Direct	17/10/2024	Direct Payments	580.04
Disability Direct	17/10/2024	Direct Payments	582.00
Disability Direct	17/10/2024	Direct Payments	584.22
Disability Direct	17/10/2024	Direct Payments	586.99
Disability Direct	17/10/2024	Direct Payments	586.99
Disability Direct	17/10/2024	Direct Payments	597.49
Disability Direct	17/10/2024	Direct Payments	597.49
Disability Direct	17/10/2024	Direct Payments	599.61
Disability Direct	17/10/2024	Direct Payments	607.86
Disability Direct	17/10/2024	Direct Payments	617.06
Disability Direct	17/10/2024	Direct Payments	628.72
Disability Direct	17/10/2024	Direct Payments	636.96
Disability Direct	17/10/2024	Direct Payments	639.86
Disability Direct	17/10/2024	Direct Payments	642.63
Disability Direct	17/10/2024	Direct Payments	652.96
Disability Direct	17/10/2024	Direct Payments	667.68
Disability Direct	17/10/2024	Direct Payments	670.45
Disability Direct	17/10/2024	Direct Payments	671.83
Disability Direct	17/10/2024	Direct Payments	681.59

Disability Direct	17/10/2024	Direct Payments	684.36
Disability Direct	17/10/2024	Direct Payments	687.76
Disability Direct	17/10/2024	Direct Payments	698.27
Disability Direct	17/10/2024	Direct Payments	698.27
Disability Direct	17/10/2024	Direct Payments	714.27
Disability Direct	17/10/2024	Direct Payments	719.14
Disability Direct	17/10/2024	Direct Payments	719.25
Disability Direct	17/10/2024	Direct Payments	723.32
Disability Direct	17/10/2024	Direct Payments	733.18
Disability Direct	17/10/2024	Direct Payments	737.08
Disability Direct	17/10/2024	Direct Payments	737.53
Disability Direct	17/10/2024	Direct Payments	744.77
Disability Direct	17/10/2024	Direct Payments	746.17
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	781.73
Disability Direct	17/10/2024	Direct Payments	794.32
Disability Direct	17/10/2024	Direct Payments	796.58
Disability Direct	17/10/2024	Direct Payments	802.96
Disability Direct	17/10/2024	Direct Payments	804.48
Disability Direct	17/10/2024	Direct Payments	805.12
Disability Direct	17/10/2024	Direct Payments	809.47
Disability Direct	17/10/2024	Direct Payments	820.47
Disability Direct	17/10/2024	Direct Payments	865.19
Disability Direct	17/10/2024	Direct Payments	876.55
Disability Direct	17/10/2024	Direct Payments	883.93
Disability Direct	17/10/2024	Direct Payments	886.83
Disability Direct	17/10/2024	Direct Payments	895.79
Disability Direct	17/10/2024	Direct Payments	901.79
Disability Direct	17/10/2024	Direct Payments	928.90
Disability Direct	17/10/2024	Direct Payments	947.61
Disability Direct	17/10/2024	Direct Payments	962.56
Disability Direct	17/10/2024	Direct Payments	976.47
Disability Direct	17/10/2024	Direct Payments	977.04
Disability Direct	17/10/2024	Direct Payments	990.38
Disability Direct	17/10/2024	Direct Payments	1,008.00
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,070.68
Disability Direct	17/10/2024	Direct Payments	1,071.48
Disability Direct	17/10/2024	Direct Payments	1,087.75
Disability Direct	17/10/2024	Direct Payments	1,097.87
Disability Direct	17/10/2024	Direct Payments	1,110.00
Disability Direct	17/10/2024	Direct Payments	1,129.48
Disability Direct	17/10/2024	Direct Payments	1,152.99

Disability Direct	17/10/2024	Direct Payments	1,179.99
Disability Direct	17/10/2024	Direct Payments	1,268.58
Disability Direct	17/10/2024	Direct Payments	1,314.62
Disability Direct	17/10/2024	Direct Payments	1,316.74
Disability Direct	17/10/2024	Direct Payments	1,340.27
Disability Direct	17/10/2024	Direct Payments	1,350.64
Disability Direct	17/10/2024	Direct Payments	1,360.73
Disability Direct	17/10/2024	Direct Payments	1,369.54
Disability Direct	17/10/2024	Direct Payments	1,382.77
Disability Direct	17/10/2024	Direct Payments	1,406.73
Disability Direct	17/10/2024	Direct Payments	1,466.95
Disability Direct	17/10/2024	Direct Payments	1,466.95
Disability Direct	17/10/2024	Direct Payments	1,514.77
Disability Direct	17/10/2024	Direct Payments	1,532.87
Disability Direct	17/10/2024	Direct Payments	1,560.69
Disability Direct	17/10/2024	Direct Payments	1,582.09
Disability Direct	17/10/2024	Direct Payments	1,637.11
Disability Direct	17/10/2024	Direct Payments	1,671.97
Disability Direct	17/10/2024	Direct Payments	1,671.97
Disability Direct	17/10/2024	Direct Payments	1,678.80
Disability Direct	17/10/2024	Direct Payments	1,735.76
Disability Direct	17/10/2024	Direct Payments	1,779.17
Disability Direct	17/10/2024	Direct Payments	1,788.14
Disability Direct	17/10/2024	Direct Payments	1,827.36
Disability Direct	17/10/2024	Direct Payments	1,838.89
Disability Direct	17/10/2024	Direct Payments	1,895.69
Disability Direct	17/10/2024	Direct Payments	1,922.35
Disability Direct	17/10/2024	Direct Payments	1,935.54
Disability Direct	17/10/2024	Direct Payments	2,047.54
Disability Direct	17/10/2024	Direct Payments	2,240.84
Disability Direct	17/10/2024	Direct Payments	2,311.50
Disability Direct	17/10/2024	Direct Payments	2,359.87
Disability Direct	17/10/2024	Direct Payments	2,367.18
Disability Direct	17/10/2024	Direct Payments	2,392.87
Disability Direct	17/10/2024	Direct Payments	2,401.19
Disability Direct	17/10/2024	Direct Payments	2,404.16
Disability Direct	17/10/2024	Direct Payments	2,507.85
Disability Direct	17/10/2024	Direct Payments	2,520.48
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,734.22
Disability Direct	17/10/2024	Direct Payments	2,736.99
Disability Direct	17/10/2024	Direct Payments	2,738.88
Disability Direct	17/10/2024	Direct Payments	2,854.51
Disability Direct	17/10/2024	Direct Payments	2,868.31
Disability Direct	17/10/2024	Direct Payments	2,904.97

Disability Direct	17/10/2024	Direct Payments	3,066.00
Disability Direct	17/10/2024	Direct Payments	3,292.86
Disability Direct	17/10/2024	Direct Payments	3,323.01
Disability Direct	17/10/2024	Direct Payments	3,421.31
Disability Direct	17/10/2024	Direct Payments	3,583.77
Disability Direct	17/10/2024	Direct Payments	3,618.57
Disability Direct	17/10/2024	Direct Payments	3,800.20
Disability Direct	17/10/2024	Direct Payments	3,941.19
Disability Direct	17/10/2024	Direct Payments	4,406.54
Disability Direct	17/10/2024	Direct Payments	4,659.94
EMG Solicitors Ltd C/O Carl Roe	17/10/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	17/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	17/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	17/10/2024	Direct Payments	4,901.82
Andrew Mark Statter T/A Pem Taxis	17/10/2024	Payments to Private Contractor:	1,440.00
More Than Words Advocacy CIC	17/10/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	17/10/2024	Private Day Care	28,816.73
Connecting Together Ltd	17/10/2024	Private Day Care	1,146.20
Connecting Together Ltd	17/10/2024	Private Day Care	8,481.88
Funeral Services Limited	17/10/2024	Hired & Contracted Services	1,261.00
Midstream (West Lancs) Ltd	17/10/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	17/10/2024	Private Day Care	3,124.48
Bespoke Supportive Tenancies	17/10/2024	Rent	21,042.56
Bridgewater Day Care	17/10/2024	Private Day Care	5,855.00
Bespoke Supportive Tenancies	17/10/2024	Rent	5,853.92
Bespoke Supportive Tenancies	17/10/2024	Rent	5,709.04
Bespoke Supportive Tenancies	17/10/2024	Rent	5,249.69
Bridgewater Day Care	17/10/2024	Private Day Care	2,355.00
Bridgewater Day Care	17/10/2024	Private Day Care	715.00
SEND Recruitment Ltd	17/10/2024	Private Education Services	4,741.04
True Colours Inclusive CIC	17/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	17/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	17/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	17/10/2024	Private Day Care	7,614.87
A.G.S. Tech Ltd	17/10/2024	HRA Programmed Works	8,237.63
Electricity North West Ltd	17/10/2024	Insurance Work and Claims	972.85
Pitney Bowes Ltd	17/10/2024	Postages	10,102.46
ISS Mediclean Ltd	17/10/2024	Window Cleaning	1,222.00
The Lucy Faithfull Foundation	17/10/2024	Professional Fees	5,130.00
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	963.12
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	1,461.02
ASSA ABLOY LTD	17/10/2024	Agresso Warehouse Control Acc	1,064.00
Viatec UK Ltd	17/10/2024	Agresso Warehouse Control Acc	1,776.00
AGR Limited	17/10/2024	GF Capital Expenditure	4,921.83
AGR Limited	17/10/2024	GF Capital Expenditure	5,703.95
Agilisys Limited	17/10/2024	Professional Fees	144,099.00

Leigh Sports Village Co Ltd	17/10/2024	Equipment Furniture & Material	1,393.76
Capricorn Media Protection Ltd	18/10/2024	Professional Fees	627.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	1,278.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	2,404.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	2,684.74
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	3,882.50
Veezu North Ltd T/A Britannia Taxis	18/10/2024	Children's ITU Contractor Costs	2,400.00
Veezu North Ltd T/A Britannia Taxis	18/10/2024	Children's ITU Contractor Costs	3,622.00
Buddi Limited	18/10/2024	Equipment Furniture & Material	900.00
Careium UK Ltd	18/10/2024	Subscriptions	4,392.00
Pivotell Ltd	18/10/2024	Equipment Furniture & Material	1,050.00
S1ST Ltd	18/10/2024	Agency Staff	1,768.00
Jayne Milligan (JSM Contracts)	18/10/2024	Payments to Private Contractor:	3,990.00
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	2,615.00
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	1,890.00
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	1,706.46
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	1,680.00
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	1,390.83
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	913.71
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	542.60
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	542.61
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	821.92
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	877.99
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	998.56
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,208.69
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,249.72
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,341.35
Altitude Services Ltd	18/10/2024	Highways Maintenance	3,135.78
Andrew Richmond T/A Richmond Pla	18/10/2024	Vehicle and Plant Hire	992.06
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	845.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	1,445.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	3,920.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	4,750.00
Melling Commercial Ltd T/A Westwo	18/10/2024	Vehicle and Plant Hire	629.00
HM Courts & Tribunals	18/10/2024	Hired & Contracted Services	6,000.00
Tym Huckin Limited	18/10/2024	Highways Maintenance	1,500.00
Welfare Unit Hire Ltd	18/10/2024	Vehicle and Plant Hire	1,188.00
Leigh Hackspace Cic	18/10/2024	Equipment Furniture & Material	800.00
Post Office Ltd	18/10/2024	Vehicle Licences	5,605.00
Vicki Interiors Ltd	18/10/2024	Equipment Furniture & Material	932.85
CLUDO UK Ltd	18/10/2024	Equipment Furniture & Material	4,529.00
Little Acorns Day Nursery Springfield	18/10/2024	Nursery Grant Payments	1,050.00
Little Giggles Private Day Nursery & P	18/10/2024	Nursery Grant Payments	1,200.00
Residents And Friends Of Greenbank	18/10/2024	Grants to External Bodies	1,083.00
Baydale Control Systems Ltd	18/10/2024	Repairs & Maintenance (Landlo	2,548.04
Orion Crown Ltd T/A Welch Mill Carp	18/10/2024	Equipment Furniture & Material	1,385.00
Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	1,018.50

Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	1,380.00
Wigan Boys and Girls Club (Trading) |	18/10/2024	Rent	3,028.00
Marus Bridge Primary School (Acade	18/10/2024	Internal Education Services	1,307.00
QUEST	18/10/2024	Internal Education Services	5,597.00
QUEST	18/10/2024	Internal Education Services	2,508.00
Orrell Lamberhead Green Academy	18/10/2024	Internal Education Services	2,042.00
QUEST	18/10/2024	Internal Education Services	1,306.00
UK Test LTD	18/10/2024	Repairs & Maintenance (Non CF	508.60
Agilisys Limited	18/10/2024	Subscriptions	5,000.00
The Brick	18/10/2024	Equipment Furniture & Material	13,109.00
Way Church	18/10/2024	Professional Fees	1,583.34
Holiday Inn Express (Leigh Hotels Ltc	18/10/2024	Equipment Furniture & Material	516.67
Gladstone MRM Ltd	18/10/2024	Computer Software (Licences &	54,925.00
Komplex Care Limited	18/10/2024	Private Domicilliary	586.79
NonStop Recruitment Ltd	18/10/2024	Agency Staff	630.50
NonStop Recruitment Ltd	18/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	18/10/2024	Agency Staff	1,794.50
Compassion In Action	18/10/2024	Equipment Furniture & Material	1,575.00
n-Power	18/10/2024	Electricity	2,466.57
n-Power	18/10/2024	Electricity	2,060.42
n-Power	18/10/2024	Electricity	1,273.28
n-Power	18/10/2024	Electricity	1,260.06
n-Power	18/10/2024	Electricity	1,135.16
n-Power	18/10/2024	Electricity	1,134.53
n-Power	18/10/2024	Electricity	1,099.74
n-Power	18/10/2024	Electricity	977.43
n-Power	18/10/2024	Electricity	956.66
n-Power	18/10/2024	Electricity	904.43
n-Power	18/10/2024	Electricity	895.67
n-Power	18/10/2024	Electricity	750.46
n-Power	18/10/2024	Electricity	718.34
n-Power	18/10/2024	Electricity	716.26
n-Power	18/10/2024	Electricity	613.13
n-Power	18/10/2024	Electricity	586.02
Isio Group Ltd	18/10/2024	Professional Fees	5,827.88
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	9,023.02
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	16,848.36
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	61,266.75
Cromwell Polythene Ltd	18/10/2024	Wheeled Bins & Recycling Equip	1,833.75
n-Power	18/10/2024	Electricity	1,647.14
n-Power	18/10/2024	Electricity	1,626.50
n-Power	18/10/2024	Electricity	1,112.88
n-Power	18/10/2024	Electricity	1,034.91
n-Power	18/10/2024	Electricity	1,005.94
n-Power	18/10/2024	Electricity	958.85
n-Power	18/10/2024	Electricity	946.88
n-Power	18/10/2024	Electricity	867.18
n-Power	18/10/2024	Electricity	823.34

n-Power	18/10/2024	Electricity	746.56
n-Power	18/10/2024	Electricity	733.47
n-Power	18/10/2024	Electricity	653.26
n-Power	18/10/2024	Electricity	571.82
n-Power	18/10/2024	Electricity	1,469.55
n-Power	18/10/2024	Electricity	510.66
ThyssenKrupp Encasa - A Divison of T	18/10/2024	GF Capital Expenditure	2,088.93
Ella UK Ltd	18/10/2024	Private Domicilliary	511.18
Key Care And Support Limited	18/10/2024	Professional Fees	504.00
WHAG Registered Charity No 108103	18/10/2024	Rent	1,424.00
S & G Assesment Ltd	18/10/2024	Professional Fees	1,355.80
Lextox	18/10/2024	Professional Fees	736.00
Little Acorns Day Nursery Springfield	18/10/2024	Private Day Care	539.50
Unique Systems 2020 Ltd	18/10/2024	Repairs & Maintenance (Non CF	1,299.95
Wigan Churches' Association for Fan	18/10/2024	Hired & Contracted Services	4,500.00
Rebuild With Hope Foundation	18/10/2024	Equipment Furniture & Material	6,000.00
Language Line Limited	21/10/2024	Equipment Furniture & Material	1,220.00
Forbes Solicitors	21/10/2024	Insurance Work and Claims	38,000.00
Department Of work and Pensions	21/10/2024	Insurance Work and Claims	806.00
Blacks Solicitors LLP	21/10/2024	Professional Fees	1,500.00
VPS (UK) Limited	21/10/2024	HRA Repairs to Void Properties	3,002.46
Altitude Services Ltd	21/10/2024	Highways Maintenance	583.05
Conservation Contracts North West I	21/10/2024	Highways Maintenance	790.00
Joe Kiney Whitmore Art	21/10/2024	Equipment Furniture & Material	900.00
Joe Kiney Whitmore Art	21/10/2024	Equipment Furniture & Material	1,290.00
Lighting and Illumination Technology	21/10/2024	Equipment Furniture & Material	2,556.00
Valmont Stainton Ltd	21/10/2024	Highways Maintenance	8,233.50
Millennium Translations Ltd	21/10/2024	Professional Fees	1,225.20
Tynetec Limited	21/10/2024	Equipment Furniture & Material	4,498.60
Katy Beetham T/A Curiosity Project	21/10/2024	Professional Fees	720.00
Ashton Bedrooms	21/10/2024	Equipment Furniture & Material	1,002.00
Link Maker Systems Ltd	21/10/2024	Licence Fees	37,064.14
Fibreight Communications Ltd	21/10/2024	HRA Day to Day Responsive Rep	17,040.00
REDACTED	21/10/2024	Professional Fees	938.33
REDACTED	21/10/2024	Professional Fees	600.33
REDACTED	21/10/2024	Professional Fees	1,499.50
REDACTED	21/10/2024	Professional Fees	767.00
REDACTED	21/10/2024	Professional Fees	749.00
REDACTED	21/10/2024	Professional Fees	1,922.00
REDACTED	21/10/2024	Professional Fees	1,367.33
REDACTED	21/10/2024	Professional Fees	1,826.67
REDACTED	21/10/2024	Professional Fees	682.67
REDACTED	21/10/2024	Professional Fees	724.00
Handicare Accessibility Ltd	21/10/2024	GF Capital Expenditure	7,810.00
Greater Manchester West Mental He	21/10/2024	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He	21/10/2024	Equipment Furniture & Material	32,062.50
Haigh Development Intro House Ltd	21/10/2024	GF Capital Expenditure	32,903.00
One Ash Training Ltd	21/10/2024	Hired & Contracted Services	830.00

Rosefox Paper Ltd	21/10/2024	Consumable Materials	586.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Care Choice North West Limited	21/10/2024	Private Domicilliary	523.92
Care Choice North West Limited	21/10/2024	Private Domicilliary	532.65
Care Choice North West Limited	21/10/2024	Private Domicilliary	693.45
Care Choice North West Limited	21/10/2024	Private Domicilliary	733.65
Care Choice North West Limited	21/10/2024	Private Domicilliary	765.16
Care Choice North West Limited	21/10/2024	Private Domicilliary	838.02
Care Choice North West Limited	21/10/2024	Private Domicilliary	966.42
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,311.53
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,454.94
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,624.86
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,720.44
Care Choice North West Limited	21/10/2024	Private Domicilliary	2,349.97
Care Choice North West Limited	21/10/2024	Private Domicilliary	2,678.33
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,047.94
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,770.10
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,876.30
Care Choice North West Limited	21/10/2024	Private Domicilliary	4,796.75
Care Choice North West Limited	21/10/2024	Private Domicilliary	8,045.03
Care Choice North West Limited	21/10/2024	Private Domicilliary	33,286.98
Caring Connections Limited	21/10/2024	Private Domicilliary	594.72
Caring Connections Limited	21/10/2024	Private Domicilliary	870.88
Caring Connections Limited	21/10/2024	Private Domicilliary	1,104.48
Caring Connections Limited	21/10/2024	Private Domicilliary	1,253.16
Caring Connections Limited	21/10/2024	Private Domicilliary	1,263.78
Caring Connections Limited	21/10/2024	Private Domicilliary	1,593.26
Caring Connections Limited	21/10/2024	Private Domicilliary	1,869.12
Caring Connections Limited	21/10/2024	Private Domicilliary	2,803.68
Caring Connections Limited	21/10/2024	Private Domicilliary	3,029.18
Caring Connections Limited	21/10/2024	Private Domicilliary	22,052.56
Cherish UK Ltd	21/10/2024	Private Domicilliary	900.79
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,191.14
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,261.29
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,449.21
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,450.90
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,593.01
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,662.88
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,712.37
Cherish UK Ltd	21/10/2024	Private Domicilliary	2,279.26

Cherish UK Ltd	21/10/2024	Private Domicilliary	2,599.72
Cherish UK Ltd	21/10/2024	Private Domicilliary	3,507.15
Cherish UK Ltd	21/10/2024	Private Domicilliary	6,986.00
Cherish UK Ltd	21/10/2024	Private Domicilliary	53,893.32
Ella UK Ltd	21/10/2024	Private Domicilliary	520.80
Ella UK Ltd	21/10/2024	Private Domicilliary	520.81
Ella UK Ltd	21/10/2024	Private Domicilliary	1,022.07
Ella UK Ltd	21/10/2024	Private Domicilliary	4,673.86
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	764.64
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	865.53
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	1,040.76
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	1,125.11
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	1,603.62
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	1,810.71
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	2,551.89
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	2,730.12
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	6,882.02
Excel Care Management Services Ltc	21/10/2024	Private Domicilliary	35,355.28
Excel in life (NW) CIC	21/10/2024	Private Day Care	3,951.35
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	840.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,260.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,460.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/10/2024	Private Domicilliary	1,470.00
Connecting Together Ltd	21/10/2024	Private Day Care	892.32
Connecting Together Ltd	21/10/2024	Private Day Care	1,098.24
Janet Foster T/A Bancroft Boarding Ke	21/10/2024	Hired & Contracted Services	853.80
Pro Care Shower and Bathroom Cent	21/10/2024	Direct Materials	1,326.42
AGR Limited	21/10/2024	GF Capital Expenditure	5,010.55
AGR Limited	21/10/2024	GF Capital Expenditure	5,113.30
AGR Limited	21/10/2024	GF Capital Expenditure	5,524.89
Closomat Ltd	21/10/2024	Aids and Adaptations	522.00
Scottish Power Group	22/10/2024	Payments to Voluntary Organisa	893.78
Agilisys Limited	22/10/2024	Computer Equipment	57,420.00
Abacus Cleaning Services Ltd	22/10/2024	Equipment Furniture & Material	1,695.00
Alpha Biolabs Ltd	22/10/2024	Professional Fees	585.00
ISS Mediclean Ltd	22/10/2024	Building Cleaning	212,360.54
Medequip Assistive Technology Ltd	22/10/2024	Voluntary Domiciliary	40,628.38
FCC Recycling (UK) Limited	22/10/2024	Waste and Recycling	3,352.15

FCC Recycling (UK) Limited	22/10/2024	Waste and Recycling	4,243.88
Capita Property & Infrastructure LTD	22/10/2024	Professional Fees	81,342.94
IDOX Software Ltd	22/10/2024	Professional Fees	4,455.44
Nectar Creative Ltd	22/10/2024	Grounds Maintenance	992.00
Leigh Tuition Partnership	22/10/2024	Equipment Furniture & Material	660.00
Sunshine House Wigan	22/10/2024	Professional Fees	3,304.80
B J McNamee Limited	22/10/2024	Subcontracted Repairs	5,231.65
B J McNamee Limited	22/10/2024	Subcontracted Repairs	5,797.50
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,283.92
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,986.80
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	3,548.03
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	9,135.67
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	11,947.20
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	14,192.13
ESTAR TRUCK AND VAN LTD	22/10/2024	Stock Purchases	810.85
Express Electrical Distributors Ltd	22/10/2024	Direct Materials	923.40
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	515.11
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	597.29
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	760.54
Ford Motor Co Ltd T/A Part Plus Site 3	22/10/2024	Direct Materials	1,528.35
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	648.00
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,131.26
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	3,393.76
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	775.54
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,163.30
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,434.75
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,867.97
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,152.12
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,801.97
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,860.49
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,328.76
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,534.78
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,767.37
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,290.72
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,993.15
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,302.17
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,651.06
BDS Contracting Services	22/10/2024	Subcontracted Repairs	1,204.30
Edmundsons Electrical	22/10/2024	Direct Materials	952.12
Standard Fuel Oils LTD	22/10/2024	Stock Purchases	37,102.31
Whale Tankers Ltd	22/10/2024	Direct Materials	611.72
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	818.45
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	1,778.17
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,181.78
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	4,030.34
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	4,698.39
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	7,112.67
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	8,727.12

Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	16,121.37
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	18,793.56
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	521.23
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	614.13
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	792.70
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	852.93
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,042.47
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,842.40
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	2,378.09
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	648.28
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	970.32
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	972.41
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,455.47
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,758.67
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,868.54
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	3,440.55
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	3,771.34
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,138.01
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,302.82
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,955.53
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,160.83
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,657.01
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	6,554.41
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,433.29
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,706.38
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	9,831.61
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	12,775.14
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	13,059.56
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	17,613.99
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	19,162.72
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	26,420.99
Edmundsons Electrical	22/10/2024	Direct Materials	608.37
Edmundsons Electrical	22/10/2024	Direct Materials	520.85
Standish Energy Ltd	22/10/2024	Subcontracted Repairs	6,884.50
Wigan South PCC - Ashton Pantry	22/10/2024	Equipment Furniture & Material	726.00
Friends of Alexandra Park	22/10/2024	Grants to External Bodies	750.00
Garswood Hall Bowling Club	22/10/2024	Grants to External Bodies	1,500.00
Golborne Parkside Bowling Section	22/10/2024	Grants to External Bodies	500.00
Highfield St Matthews Bowling Club	22/10/2024	Grants to External Bodies	896.00
Let's Shape Our Creativity CIC	22/10/2024	Grants to External Bodies	580.00
MySenSability CIC	22/10/2024	Grants to External Bodies	1,500.00
Shevington Community Association	22/10/2024	Grants to External Bodies	500.00
St Nathaniels Parish Church	22/10/2024	Grants to External Bodies	600.00
Young at Heart (Atherton)	22/10/2024	Grants to External Bodies	500.00
Headliner Hotels Ltd T/A Holiday Inn	22/10/2024	Payments to Private Contractor:	619.99
Headliner Hotels Ltd T/A Holiday Inn	22/10/2024	Payments to Private Contractor:	638.33
WHAG Registered Charity No 108103	22/10/2024	Equipment Furniture & Material	12,500.00
Making Space	22/10/2024	Equipment Furniture & Material	2,718.00

Travel Perk UK IRL LTD (Click Travel)	22/10/2024	Payments to Private Contractor:	1,367.86
Sounds-Write Ltd	22/10/2024	Education, Training, Exam Fees	3,360.00
Sounds-Write Ltd	22/10/2024	Education, Training, Exam Fees	5,880.00
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	4,890.90
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	11,793.50
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	610.00
Technogym UK Ltd	22/10/2024	Licence Fees	610.00
Greenwood Tree Services Ltd	22/10/2024	Payments to Private Contractor:	3,800.00
Mark Harrod Limited	22/10/2024	Equipment Furniture & Material	509.76
Porterscare Ltd	22/10/2024	Equipment Furniture & Material	8,860.00
Biomarsh Environmental Ltd	22/10/2024	Repairs & Maintenance (Landlo	655.00
Lawrenson Associates Ltd	22/10/2024	GF Capital Expenditure	1,200.00
Prism Medical UK Carefree Division	22/10/2024	Aids and Adaptations	666.62
Brookhouse Contracting Ltd	22/10/2024	Repairs & Maintenance (Landlo	665.00
Brookhouse Contracting Ltd	22/10/2024	Repairs & Maintenance (Non CF	17,267.20
C P L Heating & Plumbing Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,144.00
Correct Flow Eng Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,152.16
Correct Flow Eng Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,441.20
Davies Maintenance NW Ltd T/A Davi	22/10/2024	Repairs & Maintenance (Landlo	9,598.39
Davies Maintenance NW Ltd T/A Davi	22/10/2024	Repairs & Maintenance (Non CF	9,598.39
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Landlo	592.44
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Non CF	4,212.00
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Non CF	7,774.90
PJ Services (Bolton) Ltd	22/10/2024	Repairs & Maintenance (Landlo	19,521.71
Portakabin Ltd	22/10/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	22/10/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	22/10/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	525.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	528.00
R J Lifts Group Limited	22/10/2024	GF Capital Expenditure	640.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	744.51
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	770.16
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	830.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	850.00
R J Lifts Group Limited	22/10/2024	HRA Day to Day Responsive Rep	1,025.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,080.00
R J Lifts Group Limited	22/10/2024	GF Capital Expenditure	1,192.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,412.50
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,461.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	1,680.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	2,921.00
Resitech Ltd	22/10/2024	HRA Capital Expenditure	2,250.00
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	560.20
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	1,380.00
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	1,692.50
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	2,565.40
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	3,280.00

Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	5,904.50
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	9,972.91
T F Jones Property Services Ltd	22/10/2024	Repairs & Maintenance (Landlo	3,544.68
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	1,242.80
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	1,247.80
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	3,215.20
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	3,877.70
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	4,649.05
ThyssenKrupp Encasa - A Divison of 1	22/10/2024	HRA Capital Expenditure	5,825.55
Weldfast Services Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,075.00
All Round Care Ltd	22/10/2024	Payments to Voluntary Organisa	23,516.44
Altus Social Ltd	22/10/2024	Rent	3,400.00
Altus Social Ltd	22/10/2024	Rent	3,400.00
Altus Social Ltd	22/10/2024	Rent	3,400.00
AppleCast Limited	22/10/2024	Payments to Voluntary Organisa	29,807.10
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,242.01
Bedspace Resource Ltd	22/10/2024	Rent	1,248.52
Bedspace Resource Ltd	22/10/2024	Rent	1,258.60
Bedspace Resource Ltd	22/10/2024	Rent	1,601.93
Bedspace Resource Ltd	22/10/2024	Rent	1,725.16
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,729.93
Bedspace Resource Ltd	22/10/2024	Rent	1,804.64
Bedspace Resource Ltd	22/10/2024	Rent	2,145.16
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,598.39
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,760.81
British Gas Social Housing Limited T/	22/10/2024	HRA Repairs to Void Properties	1,270.32
Caritas Care Ltd	22/10/2024	Rent	4,316.10
Essandore Ltd	22/10/2024	Payments to Voluntary Organisa	20,058.03
Exceptional Care Ltd	22/10/2024	Payments to Voluntary Organisa	27,968.57
Fostering Solutions	22/10/2024	Payments to Voluntary Organisa	3,745.19
Horizon Supported Accomodation Ltr	22/10/2024	Rent	4,032.90
Inspire Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	4,055.48
Social Care Services Group	22/10/2024	Payments to Voluntary Organisa	22,320.00
Social Care Services Group	22/10/2024	Payments to Voluntary Organisa	21,805.50
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,964.20
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,746.70
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,462.90
Rothwell Plumbing Services Ltd	22/10/2024	HRA Repairs to Void Properties	2,794.67
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	22/10/2024	Rent	4,575.60
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,285.95
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,325.72
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	3,240.04
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	6,143.69

Vcare Residential Limited	22/10/2024	Payments to Voluntary Organisa	13,857.05
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
Young People First Ltd	22/10/2024	Rent	3,543.43
Young People First Ltd	22/10/2024	Rent	3,543.43
Caretech Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	17,508.98
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	4,206.70
Family Care Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	687.70
Family Care Fostering Ltd	22/10/2024	Payments to Private Contractor	4,650.31
Family Care Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	7,202.85
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	16,056.56
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	13,147.20
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,829.01
Next Stage for Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	29,773.80
Active 8 Support Services	22/10/2024	Rent	44,682.67
Active 8 Support Services	22/10/2024	Personal Needs	8,604.11
Therapeutic Care Limited	22/10/2024	Payments to Voluntary Organisa	29,785.80
Therapeutic Care Limited	22/10/2024	Payments to Voluntary Organisa	30,778.66
DD Payroll	22/10/2024	Professional Fees	28,855.99
St Peters Pavilion Ltd	22/10/2024	Professional Fees	1,102.00
Bright Futures Care Limited	22/10/2024	Payments to Voluntary Organisa	34,509.87
Coastal Quality Care Ltd	22/10/2024	Payments to Voluntary Organisa	36,535.98
Coastal Quality Care Ltd	22/10/2024	Payments to Voluntary Organisa	42,248.66
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	3,991.25
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	3,884.30
Inicio Group Ltd	22/10/2024	Personal Needs	650.80
Inicio Group Ltd	22/10/2024	Rent	3,836.25
Inicio Group Ltd	22/10/2024	Rent	4,262.75
Inicio Group Ltd	22/10/2024	Rent	5,735.00
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,186.11
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Invigor Adolescent Care Ltd	22/10/2024	Payments to Voluntary Organisa	25,500.00
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	26,684.40
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	26,931.30
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,829.01
Horizon Care & Education Group	22/10/2024	Payments to Voluntary Organisa	16,480.22

Horizon Care & Education Group	22/10/2024	Payments to Voluntary Organisa	14,835.67
By The Bridge North West	22/10/2024	Rent	5,544.35
SBL Care Services (UK) Ltd	22/10/2024	Payments to Voluntary Organisa	26,350.00
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
Attivo Care Limited	22/10/2024	Payments to Voluntary Organisa	26,556.90
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	22/10/2024	Rent	1,725.16
Bedspace Resource Ltd	22/10/2024	Rent	1,804.64
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,484.01
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,685.59
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	4,382.47
Continuum Support Care Services Lt	22/10/2024	Payments to Voluntary Organisa	25,071.30
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,918.48
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	4,550.62
Inicio Group Ltd	22/10/2024	Rent	4,477.50
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,849.30
Inicio Group Ltd	22/10/2024	Rent	6,001.29
Inicio Group Ltd	22/10/2024	Rent	6,021.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	19,817.87
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	30,975.50
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Private Contractor:	6,111.96
By The Bridge North West	22/10/2024	Rent	5,544.35
By The Bridge North West	22/10/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	22/10/2024	Payments to Voluntary Organisa	5,023.86
Child Action Northwest	22/10/2024	Payments to Voluntary Organisa	4,740.00
Orange Grove Fostercare Ltd	22/10/2024	Payments to Voluntary Organisa	4,081.60
All Round Care Ltd	22/10/2024	Payments to Voluntary Organisa	23,516.44
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75

Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	26,095.86
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	37,051.20
Inspire Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	5,714.54
Inspire Community Services Ltd	22/10/2024	Rent	5,714.54
Inspire Community Services Ltd	22/10/2024	Rent	5,714.54
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	17,474.70
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	22,762.80
Future Focused Care	22/10/2024	Payments to Voluntary Organisa	52,677.99
Future Focused Care	22/10/2024	Payments to Voluntary Organisa	33,402.96
Qualia Care LTD t/a High Peak Lodge	22/10/2024	Grants to External Bodies	10,080.00
Swiis Foster Care Ltd	22/10/2024	Payments to Voluntary Organisa	3,329.48
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
ISS Mediclean Ltd	22/10/2024	Building Cleaning	1,369.75
Network Rail Infrastructure Ltd	23/10/2024	GF Capital Expenditure	10,501.38
TFG Stage Technology Ltd	23/10/2024	Repairs & Maintenance (Non CF	925.00
Morris Quality Bakers	23/10/2024	Provisions - Food and Drink	2,714.78
Octopus Energy	23/10/2024	Gas	1,310.41
Bond Turner Limited	23/10/2024	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing	23/10/2024	Professional Fees	524.36
First Legal Solicitors Ltd	23/10/2024	Professional Fees	600.00
Housing Disrepair Surveys Ltd	23/10/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	23/10/2024	Professional Fees	650.00
Nicholson Jones Sutton Solicitors Ltc	23/10/2024	Professional Fees	1,150.00
Satchell Moran Solicitors	23/10/2024	Professional Fees	5,200.00
Emerald Law	23/10/2024	Professional Fees	1,000.00
J Hopkins (Contractors) Ltd	23/10/2024	GF Capital Expenditure	22,073.30
J Hopkins (Contractors) Ltd	23/10/2024	GF Capital Expenditure	69,555.23
Sharief Healthcare Ltd	23/10/2024	Equipment Furniture & Material	586.53
Janet Foster T/A Bancroft Boarding Ke	23/10/2024	Hired & Contracted Services	555.00
My Life Legacy	23/10/2024	Private Day Care	4,490.64
STEPScic	23/10/2024	Private Day Care	937.32
STEPScic	23/10/2024	Private Day Care	1,562.20
STEPScic	23/10/2024	Private Day Care	9,963.88
AGR Limited	23/10/2024	GF Capital Expenditure	4,490.00
AGR Limited	23/10/2024	GF Capital Expenditure	5,087.40
Mobility Care Services Limited	23/10/2024	GF Capital Expenditure	4,370.00
The Brick	23/10/2024	Equipment Furniture & Material	13,201.08
The Brick	23/10/2024	Professional Fees	1,078.92
The Brick	23/10/2024	Professional Fees	720.00
Sutcliffe Projects Limited	23/10/2024	Professional Fees	906.05
Sutcliffe Projects Limited	23/10/2024	Professional Fees	1,963.11
Folson Care Ltd	23/10/2024	Private Domicilliary	619.96

Pertemps Professional Recruitment Ltd	23/10/2024	Agency Staff	1,728.55
J C Forster t/a J & J Forster	23/10/2024	Printing & Stationery Supplies	531.00
Lansafe Security Limited	23/10/2024	Hired & Contracted Services	2,000.00
Rundles	23/10/2024	Professional Fees	15,635.90
Rossendales Limited	23/10/2024	Professional Fees	3,833.35
Altitude Services Ltd	23/10/2024	Highways Maintenance	1,412.20
Balmers Garden Machinery Ltd	23/10/2024	Vehicle and Plant Hire	1,500.00
Diversey Limited T/A Shorrocks Triche	23/10/2024	Equipment Hire	1,013.50
Elite Security Service Providers Ltd	23/10/2024	Premises Security	1,120.00
Farnworth 2000 T/A PSD Group	23/10/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	23/10/2024	Vehicle and Plant Hire	676.00
IDOX Software Ltd	23/10/2024	Professional Fees	4,812.00
M C Coote	23/10/2024	Highways Maintenance	1,840.00
M C Coote	23/10/2024	Highways Maintenance	1,960.00
M C Coote	23/10/2024	Highways Maintenance	2,810.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	798.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	798.00
Valuation Office Agency	23/10/2024	Professional Fees	5,000.00
The Brick	23/10/2024	Equipment Furniture & Material	3,232.57
Portal Plan Quest Ltd	23/10/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	23/10/2024	Fees & Charges	503.00
Signify UK Ltd	23/10/2024	Equipment Furniture & Material	924.40
Egertons Recovery Ltd	23/10/2024	Equipment Furniture & Material	575.00
Janet Foster T/A Bancroft Boarding Ke	23/10/2024	Hired & Contracted Services	6,295.12
Janet Foster T/A Bancroft Boarding Ke	23/10/2024	Hired & Contracted Services	7,495.32
Corporate Media Supplies Ltd T/A C M	23/10/2024	Professional Fees	2,040.00
Corporate Media Supplies Ltd T/A C M	23/10/2024	Professional Fees	2,240.00
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	11,812.20
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	15,000.00
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	21,979.84
Pell Frischmann Consultants Limited	23/10/2024	Professional Fees	84,500.00
Automotive Climate Solutions Limited	23/10/2024	Subcontracted Repairs	1,950.00
n-Power	23/10/2024	Electricity	11,217.48
n-Power	23/10/2024	Electricity	10,653.24
n-Power	23/10/2024	Electricity	10,569.07
n-Power	23/10/2024	Electricity	9,095.85
n-Power	23/10/2024	Electricity	8,717.05
n-Power	23/10/2024	Electricity	6,606.41
n-Power	23/10/2024	Electricity	6,482.05
n-Power	23/10/2024	Electricity	3,473.05
n-Power	23/10/2024	Electricity	3,410.98
n-Power	23/10/2024	Electricity	3,252.77
n-Power	23/10/2024	Electricity	3,081.04
n-Power	23/10/2024	Electricity	2,537.20
n-Power	23/10/2024	Electricity	2,466.42
n-Power	23/10/2024	Electricity	2,287.06
n-Power	23/10/2024	Electricity	2,183.97

n-Power	23/10/2024	Electricity	2,090.32
n-Power	23/10/2024	Electricity	1,927.02
n-Power	23/10/2024	Electricity	1,814.48
n-Power	23/10/2024	Electricity	1,814.04
n-Power	23/10/2024	Electricity	1,770.04
n-Power	23/10/2024	Electricity	1,735.08
n-Power	23/10/2024	Electricity	1,621.26
n-Power	23/10/2024	Electricity	1,514.73
n-Power	23/10/2024	Electricity	1,352.69
n-Power	23/10/2024	Electricity	1,294.11
n-Power	23/10/2024	Electricity	1,167.61
n-Power	23/10/2024	Electricity	1,114.15
n-Power	23/10/2024	Electricity	1,089.45
n-Power	23/10/2024	Electricity	1,087.54
n-Power	23/10/2024	Electricity	1,040.82
n-Power	23/10/2024	Electricity	1,039.78
n-Power	23/10/2024	Electricity	958.48
n-Power	23/10/2024	Electricity	898.78
n-Power	23/10/2024	Electricity	830.52
n-Power	23/10/2024	Electricity	762.23
n-Power	23/10/2024	Electricity	561.71
n-Power	23/10/2024	Electricity	509.83
Craftopia CIC	23/10/2024	Grants to External Bodies	2,000.00
Little Earners	23/10/2024	Grants to External Bodies	800.00
Martin James Richards T/A Bounce A	23/10/2024	Professional Fees	1,790.00
Civica Election Services Ltd	23/10/2024	Hired & Contracted Services	2,789.06
Community First Academy Trust T/A I	23/10/2024	Professional Fees	900.00
Golborne Community Primary Schoo	23/10/2024	Professional Fees	1,080.00
Liverpool Diocesan School Trust T/A :	23/10/2024	Professional Fees	720.00
Your Housing Group	23/10/2024	Professional Fees	4,775.76
Orrell Holgate Academy	23/10/2024	Professional Fees	900.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	1,231.00
Inland Revenue - CHAPS	23/10/2024	Apprenticeship Levy	85,756.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	612.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	616.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	717.00
Leigh Sports Village Co Ltd	23/10/2024	Permanent Care	80,000.00
Inland Revenue - CHAPS	23/10/2024	Indirect Staff Costs	11,169.50
Facultatieve Technologies Ltd	23/10/2024	Repairs To Equipment	9,941.75
Post Office Ltd - Payout	23/10/2024	Equipment Furniture & Material	1,000,000.00
Wigan Athletic Community Trust	23/10/2024	Contributions	1,200.00
Crownfast Presentational Packaging	23/10/2024	Equipment Furniture & Material	1,232.00
Joe Kiney Whitmore Art	23/10/2024	Equipment Furniture & Material	675.00
Nectar Creative Ltd	23/10/2024	Equipment Furniture & Material	720.00
Nectar Creative Ltd	23/10/2024	Equipment Furniture & Material	3,714.00
THE BECK COMPANY LTD	23/10/2024	Agresso Warehouse Control Ac	1,099.75
The Encore Group T/A Envelopes & P	23/10/2024	Consumable Materials	1,635.00
The Windmill Special Needs Co Ltd	23/10/2024	Equipment Furniture & Material	580.00

Wright Build Ltd	23/10/2024	HRA Capital Expenditure	54,005.75
Adactus Housing Association Ltd - Gr	23/10/2024	Equipment Furniture & Material	1,451.04
Trafford MBC	23/10/2024	Interest Payments	9,061.59
HMCTS	23/10/2024	Professional Fees	13,553.00
HMCTS	23/10/2024	Professional Fees	4,080.00
HMCTS	23/10/2024	Professional Fees	1,389.00
Royal Mail Group Ltd	23/10/2024	Postages	8,276.21
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,359.95
HMCTS	23/10/2024	Professional Fees	4,272.00
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,485.06
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	5,250.00
REDACTED	23/10/2024	Professional Fees	725.00
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,237.55
M R Appleby T/A M R Tree Surgery	23/10/2024	Hired & Contracted Services	1,200.00
Royal Mail Group Ltd	23/10/2024	Postages	30,287.17
Mobility GB LTD T/A Ableworld	23/10/2024	Equipment Furniture & Material	2,891.78
Mobility GB LTD T/A Ableworld	23/10/2024	Professional Fees	5,599.03
Dr Patel, Kamath & Partners	24/10/2024	Payments to Health Authorities	576.81
Dr Richard John Anderson t/a Booths	24/10/2024	Payments to Health Authorities	675.99
Gatecrown Ventures Lts t/a Elliott Str	24/10/2024	Payments to Health Authorities	767.33
Health First ALW CIC	24/10/2024	Payments to Voluntary Organisa	28,543.60
Locala Community Partnerships CIC	24/10/2024	Hired & Contracted Services	200,061.32
Shevington Surgery	24/10/2024	Payments to Health Authorities	944.34
REDACTED	24/10/2024	Payments to Health Authorities	1,194.97
Deekay Technical Recruitment Ltd	24/10/2024	Hired & Contracted Services	1,199.60
Hopwells Limited	24/10/2024	Provisions - Food and Drink	16,943.22
NHS Greater Manchester Integrated C	24/10/2024	Payments to Health Authorities	8,890.48
NHS Greater Manchester Integrated C	24/10/2024	Payments to Health Authorities	8,802.17
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	945.00
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	1,089.90
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	1,296.00
Hopwells Limited	24/10/2024	Provisions - Food and Drink	816.50
Hopwells Limited	24/10/2024	Provisions - Food and Drink	16,010.98
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	696.00
Citron Hygiene UK Ltd	24/10/2024	Other Equipment & Hygiene Bin	799.53
Drive Devilbiss Sidhil Ltd	24/10/2024	GF Capital Expenditure	945.00
Gordon Ellis & Co	24/10/2024	GF Capital Expenditure	2,840.00
Morris Quality Bakers	24/10/2024	Provisions - Food and Drink	2,597.22
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
System Hygiene Ltd	24/10/2024	Conferences	7,502.65
Wrightington Wigan & Leigh NHS Trus	24/10/2024	Provisions - Food and Drink	5,189.25
Browne Jacobson LLP	24/10/2024	Professional Fees	8,000.00

Civica Uk Ltd	24/10/2024	Postages	23,500.00
Making Space	24/10/2024	Payments to Private Contractor:	2,863.80
New Foundations Housing Associatic	24/10/2024	Payments to Private Contractor:	905.00
Personal Care Services Limited	24/10/2024	Private Domicilliary	515.06
Personal Care Services Limited	24/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	24/10/2024	Private Domicilliary	876.15
Personal Care Services Limited	24/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,178.83
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,184.13
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,779.24
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,017.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,033.99
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,214.27
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,952.36
Personal Care Services Limited	24/10/2024	Private Domicilliary	5,787.20
Personal Care Services Limited	24/10/2024	Private Domicilliary	36,969.00
Springcare (Davenham) Ltd T/A Dave	24/10/2024	Respite Care	846.00
C P Davidson & Sons Ltd.	24/10/2024	Subcontracted Repairs	5,492.48
Royal Liverpool University Hospitals I	24/10/2024	Payments to Health Authoritites	54,980.83
New Foundations Housing Associatic	24/10/2024	Rent	28,032.92
Tructyre Fleet Management Ltd	24/10/2024	Tyres	10,579.22
Balmers Garden Machinery Ltd	24/10/2024	Repair And Maintenance Transp	1,350.34
Elite Care North West Ltd	24/10/2024	Private Domicilliary	706.23
Elite Care North West Ltd	24/10/2024	Private Domicilliary	871.10
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,184.26
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,349.91
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,385.91
Elite Care North West Ltd	24/10/2024	Private Domicilliary	2,240.82
Elite Care North West Ltd	24/10/2024	Private Domicilliary	4,229.50
Elite Care North West Ltd	24/10/2024	Private Domicilliary	23,433.81
Horizon Residential Homes Limited T	24/10/2024	Permanent Care	2,640.86
Housing With Care Ltd	24/10/2024	Permanent Care	3,092.32
IAS (Services) Limited	24/10/2024	Private Domicilliary	643.61
IAS (Services) Limited	24/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	24/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	24/10/2024	Private Domicilliary	11,143.87
IDS Services CIC	24/10/2024	Private Day Care	881.53
IDS Services CIC	24/10/2024	Private Day Care	944.50
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	525.00
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	1,157.00
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	1,616.00
Lee Russell Decorators Ltd	24/10/2024	Repairs & Maintenance (Non CF	932.79

Park Homes (UK) Ltd	24/10/2024	Permanent Care	3,181.24
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	522.50
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	1,240.00
Abacus Cleaning Services Ltd	24/10/2024	Private Domicilliary	2,020.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	516.60
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	1,092.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/10/2024	Private Domicilliary	1,708.00
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	509.76
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	987.66
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	998.28
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	1,123.63
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	1,537.81
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	1,869.12
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	2,049.66
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	2,296.31
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	2,384.19
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	6,605.90
Excel Care Management Services Ltc	24/10/2024	Private Domicilliary	35,113.56
Joe Kiney Whitmore Art	24/10/2024	Equipment Furniture & Material	1,290.00
LexisNexis	24/10/2024	Equipment Furniture & Material	870.00
Personal Care Services Limited	24/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	24/10/2024	Private Domicilliary	939.87
Personal Care Services Limited	24/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,008.90
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,157.58
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,237.23
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,869.51
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,018.06
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,219.58
Personal Care Services Limited	24/10/2024	Private Domicilliary	3,026.70
Personal Care Services Limited	24/10/2024	Private Domicilliary	5,812.01
Personal Care Services Limited	24/10/2024	Private Domicilliary	34,983.06
REDACTED	24/10/2024	Professional Fees	5,312.00
Family Action	24/10/2024	Professional Fees	19,249.99
Forbes Solicitors	24/10/2024	Insurance Work and Claims	2,791.00
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	514.84
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	1,697.24
Epworth Education Trust T/A Bedford	24/10/2024	Internal Education Services	1,787.00
Epworth Education Trust T/A Westleig	24/10/2024	Internal Education Services	7,525.00
Golborne Community Primary Schoo	24/10/2024	Internal Education Services	4,295.00
Highfield St Matthews CofE Primary	24/10/2024	Internal Education Services	3,229.00
Learning Trust c/o St Wilfreds CE Pri	24/10/2024	Internal Education Services	2,508.00
The Wings CE Trust	24/10/2024	Internal Education Services	14,945.00
QUEST	24/10/2024	Internal Education Services	11,114.00
The Wings CE Trust	24/10/2024	Internal Education Services	10,529.00

QUEST	24/10/2024	Internal Education Services	9,447.00
Orrell Lamberhead Green Academy	24/10/2024	Internal Education Services	7,405.00
St Joseph Catholic Multi Academy Trust	24/10/2024	Internal Education Services	6,458.00
Forbes Solicitors	24/10/2024	Insurance Work and Claims	1,071.00
Department Of work and Pensions	24/10/2024	Insurance Work and Claims	766.00
TLC Learning Academy	24/10/2024	Professional Fees	560.00
Orrell Holgate Academy	24/10/2024	Internal Education Services	3,710.00
Tyldesley Primary School	24/10/2024	Internal Education Services	3,710.00
All Ears MHA CIC	24/10/2024	Education, Training, Exam Fees	540.00
Community First Academy Trust T/A I	24/10/2024	Premises Security	560.40
Community First Academy Trust T/A I	24/10/2024	Gas	1,566.02
Community First Academy Trust T/A I	24/10/2024	Premises Security	1,669.98
Community First Academy Trust T/A I	24/10/2024	Electricity	2,407.22
Community First Academy Trust T/A I	24/10/2024	Building Cleaning	3,040.00
Community First Academy Trust T/A I	24/10/2024	Internal Education Services	10,032.00
St James C of E Academy	24/10/2024	Internal Education Services	13,037.00
The Wings CE Trust	24/10/2024	Internal Education Services	8,831.00
Streetwise Services Ltd	24/10/2024	GF Capital Expenditure	1,240.00
United Utilites Water Limited	24/10/2024	GF Capital Expenditure	7,585.41
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	980.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,320.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,360.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,428.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	3,440.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	8,270.00
The Jenkinson Group	24/10/2024	Equipment Furniture & Material	2,516.00
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,706.46
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,706.46
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,341.90
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	746.13
School Transport Solutions	24/10/2024	Children's ITU Contractor Costs	9,340.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	1,260.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	2,095.83
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	3,096.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	4,108.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	4,660.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	8,230.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	13,984.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	1,744.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	16,587.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	24,955.00
Allied Publicity Services (Manchester)	24/10/2024	Equipment Furniture & Material	3,074.52
Citron Hygiene UK Ltd	24/10/2024	Other Equipment & Hygiene Bin	686.84
CTR Joinery (NW) Ltd	24/10/2024	Professional Fees	1,000.00
Airlink Travel	24/10/2024	Children's ITU Contractor Costs	2,660.00
PPL PRS LTD	24/10/2024	Equipment Furniture & Material	4,811.04
PPL PRS LTD	24/10/2024	Equipment Furniture & Material	5,743.56
Ablemaster Building Services Ltd	24/10/2024	GF Capital Expenditure	3,704.24

Housing Partners Limited	24/10/2024	Professional Fees	936.00
Housing Partners Limited	24/10/2024	Professional Fees	7,285.83
Housing Partners Limited	24/10/2024	Hired & Contracted Services	12,943.03
Leigh Caring Kitchen T/A The Bridge a	24/10/2024	Equipment Furniture & Material	1,780.00
The Brick	24/10/2024	Hired & Contracted Services	23,575.90
PayPoint Network Ltd	24/10/2024	Equipment Furniture & Material	5,730.00
St Peters Pavilion Ltd	24/10/2024	Equipment Furniture & Material	700.00
Wrightington Wigan & Leigh NHS Trus	24/10/2024	Payments to Health Authoritites	77,000.40
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	520.64
Disability Direct	24/10/2024	Direct Payments	522.45
Disability Direct	24/10/2024	Direct Payments	526.66
Disability Direct	24/10/2024	Direct Payments	528.58
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	541.78
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	550.51
Disability Direct	24/10/2024	Direct Payments	552.22
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	562.31
Disability Direct	24/10/2024	Direct Payments	572.29
Disability Direct	24/10/2024	Direct Payments	572.85
Disability Direct	24/10/2024	Direct Payments	573.08
Disability Direct	24/10/2024	Direct Payments	573.08
Disability Direct	24/10/2024	Direct Payments	578.50
Disability Direct	24/10/2024	Direct Payments	580.04
Disability Direct	24/10/2024	Direct Payments	582.00
Disability Direct	24/10/2024	Direct Payments	584.22
Disability Direct	24/10/2024	Direct Payments	586.99
Disability Direct	24/10/2024	Direct Payments	586.99
Disability Direct	24/10/2024	Direct Payments	597.49
Disability Direct	24/10/2024	Direct Payments	597.49
Disability Direct	24/10/2024	Direct Payments	599.61
Disability Direct	24/10/2024	Direct Payments	607.86
Disability Direct	24/10/2024	Direct Payments	617.06
Disability Direct	24/10/2024	Direct Payments	628.72
Disability Direct	24/10/2024	Direct Payments	636.96
Disability Direct	24/10/2024	Direct Payments	639.86

Disability Direct	24/10/2024	Direct Payments	642.63
Disability Direct	24/10/2024	Direct Payments	652.96
Disability Direct	24/10/2024	Direct Payments	667.68
Disability Direct	24/10/2024	Direct Payments	670.45
Disability Direct	24/10/2024	Direct Payments	671.83
Disability Direct	24/10/2024	Direct Payments	681.59
Disability Direct	24/10/2024	Direct Payments	684.36
Disability Direct	24/10/2024	Direct Payments	687.76
Disability Direct	24/10/2024	Direct Payments	698.27
Disability Direct	24/10/2024	Direct Payments	698.27
Disability Direct	24/10/2024	Direct Payments	714.27
Disability Direct	24/10/2024	Direct Payments	719.14
Disability Direct	24/10/2024	Direct Payments	719.25
Disability Direct	24/10/2024	Direct Payments	723.32
Disability Direct	24/10/2024	Direct Payments	737.08
Disability Direct	24/10/2024	Direct Payments	737.53
Disability Direct	24/10/2024	Direct Payments	744.77
Disability Direct	24/10/2024	Direct Payments	746.17
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	781.73
Disability Direct	24/10/2024	Direct Payments	794.32
Disability Direct	24/10/2024	Direct Payments	802.96
Disability Direct	24/10/2024	Direct Payments	804.48
Disability Direct	24/10/2024	Direct Payments	805.12
Disability Direct	24/10/2024	Direct Payments	809.47
Disability Direct	24/10/2024	Direct Payments	820.47
Disability Direct	24/10/2024	Direct Payments	865.19
Disability Direct	24/10/2024	Direct Payments	876.55
Disability Direct	24/10/2024	Direct Payments	883.93
Disability Direct	24/10/2024	Direct Payments	886.83
Disability Direct	24/10/2024	Direct Payments	895.79
Disability Direct	24/10/2024	Direct Payments	901.79
Disability Direct	24/10/2024	Direct Payments	928.90
Disability Direct	24/10/2024	Direct Payments	947.61
Disability Direct	24/10/2024	Direct Payments	962.56
Disability Direct	24/10/2024	Direct Payments	976.47
Disability Direct	24/10/2024	Direct Payments	977.04
Disability Direct	24/10/2024	Direct Payments	990.38
Disability Direct	24/10/2024	Direct Payments	1,008.00
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,059.93
Disability Direct	24/10/2024	Direct Payments	1,070.68
Disability Direct	24/10/2024	Direct Payments	1,071.48

Disability Direct	24/10/2024	Direct Payments	1,087.75
Disability Direct	24/10/2024	Direct Payments	1,097.87
Disability Direct	24/10/2024	Direct Payments	1,110.00
Disability Direct	24/10/2024	Direct Payments	1,129.48
Disability Direct	24/10/2024	Direct Payments	1,152.99
Disability Direct	24/10/2024	Direct Payments	1,179.99
Disability Direct	24/10/2024	Direct Payments	1,268.58
Disability Direct	24/10/2024	Direct Payments	1,314.62
Disability Direct	24/10/2024	Direct Payments	1,316.74
Disability Direct	24/10/2024	Direct Payments	1,340.27
Disability Direct	24/10/2024	Direct Payments	1,350.64
Disability Direct	24/10/2024	Direct Payments	1,360.73
Disability Direct	24/10/2024	Direct Payments	1,369.54
Disability Direct	24/10/2024	Direct Payments	1,406.73
Disability Direct	24/10/2024	Direct Payments	1,466.95
Disability Direct	24/10/2024	Direct Payments	1,466.95
Disability Direct	24/10/2024	Direct Payments	1,514.77
Disability Direct	24/10/2024	Direct Payments	1,532.87
Disability Direct	24/10/2024	Direct Payments	1,560.69
Disability Direct	24/10/2024	Direct Payments	1,582.09
Disability Direct	24/10/2024	Direct Payments	1,637.11
Disability Direct	24/10/2024	Direct Payments	1,671.97
Disability Direct	24/10/2024	Direct Payments	1,671.97
Disability Direct	24/10/2024	Direct Payments	1,678.80
Disability Direct	24/10/2024	Direct Payments	1,735.76
Disability Direct	24/10/2024	Direct Payments	1,779.17
Disability Direct	24/10/2024	Direct Payments	1,788.14
Disability Direct	24/10/2024	Direct Payments	1,838.89
Disability Direct	24/10/2024	Direct Payments	1,895.69
Disability Direct	24/10/2024	Direct Payments	1,910.43
Disability Direct	24/10/2024	Direct Payments	1,922.35
Disability Direct	24/10/2024	Direct Payments	1,935.54
Disability Direct	24/10/2024	Direct Payments	2,047.54
Disability Direct	24/10/2024	Direct Payments	2,240.84
Disability Direct	24/10/2024	Direct Payments	2,311.50
Disability Direct	24/10/2024	Direct Payments	2,359.87
Disability Direct	24/10/2024	Direct Payments	2,367.18
Disability Direct	24/10/2024	Direct Payments	2,392.87
Disability Direct	24/10/2024	Direct Payments	2,401.19
Disability Direct	24/10/2024	Direct Payments	2,507.85
Disability Direct	24/10/2024	Direct Payments	2,520.48
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,734.22
Disability Direct	24/10/2024	Direct Payments	2,736.99
Disability Direct	24/10/2024	Direct Payments	2,738.88

Disability Direct	24/10/2024	Direct Payments	2,854.51
Disability Direct	24/10/2024	Direct Payments	2,868.31
Disability Direct	24/10/2024	Direct Payments	2,904.97
Disability Direct	24/10/2024	Direct Payments	3,066.00
Disability Direct	24/10/2024	Direct Payments	3,292.86
Disability Direct	24/10/2024	Direct Payments	3,323.01
Disability Direct	24/10/2024	Direct Payments	3,421.31
Disability Direct	24/10/2024	Direct Payments	3,583.77
Disability Direct	24/10/2024	Direct Payments	3,618.57
Disability Direct	24/10/2024	Direct Payments	3,800.20
Disability Direct	24/10/2024	Direct Payments	3,941.19
Disability Direct	24/10/2024	Direct Payments	4,406.54
Disability Direct	24/10/2024	Direct Payments	4,659.94
Disability Direct	24/10/2024	Direct Payments	7,502.37
EMG Solicitors Ltd C/O Carl Roe	24/10/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	24/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	24/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	24/10/2024	Direct Payments	4,901.82
PAB Architects Ltd	24/10/2024	GF Capital Expenditure	651.00
Wright Build Ltd	24/10/2024	GF Capital Expenditure	29,876.64
Age UK Wigan Borough	24/10/2024	Subcontracted Repairs	2,228.55
Crown Oil Limited	24/10/2024	Other Fuel	680.40
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	585.87
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	1,757.61
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	700.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,051.18
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,279.72
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,919.57
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	2,619.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,929.68
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	4,325.09
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	6,487.63
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	27,613.36
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	41,420.05
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	756.45
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	850.58
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	2,188.75
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	4,286.56
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	4,819.93
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	823.06
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	841.27
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	1,920.48
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	1,962.98
The Greenfield Food Company Ltd T/	24/10/2024	Equipment Furniture & Material	700.38
The Greenfield Food Company Ltd T/	24/10/2024	Equipment Furniture & Material	1,127.14
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	3,429.34
Alison Black Ltd t/a Sportmax	24/10/2024	Equipment Furniture & Material	675.10

Alison Black Ltd t/a Sportmax	24/10/2024	Equipment Furniture & Material	723.25
Wigan Athletic Community Trust	24/10/2024	Professional Fees	4,887.00
Bolton Cares (B) Ltd T/A Salford Care	24/10/2024	Equipment Furniture & Material	4,999.00
Westminster Associates Ltd C/O Var	24/10/2024	Equipment Furniture & Material	2,043.80
Advanced Childcare Assessments Li	24/10/2024	Professional Fees	996.60
Alpha Biolabs Ltd	24/10/2024	Professional Fees	1,095.00
DNA Legal	24/10/2024	Professional Fees	589.80
ISW Assessments Ltd	24/10/2024	Professional Fees	2,900.50
REDACTED	24/10/2024	Professional Fees	1,125.00
REDACTED	24/10/2024	Professional Fees	1,864.58
REDACTED	24/10/2024	Professional Fees	625.00
REDACTED	24/10/2024	Professional Fees	1,062.50
REDACTED	24/10/2024	Professional Fees	1,000.00
REDACTED	24/10/2024	Professional Fees	1,200.00
REDACTED	24/10/2024	Professional Fees	906.25
REDACTED	24/10/2024	Professional Fees	687.50
Advanced Childcare Assessments Li	24/10/2024	Professional Fees	1,312.70
Alpha Biolabs Ltd	24/10/2024	Professional Fees	745.00
ISW Assessments Ltd	24/10/2024	Professional Fees	2,467.50
Way Church	24/10/2024	Conferences	2,632.00
Central Chambers	24/10/2024	Professional Fees	1,450.00
Deans Court Chambers	24/10/2024	Professional Fees	1,200.00
Deans Court Chambers	24/10/2024	Professional Fees	1,050.00
Central Chambers	24/10/2024	Professional Fees	850.00
18 St John Street Chambers	24/10/2024	Professional Fees	830.00
Central Chambers	24/10/2024	Professional Fees	700.00
18 St John Street Chambers	24/10/2024	Professional Fees	650.00
REDACTED	24/10/2024	Professional Fees	1,250.00
REDACTED	24/10/2024	Professional Fees	2,000.00
REDACTED	24/10/2024	Professional Fees	770.83
REDACTED	24/10/2024	Professional Fees	531.25
REDACTED	24/10/2024	Professional Fees	600.00
REDACTED	24/10/2024	Professional Fees	1,825.00
REDACTED	24/10/2024	Professional Fees	687.50
REDACTED	24/10/2024	Professional Fees	937.50
REDACTED	24/10/2024	Professional Fees	1,062.50
REDACTED	24/10/2024	Professional Fees	562.50
REDACTED	24/10/2024	Professional Fees	500.00
REDACTED	24/10/2024	Professional Fees	850.00
REDACTED	24/10/2024	Professional Fees	850.00
REDACTED	24/10/2024	Professional Fees	1,625.00
REDACTED	24/10/2024	Professional Fees	2,475.00
REDACTED	24/10/2024	Professional Fees	562.50
REDACTED	24/10/2024	Professional Fees	990.00
Weightmans LLP	24/10/2024	Professional Fees	539.60
Weightmans LLP	24/10/2024	Professional Fees	832.00
Weightmans LLP	24/10/2024	Professional Fees	1,199.80
Weightmans LLP	24/10/2024	Professional Fees	1,593.60

REDACTED	24/10/2024	Professional Fees	775.00
REDACTED	24/10/2024	Professional Fees	1,037.50
REDACTED	24/10/2024	Professional Fees	600.00
Grayway Coaches	24/10/2024	Professional Fees	720.00
Grayway Coaches	24/10/2024	Professional Fees	1,260.00
Grayway Coaches	24/10/2024	Professional Fees	1,560.00
Young Persons' Centre	24/10/2024	Professional Fees	9,220.00
Young Persons' Centre	24/10/2024	Professional Fees	580.00
Technogym UK Ltd	24/10/2024	Equipment Furniture & Material	3,000.00
Age UK Wigan Borough	24/10/2024	Subcontracted Repairs	2,222.65
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	758.36
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	779.81
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	1,125.04
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	1,209.06
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	2,085.14
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,033.45
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,119.23
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,530.93
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	4,329.19
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	8,340.57
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	14,123.71
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	17,316.77
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	571.95
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	1,715.85
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	881.86
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,322.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	2,227.36
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,094.96
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,341.03
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	4,642.45
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	5,311.96
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	5,401.92
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	7,967.95
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	8,102.89
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	13,300.42
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	19,950.63
BDS Contracting Services	24/10/2024	Agency Staff	4,624.00
BDS Contracting Services	24/10/2024	Subcontracted Repairs	2,503.04
BDS Contracting Services	24/10/2024	Subcontracted Repairs	2,008.36
BDS Contracting Services	24/10/2024	Agency Staff	816.00
Divrse Ltd	24/10/2024	Housing Support / Drugs and Al	552.95
Divrse Ltd	24/10/2024	Housing Support / Drugs and Al	4,729.74
Jason Anthony Newton T/A A J Lifesty	24/10/2024	Rent	600.00
JB Property Sales & Lettings Limited	24/10/2024	Rent	1,590.00
Sunshine House Wigan	24/10/2024	Provisions - Food and Drink	3,612.00
REDACTED	24/10/2024	Professional Fees	1,300.00
Escalla TS Ltd	24/10/2024	Professional Fees	1,095.00
Hemming Group Limited	24/10/2024	Professional Fees	1,250.00

Bolton Council	24/10/2024	Professional Fees	4,900.00
Everything Human Rights	24/10/2024	Professional Fees	4,125.00
NSPCC	24/10/2024	Professional Fees	650.00
Phoenix HSC (UK) Limited	24/10/2024	Professional Fees	2,000.00
Redactive Publishing Ltd	24/10/2024	Equipment Furniture & Material	999.00
Technical Outdoor Solutions Ltd	24/10/2024	Professional Fees	5,022.50
Transport Training Academy Ltd	24/10/2024	Professional Fees	512.50
British Gas Social Housing Limited T/	24/10/2024	HRA Day to Day Responsive Rep	1,087.94
British Gas Social Housing Limited T/	24/10/2024	HRA Programmed Works	7,187.76
British Gas Social Housing Limited T/	24/10/2024	HRA Capital Expenditure	261,645.73
Careium UK Ltd	25/10/2024	Equipment Furniture & Material	715.95
Darren Partington T/A PHG	25/10/2024	Repairs & Maintenance (Non CF	760.00
Vicky Halliwell T/A Appy Little Plums	25/10/2024	Hired & Contracted Services	1,140.00
Wrightington Wigan & Leigh NHS Trust	25/10/2024	Payments to Voluntary Organisa	64,167.00
John McCall Architects Ltd	25/10/2024	Repairs & Maintenance (Non CF	10,164.20
John McCall Architects Ltd	25/10/2024	Repairs & Maintenance (Non CF	20,306.47
Land Survey Solutions Limited	25/10/2024	Repairs & Maintenance (Non CF	1,700.00
Halls Removals	25/10/2024	HRA Capital Expenditure	825.00
Wiggett Construction Limited	25/10/2024	HRA Capital Expenditure	96,742.17
A.G.S. Tech Ltd	25/10/2024	Equipment Furniture & Material	3,126.57
Medequip Assistive Technology Ltd	25/10/2024	Professional Fees	9,650.21
United Utilities	25/10/2024	Water Charges	2,896.84
Marsh Ltd	25/10/2024	Insurance Work and Claims	6,000.00
Arb Matters LTD	25/10/2024	Professional Fees	958.00
Harrison Tree Services (North West) |	25/10/2024	Payments to Private Contractor:	1,650.00
Forbes Solicitors	25/10/2024	Insurance Work and Claims	1,323.00
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	2,829.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,063.94
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,229.05
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	4,240.61
Thompson's Solicitors	25/10/2024	Insurance Work and Claims	5,105.70
Wigan Churches' Association for Fan	25/10/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	25/10/2024	Payments to Voluntary Organisa	18,193.33
Changing Minds Wellbeing Ltd	25/10/2024	Professional Fees	1,400.00
Dennis Eagle Ltd	25/10/2024	Stock Purchases	501.10
Faun Zoeller (UK) ITD	25/10/2024	Stock Purchases	558.04
Raising Aspirations Ltd	25/10/2024	Payments to Carers	500.00
REDACTED	25/10/2024	Professional Fees	600.00
The Snug After Dark CIC	25/10/2024	Professional Fees	2,625.00
Bostik Limited	25/10/2024	Agresso Warehouse Control Acc	648.70

Bostik Limited	25/10/2024	Agresso Warehouse Control Acc	1,055.20
MAC Groundworks & Construction Lt	25/10/2024	HRA Disrepair Works	6,463.97
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	931.73
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	1,232.98
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	2,562.58
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	5,472.38
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,145.37
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,363.02
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,977.91
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	13,204.44
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	15,158.58
Traffic Management Products Ltd	25/10/2024	Agresso Warehouse Control Acc	4,047.50
Traffic Management Products Ltd	25/10/2024	Agresso Warehouse Control Acc	7,850.00
AON UK Ltd	25/10/2024	External Insurance Premiums	15,038.19
Arco Limited	25/10/2024	Agresso Warehouse Control Acc	1,065.60
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	5,638.05
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	7,327.76
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	20,126.11
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	964.80

Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	97,521.09
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	154,896.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	569.52
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	643.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,627.20

Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	34,826.84
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	52,707.88
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	579.68
CIC	25/10/2024	Payments to Private Contractor:	643.20

CIC	25/10/2024	Payments to Private Contractor:	804.00
CIC	25/10/2024	Payments to Private Contractor:	884.40
CIC	25/10/2024	Payments to Private Contractor:	924.60
CIC	25/10/2024	Payments to Private Contractor:	964.80
CIC	25/10/2024	Payments to Private Contractor:	964.80
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,145.72
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,286.40
CIC	25/10/2024	Payments to Private Contractor:	1,286.40
CIC	25/10/2024	Payments to Private Contractor:	1,366.80
CIC	25/10/2024	Payments to Private Contractor:	1,407.00
CIC	25/10/2024	Payments to Private Contractor:	1,547.72
CIC	25/10/2024	Payments to Private Contractor:	1,608.00
CIC	25/10/2024	Payments to Private Contractor:	1,608.00
CIC	25/10/2024	Payments to Private Contractor:	1,688.40
CIC	25/10/2024	Payments to Private Contractor:	1,809.00
CIC	25/10/2024	Payments to Private Contractor:	1,849.20
CIC	25/10/2024	Payments to Private Contractor:	1,929.60
CIC	25/10/2024	Payments to Private Contractor:	2,170.80
CIC	25/10/2024	Payments to Private Contractor:	2,231.12
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,412.00
CIC	25/10/2024	Payments to Private Contractor:	2,432.12
CIC	25/10/2024	Payments to Private Contractor:	2,531.20
CIC	25/10/2024	Payments to Private Contractor:	2,532.60
CIC	25/10/2024	Payments to Private Contractor:	2,974.80
CIC	25/10/2024	Payments to Private Contractor:	3,055.20
CIC	25/10/2024	Payments to Private Contractor:	3,376.80
CIC	25/10/2024	Payments to Private Contractor:	3,819.00
CIC	25/10/2024	Payments to Private Contractor:	3,823.99
CIC	25/10/2024	Payments to Private Contractor:	4,502.40
CIC	25/10/2024	Payments to Private Contractor:	4,824.00
CIC	25/10/2024	Payments to Private Contractor:	5,065.20
CIC	25/10/2024	Payments to Private Contractor:	5,266.20
CIC	25/10/2024	Payments to Private Contractor:	5,547.60
CIC	25/10/2024	Payments to Private Contractor:	5,628.00
CIC	25/10/2024	Payments to Private Contractor:	6,030.00
CIC	25/10/2024	Payments to Private Contractor:	6,130.52
CIC	25/10/2024	Payments to Private Contractor:	6,592.80
CIC	25/10/2024	Payments to Private Contractor:	6,693.32

IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	26,425.96
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	113,067.36
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,185.90
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,572.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,864.25
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,984.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	5,628.00

Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	7,959.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	98,062.64
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,291.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	9,004.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	10,410.40

PossAbilities CIC	25/10/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	72,295.16
Theos Timber T/A T Noyek & Son	25/10/2024	Agresso Warehouse Control Acc	900.00
Premier Paper Group Ltd	25/10/2024	Consumable Materials	616.98
Active Pathways Limited T/A Brook H	25/10/2024	Payments to Private Contractor:	4,746.00
Active Pathways Limited T/A Brook H	25/10/2024	Payments to Private Contractor:	4,904.20
Active Pathways Limited T/A Brook H	25/10/2024	Payments to Private Contractor:	4,904.20
Antony Hodari Holdings Ltd	25/10/2024	Professional Fees	1,000.00
Antony Hodari Holdings Ltd	25/10/2024	Professional Fees	1,815.00
First Legal Solicitors Ltd	25/10/2024	Professional Fees	3,700.00
Inaaya Solicitors Limited	25/10/2024	Professional Fees	500.00
Ison Harrison Limited T/A Ison Harris	25/10/2024	Professional Fees	680.29
MAC Groundworks & Construction Lt	25/10/2024	HRA Disrepair Works	4,649.83
MAC Groundworks & Construction Lt	25/10/2024	HRA Disrepair Works	5,051.49
Medical Legal Appointments Ltd	25/10/2024	Professional Fees	525.00
Medical Legal Appointments Ltd	25/10/2024	Professional Fees	625.00
Graham Coffey & Co	25/10/2024	Professional Fees	8,500.00
Satchell Moran Solicitors	25/10/2024	Professional Fees	1,800.00
Kings Chambers	25/10/2024	Professional Fees	1,500.00
Emerald Law	25/10/2024	Professional Fees	1,150.00
Matrix Solicitors	25/10/2024	Professional Fees	650.00
SBW Law Ltd	25/10/2024	Professional Fees	770.00
Transport Training Academy Ltd	25/10/2024	Professional Fees	1,687.58
Venn Group Limited	25/10/2024	Agency Staff	3,366.72
Veritas Solicitors LLP	25/10/2024	Professional Fees	525.00
Dennis Goulding Ltd	25/10/2024	HRA Disrepair Works	4,685.68
Intermedical (UK) LTD	25/10/2024	Hired & Contracted Services	792.00
MAC Groundworks & Construction Lt	25/10/2024	HRA Disrepair Works	1,922.26
MAC Groundworks & Construction Lt	25/10/2024	HRA Disrepair Works	3,255.80
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	2,330.35
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	934.56
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	992.97
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	1,019.52
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	1,131.16
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	1,582.38
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	1,709.82
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	2,507.49
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	2,511.63
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	6,887.33
Excel Care Management Services Ltc	25/10/2024	Private Domicilliary	36,162.40
Agilisys Limited	25/10/2024	Payments to Private Contractor:	364,994.13
Agilisys Limited	25/10/2024	Computer Equipment	48,837.90
Active Pathways Limited T/A Brook H	25/10/2024	Payments to Private Contractor:	4,904.20
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,576.00

H H Smith & Sons Co Limited	25/10/2024	GF Capital Expenditure	452,904.27
Harmony Home Care	25/10/2024	Private Domicilliary	21,224.07
Harmony Home Care	25/10/2024	Private Domicilliary	1,853.19
Harmony Home Care	25/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	25/10/2024	Private Domicilliary	1,417.77
Harmony Home Care	25/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	25/10/2024	Private Domicilliary	615.96
Harmony Home Care	25/10/2024	Private Domicilliary	594.72
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,442.00
Birtenshaw	25/10/2024	Payments to Private Contractor:	17,288.03
One Vision Media Productions	25/10/2024	Private Day Care	16,600.10
Making Space	25/10/2024	Payments to Private Contractor:	2,399.84
One Vision Media Productions	25/10/2024	Private Day Care	1,447.49
One Vision Media Productions	25/10/2024	Private Day Care	910.05
My Life Legacy	25/10/2024	Private Day Care	52,174.36
One Vision Media Productions	25/10/2024	Private Day Care	16,600.10
My Life Legacy	25/10/2024	Private Day Care	7,135.00
My Life Legacy	25/10/2024	Private Day Care	1,680.00
One Vision Media Productions	25/10/2024	Payments to Private Contractor:	1,620.00
One Vision Media Productions	25/10/2024	Private Day Care	1,447.49
One Vision Media Productions	25/10/2024	Payments to Private Contractor:	1,200.00
One Vision Media Productions	25/10/2024	Private Day Care	910.05
My Life Legacy	25/10/2024	Private Day Care	600.00
True Colours Inclusive CIC	25/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/10/2024	Private Day Care	7,614.87
Integrity Print Ltd	25/10/2024	Printing & Stationery Supplies	2,088.00
Yunex Limited	25/10/2024	Equipment Furniture & Material	8,362.20
Solutions For Leisure Ltd	28/10/2024	Repairs To Equipment	1,528.64
Standard Fuel Oils LTD	28/10/2024	Other Fuel	4,205.87
Elite Security Service Providers Ltd	28/10/2024	Premises Security	1,120.00
Cavalry Healthcare Ltd	28/10/2024	Private Domicilliary	1,692.80
Cavalry Healthcare Ltd	28/10/2024	Private Domicilliary	1,754.20
Complete Care Holdings Ltd	28/10/2024	Private Domicilliary	4,862.49
Hitch Marketing Limited	28/10/2024	Professional Fees	9,200.00
F Parkinson Ltd	28/10/2024	GF Capital Expenditure	61,374.27
Millennium Translations Ltd	28/10/2024	Professional Fees	593.28
Cityheart Ltd	28/10/2024	GF Capital Expenditure	20,000.00
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	2,537.88
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	7,366.72
Deloitte LLP	28/10/2024	GF Capital Expenditure	1,747.50
Deloitte LLP	28/10/2024	GF Capital Expenditure	3,890.00
Deloitte LLP	28/10/2024	GF Capital Expenditure	4,847.50
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	661.66
Jacobs Enforcement Limited	28/10/2024	Professional Fees	1,070.00
Jacobs Enforcement Limited	28/10/2024	Professional Fees	4,065.00
Jobtrain Limited	28/10/2024	Equipment Furniture & Material	900.00

Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	758.24
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	1,093.05
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	1,712.45
O'Callaghan Ltd	28/10/2024	GF Capital Expenditure	60,400.45
Reed Talent Solutions Ltd	28/10/2024	Professional Fees	1,118.15
Standish Energy Ltd	28/10/2024	HRA Disrepair Works	3,096.30
Total Gas & N Power Ltd	28/10/2024	Electricity	561.27
Total Gas & N Power Ltd	28/10/2024	Electricity	645.17
Total Gas & N Power Ltd	28/10/2024	Electricity	2,194.65
Total Gas & N Power Ltd	28/10/2024	Electricity	4,393.53
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	842.34
Park Avenue Recruitment Limited	28/10/2024	Agency Staff	1,242.00
Ablemaster Building Services Ltd	28/10/2024	GF Capital Expenditure	7,528.82
REDACTED	28/10/2024	Professional Fees	5,146.38
The Oyster Partnership Limited	28/10/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	28/10/2024	GF Capital Expenditure	2,100.00
Adactus Housing Association Ltd - Gr	28/10/2024	Housing Support / Drugs and Al	586.12
Adactus Housing Association Ltd - Gr	28/10/2024	Housing Support / Drugs and Al	586.12
Addmix Concrete Limited	28/10/2024	Direct Materials	560.00
Ella UK Ltd	28/10/2024	Private Domicilliary	519.05
Frontline Security 24/7 Ltd	28/10/2024	Professional Fees	1,986.59
Headliner Hotels Ltd T/A Holiday Inn	28/10/2024	Payments to Private Contractor:	620.83
Huws Gray Ltd	28/10/2024	Direct Materials	733.56
Huws Gray Ltd	28/10/2024	Direct Materials	1,594.47
Kenyon Fraser Ltd	28/10/2024	Hired & Contracted Services	1,450.00
Millennium Translations Ltd	28/10/2024	Professional Fees	521.10
K J Lines	28/10/2024	Subcontracted Repairs	2,636.88
Seashell Trust	28/10/2024	Payments to Carers	1,738.44
K J Lines	28/10/2024	Subcontracted Repairs	959.62
K J Lines	28/10/2024	Subcontracted Repairs	775.19
Transport for Greater Manchester	28/10/2024	Subcontracted Repairs	625.00
Pyramid Power Ltd	28/10/2024	Equipment Furniture & Material	628.96
Richard Ryan T/A Richard Ryan Lighti	28/10/2024	Equipment Furniture & Material	1,131.00
Sapphire Homes Group Ltd	28/10/2024	Housing Support / Drugs and Al	1,625.00
Sapphire Homes Group Ltd	28/10/2024	Housing Support / Drugs and Al	4,070.00
Sunshine House Wigan	28/10/2024	Provisions - Food and Drink	3,675.00
Travel Perk UK IRL LTD (Click Travel)	28/10/2024	Payments to Private Contractor:	2,240.53
Wrixon Security Services Ltd	28/10/2024	Professional Fees	2,068.34
Advanced Childcare Assessments Li	28/10/2024	Professional Fees	592.80
AGR Limited	28/10/2024	GF Capital Expenditure	6,108.25
Alpha Biolabs Ltd	28/10/2024	Professional Fees	1,085.00
Altitude Services Ltd	28/10/2024	Highways Maintenance	1,228.23
Billinge PTC	28/10/2024	Professional Fees	700.00
British Gas Social Housing Limited T/	28/10/2024	HRA Repairs to Void Properties	2,067.67
Direct Parts Supply Ltd	28/10/2024	Gym Equipment Maintenance	582.00
Greater Manchester Travelcards Ltd	28/10/2024	Children's ITU Contractor Costs	525.00
J Fisher & Sons Ltd	28/10/2024	Direct Materials	2,907.00
Millfield Agricultural Services Ltd	28/10/2024	Subcontracted Repairs	10,875.00

Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	28/10/2024	Agency Staff	2,792.46
Bloom Procurement Services Ltd	28/10/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	28/10/2024	GF Capital Expenditure	15,561.39
Portal Plan Quest Ltd	28/10/2024	Fees & Charges	1,081.00
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	967.13
DMK Leisure Ltd	28/10/2024	Repairs & Maintenance (Non CF	3,640.00
The Greater Manchester Combined A	28/10/2024	GF Capital Expenditure	31,396.49
The Greater Manchester Combined A	28/10/2024	GF Capital Expenditure	18,322.55
Northern Trains Ltd	28/10/2024	Equipment Furniture & Material	534.75
Bureau Veritas UK Ltd	28/10/2024	Insurance Work and Claims	39,452.27
Leigh Sports Village Co Ltd	28/10/2024	Insurance Work and Claims	2,464.47
Forbes Solicitors	28/10/2024	Insurance Work and Claims	1,886.50
Thompsons Solicitors	28/10/2024	Insurance Work and Claims	1,212.00
Alison Black Ltd t/a Sportmax	28/10/2024	Equipment Furniture & Material	904.40
Technogym UK Ltd	28/10/2024	Equipment Furniture & Material	3,023.80
A.G.S. Tech Ltd	28/10/2024	HRA Day to Day Responsive Rep	801.95
B J McNamee Limited	28/10/2024	HRA Disrepair Works	852.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,095.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,315.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,372.50

B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,950.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,112.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,162.50
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,762.00
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	1,543.58
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	546.08
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	2,184.31
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	2,637.26
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	2,006.87
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	3,010.29
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	3,957.63
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	5,936.45
Halls Removals	28/10/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	28/10/2024	HRA Day to Day Responsive Rep	813.00
PAM TIES LTD	28/10/2024	HRA Disrepair Works	1,103.00
Salisbury Roofing Ltd	28/10/2024	HRA Disrepair Works	503.20
Salisbury Roofing Ltd	28/10/2024	HRA Disrepair Works	586.37
Salisbury Roofing Ltd	28/10/2024	HRA Disrepair Works	728.57
Salisbury Roofing Ltd	28/10/2024	HRA Disrepair Works	754.79
Sterling Services (Northern) Limited	28/10/2024	HRA Disrepair Works	16,309.89
Mobility GB LTD T/A Ableworld	28/10/2024	Professional Fees	533.96
Mobility GB LTD T/A Ableworld	28/10/2024	Equipment Furniture & Material	3,252.63
Mobility GB LTD T/A Ableworld	28/10/2024	Professional Fees	5,656.01
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	577.43
Altitude Services Ltd	28/10/2024	Highways Maintenance	583.05
Altitude Services Ltd	28/10/2024	Highways Maintenance	685.64
Altitude Services Ltd	28/10/2024	Highways Maintenance	1,355.72
Embrace Wigan & Leigh	28/10/2024	Hired & Contracted Services	2,083.33
Wigan & Leigh Carers Centre	28/10/2024	Equipment Furniture & Material	1,432.00
Bradlee Burns T/A BL Building and Co	28/10/2024	GF Capital Expenditure	10,000.00
We are with you	28/10/2024	Professional Fees	310,966.00
NHS Business Services Authority	28/10/2024	Equipment Furniture & Material	42,357.54
We are with you	28/10/2024	Professional Fees	40,999.98
Wrightington Wigan & Leigh NHS Trust	28/10/2024	Payments to Health Authorities	17,115.00
Careium UK Ltd	28/10/2024	Equipment Furniture & Material	725.95
Tynetec Limited	28/10/2024	Equipment Furniture & Material	1,626.30
Tynetec Limited	28/10/2024	Equipment Furniture & Material	5,136.60
Advantage Healthcare Ltd	28/10/2024	Private Domicilliary	15,384.67
Care Choice North West Limited	28/10/2024	Private Domicilliary	722.68
Care Choice North West Limited	28/10/2024	Private Domicilliary	818.26
Care Choice North West Limited	28/10/2024	Private Domicilliary	966.42
Care Choice North West Limited	28/10/2024	Private Domicilliary	1,454.94
Care Choice North West Limited	28/10/2024	Private Domicilliary	1,794.78
Care Choice North West Limited	28/10/2024	Private Domicilliary	2,007.18
Care Choice North West Limited	28/10/2024	Private Domicilliary	2,233.76

Care Choice North West Limited	28/10/2024	Private Domicilliary	2,745.27
Care Choice North West Limited	28/10/2024	Private Domicilliary	3,674.52
Care Choice North West Limited	28/10/2024	Private Domicilliary	4,258.62
Care Choice North West Limited	28/10/2024	Private Domicilliary	4,345.88
Care Choice North West Limited	28/10/2024	Private Domicilliary	35,510.10
Cherish UK Ltd	28/10/2024	Private Domicilliary	594.73
Cherish UK Ltd	28/10/2024	Private Domicilliary	819.65
Cherish UK Ltd	28/10/2024	Private Domicilliary	946.67
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,015.27
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,166.93
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,186.94
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,217.69
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,369.44
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,378.90
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,424.35
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,440.50
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,519.51
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,600.86
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,645.89
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,663.09
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,700.90
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,361.04
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,435.59
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,722.13
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,756.86
Cherish UK Ltd	28/10/2024	Private Domicilliary	3,197.89
Cherish UK Ltd	28/10/2024	Private Domicilliary	4,312.14
Cherish UK Ltd	28/10/2024	Private Domicilliary	6,234.84
Cherish UK Ltd	28/10/2024	Private Domicilliary	6,699.03
Cherish UK Ltd	28/10/2024	Private Domicilliary	51,640.46
Cherish UK Ltd	28/10/2024	Private Domicilliary	52,195.34
Elite Care North West Ltd	28/10/2024	Private Domicilliary	934.82
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,285.15
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,336.33
Elite Care North West Ltd	28/10/2024	Private Domicilliary	2,495.70
Elite Care North West Ltd	28/10/2024	Private Domicilliary	4,196.29
Elite Care North West Ltd	28/10/2024	Private Domicilliary	23,718.94
Ella UK Ltd	28/10/2024	Private Domicilliary	504.45
Ella UK Ltd	28/10/2024	Private Domicilliary	504.45
Ella UK Ltd	28/10/2024	Private Domicilliary	617.23
Ella UK Ltd	28/10/2024	Private Domicilliary	1,301.59
Ella UK Ltd	28/10/2024	Private Domicilliary	4,566.81
Funeral Services Limited	28/10/2024	Hired & Contracted Services	1,806.00
One Vision Media Productions	28/10/2024	Private Day Care	15,375.35
One Vision Media Productions	28/10/2024	Private Day Care	1,128.69
One Vision Media Productions	28/10/2024	Private Day Care	910.05
Personal Care Services Limited	28/10/2024	Private Domicilliary	525.69

Personal Care Services Limited	28/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	28/10/2024	Private Domicilliary	621.27
Personal Care Services Limited	28/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	28/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	28/10/2024	Private Domicilliary	982.35
Personal Care Services Limited	28/10/2024	Private Domicilliary	982.35
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,231.92
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,247.85
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,593.26
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,800.35
Personal Care Services Limited	28/10/2024	Private Domicilliary	1,848.27
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,055.23
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,230.20
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	28/10/2024	Private Domicilliary	2,665.62
Personal Care Services Limited	28/10/2024	Private Domicilliary	5,404.88
Personal Care Services Limited	28/10/2024	Private Domicilliary	5,896.97
Personal Care Services Limited	28/10/2024	Private Domicilliary	36,321.92
Personal Care Services Limited	28/10/2024	Private Domicilliary	36,915.90
STEPScic	28/10/2024	Private Day Care	9,573.33
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,216.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,414.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,708.00
Connecting Together Ltd	28/10/2024	Private Day Care	915.20
Ella UK Ltd	28/10/2024	Private Day Care	1,486.80
Guardian Homecare UK Ltd	28/10/2024	Private Domicilliary	578.67
NCCTC LTD	28/10/2024	Conferences	891.20
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	1,125.00
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	1,087.50
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	924.00
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	850.00
Aidapt Bathrooms Ltd	29/10/2024	GF Capital Expenditure	750.00
Aidapt Bathrooms Ltd	29/10/2024	GF Capital Expenditure	3,180.00
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	6,819.56
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	9,346.71
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	15,979.84
Newlyn Healthcare Specialist Equipm	29/10/2024	GF Capital Expenditure	4,272.50
Osprey Healthcare Ltd	29/10/2024	GF Capital Expenditure	960.80
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	580.24
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	797.00

Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	973.50
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	6,350.00
CLOSED - Verve Personnel Limited	29/10/2024	Agency Staff	594.00
Yorkshire Purchasing Organisation	29/10/2024	Provisions - Food and Drink	4,708.57
Yorkshire Purchasing Organisation	29/10/2024	Provisions - Food and Drink	1,935.67
Parklands Services (NW) Ltd	29/10/2024	GF Capital Expenditure	4,316.45
Ralph Livesey Ltd	29/10/2024	Provisions - Food and Drink	4,098.70
Ralph Livesey Ltd	29/10/2024	Provisions - Food and Drink	96,137.66
Amore Complex Care Ltd	29/10/2024	Payments to Private Contractor:	3,220.14
Future Directions CIC	29/10/2024	Permanent Care	13,646.24
Amore Complex Care Ltd	29/10/2024	Payments to Private Contractor:	3,196.87
Danforth Care NO 1 Ltd Wesham Ho	29/10/2024	Permanent Care	3,037.36
Empower Housing Association Ltd	29/10/2024	Rent	4,109.24
Halo Housing Association Ltd	29/10/2024	Rent	1,098.76
Leigh Caring Kitchen T/A The Bridge a	29/10/2024	Equipment Furniture & Material	826.00
Leigh Caring Kitchen T/A The Bridge a	29/10/2024	Equipment Furniture & Material	1,690.00
The Message Trust	29/10/2024	Equipment Furniture & Material	1,380.00
Progress Housing Association Ltd	29/10/2024	Rent	28,136.64
Stopford Information System Ltd	29/10/2024	Hired & Contracted Services	13,070.00
Chippindale Plant Ltd	29/10/2024	Equipment Furniture & Material	966.00
Autism Initiatives	29/10/2024	Payments to Private Contractor:	12,575.36
Andrew Richmond T/A Richmond Pla	29/10/2024	Vehicle and Plant Hire	643.50
Golden Orb Solutions Limited	29/10/2024	Subcontracted Repairs	1,718.75
Huws Gray Ltd	29/10/2024	Direct Materials	546.00
Huws Gray Ltd	29/10/2024	Direct Materials	588.40
Inclusive Trading CIC	29/10/2024	Hired & Contracted Services	1,500.00
J Fisher & Sons Ltd	29/10/2024	Direct Materials	4,172.40
Millfield Agricultural Services Ltd	29/10/2024	Vehicle and Plant Hire	10,562.00
Barton Huxley Management Ltd	29/10/2024	Payments to Private Contractor:	20,866.67
Divrse Ltd	29/10/2024	Housing Support / Drugs and Al	1,789.20
Headliner Hotels Ltd T/A Holiday Inn	29/10/2024	Payments to Private Contractor:	641.67
Leigh Film Factory	29/10/2024	Rent	1,320.00
N & C Building Products Ltd	29/10/2024	Equipment Furniture & Material	690.00
GB MOT Training Ltd	29/10/2024	Professional Fees	506.00
Reed Talent Solutions Ltd	29/10/2024	Agency Staff	5,600.00
Technical Outdoor Solutions Ltd	29/10/2024	Professional Fees	3,130.50
Reed Talent Solutions Ltd	29/10/2024	Agency Staff	1,400.00
Steven Cann t/a NESW Marine	29/10/2024	Equipment Furniture & Material	658.82
ADASS	29/10/2024	Hired & Contracted Services	2,739.00
Homeless Support Project (HSP)	29/10/2024	Payments to Private Contractor:	3,588.00
Propco 2 Ltd	29/10/2024	Professional Fees	1,462.50
Qualia Care LTD t/a High Peak Lodge	29/10/2024	Grants to External Bodies	7,700.00
Seddon Construction Ltd	29/10/2024	HRA Capital Expenditure	70,489.30
Golborne Cricket Club	29/10/2024	Grants to External Bodies	500.00
Remade Wigan CIC	29/10/2024	Grants to External Bodies	500.00
AVC Wise Ltd	29/10/2024	Professional Fees	2,131.61
First Steps Private Day Nursery Lowtr	29/10/2024	Private Day Care	1,644.00
Arco Limited	29/10/2024	Agresso Warehouse Control Acc	612.48

Arco Limited	29/10/2024	Agresso Warehouse Control Ac	1,065.60
Belong Limited	29/10/2024	Private Domicilliary	2,014.50
Harmony Home Care	29/10/2024	Private Domicilliary	20,730.24
Harmony Home Care	29/10/2024	Private Domicilliary	1,879.74
Harmony Home Care	29/10/2024	Private Domicilliary	1,359.36
Harmony Home Care	29/10/2024	Private Domicilliary	1,316.88
Harmony Home Care	29/10/2024	Private Domicilliary	1,290.46
Harmony Home Care	29/10/2024	Private Domicilliary	594.72
Harmony Home Care	29/10/2024	Private Domicilliary	584.10
Reflections Wigan CIC	29/10/2024	Private Day Care	786.00
Reflections Wigan CIC	29/10/2024	Private Day Care	1,048.00
Reflections Wigan CIC	29/10/2024	Private Day Care	1,310.00
Reflections Wigan CIC	29/10/2024	Private Day Care	3,406.00
Wigan Council - Rowan Tree Primary	29/10/2024	GF Capital Expenditure	5,789.40
Embrace Wigan & Leigh	29/10/2024	Payments to Health Authoritites	12,877.58
Jep Youth Engagement Ltd	29/10/2024	Private Education Services	7,200.00
Bolton Council	29/10/2024	Payments to Other Local Author	26,118.00
Runshaw College	29/10/2024	Private Education Services	3,031.65
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	922.46
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,079.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,531.50
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,648.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,788.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	3,000.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	3,356.90
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	4,179.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	4,472.87
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,326.55
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,381.24
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,524.71
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,534.44
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,745.99
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,827.60
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,974.33
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,977.16
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,978.09
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,019.38
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,136.62
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,298.20
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,532.87
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,849.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	11,080.76
JJH Building Contractors Ltd	29/10/2024	HRA Day to Day Responsive Ref	828.20
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	1,113.61

MAC Groundworks & Construction Lt	29/10/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/10/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/10/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/10/2024	HRA Repairs to Void Properties	1,224.88
A D & C Farrell Ltd	29/10/2024	Nursery Grant Payments	40,832.42
A Stars Pre-School Ltd	29/10/2024	Nursery Grant Payments	31,741.41
ABC Castle Nursery	29/10/2024	Nursery Grant Payments	21,149.70
ABC Pre School	29/10/2024	Nursery Grant Payments	9,090.66
ABC Pre School	29/10/2024	Nursery Grant Payments	10,714.12
ABC Pre School	29/10/2024	Nursery Grant Payments	12,477.06
ABC Private Day Nursery	29/10/2024	Nursery Grant Payments	20,699.70
Aspull Pre School LTD	29/10/2024	Nursery Grant Payments	15,741.69
Atherton Pre-School	29/10/2024	Nursery Grant Payments	13,597.61
Best Friends Nursery	29/10/2024	Nursery Grant Payments	113,488.40
Bluestone Childcare Ltd	29/10/2024	Nursery Grant Payments	29,759.50
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	31,656.26
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	37,150.64
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	83,089.40
Busy Bees Ltd - Just Learning	29/10/2024	Nursery Grant Payments	73,885.97
Busy Bees Nursery - Wigan Scholes	29/10/2024	Nursery Grant Payments	36,888.23
Cheryl Dalton t/as The Playhouse Day	29/10/2024	Nursery Grant Payments	27,869.34
Cheshire Care Ltd T/A Fairfield & Twi	29/10/2024	Nursery Grant Payments	35,697.06
Cheshire Care Ltd T/A Fairfield & Twi	29/10/2024	Nursery Grant Payments	58,411.74
Community Nurseries Ltd	29/10/2024	Nursery Grant Payments	10,328.22
Early Excellence Associates Ltd t/a T	29/10/2024	Nursery Grant Payments	5,445.72
First Steps Nursery (Leigh Branch)	29/10/2024	Nursery Grant Payments	29,361.84
First Steps Private Day Nursery Lowtr	29/10/2024	Nursery Grant Payments	132,965.05
Fledglings Nursery	29/10/2024	Nursery Grant Payments	21,006.38
Footprints Day Nursery	29/10/2024	Nursery Grant Payments	102,374.32
Happy Hours Day Nursery Ltd	29/10/2024	Nursery Grant Payments	31,444.80
Heron Day Nursery	29/10/2024	Nursery Grant Payments	32,746.56
Highfield Grange Pre School	29/10/2024	Nursery Grant Payments	13,433.03
Hindsford Community Link NW Ltd	29/10/2024	Nursery Grant Payments	27,431.97
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	39,942.84
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	43,724.10
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	106,334.76
Honey Bears Ltd	29/10/2024	Nursery Grant Payments	60,195.38
Hope School Early Years Section 27	29/10/2024	Nursery Grant Payments	11,172.84
J E Nurseries Ltd	29/10/2024	Nursery Grant Payments	44,109.90
Jack in the Box Day Nursery (Wigan) L	29/10/2024	Nursery Grant Payments	34,459.20
Jumping Jacks Nursery	29/10/2024	Nursery Grant Payments	22,496.88
Kids 2 US Ltd	29/10/2024	Nursery Grant Payments	122,716.55
Kids Planet Day Nurseries Ltd	29/10/2024	Nursery Grant Payments	104,146.93
Kids Planet Day Nurseries Ltd	29/10/2024	Nursery Grant Payments	118,907.02
Langtree Hall Day Nursery Ltd	29/10/2024	Nursery Grant Payments	31,801.73
Lesley Gormally t/a Parsons Walk Nu	29/10/2024	Nursery Grant Payments	28,715.82
Lil Bills Playgroup Ltd	29/10/2024	Nursery Grant Payments	5,574.49
Little Acorns Day Nursery	29/10/2024	Nursery Grant Payments	44,325.93

Little Acorns Day Nursery Springfield	29/10/2024	Nursery Grant Payments	9,297.96
Little Acorns Hindley Green Ltd	29/10/2024	Nursery Grant Payments	25,321.41
Little Acorns Private Nursery	29/10/2024	Nursery Grant Payments	80,119.34
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	15,903.72
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	18,742.36
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	28,815.66
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	37,482.06
Little Bears Standish Ltd	29/10/2024	Nursery Grant Payments	39,842.88
Little Foxes (Wigan) Ltd T/A Iona Hou	29/10/2024	Nursery Grant Payments	98,101.56
Little Giggles Private Day Nursery & P	29/10/2024	Nursery Grant Payments	32,848.50
Little Giggles Private Day Nursery & P	29/10/2024	Nursery Grant Payments	63,464.10
Little People Day Nursery	29/10/2024	Nursery Grant Payments	42,164.71
Little Rainbow Day Nursery	29/10/2024	Nursery Grant Payments	57,879.15
Little Sticks Forest School Ltd	29/10/2024	Nursery Grant Payments	4,005.83
Little Sticks Forest School Ltd	29/10/2024	Nursery Grant Payments	17,557.54
Mere House Day Nursery Ltd	29/10/2024	Nursery Grant Payments	70,957.42
Newton Westpark Nursery	29/10/2024	Nursery Grant Payments	12,573.94
Next Generation Nursery & Schoolies	29/10/2024	Nursery Grant Payments	31,177.08
Childcare & Community Centres	29/10/2024	Nursery Grant Payments	59,166.54
Standish Under Fives	29/10/2024	Nursery Grant Payments	45,802.29
Little Rainbows 2	29/10/2024	Nursery Grant Payments	40,321.44
Young Persons' Centre	29/10/2024	Nursery Grant Payments	35,047.55
Lamberhead Green Headstart	29/10/2024	Nursery Grant Payments	26,444.95
First Steps At Cansfield	29/10/2024	Nursery Grant Payments	18,732.84
Little Explorers Nurseries Goose Gre	29/10/2024	Nursery Grant Payments	17,657.60
Bumblebees	29/10/2024	Nursery Grant Payments	16,663.30
Higher Folds Community Centre	29/10/2024	Nursery Grant Payments	9,489.50
Vicarage Road Playgroup	29/10/2024	Nursery Grant Payments	5,335.68
Twinkle Toes	29/10/2024	Nursery Grant Payments	3,073.44
NurseryandM.E Ltd	29/10/2024	Nursery Grant Payments	9,488.22
Over the Rainbow Nurseries Limited	29/10/2024	Nursery Grant Payments	41,209.76
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	7,212.48
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	39,921.84
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	64,785.42
Redwood House Childrens Nursery	29/10/2024	Nursery Grant Payments	65,235.50
Shevington Vale Primary School - Ear	29/10/2024	Nursery Grant Payments	54,044.20
St Bede Childcare T/A Little Owls Day	29/10/2024	Nursery Grant Payments	54,606.92
St Georges Central CE Nursery	29/10/2024	Nursery Grant Payments	7,359.12
St Johns Mosley Common Nursery & P	29/10/2024	Nursery Grant Payments	16,079.70
St Johns Pre-School	29/10/2024	Nursery Grant Payments	3,663.95
St Maries B & A School Club	29/10/2024	Nursery Grant Payments	45,178.00
St Thomas Pre School	29/10/2024	Nursery Grant Payments	8,392.44
St Wilfrids Trading Company Ltd	29/10/2024	Nursery Grant Payments	2,329.18
St. Jude's Pre-School and Wraparoun	29/10/2024	Nursery Grant Payments	6,888.00
Starbrite Nursery	29/10/2024	Nursery Grant Payments	16,742.46
Storytimes Private Day Nursery	29/10/2024	Nursery Grant Payments	58,955.26
Sunbeams Day Nursery	29/10/2024	Nursery Grant Payments	60,597.65
The Avenue Private Day Nursery	29/10/2024	Nursery Grant Payments	26,181.54

The Ducklings Day Nursery	29/10/2024	Nursery Grant Payments	76,726.68
The Jigsaw Club Ltd	29/10/2024	Nursery Grant Payments	54,731.88
The Village Nursery	29/10/2024	Nursery Grant Payments	21,928.59
The Wendy House Nursery Ltd	29/10/2024	Nursery Grant Payments	16,240.86
Thrive Childcare & Education Ltd	29/10/2024	Nursery Grant Payments	58,925.51
Top Chapel Day Nursery	29/10/2024	Nursery Grant Payments	63,929.67
Vicky Halliwell T/A Appy Little Plums	29/10/2024	Nursery Grant Payments	45,370.68
Whitley Pre-School Playgroup LTD	29/10/2024	Nursery Grant Payments	4,489.95
WIGAN BC ALL SAINTS WRAPAROUN	29/10/2024	Nursery Grant Payments	2,677.64
WIGAN BC Millbrook Playalong and g	29/10/2024	Nursery Grant Payments	6,013.95
WIGAN BC WOODFOLD EARLY BIRD	29/10/2024	Nursery Grant Payments	3,623.98
Wigan Borough Council - St Bernadet	29/10/2024	Nursery Grant Payments	6,536.54
Woodland Adventure Nursey Ltd	29/10/2024	Nursery Grant Payments	37,172.60
Woodland Adventure Nursey Ltd	29/10/2024	Nursery Grant Payments	65,473.48
Acorn Care & Education Ltd	29/10/2024	Private Education Services	612,819.38
Care Afloat Ltd	29/10/2024	Private Education Services	16,553.20
Care Afloat Ltd	29/10/2024	Private Education Services	22,283.05
Carmel College	29/10/2024	Private Education Services	4,948.65
Edstart Specialist Education Ltd	29/10/2024	Private Education Services	15,000.00
Embrace Wigan & Leigh	29/10/2024	Payments to Health Authoritites	12,877.58
Kedleston Schools (London) Ltd T/A I	29/10/2024	Private Education Services	21,091.33
Ladybridge High School	29/10/2024	Payments to Other Local Authori	12,316.00
Lancashire County Council - West La	29/10/2024	Payments to Other Local Authori	4,300.00
GKTS	29/10/2024	Private Education Services	46,496.19
The Together Trust	29/10/2024	Private Education Services	20,144.16
Birtenshaw	29/10/2024	Private Education Services	13,101.85
Osprey Healthcare Ltd	29/10/2024	Equipment Furniture & Material	836.28
Project INC LTD	29/10/2024	Private Education Services	14,033.28
Recruitment Funding Solutions Limit	29/10/2024	Private Education Services	600.00
Remarkable Autism Ltd	29/10/2024	Private Education Services	49,142.09
SEND Recruitment Ltd	29/10/2024	Private Education Services	2,099.31
SEND Recruitment Ltd	29/10/2024	Private Education Services	2,519.73
Dennis Goulding Ltd	29/10/2024	HRA Disrepair Works	634.17
Dennis Goulding Ltd	29/10/2024	HRA Disrepair Works	2,536.68
H20 FlowTech Ltd	29/10/2024	Subcontracted Repairs	1,307.48
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	564.91
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	595.31
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	1,394.01
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	1,785.91
JJH Building Contractors Ltd	29/10/2024	Subcontracted Repairs	1,571.97
JJH Building Contractors Ltd	29/10/2024	Subcontracted Repairs	2,357.96
Lee Russell Decorators Ltd	29/10/2024	Subcontracted Repairs	863.94
Lee Russell Decorators Ltd	29/10/2024	Subcontracted Repairs	4,895.63
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	1,716.66
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	1,882.27
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	2,393.66
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	3,734.20
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	3,873.85

P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	3,979.00
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	4,031.92
P N P Electrical Services Ltd	29/10/2024	Subcontracted Repairs	4,908.90
Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	581.65
Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	1,298.37
Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	1,308.75
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	1,479.10
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	1,503.86
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	1,553.88
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	2,218.66
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	2,255.79
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	2,330.82
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	2,332.74
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	2,576.43
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	3,208.10
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	3,499.12
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	3,864.65
Salisbury Roofing Ltd	29/10/2024	Subcontracted Repairs	4,812.14
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	556.20
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	763.57
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	4,993.72
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	7,476.87
Pearson Education Ltd	29/10/2024	Professional Fees	5,860.40
Baydale Control Systems Ltd	29/10/2024	Repairs & Maintenance (Landlo	1,828.31
Bolton Engineering Products Ltd	29/10/2024	Agresso Warehouse Control Acc	702.00
Bolton Engineering Products Ltd	29/10/2024	Agresso Warehouse Control Acc	813.60
Rothwells Paper Ltd	29/10/2024	Agresso Warehouse Control Acc	1,196.06
Rothwells Paper Ltd	29/10/2024	Agresso Warehouse Control Acc	1,514.00
Cress Security Co Ltd	29/10/2024	Repairs & Maintenance (Landlo	5,370.00
Corporate Media Supplies Ltd T/A C M	29/10/2024	Professional Fees	896.00
B & D Print Services Ltd	29/10/2024	Professional Fees	603.00
University of Chester	29/10/2024	Education, Training, Exam Fees	945.00
ISS Mediclean Ltd	29/10/2024	Building Cleaning	525.21
ISS Mediclean Ltd	29/10/2024	Building Cleaning	573.58
ISS Mediclean Ltd	29/10/2024	Building Cleaning	634.66
ISS Mediclean Ltd	29/10/2024	Building Cleaning	729.26
ISS Mediclean Ltd	29/10/2024	Building Cleaning	788.84
ISS Mediclean Ltd	29/10/2024	Building Cleaning	890.01
ISS Mediclean Ltd	29/10/2024	Building Cleaning	999.02
ISS Mediclean Ltd	29/10/2024	Building Cleaning	1,034.04
ISS Mediclean Ltd	29/10/2024	Building Cleaning	7,437.60
Edge Hill University	29/10/2024	Rent	1,433.90
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
SEND Recruitment Ltd	29/10/2024	Education, Training, Exam Fees	598.84
Millfield Agricultural Services Ltd	29/10/2024	Hired & Contracted Services	8,991.00
Transport for Greater Manchester	30/10/2024	GF Capital Expenditure	10,978.20

Bethell Construction Ltd	30/10/2024	Hired & Contracted Services	30,359.14
Bond Turner Limited	30/10/2024	Professional Fees	800.00
Coyne Learmonth (Crosby) Limited	30/10/2024	Professional Fees	900.00
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	203,760.09
Freestyle Fitness Ltd	30/10/2024	Professional Fees	765.90
Golden Orb Solutions Limited	30/10/2024	Subcontracted Repairs	987.50
Ison Harrison Limited T/A Ison Harris	30/10/2024	Professional Fees	815.33
Ison Harrison Limited T/A Ison Harris	30/10/2024	Professional Fees	1,021.24
Proteus Equipment Ltd	30/10/2024	Vehicle and Plant Hire	579.60
SBW Law Ltd	30/10/2024	Professional Fees	845.13
SBW Law Ltd	30/10/2024	Professional Fees	3,750.00
Venn Group Limited	30/10/2024	Agency Staff	2,983.68
Veritas Solicitors LLP	30/10/2024	Professional Fees	4,000.00
Adactus Housing Association Ltd - Gr	30/10/2024	Rent	21,341.36
Blocktype Limited	30/10/2024	Equipment Furniture & Material	2,500.00
British Gas Business	30/10/2024	Electricity	2,171.52
Care Housing Association Ltd	30/10/2024	Rent	6,321.24
Care Housing Association Ltd	30/10/2024	Rent	6,323.52
Cityheart Ltd	30/10/2024	GF Capital Expenditure	284,886.26
Hill Care 1 Ltd T/A Lever Edge	30/10/2024	Respite Care	3,140.00
Inclusion Housing CIC Ltd	30/10/2024	Rent	994.80
Inclusion Housing CIC Ltd	30/10/2024	Rent	1,492.20
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	626.68
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	863.79
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	2,592.82
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	9,228.48
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	9,246.00
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	17,131.72
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	18,177.00
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	22,131.74
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	22,521.60
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	30,466.60
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	36,656.30
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	54,461.01
Wirral Autistic Society	30/10/2024	Permanent Care	12,392.44
Parklands Services (NW) Ltd	30/10/2024	GF Capital Expenditure	6,057.14
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	16,256.75
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,210.24
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Tarmac Trading Limited	30/10/2024	GF Capital Expenditure	87,944.28

Tarmac Trading Limited	30/10/2024	GF Capital Expenditure	138,001.99
CoreCare Global Ltd T/A Vivid Care	30/10/2024	GF Capital Expenditure	3,598.00
Drive Devilbiss Sidhil Ltd	30/10/2024	GF Capital Expenditure	930.20
Drive Devilbiss Sidhil Ltd	30/10/2024	GF Capital Expenditure	2,980.00
Enable Access Ltd	30/10/2024	GF Capital Expenditure	965.90
Partners Foundation Ltd	30/10/2024	Rent	15,882.24
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	2,212.50
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	2,313.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,400.00
Better Play Ltd	30/10/2024	Professional Fees	775.00
Changing Minds Wellbeing Ltd	30/10/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	30/10/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	30/10/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	30/10/2024	Professional Fees	1,120.00
Child in Mind Ltd	30/10/2024	Professional Fees	750.00
Child in Mind Ltd	30/10/2024	Professional Fees	750.00
Chomlea Estates Limited	30/10/2024	Housing Support / Drugs and Al	2,490.00
Deekay Technical Recruitment Ltd	30/10/2024	Agency Staff	1,184.00
Deekay Technical Recruitment Ltd	30/10/2024	Agency Staff	1,184.00
Gladstone MRM Ltd	30/10/2024	Learning and Development	597.50
Liz Bray T/A EB Clinical Psychology S	30/10/2024	Professional Fees	2,040.00
Social Care Network	30/10/2024	Licence Fees	2,677.50
Hindley Community Sports and Soci	30/10/2024	Provisions - Food and Drink	2,305.00
Adoption Matters Northwest	30/10/2024	Professional Fees	2,272.00
Adoption Matters Northwest	30/10/2024	Professional Fees	2,272.00
Child Action Northwest	30/10/2024	Professional Fees	1,799.69
Rapleys LLP	30/10/2024	HRA Capital Expenditure	1,777.19
Rapleys LLP	30/10/2024	HRA Capital Expenditure	6,647.83
Stan Dawes Fencing Ltd	30/10/2024	Grounds Maintenance	4,821.99
Sunshine House Wigan	30/10/2024	Provisions - Food and Drink	3,647.00
WOODS BUILDING SERVICES T/A AA	30/10/2024	Grounds Maintenance	1,395.00
Childwall Table & Chair Hire Limited	30/10/2024	Equipment Hire	1,020.00
Morris Quality Bakers	30/10/2024	Provisions - Food and Drink	2,640.48
Morris Quality Bakers	30/10/2024	Provisions - Food and Drink	2,175.91
Cherish UK Ltd	30/10/2024	Private Domicilliary	23,687.00
Cherish UK Ltd	30/10/2024	Private Domicilliary	29,242.00
Community First Academy Trust T/A I	30/10/2024	Internal Education Services	1,306.28
Iron Mountain UK Limited	30/10/2024	Equipment Furniture & Material	1,423.77
Iron Mountain UK Limited	30/10/2024	Equipment Furniture & Material	1,441.37
Pathways Associates CIC	30/10/2024	Professional Fees	5,000.00
BT Payment Services Ltd	30/10/2024	Telecommunications	8,601.96
Direct Parts Supply Ltd	30/10/2024	Gym Equipment Maintenance	902.98
Leigh Sports Village Co Ltd	30/10/2024	Hospitality	1,267.24
Leigh Sports Village Co Ltd	30/10/2024	Rent	2,733.32
Leisuretec (UK) Ltd	30/10/2024	Equipment Furniture & Material	500.00
Vodafone Corporate	30/10/2024	Telecommunications	26,675.16

Virgin Media Business	30/10/2024	Telecommunications	3,458.64
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	738.00
Elite Security Service Providers Ltd	30/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	30/10/2024	Premises Security	1,120.00
Folson Care Ltd	30/10/2024	Private Domicilliary	531.00
Natalie Cartwright T/A Natalie Louise	30/10/2024	Professional Fees	1,000.00
The Herne Group (UK)	30/10/2024	Professional Fees	1,000.00
Citron Hygiene UK Ltd	30/10/2024	Hired & Contracted Services	1,250.07
Altus Social Ltd	30/10/2024	Rent	3,400.00
Altus Social Ltd	30/10/2024	Payments to Private Contractor:	8,928.00
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	7,971.43
Choices 4 Children Ltd	30/10/2024	Payments to Voluntary Organisa	12,641.78
Compass Fostering North Limited	30/10/2024	Payments to Voluntary Organisa	4,038.99
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Nestlings Care Ltd	30/10/2024	Payments to Voluntary Organisa	7,592.47
New Horizons (NW) Ltd	30/10/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	8,553.21
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	23,521.25
Nugent Care	30/10/2024	Payments to Voluntary Organisa	60,445.00
Nugent Care	30/10/2024	Payments to Voluntary Organisa	19,600.00
Stepping Stones	30/10/2024	Rent	1,390.71
Stepping Stones	30/10/2024	Postages	1,066.37
Phoenix Family Care Ltd T/A Phoenix	30/10/2024	Payments to Voluntary Organisa	12,321.33
Bedspace Resource Ltd	30/10/2024	Rent	5,750.52
Bedspace Resource Ltd	30/10/2024	Rent	5,750.52
Bedspace Resource Ltd	30/10/2024	Rent	5,750.52
Bedspace Resource Ltd	30/10/2024	Rent	15,272.91
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	1,832.09
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	3,905.69
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,237.39
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	30/10/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/10/2024	Professional Fees	4,772.45

Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,884.98
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	8,063.41
Fostering People Ltd 30/10/2024	Payments to Voluntary Organisa	4,119.28
GREATER MANCHESTER POVERTY AC 30/10/2024	Professional Fees	4,000.00
Inicio Group Ltd 30/10/2024	Rent	6,277.50
Inspire Community Services Ltd 30/10/2024	Rent	5,714.54
Inspire Community Services Ltd 30/10/2024	Rent	5,714.54
Inspire Community Services Ltd 30/10/2024	Rent	5,714.54
Inspire Community Services Ltd 30/10/2024	Rent	5,714.54
Inspire Scotland Limited 30/10/2024	Payments to Voluntary Organisa	16,650.83
Inspire Scotland Limited 30/10/2024	Payments to Voluntary Organisa	21,068.40
Kaleidoscope Assessment Services L 30/10/2024	Payments to Voluntary Organisa	24,357.14
New Horizons (NW) Ltd 30/10/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd 30/10/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd 30/10/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd 30/10/2024	Payments to Voluntary Organisa	23,521.56
Birtenshaw 30/10/2024	Payments to Voluntary Organisa	85,778.64
Birtenshaw 30/10/2024	Payments to Private Contractor:	24,884.16
Nugent Care 30/10/2024	Payments to Voluntary Organisa	3,768.86
People Who Foster Ltd 30/10/2024	Payments to Voluntary Organisa	4,625.51
Vcare Residential Limited 30/10/2024	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited 30/10/2024	Payments to Voluntary Organisa	13,857.05
Velox Healthcare Limited 30/10/2024	Payments to Voluntary Organisa	21,234.00
Forbes Solicitors 30/10/2024	Insurance Work and Claims	1,012.50
Forbes Solicitors 30/10/2024	Insurance Work and Claims	1,750.00
East Lancs Morris Organisation C/O I 30/10/2024	Equipment Furniture & Material	801.55
Orion Crown Ltd T/A Welch Mill Carp 30/10/2024	Equipment Furniture & Material	1,390.00
KIP McGRATH Tuition Wigan North LF 30/10/2024	Private Education Services	928.00
KIP McGRATH Tuition Wigan North LF 30/10/2024	Private Education Services	2,999.00
Recruitment Funding Solutions Limit 30/10/2024	Private Education Services	600.00
Salford City College 30/10/2024	Private Education Services	9,837.33
SEND Recruitment Ltd 30/10/2024	Private Education Services	2,099.31
n-Power 30/10/2024	Electricity	1,830.04
Howdens Joinery Co. 30/10/2024	Agresso Warehouse Control Acc	1,510.40
Collins and Darwell Printers Ltd 30/10/2024	Rent	1,890.00
Homes Made Easy Limited 30/10/2024	Rent	675.00
Homes Made Easy Limited 30/10/2024	Rent	3,000.00
JBZ Peels Estates Limited 30/10/2024	Rent	1,280.07
Marshmallow Properties Ltd 30/10/2024	Rent	725.00
TJK Investment Properties 30/10/2024	Rent	600.00
REDACTED 30/10/2024	Rent	750.00
REDACTED 30/10/2024	Rent	700.00
REDACTED 30/10/2024	Rent	500.79
REDACTED 30/10/2024	Rent	850.00
REDACTED 30/10/2024	Rent	650.00
REDACTED 30/10/2024	Rent	673.14
REDACTED 30/10/2024	Rent	700.00

REDACTED	30/10/2024	Rent	600.00
REDACTED	30/10/2024	Rent	600.00
REDACTED	30/10/2024	Rent	800.00
REDACTED	30/10/2024	Rent	600.00
REDACTED	30/10/2024	Rent	750.00
REDACTED	30/10/2024	Rent	2,105.79
REDACTED	30/10/2024	Rent	850.00
REDACTED	30/10/2024	Rent	1,500.79
Sharpe Property (Wigan) Limited	30/10/2024	Rent	650.00
SPV Wigan WN1 Ltd	30/10/2024	Rent	725.00
Technogym UK Ltd	30/10/2024	Equipment Furniture & Material	510.00
W M Design Studio Limited	30/10/2024	GF Capital Expenditure	3,515.00
Aqua Engineering Systems Ltd	30/10/2024	Repairs & Maintenance (Non CF	1,980.00
Brent J Sansom Lighting Design Servi	30/10/2024	Repairs & Maintenance (Landlo	900.00
Brent J Sansom Lighting Design Servi	30/10/2024	Repairs & Maintenance (Landlo	1,350.00
H2O FlowTech Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,005.76
F G Rowland Ltd	30/10/2024	Equipment Hire	1,417.00
F G Rowland Ltd	30/10/2024	Equipment Hire	1,417.00
Academy Lifts Ltd	30/10/2024	GF Capital Expenditure	740.69
Academy Lifts Ltd	30/10/2024	Repairs & Maintenance (Non CF	748.96
Academy Lifts Ltd	30/10/2024	GF Capital Expenditure	1,144.35
Ambiflex Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,745.85
AMW Lift & Mobility Services Ltd	30/10/2024	HRA Capital Expenditure	3,387.50
AMW Lift & Mobility Services Ltd	30/10/2024	HRA Capital Expenditure	7,263.00
Aston Industrial Cleaning & Maintena	30/10/2024	Repairs & Maintenance (Non CF	685.00
Aston Industrial Cleaning & Maintena	30/10/2024	Repairs & Maintenance (Non CF	1,120.00
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Landlo	524.78
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Landlo	19,465.00
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Non CF	35,690.00
Correct Flow Eng Ltd	30/10/2024	Repairs & Maintenance (Landlo	785.50
Correct Flow Eng Ltd	30/10/2024	Repairs & Maintenance (Landlo	895.31
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,374.65
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,545.00
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,650.00
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,550.51
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,932.75
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	580.84
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	582.50
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,605.45
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	3,989.34
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	4,944.32
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	506.20
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	681.39
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	1,485.00
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,132.56
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	4,050.05
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	5,095.26
Portakabin Ltd	30/10/2024	GF Capital Expenditure	2,253.33

Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Non CF	586.76
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Landlo	604.50
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Landlo	659.50
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Non CF	2,835.65
Baydale Control Systems Ltd	30/10/2024	Repairs & Maintenance (Landlo	4,082.40
Bethell Construction Ltd	30/10/2024	Payments to Private Contractor:	5,165.85
Cress Security Co Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,050.00
n-Power	30/10/2024	Electricity	8,261.81
Vodafone Limited	30/10/2024	Repairs & Maintenance (Landlo	1,155.00
Agilisys Limited	30/10/2024	Equipment Furniture & Material	941.20
Agilisys Limited	30/10/2024	Equipment Furniture & Material	5,949.48
Agilisys Limited	30/10/2024	Payments to Private Contractor:	7,756.31
A Connolly Limited	31/10/2024	HRA Programmed Works	80,705.15
A Connolly Limited	31/10/2024	HRA Capital Expenditure	139,510.44
A Connolly Limited	31/10/2024	HRA Programmed Works	206,304.00
Hopwells Limited	31/10/2024	Provisions - Food and Drink	523.30
Hopwells Limited	31/10/2024	Provisions - Food and Drink	2,426.05
Hopwells Limited	31/10/2024	Provisions - Food and Drink	13,518.96
Hopwells Limited	31/10/2024	Provisions - Food and Drink	14,782.82
Alpha Biolabs Ltd	31/10/2024	Professional Fees	1,335.00
Aspris New Education Services Ltd	31/10/2024	Private Education Services	35,339.00
Crown Oil Limited	31/10/2024	Other Fuel	672.80
Edstart Specialist Education Ltd	31/10/2024	Private Education Services	20,000.00
Inspire Training & Education Services	31/10/2024	Private Education Services	75,049.20
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	661.60
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	3,734.20
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	4,285.18
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	8,398.87
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	11,345.10
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	532.00
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	1,461.08
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	3,409.18
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	1,444.09
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	2,166.14
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	580.52
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	2,476.79
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	6,954.69
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	10,409.15
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	12,787.80
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	14,510.07
Pell Frischmann Consultants Limitec	31/10/2024	GF Capital Expenditure	4,000.00
Pell Frischmann Consultants Limitec	31/10/2024	GF Capital Expenditure	4,745.00
RJD Associates (NW) Limited	31/10/2024	GF Capital Expenditure	2,988.00
Allan Jukes T/A Jukes & Daniels Besp	31/10/2024	Professional Fees	1,000.00
Axiell ALM Ltd	31/10/2024	Equipment Furniture & Material	500.00
Baydale Control Systems Ltd	31/10/2024	Repairs & Maintenance (Landlo	1,565.90
Belong Limited	31/10/2024	Private Day Care	520.00
Belong Limited	31/10/2024	Private Day Care	1,560.00

Excel in life (NW) CIC	31/10/2024	Private Day Care	3,951.35
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,160.58
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,230.62
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,260.63
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,320.66
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,420.71
GLR Plastering	31/10/2024	Professional Fees	1,000.00
Autism Initiatives	31/10/2024	Private Day Care	3,211.40
Positive Futures CIC	31/10/2024	Private Day Care	1,000.00
Positive Futures CIC	31/10/2024	Private Day Care	1,040.00
Positive Futures CIC	31/10/2024	Private Day Care	9,340.00
Right at Home North Cheshire	31/10/2024	Private Domicilliary	1,232.00
Right at Home North Cheshire	31/10/2024	Private Domicilliary	1,848.00
STEPScic	31/10/2024	Private Day Care	6,717.46
True Colours Inclusive CIC	31/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	31/10/2024	Private Day Care	7,545.92
Health Assured Ltd	31/10/2024	Professional Fees	750.00
Wardell Armstrong	31/10/2024	Hired & Contracted Services	18,385.00
D G West t/a West Plumbing Services	31/10/2024	Subcontracted Repairs	607.81
D G West t/a West Plumbing Services	31/10/2024	Subcontracted Repairs	1,418.23
Drainage Consultants Limited	31/10/2024	Subcontracted Repairs	785.00
Drainage Consultants Limited	31/10/2024	Subcontracted Repairs	3,200.00
DWF LLP	31/10/2024	Professional Fees	1,785.50
DWP Debt Management	31/10/2024	Rent	1,474.65
DWP Debt Management	31/10/2024	Rent	1,185.48
Orion Crown Ltd T/A Welch Mill Carp	31/10/2024	Equipment Furniture & Material	1,445.00
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	1,293.64
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	2,926.24
P N P Electrical Services Ltd	31/10/2024	Subcontracted Repairs	5,421.99
Parklands Services (NW) Ltd	31/10/2024	Equipment Furniture & Material	3,600.00
Portman Doors Ltd	31/10/2024	Subcontracted Repairs	662.00
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	1,280.24
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	1,753.94
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	1,920.36
Salisbury Roofing Ltd	31/10/2024	Subcontracted Repairs	2,630.90
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	924.00
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	927.55
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	5,986.90
The Hamlet Wigan CIC	31/10/2024	Private Day Care	1,882.56
The Hamlet Wigan CIC	31/10/2024	Private Day Care	14,119.20
Alpha Biolabs Ltd	31/10/2024	Professional Fees	615.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	990.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	1,190.00
BAAS Construction Ltd	31/10/2024	HRA Capital Expenditure	5,768.82
BAAS Construction Ltd	31/10/2024	HRA Programmed Works	45,357.60

BAAS Construction Ltd	31/10/2024	HRA Programmed Works	176,946.76
Caring Connections Limited	31/10/2024	Private Domicilliary	509.76
Caring Connections Limited	31/10/2024	Private Domicilliary	864.83
Caring Connections Limited	31/10/2024	Private Domicilliary	1,242.54
Caring Connections Limited	31/10/2024	Private Domicilliary	1,274.40
Caring Connections Limited	31/10/2024	Private Domicilliary	1,614.50
Caring Connections Limited	31/10/2024	Private Domicilliary	1,826.64
Caring Connections Limited	31/10/2024	Private Domicilliary	2,639.07
Caring Connections Limited	31/10/2024	Private Domicilliary	2,644.38
Caring Connections Limited	31/10/2024	Private Domicilliary	2,922.98
Caring Connections Limited	31/10/2024	Private Domicilliary	21,314.47
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	1,003.59
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	1,285.28
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	1,391.22
Excel Care Management Services Ltc	31/10/2024	Private Education Services	1,603.62
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	2,376.66
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	2,579.48
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	6,818.30
Excel Care Management Services Ltc	31/10/2024	Private Domicilliary	32,965.78
Greater Manchester Travelcards Ltd	31/10/2024	Children's ITU Contractor Costs	520.00
Key Care And Support Limited	31/10/2024	Professional Fees	704.00
Key Care And Support Limited	31/10/2024	Professional Fees	788.00
Key Care And Support Limited	31/10/2024	Professional Fees	800.00
Komplex Care Limited	31/10/2024	Private Domicilliary	676.68
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,527.75
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	31/10/2024	Agency Staff	1,746.55
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	807.12
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	892.21
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	955.80
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	1,816.02
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	2,049.66
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	2,384.19
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	20,018.83
Reed Talent Solutions Ltd	31/10/2024	Agency Staff	15,400.00
Ella UK Ltd	31/10/2024	Private Domicilliary	588.35
Ella UK Ltd	31/10/2024	Private Domicilliary	977.04
Ella UK Ltd	31/10/2024	Private Domicilliary	4,397.32
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	1,095.86
Total Gas & N Power Ltd	31/10/2024	Electricity	767.76
Total Gas & N Power Ltd	31/10/2024	Electricity	3,417.36

British Gas Social Housing Limited T/	31/10/2024	HRA Repairs to Void Properties	2,456.24
British Gas Social Housing Limited T/	31/10/2024	HRA Repairs to Void Properties	2,887.79
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,481.25
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,718.75
Huws Gray Ltd	31/10/2024	Direct Materials	580.80
ISM Construction Ltd	31/10/2024	Subcontracted Repairs	13,567.60
ISM Construction Ltd	31/10/2024	Subcontracted Repairs	15,909.80
J Fisher & Sons Ltd	31/10/2024	Direct Materials	684.00
MetDesk Limited	31/10/2024	Subcontracted Repairs	6,560.86
Millfield Agricultural Services Ltd	31/10/2024	Subcontracted Repairs	10,875.00
K J Lines	31/10/2024	Subcontracted Repairs	2,336.94
K J Lines	31/10/2024	Subcontracted Repairs	767.08
Transport for Greater Manchester	31/10/2024	Subcontracted Repairs	535.00
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	601.55
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	855.33
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	866.33
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	938.25
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	982.79
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	982.79
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,328.00
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01

Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,792.46
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	2,160.00
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	4,468.20
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	4,654.40
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	828.86
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	949.37
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	995.12
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	1,078.32
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	1,078.32
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	563.72
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	2,500.00
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	3,797.00
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	9,048.00
Chassis & Cab Specialists Ltd	31/10/2024	Subcontracted Repairs	1,097.00
Ford Motor Co Ltd T/A Part Plus Site 3	31/10/2024	Direct Materials	1,528.35

Ford Motor Co Ltd T/A Part Plus Site 3	31/10/2024	Direct Materials	1,528.35
GGM Group Limited	31/10/2024	Subcontracted Repairs	4,122.90
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,287.50
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,023.75
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,518.75
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,775.00
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	4,806.25
H&C Plant Hire Limited	31/10/2024	Vehicle and Plant Hire	1,387.50
Haydari Taxis Ltd	31/10/2024	Children's ITU Contractor Costs	1,185.00
J Fisher & Sons Ltd	31/10/2024	Direct Materials	3,306.00
Teletax Taxis	31/10/2024	Children's ITU Contractor Costs	1,800.00
Standard Fuel Oils LTD	31/10/2024	Stock Purchases	24,562.60
Balmers Garden Machinery Ltd	31/10/2024	Vehicle and Plant Hire	1,200.00
Golden Orb Solutions Limited	31/10/2024	Payments to Private Contractor:	718.85
SEND Recruitment Ltd	31/10/2024	Education, Training, Exam Fees	598.84
Leisuretec (UK) Ltd	31/10/2024	Professional Fees	1,600.00
ARCUS Consulting LLP	31/10/2024	HRA Programmed Works	870.00
Mobility Care Services Limited	31/10/2024	HRA Capital Expenditure	2,710.00
Beverley Anne Gerrard T/A Polly Hanr	31/10/2024	Professional Fees	1,790.00
Little Acorns Day Nursery	31/10/2024	Adoption Allowances	539.50
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	520.64
Disability Direct	31/10/2024	Direct Payments	522.45
Disability Direct	31/10/2024	Direct Payments	528.58
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	541.78
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	550.51
Disability Direct	31/10/2024	Direct Payments	552.22
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	562.31
Disability Direct	31/10/2024	Direct Payments	572.29
Disability Direct	31/10/2024	Direct Payments	572.85
Disability Direct	31/10/2024	Direct Payments	573.08
Disability Direct	31/10/2024	Direct Payments	573.08
Disability Direct	31/10/2024	Direct Payments	578.50
Disability Direct	31/10/2024	Direct Payments	580.04

Disability Direct	31/10/2024	Direct Payments	582.00
Disability Direct	31/10/2024	Direct Payments	584.22
Disability Direct	31/10/2024	Direct Payments	586.99
Disability Direct	31/10/2024	Direct Payments	586.99
Disability Direct	31/10/2024	Direct Payments	597.49
Disability Direct	31/10/2024	Direct Payments	597.49
Disability Direct	31/10/2024	Direct Payments	599.61
Disability Direct	31/10/2024	Direct Payments	607.86
Disability Direct	31/10/2024	Direct Payments	617.06
Disability Direct	31/10/2024	Direct Payments	628.72
Disability Direct	31/10/2024	Direct Payments	636.96
Disability Direct	31/10/2024	Direct Payments	639.86
Disability Direct	31/10/2024	Direct Payments	642.63
Disability Direct	31/10/2024	Direct Payments	652.96
Disability Direct	31/10/2024	Direct Payments	667.68
Disability Direct	31/10/2024	Direct Payments	670.45
Disability Direct	31/10/2024	Direct Payments	671.83
Disability Direct	31/10/2024	Direct Payments	681.59
Disability Direct	31/10/2024	Direct Payments	684.36
Disability Direct	31/10/2024	Direct Payments	687.76
Disability Direct	31/10/2024	Direct Payments	698.27
Disability Direct	31/10/2024	Direct Payments	698.27
Disability Direct	31/10/2024	Direct Payments	714.27
Disability Direct	31/10/2024	Direct Payments	719.14
Disability Direct	31/10/2024	Direct Payments	719.25
Disability Direct	31/10/2024	Direct Payments	723.32
Disability Direct	31/10/2024	Direct Payments	736.71
Disability Direct	31/10/2024	Direct Payments	737.08
Disability Direct	31/10/2024	Direct Payments	737.53
Disability Direct	31/10/2024	Direct Payments	744.77
Disability Direct	31/10/2024	Direct Payments	746.17
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	781.73
Disability Direct	31/10/2024	Direct Payments	794.32
Disability Direct	31/10/2024	Direct Payments	802.96
Disability Direct	31/10/2024	Direct Payments	804.48
Disability Direct	31/10/2024	Direct Payments	805.12
Disability Direct	31/10/2024	Direct Payments	809.47
Disability Direct	31/10/2024	Direct Payments	820.47
Disability Direct	31/10/2024	Direct Payments	833.12
Disability Direct	31/10/2024	Direct Payments	837.37
Disability Direct	31/10/2024	Direct Payments	865.19
Disability Direct	31/10/2024	Direct Payments	876.55
Disability Direct	31/10/2024	Direct Payments	883.93
Disability Direct	31/10/2024	Direct Payments	886.83

Disability Direct	31/10/2024	Direct Payments	895.79
Disability Direct	31/10/2024	Direct Payments	928.90
Disability Direct	31/10/2024	Direct Payments	947.61
Disability Direct	31/10/2024	Direct Payments	962.56
Disability Direct	31/10/2024	Direct Payments	976.47
Disability Direct	31/10/2024	Direct Payments	977.04
Disability Direct	31/10/2024	Direct Payments	990.38
Disability Direct	31/10/2024	Direct Payments	998.52
Disability Direct	31/10/2024	Direct Payments	999.03
Disability Direct	31/10/2024	Direct Payments	1,008.00
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,070.68
Disability Direct	31/10/2024	Direct Payments	1,087.75
Disability Direct	31/10/2024	Direct Payments	1,097.87
Disability Direct	31/10/2024	Direct Payments	1,110.00
Disability Direct	31/10/2024	Direct Payments	1,129.48
Disability Direct	31/10/2024	Direct Payments	1,152.99
Disability Direct	31/10/2024	Direct Payments	1,168.28
Disability Direct	31/10/2024	Direct Payments	1,268.58
Disability Direct	31/10/2024	Direct Payments	1,277.11
Disability Direct	31/10/2024	Direct Payments	1,314.62
Disability Direct	31/10/2024	Direct Payments	1,316.74
Disability Direct	31/10/2024	Direct Payments	1,340.27
Disability Direct	31/10/2024	Direct Payments	1,350.64
Disability Direct	31/10/2024	Direct Payments	1,360.73
Disability Direct	31/10/2024	Direct Payments	1,369.54
Disability Direct	31/10/2024	Direct Payments	1,406.73
Disability Direct	31/10/2024	Direct Payments	1,466.95
Disability Direct	31/10/2024	Direct Payments	1,466.95
Disability Direct	31/10/2024	Direct Payments	1,514.77
Disability Direct	31/10/2024	Direct Payments	1,532.87
Disability Direct	31/10/2024	Direct Payments	1,560.69
Disability Direct	31/10/2024	Direct Payments	1,582.09
Disability Direct	31/10/2024	Direct Payments	1,601.60
Disability Direct	31/10/2024	Direct Payments	1,637.11
Disability Direct	31/10/2024	Direct Payments	1,671.97
Disability Direct	31/10/2024	Direct Payments	1,671.97
Disability Direct	31/10/2024	Direct Payments	1,678.80
Disability Direct	31/10/2024	Direct Payments	1,735.76
Disability Direct	31/10/2024	Direct Payments	1,779.17
Disability Direct	31/10/2024	Direct Payments	1,788.14
Disability Direct	31/10/2024	Direct Payments	1,838.89
Disability Direct	31/10/2024	Direct Payments	1,895.69
Disability Direct	31/10/2024	Direct Payments	1,922.35
Disability Direct	31/10/2024	Direct Payments	1,935.54
Disability Direct	31/10/2024	Direct Payments	1,999.33

Disability Direct	31/10/2024	Direct Payments	2,047.54
Disability Direct	31/10/2024	Direct Payments	2,175.06
Disability Direct	31/10/2024	Direct Payments	2,240.84
Disability Direct	31/10/2024	Direct Payments	2,311.50
Disability Direct	31/10/2024	Direct Payments	2,359.87
Disability Direct	31/10/2024	Direct Payments	2,367.18
Disability Direct	31/10/2024	Direct Payments	2,392.87
Disability Direct	31/10/2024	Direct Payments	2,401.19
Disability Direct	31/10/2024	Direct Payments	2,507.85
Disability Direct	31/10/2024	Direct Payments	2,520.48
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,734.22
Disability Direct	31/10/2024	Direct Payments	2,736.99
Disability Direct	31/10/2024	Direct Payments	2,738.88
Disability Direct	31/10/2024	Direct Payments	2,854.51
Disability Direct	31/10/2024	Direct Payments	2,868.31
Disability Direct	31/10/2024	Direct Payments	2,904.97
Disability Direct	31/10/2024	Direct Payments	2,924.80
Disability Direct	31/10/2024	Direct Payments	3,066.00
Disability Direct	31/10/2024	Direct Payments	3,292.86
Disability Direct	31/10/2024	Direct Payments	3,323.01
Disability Direct	31/10/2024	Direct Payments	3,421.31
Disability Direct	31/10/2024	Direct Payments	3,583.77
Disability Direct	31/10/2024	Direct Payments	3,618.57
Disability Direct	31/10/2024	Direct Payments	3,800.20
Disability Direct	31/10/2024	Direct Payments	3,941.19
Disability Direct	31/10/2024	Direct Payments	4,406.54
Disability Direct	31/10/2024	Direct Payments	4,659.94
EMG Solicitors Ltd C/O Carl Roe	31/10/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	31/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	31/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	31/10/2024	Direct Payments	4,901.82
Cityheart Ltd	31/10/2024	GF Capital Expenditure	103,271.66
Bithell's Waste Management LTD	31/10/2024	Grants to External Bodies	517.88
Bithell's Waste Management LTD	31/10/2024	Grants to External Bodies	776.82
N U Homes Ltd	31/10/2024	Grants to External Bodies	500.00
N U Homes Ltd	31/10/2024	GF Capital Expenditure	535.00
New Springs Morris Dancers	31/10/2024	Grants to External Bodies	1,000.00
NYMAS	31/10/2024	Agresso Warehouse Control Acc	2,368.00
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	821.10
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	950.88

Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	2,194.50
Wigan Borough Armed Forces HQ CIC	31/10/2024	Printing & Stationery Supplies	2,200.00
Powell Hardware Ltd	31/10/2024	Agresso Warehouse Control Acc	1,021.50
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	554.51
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	574.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,100.32
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	2,633.40
Trinity Labels Ltd	31/10/2024	Professional Fees	1,052.50
Bolton Engineering Products Ltd	31/10/2024	Agresso Warehouse Control Acc	650.88
KIP McGRATH Tuition Wigan North LF	31/10/2024	Professional Fees	1,770.00
Freestyle Fitness Ltd	31/10/2024	Professional Fees	1,293.15
Forbes Solicitors	31/10/2024	Insurance Work and Claims	21,413.00
Forbes Solicitors	31/10/2024	Insurance Work and Claims	1,005.00
Travis Perkins Trading Co Ltd	31/10/2024	Agresso Warehouse Control Acc	561.00
Good Energy Ltd	31/10/2024	Electricity	1,613.94
Locala Community Partnerships CIC	31/10/2024	Hired & Contracted Services	1,149,969.34
Royal Liverpool University Hospitals |	31/10/2024	Hired & Contracted Services	2,955.00
Royal Liverpool University Hospitals |	31/10/2024	Professional Fees	957.00
Royal Liverpool University Hospitals |	31/10/2024	Hired & Contracted Services	534.00
Seabrook Medical Ltd	31/10/2024	Payments to Health Authorities	6,843.69
SH 24 CIC	31/10/2024	Hired & Contracted Services	790.20
NEC Software Solutions UK Ltd	01/11/2024	Conferences	1,500.00
Altitude Services Ltd	01/11/2024	HRA Programmed Works	574.44
Spring Parking Ltd	01/11/2024	Hired & Contracted Services	1,200.00
Davies Maintenance NW Ltd T/A Davi	01/11/2024	GF Capital Expenditure	3,900.00
Portakabin Ltd	01/11/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	01/11/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	01/11/2024	GF Capital Expenditure	9,108.64
Reed Talent Solutions Ltd	01/11/2024	GF Capital Expenditure	3,456.86
Sterling Services (Northern) Limited	01/11/2024	GF Capital Expenditure	1,902.00
Warden Construction Ltd	01/11/2024	GF Capital Expenditure	37,664.53
Abovo Business Services Ltd T/A Abo	01/11/2024	Professional Fees	11,962.83
Axiell ALM Ltd	01/11/2024	Equipment Furniture & Material	500.00
Careium UK Ltd	01/11/2024	Subscriptions	4,576.00
Direct Parts Supply Ltd	01/11/2024	Gym Equipment Maintenance	1,405.34
Faun Zoeller (UK) LTD	01/11/2024	Stock Purchases	1,227.78
Freeths LLP Client Account	01/11/2024	Professional Fees	1,140.00
Freeths LLP Client Account	01/11/2024	Professional Fees	12,316.50
Freeths LLP Client Account	01/11/2024	Professional Fees	13,123.20

Advinia Care Homes Ltd t/a Bedford	01/11/2024	Permanent Care	5,649.29
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Nursing Care	6,166.58
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Nursing Care	6,335.06
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Respite Care	7,190.00
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Nursing Care	8,019.92
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Permanent Care	8,609.14
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Respite Care	9,246.86
Advinia Care Homes Ltd t/a Bedford	01/11/2024	Permanent Care	10,097.14
Akari Care Ltd	01/11/2024	Permanent Care	2,792.96
Akari Care Ltd	01/11/2024	Permanent Care	3,301.60
Akari Care Ltd	01/11/2024	Respite Care	3,301.60
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
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Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Respite Care	2,804.00
Alexandra Grange	01/11/2024	Permanent Care	3,004.28
Alexandra Grange	01/11/2024	Permanent Care	3,400.00
Alexandra Grange	01/11/2024	Permanent Care	3,400.00
Alexandra Grange	01/11/2024	Permanent Care	3,400.00
Alexandra Grange	01/11/2024	Respite Care	4,005.71
Alexandra Grange	01/11/2024	Permanent Care	4,015.00
Alexandra Grange	01/11/2024	Respite Care	5,107.29
Alexandra Grange	01/11/2024	Nursing Care	5,391.54
Alexandra Grange	01/11/2024	Respite Care	21,530.71

Belong Limited	01/11/2024	Nursing Care	943.52
Belong Limited	01/11/2024	Nursing Care	1,752.25
Belong Limited	01/11/2024	Nursing Care	1,887.04
Belong Limited	01/11/2024	Nursing Care	1,887.04
Belong Limited	01/11/2024	Permanent Care	2,876.00
Belong Limited	01/11/2024	Permanent Care	2,876.00
Belong Limited	01/11/2024	Permanent Care	2,976.00
Belong Limited	01/11/2024	Permanent Care	2,976.00
Belong Limited	01/11/2024	Permanent Care	3,240.00
Belong Limited	01/11/2024	Permanent Care	5,220.00
Belong Limited	01/11/2024	Permanent Care	5,340.00
Belong Limited	01/11/2024	Permanent Care	5,520.00
Belong Limited	01/11/2024	Nursing Care	5,897.00
Belong Limited	01/11/2024	Respite Care	18,600.00
Black Swan International Ltd T/A York	01/11/2024	Permanent Care	3,194.04
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	595.71
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Nursing Care	2,999.05
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	3,855.64
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	3,855.64
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	3,855.64
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	3,855.64
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	5,526.86
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	01/11/2024	Respite Care	6,503.52

Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	10,325.71
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	12,112.86
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	12,311.43
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Respite Care	13,703.85
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Respite Care	15,329.73
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	20,017.55
Bracebridge Operations Wigan Ltd t/; 01/11/2024	Permanent Care	24,388.20
Care Worlwide Oldham Limited T/A T 01/11/2024	Nursing Care	3,032.74
Caring Alternatives Ltd 01/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 01/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 01/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 01/11/2024	Permanent Care	2,900.00
Caring Alternatives Ltd 01/11/2024	Permanent Care	3,300.00
Century Healthcare Ltd 01/11/2024	Nursing Care	943.52
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd 01/11/2024	Respite Care	2,876.00
Century Healthcare Ltd 01/11/2024	Respite Care	2,876.00
Century Healthcare Ltd 01/11/2024	Permanent Care	2,964.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,064.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,064.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,184.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,184.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,184.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,208.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,520.00
Century Healthcare Ltd 01/11/2024	Permanent Care	3,672.88
Century Healthcare Ltd 01/11/2024	Respite Care	4,622.14
Century Healthcare Ltd 01/11/2024	Permanent Care	5,033.00
Chataway Nursing Home 01/11/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd 01/11/2024	Permanent Care	15,949.24
Chris Care Service (UK) Limited 01/11/2024	Permanent Care	2,876.00

Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	4,982.44
Chris Care Service (UK) Limited	01/11/2024	Permanent Care	6,140.57
Christadelphian Care Homes T/A Gai	01/11/2024	Permanent Care	2,752.36
Condoover College Ltd	01/11/2024	Permanent Care	7,824.00
Croftwood Care (Cheshire) Ltd - Holc	01/11/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) LTD - We:	01/11/2024	Permanent Care	2,780.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	1,129.86
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	1,438.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	1,705.71
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	3,903.14
Croftwood Care UK Limited T/A Woor	01/11/2024	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	5,003.43
Croftwood Care UK Limited T/A Woor	01/11/2024	Respite Care	7,350.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	719.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	1,027.14

Croftwood Care UK Ltd	01/11/2024	Respite Care	3,081.42
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.14
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,184.14
Croftwood Care UK Ltd	01/11/2024	Permanent Care	3,364.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	4,005.86
Croftwood Care UK Ltd	01/11/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	4,622.14
Croftwood Care UK Ltd	01/11/2024	Respite Care	4,930.29
Croftwood Care UK Ltd	01/11/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	01/11/2024	Respite Care	5,913.14
Croftwood Care UK Ltd	01/11/2024	Permanent Care	6,368.29
Croftwood Care UK Ltd	01/11/2024	Permanent Care	6,528.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	7,190.00
Croftwood Care UK Ltd	01/11/2024	Respite Care	7,846.29
Cuerden Estates Ltd T/A Cuerden Gr	01/11/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	01/11/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	01/11/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	01/11/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	01/11/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	01/11/2024	Permanent Care	11,840.00
Deepdene Care Ltd T/A Norton Street	01/11/2024	Permanent Care	3,040.00
Dennis Moore Care Ltd	01/11/2024	Respite Care	1,232.57
Dennis Moore Care Ltd	01/11/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	01/11/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	01/11/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	01/11/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	01/11/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	01/11/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	01/11/2024	Permanent Care	2,876.00

Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	01/11/2024	Respite Care	5,459.33
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	01/11/2024	Respite Care	5,033.00
Douglas Bank Nursing Home	01/11/2024	Permanent Care	3,208.24
Dovenhaven Lodge - DHCH21 Limite	01/11/2024	Permanent Care	14,040.00
Exemplar Health Care Services LTD t	01/11/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	01/11/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	01/11/2024	Nursing Care	1,246.79
Exemplar Health Care Services LTD t	01/11/2024	Permanent Care	12,676.96
Exemplar Health Care Services LTD t	01/11/2024	Permanent Care	13,152.64
Exemplar Health Care Services LTD t	01/11/2024	Respite Care	16,968.88
Exemplar Health Care Services LTD t	01/11/2024	Permanent Care	17,841.32
Fairhaven Care Home Limited	01/11/2024	Permanent Care	3,720.64
Grange Lea Residential Home Ltd	01/11/2024	Permanent Care	3,000.00
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Nursing Care	943.52
Haighfield Nursing Home	01/11/2024	Permanent Care	2,804.00
Haighfield Nursing Home	01/11/2024	Permanent Care	2,804.00
Haighfield Nursing Home	01/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	01/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	01/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	01/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	01/11/2024	Permanent Care	3,072.00
Haighfield Nursing Home	01/11/2024	Permanent Care	3,072.00
Haighfield Nursing Home	01/11/2024	Respite Care	5,073.65
Haighfield Nursing Home	01/11/2024	Respite Care	5,347.90
Harbour Healthcare Bolton Ltd T/A B	01/11/2024	Permanent Care	3,140.00

Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	01/11/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/	01/11/2024	Permanent Care	14,585.43
Imperial Care Consortium Limited T/	01/11/2024	Respite Care	17,280.00
Imperial Care Consortium Limited T/	01/11/2024	Respite Care	17,332.50
Indigo Care Services Ltd T/A Green P	01/11/2024	Permanent Care	3,060.00
Isand Ltd	01/11/2024	Permanent Care	9,388.04
Jewelglen Ltd T/A Parkview Residenti	01/11/2024	Permanent Care	6,188.00
K Bond Healthcare Ltd T/A Next Step	01/11/2024	Permanent Care	8,946.56
Key Healthcare (St Helens) Limited T.	01/11/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T.	01/11/2024	Permanent Care	3,700.00
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	1,169.14
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,804.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	01/11/2024	Permanent Care	2,876.00

Mahogany House (Newtown) Ltd	01/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	01/11/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	01/11/2024	Respite Care	3,779.54
Mahogany House (Newtown) Ltd	01/11/2024	Respite Care	4,899.40
Maven Healthcare T/A St Oswalds Ca	01/11/2024	Permanent Care	2,796.00
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	3,002.00
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	3,002.00
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	3,002.00
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	3,002.00
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	3,116.00
Millennium Care (UK) Ltd	01/11/2024	Respite Care	3,387.00
Millennium Care (UK) Ltd	01/11/2024	Nursing Care	5,020.87
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	6,200.00
Millennium Care (UK) Ltd	01/11/2024	Permanent Care	23,197.75
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	3,002.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	3,002.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto	01/11/2024	Permanent Care	7,909.00
Modus Care Ltd	01/11/2024	Permanent Care	37,480.80
Mr MJ Outmezguine T/A Sfera Care Lt	01/11/2024	Permanent Care	3,104.00
NAS Services LTD	01/11/2024	Permanent Care	17,757.32
New Excel Homes Ltd T/A Aarondale	01/11/2024	Respite Care	18,984.20
HC One - Rosebridge Court	01/11/2024	Permanent Care	46,285.71
The David Lewis Centre	01/11/2024	Permanent Care	28,004.10
Mather Fold House	01/11/2024	Permanent Care	27,270.56
The David Lewis Centre	01/11/2024	Permanent Care	24,706.26

HC One - Richmond House	01/11/2024	Permanent Care	20,300.57
Making Space	01/11/2024	Permanent Care	19,926.57
Heathcoates Humberston	01/11/2024	Permanent Care	16,014.54
Autism Initiatives	01/11/2024	Permanent Care	12,081.28
Stockdales	01/11/2024	Permanent Care	9,601.12
Alma Green Care Home	01/11/2024	Permanent Care	8,961.49
Moston Grange N.H.	01/11/2024	Permanent Care	8,804.00
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	8,329.72
HC One - Carrington Court	01/11/2024	Respite Care	7,279.11
Stocks Hall Care Home	01/11/2024	Permanent Care	7,062.04
Stocks Hall Care Home	01/11/2024	Permanent Care	7,059.20
Norley Hall Care Home	01/11/2024	Permanent Care	6,676.43
Beeches Care Home	01/11/2024	Respite Care	6,603.20
HC One - Carrington Court	01/11/2024	Respite Care	6,164.57
The Nugent Care Society	01/11/2024	Permanent Care	6,140.57
HC One - Westleigh Lodge	01/11/2024	Respite Care	6,132.86
HC One - Rosebridge Court	01/11/2024	Permanent Care	6,058.29
Stocks Hall Care Home	01/11/2024	Permanent Care	5,840.76
HC One - Rosebridge Court	01/11/2024	Permanent Care	5,664.00
Making Space	01/11/2024	Respite Care	5,649.29
Sanctuary Care	01/11/2024	Permanent Care	5,418.86
Making Space	01/11/2024	Respite Care	5,090.29
Stepping Stones	01/11/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	01/11/2024	Permanent Care	5,040.00
Norley Hall Care Home	01/11/2024	Respite Care	5,033.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	01/11/2024	Respite Care	4,800.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,800.00
HC One - Richmond House	01/11/2024	Respite Care	4,782.86
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,752.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	01/11/2024	Respite Care	4,664.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,593.72
HC One - Carrington Court	01/11/2024	Respite Care	4,479.45
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,477.08
HC One - Carrington Court	01/11/2024	Respite Care	4,464.00
Norley Hall Care Home	01/11/2024	Permanent Care	4,400.00
HC One - Richmond House	01/11/2024	Permanent Care	4,373.16
HC One - Carrington Court	01/11/2024	Respite Care	4,339.47
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,312.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,312.00
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	01/11/2024	Permanent Care	4,048.00
Stocks Hall Care Home	01/11/2024	Respite Care	3,973.08
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72

DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	3,961.72
Norley Hall Care Home	01/11/2024	Permanent Care	3,960.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,960.00
Walkden Manor Care Home	01/11/2024	Permanent Care	3,943.38
Norley Hall Care Home	01/11/2024	Respite Care	3,903.14
The Orchard Trust	01/11/2024	Permanent Care	3,878.36
Beeches Care Home	01/11/2024	Respite Care	3,800.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	3,778.28
Stocks Hall Care Home	01/11/2024	Permanent Care	3,673.08
Stocks Hall Care Home	01/11/2024	Permanent Care	3,673.08
HC One - Carrington Court	01/11/2024	Permanent Care	3,613.71
HC One - Rosebridge Court	01/11/2024	Permanent Care	3,520.52
Stocks Hall Care Home	01/11/2024	Respite Care	3,444.92
Norley Hall Care Home	01/11/2024	Permanent Care	3,400.00
Stocks Hall Care Home	01/11/2024	Permanent Care	3,369.80
Stocks Hall Care Home	01/11/2024	Permanent Care	3,368.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,331.00
Alma Green Care Home	01/11/2024	Permanent Care	3,301.60
Alma Green Care Home	01/11/2024	Permanent Care	3,301.60
Alma Green Care Home	01/11/2024	Permanent Care	3,301.60
Beeches Care Home	01/11/2024	Respite Care	3,301.60
Gainsborough House Care Home	01/11/2024	Permanent Care	3,252.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	01/11/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	01/11/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	01/11/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	01/11/2024	Permanent Care	3,240.00

Blair House	01/11/2024	Permanent Care	3,208.24
Blair House	01/11/2024	Permanent Care	3,208.24
Stocks Hall Care Home	01/11/2024	Permanent Care	3,184.96
Making Space	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
The Nugent Care Society	01/11/2024	Respite Care	3,184.00
The Nugent Care Society	01/11/2024	Permanent Care	3,184.00
Making Space	01/11/2024	Permanent Care	3,092.32
Stocks Hall Care Home	01/11/2024	Permanent Care	3,049.24
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Respite Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Norley Hall Care Home	01/11/2024	Permanent Care	3,002.00
Derbyshire County Council	01/11/2024	Permanent Care	3,000.59
Norley Hall Care Home	01/11/2024	Permanent Care	2,996.86
Norley Hall Care Home	01/11/2024	Permanent Care	2,996.86
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	2,976.00
DHCH14 Deanwood Manor	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Respite Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Carrington Court	01/11/2024	Permanent Care	2,976.00
HC One - Richmond House	01/11/2024	Permanent Care	2,976.00
HC One - Richmond House	01/11/2024	Permanent Care	2,976.00
HC One - Richmond House	01/11/2024	Permanent Care	2,976.00
HC One - Richmond House	01/11/2024	Respite Care	2,976.00
HC One - Richmond House	01/11/2024	Permanent Care	2,976.00
HC One - Richmond House	01/11/2024	Permanent Care	2,976.00

HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	01/11/2024	Nursing Care	943.52
Stocks Hall Care Home	01/11/2024	Nursing Care	943.52
Stocks Hall Care Home	01/11/2024	Nursing Care	943.52
Stocks Hall Care Home	01/11/2024	Nursing Care	943.52
Westvale House	01/11/2024	Nursing Care	943.52
The David Lewis Centre	01/11/2024	Permanent Care	715.81
Walkden Manor Care Home	01/11/2024	Respite Care	688.80
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	01/11/2024	Permanent Care	8,024.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	01/11/2024	Respite Care	3,838.00
Park Homes (UK) Ltd	01/11/2024	Permanent Care	3,064.08
Perpetual (Bolton) Ltd T/A Somerset	01/11/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	01/11/2024	Permanent Care	7,546.56
Progress Adult Services Ltd	01/11/2024	Permanent Care	11,064.28
Qualia Care LTD t/a High Peak Lodge	01/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	01/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	01/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	01/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	01/11/2024	Nursing Care	943.52

Sunny Bank Prs Ltd	01/11/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	01/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Respite Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Respite Care	2,876.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	01/11/2024	Permanent Care	3,184.00
The Spinney Nursing Home	01/11/2024	Nursing Care	943.52
The Spinney Nursing Home	01/11/2024	Nursing Care	943.52
The Spinney Nursing Home	01/11/2024	Nursing Care	943.52
The Spinney Nursing Home	01/11/2024	Permanent Care	2,896.00
The Spinney Nursing Home	01/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	01/11/2024	Respite Care	3,107.52
The Spinney Nursing Home	01/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	01/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	01/11/2024	Permanent Care	3,107.52
Trees Park (Kenyon Ltd)	01/11/2024	Respite Care	2,824.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Respite Care	3,051.28
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,609.80
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	01/11/2024	Respite Care	5,903.16
Voyage Ltd	01/11/2024	Permanent Care	5,013.00
Westwood Lodge C/o Meridian Healt	01/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	01/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	01/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	01/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	01/11/2024	Nursing Care	943.52

Origin Amenity Solutions Ltd	01/11/2024	Payments to Private Contractor:	1,700.00
Bedspace Resource Ltd	01/11/2024	Professional Fees	681.43
Clover Homes For Children Ltd	01/11/2024	Payments to Voluntary Organisa	24,800.00
Constellation Care Services Limited	01/11/2024	Payments to Voluntary Organisa	35,999.88
Exceptional Care Ltd	01/11/2024	Payments to Voluntary Organisa	16,781.15
Exceptional Care Ltd	01/11/2024	Payments to Voluntary Organisa	28,900.86
Flourish Fostering Limited	01/11/2024	Payments to Voluntary Organisa	4,881.43
Hexagon Care Services Ltd	01/11/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	01/11/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	01/11/2024	Payments to Voluntary Organisa	26,752.96
Horizons Plus Ltd	01/11/2024	Rent	7,528.66
Keys Group PCE LTD	01/11/2024	Payments to Voluntary Organisa	24,315.25
Nestlings Care Ltd	01/11/2024	Payments to Voluntary Organisa	7,000.00
Social Care Services Group	01/11/2024	Payments to Voluntary Organisa	23,064.00
Social Care Services Group	01/11/2024	Payments to Voluntary Organisa	22,532.35
Olive Branch Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	3,337.54
Olive Branch Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	3,435.00
Olive Branch Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	3,781.97
Pike View Care Ltd	01/11/2024	Payments to Voluntary Organisa	42,071.42
Therapeutic Care (NW) Ltd	01/11/2024	Payments to Voluntary Organisa	66,100.37
Therapeutic Care Limited	01/11/2024	Payments to Voluntary Organisa	9,928.60
Therapeutic Fostering Ltd	01/11/2024	Payments to Voluntary Organisa	6,592.96
Truly Timeless Care Limited	01/11/2024	Payments to Voluntary Organisa	49,241.41
Vcare Residential Limited	01/11/2024	Payments to Voluntary Organisa	13,857.05
Alcedo Blue Ltd	04/11/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	04/11/2024	Payments to Private Contractor:	1,471.00
Amore Complex Care Ltd	04/11/2024	Payments to Private Contractor:	2,783.39
Hilldale Housing Association Ltd	04/11/2024	Rent	8,631.60
Hilldale Housing Association Ltd	04/11/2024	Rent	14,065.72
Hilldale Housing Association Ltd	04/11/2024	Rent	16,176.72
Hilldale Housing Association Ltd	04/11/2024	Rent	20,799.60
Lee Russell Decorators Ltd	04/11/2024	Repairs & Maintenance (Non CF	567.59
Lee Russell Decorators Ltd	04/11/2024	Repairs & Maintenance (Non CF	1,702.78
M T Mitchell T/A Self Pick	04/11/2024	Consumable Materials	3,960.00
Wirral Autistic Society	04/11/2024	Permanent Care	12,392.44
Wirral Autistic Society	04/11/2024	Permanent Care	12,322.44
Wirral Autistic Society	04/11/2024	Permanent Care	12,322.44
Wirral Autistic Society	04/11/2024	Permanent Care	2,444.56
Partners Foundation Ltd	04/11/2024	Rent	41,166.32
Alcedo Blue Ltd	04/11/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	04/11/2024	Payments to Private Contractor:	1,471.00
Horizon Residential Homes Limited T	04/11/2024	Respite Care	1,625.14
Wirral Autistic Society	04/11/2024	Permanent Care	12,392.44
Rochecare Limited T/A Coniston Hou	04/11/2024	Permanent Care	3,655.34
TRU (Transitional Rehabilitation Unit:	04/11/2024	Respite Care	20,026.00
Colleycare Ltd T/A Ryevew Manor Ca	04/11/2024	Permanent Care	5,757.14

Elite Security Service Providers Ltd	04/11/2024	Premises Security	1,120.00
Broughton House Home for ex servic	04/11/2024	Permanent Care	5,535.71
Portakabin Ltd	04/11/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/11/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/11/2024	GF Capital Expenditure	10,993.65
Portal Plan Quest Ltd	04/11/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	04/11/2024	Fees & Charges	503.00
Sterling Services (Northern) Limited	04/11/2024	GF Capital Expenditure	2,283.48
TRU (Transitional Rehabilitation Unit)	04/11/2024	Permanent Care	16,607.01
Greater Manchester Better Outcome	04/11/2024	Professional Fees	750.00
Survey Operations Ltd	04/11/2024	Professional Fees	650.00
All Round Care Ltd	04/11/2024	Payments to Voluntary Organisa	47,032.88
M & Y Maintenance & Construction Li	04/11/2024	HRA Capital Expenditure	760,399.40
Thomson Associates	04/11/2024	HRA Capital Expenditure	900.00
Security Plus Limited	04/11/2024	Payments to Private Contractor	1,734.00
Technogym UK Ltd	04/11/2024	Gym Equipment Maintenance	2,671.51
The Greenfield Food Company Ltd T/	04/11/2024	Equipment Furniture & Material	535.42
The Greenfield Food Company Ltd T/	04/11/2024	Equipment Furniture & Material	592.89
The Wigan Beer Company	04/11/2024	Provisions - Food and Drink	568.10
The Wigan Beer Company	04/11/2024	Hired & Contracted Services	1,455.42
Wiggett Construction Limited	04/11/2024	HRA Capital Expenditure	73,847.18
Wiggett Construction Limited	04/11/2024	HRA Capital Expenditure	100,087.68
Golborne Community Primary Schoo	04/11/2024	Internal Education Services	898.66
Oracle Corporation UK Ltd	04/11/2024	Computer Software (Licences &	42,003.54
Peoplescout Limited	04/11/2024	Advertising (Non Employee)	559.02
Leigh Caring Kitchen T/A The Bridge a	04/11/2024	Equipment Furniture & Material	1,760.00
PayPoint Network Ltd	04/11/2024	Equipment Furniture & Material	1,623.51
B J McNamee Limited	04/11/2024	HRA Disrepair Works	2,308.50
Dennis Goulding Ltd	04/11/2024	HRA Disrepair Works	937.14
Dennis Goulding Ltd	04/11/2024	HRA Disrepair Works	3,748.54
Horton Flooring Ltd	04/11/2024	HRA Day to Day Responsive Ref	1,016.00
E & J Prescott - Lock and Key Centre	04/11/2024	HRA Day to Day Responsive Ref	1,838.92
Salisbury Roofing Ltd	04/11/2024	HRA Disrepair Works	586.37
Abacus Cleaning Services Ltd	04/11/2024	HRA Day to Day Responsive Ref	895.00
Abacus Cleaning Services Ltd	04/11/2024	HRA Day to Day Responsive Ref	895.00
British Gas Social Housing Limited T/	04/11/2024	HRA Capital Expenditure	3,134.84
British Gas Social Housing Limited T/	04/11/2024	HRA Capital Expenditure	196,886.10
Edison Media Ltd	04/11/2024	Marketing & Publicity	925.00
Harrison Tree Services (North West) |	04/11/2024	Equipment Furniture & Material	600.00
Leigh Sports Village Co Ltd	04/11/2024	Payments to Private Contractor	13,554.12
REDACTED	04/11/2024	Window Cleaning	555.00
Rothwell Plumbing Services Ltd	04/11/2024	HRA Capital Expenditure	107,429.51
Technogym UK Ltd	04/11/2024	Licence Fees	510.00
Way Church	04/11/2024	Hospitality	665.00
The Key Support Services Limited	04/11/2024	Subscriptions	5,610.00
Alpha Biolabs Ltd	04/11/2024	Professional Fees	605.00
Randstad Solutions Ltd	04/11/2024	Personal Needs	2,158.00
Advanced Childcare Assessments Li	04/11/2024	Professional Fees	598.60

Advanced Childcare Assessments Li	04/11/2024	Professional Fees	2,658.96
Advanced Childcare Assessments Li	04/11/2024	Professional Fees	3,146.60
Orion Crown Ltd T/A Welch Mill Carp	04/11/2024	Furnished Accomodation	1,035.00
REDACTED	04/11/2024	Professional Fees	975.00
REDACTED	04/11/2024	Professional Fees	1,587.60
REDACTED	04/11/2024	Professional Fees	781.25
Weightmans LLP	04/11/2024	Professional Fees	1,100.00
Weightmans LLP	04/11/2024	Professional Fees	1,144.60
Big About Kids CIC	04/11/2024	Grants to External Bodies	500.00
Friends Of Jubilee Park	04/11/2024	Grants to External Bodies	561.00
Allied Publicity Services (Mancheste	04/11/2024	Equipment Furniture & Material	2,536.98
Nomad Rangers CIC	04/11/2024	Professional Fees	780.00
Paramount Packaging (UK) Ltd	04/11/2024	Wheeled Bins & Recycling Equip	955.50
Paramount Packaging (UK) Ltd	04/11/2024	Wheeled Bins & Recycling Equip	1,427.40
Paramount Packaging (UK) Ltd	04/11/2024	Wheeled Bins & Recycling Equip	1,808.04
Paramount Packaging (UK) Ltd	04/11/2024	Wheeled Bins & Recycling Equip	4,187.04
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	1,704.05
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	2,009.58
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	3,130.33
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	6,816.22
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	8,038.31
Dennis Goulding Ltd	04/11/2024	Subcontracted Repairs	12,521.30
Elite Electrical and Security Limited	04/11/2024	Subcontracted Repairs	567.91
Elite Electrical and Security Limited	04/11/2024	Subcontracted Repairs	738.92
Fielden Factors (Building Supplies) L	04/11/2024	Direct Materials	661.44
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	827.31
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	1,240.97
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	2,309.29
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	2,830.87
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	3,463.93
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	4,246.30
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	4,744.09
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	7,116.15
LAB U.K. LTD.	04/11/2024	Direct Materials	575.00
BDS Contracting Services	04/11/2024	Subcontracted Repairs	3,060.00
BDS Contracting Services	04/11/2024	Subcontracted Repairs	1,850.56
BDS Contracting Services	04/11/2024	Subcontracted Repairs	1,595.35
Odlings Ltd t/a The Columbaria Com	04/11/2024	Consumable Materials	669.00
Horton Flooring Ltd	04/11/2024	Subcontracted Repairs	509.59
Horton Flooring Ltd	04/11/2024	Subcontracted Repairs	1,528.78
Horton Flooring Ltd	04/11/2024	Subcontracted Repairs	3,119.71
Horton Flooring Ltd	04/11/2024	Subcontracted Repairs	9,359.12
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	2,873.39
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	3,984.62
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	4,310.10
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	4,550.89
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	5,976.94
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	6,639.73

JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	6,826.33
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	9,959.60
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	17,972.10
JJH Building Contractors Ltd	04/11/2024	Subcontracted Repairs	26,958.14
Planit-IE Ltd	04/11/2024	GF Capital Expenditure	3,350.00
H & S Fishwick Monumental Stonemasons	04/11/2024	GF Capital Expenditure	2,750.00
Forbes Solicitors	04/11/2024	Insurance Work and Claims	2,500.00
Katy P Hart T/A Temptation Catering	04/11/2024	Other Miscellaneous Expenses	600.00
Astutis Limited	04/11/2024	Agency Staff	1,145.00
Howdens Joinery Co.	04/11/2024	Agresso Warehouse Control Account	1,510.40
D G West t/a West Plumbing Services	04/11/2024	Subcontracted Repairs	557.56
D G West t/a West Plumbing Services	04/11/2024	Subcontracted Repairs	758.08
D G West t/a West Plumbing Services	04/11/2024	Subcontracted Repairs	1,300.96
Pro Care Shower and Bathroom Cent	04/11/2024	Direct Materials	610.57
Mr Bill Morris	05/11/2024	Equipment Furniture & Material	785.54
Mr Bill Morris	05/11/2024	Equipment Furniture & Material	3,086.92
Mr Bill Morris	05/11/2024	Equipment Furniture & Material	3,374.45
Portakabin Ltd	05/11/2024	GF Capital Expenditure	7,626.65
Environmental Engineering Partners	05/11/2024	HRA Capital Expenditure	1,375.00
Venn Group Limited	05/11/2024	Agency Staff	3,225.60
Viridian Consulting Engineers Ltd	05/11/2024	HRA Capital Expenditure	2,290.00
Aspris New Education Services Ltd	05/11/2024	Private Education Services	7,811.79
Aspris New Education Services Ltd	05/11/2024	Private Education Services	17,169.50
Aspris New Education Services Ltd	05/11/2024	Private Education Services	31,956.33
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	1,481.23
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	1,481.23
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	2,659.98
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	2,659.98
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	2,659.98
Aurora Beechkeys T/A Beechkeys Ltd	05/11/2024	Private Education Services	2,766.32
CEWE School Wigan Ltd	05/11/2024	Private Education Services	17,948.71
Embrace Wigan & Leigh	05/11/2024	Payments to Health Authorities	12,877.58
Winstanley College	05/11/2024	Private Education Services	3,947.23
Winstanley College	05/11/2024	Private Education Services	3,551.17
Winstanley College	05/11/2024	Private Education Services	2,859.54
My Life Legacy	05/11/2024	Private Education Services	2,213.60
A1 Drainage Solutions	05/11/2024	GF Capital Expenditure	650.00
FCC Recycling (UK) Limited	05/11/2024	Corporate Waste Disposal Contract	25,208.24
Greater Manchester West Mental Health	05/11/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental Health	05/11/2024	Payments to Health Authorities	10,403.00
Howdens Joinery Co.	05/11/2024	Agresso Warehouse Control Account	1,510.40
Pro Care Shower and Bathroom Cent	05/11/2024	Agresso Warehouse Control Account	1,398.40
CAN Digital Solutions Limited	05/11/2024	Hired & Contracted Services	3,000.00
Divrse Ltd	05/11/2024	Housing Support / Drugs and Alcohol	21,907.20
Garswood Primary School	05/11/2024	Hired & Contracted Services	7,932.50
Headliner Hotels Ltd T/A Holiday Inn	05/11/2024	Payments to Private Contractor	593.33
Millfield Agricultural Services Ltd	05/11/2024	Subcontracted Repairs	10,875.00
The Brick	05/11/2024	Equipment Furniture & Material	7,828.00

The Brick	05/11/2024	Payments to Voluntary Organisa	6,240.00
The Brick	05/11/2024	Payments to Voluntary Organisa	3,599.92
The Brick	05/11/2024	Payments to Voluntary Organisa	3,062.00
Sapphire Homes Group Ltd	05/11/2024	Housing Support / Drugs and Al	1,545.00
Aggregate Industries UK Ltd	05/11/2024	Direct Materials	956.88
Aggregate Industries UK Ltd	05/11/2024	Direct Materials	1,458.56
Agilisys Limited	05/11/2024	Subscriptions	5,000.00
Causeway Technologies Ltd	05/11/2024	Computer Software (Licences &	1,080.00
Aggregate Industries UK Ltd	05/11/2024	Direct Materials	970.44
Aggregate Industries UK Ltd	05/11/2024	Direct Materials	1,082.98
Aggregate Industries UK Ltd	05/11/2024	Direct Materials	1,263.29
Capital And Centric Symphony Limite	05/11/2024	GF Capital Expenditure	28,227.00
Cornthwaite Agricultural Ltd	05/11/2024	Direct Materials	937.17
John Bradshaw & Son T/A BCL	05/11/2024	Hired & Contracted Services	798.56
Lyreco UK Ltd	05/11/2024	Equipment Furniture & Material	709.50
Masternaut Ltd	05/11/2024	Computer Software (Licences &	5,006.22
Mitchell (Central Diesel) Manchester	05/11/2024	Direct Materials	947.38
Kloeckner Metals UK	05/11/2024	Agresso Warehouse Control Acc	624.00
Standard Fuel Oils LTD	05/11/2024	Stock Purchases	2,340.00
Adult Community Education (Wigan)	05/11/2024	Private Day Care	649.00
Adult Community Education (Wigan)	05/11/2024	Private Day Care	11,292.60
Alcedo Orange Ltd T/A Alcedo Wigan	05/11/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	05/11/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/11/2024	Private Domicilliary	1,176.00
Care Choice North West Limited	05/11/2024	Private Domicilliary	512.55
Care Choice North West Limited	05/11/2024	Private Domicilliary	532.65
Care Choice North West Limited	05/11/2024	Private Domicilliary	532.65
Care Choice North West Limited	05/11/2024	Private Domicilliary	693.45
Care Choice North West Limited	05/11/2024	Private Domicilliary	722.68
Care Choice North West Limited	05/11/2024	Private Domicilliary	733.65
Care Choice North West Limited	05/11/2024	Private Domicilliary	733.65
Care Choice North West Limited	05/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	05/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	05/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	05/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	05/11/2024	Private Domicilliary	765.16
Care Choice North West Limited	05/11/2024	Private Domicilliary	838.02
Care Choice North West Limited	05/11/2024	Private Domicilliary	843.33
Care Choice North West Limited	05/11/2024	Private Domicilliary	865.53
Care Choice North West Limited	05/11/2024	Private Domicilliary	966.42
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,237.23
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,300.95
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,342.08
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,439.53
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,809.00
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,814.03

Care Choice North West Limited	05/11/2024	Private Domicilliary	1,816.02
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,816.02
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,919.55
Care Choice North West Limited	05/11/2024	Private Domicilliary	1,932.84
Care Choice North West Limited	05/11/2024	Private Domicilliary	2,225.49
Care Choice North West Limited	05/11/2024	Private Domicilliary	2,279.46
Care Choice North West Limited	05/11/2024	Private Domicilliary	2,447.91
Care Choice North West Limited	05/11/2024	Private Domicilliary	2,872.81
Care Choice North West Limited	05/11/2024	Private Domicilliary	3,063.87
Care Choice North West Limited	05/11/2024	Private Domicilliary	3,143.52
Care Choice North West Limited	05/11/2024	Private Domicilliary	3,207.24
Care Choice North West Limited	05/11/2024	Private Domicilliary	4,403.29
Care Choice North West Limited	05/11/2024	Private Domicilliary	4,471.02
Care Choice North West Limited	05/11/2024	Private Domicilliary	4,685.24
Care Choice North West Limited	05/11/2024	Private Domicilliary	8,140.50
Care Choice North West Limited	05/11/2024	Private Domicilliary	8,180.70
Care Choice North West Limited	05/11/2024	Private Domicilliary	8,371.65
Care Choice North West Limited	05/11/2024	Private Domicilliary	33,815.47
Care Choice North West Limited	05/11/2024	Private Domicilliary	34,156.05
Caring Connections Limited	05/11/2024	Private Domicilliary	756.41
Caring Connections Limited	05/11/2024	Private Domicilliary	945.18
Caring Connections Limited	05/11/2024	Private Domicilliary	1,306.26
Caring Connections Limited	05/11/2024	Private Domicilliary	1,327.50
Caring Connections Limited	05/11/2024	Private Domicilliary	1,630.43
Caring Connections Limited	05/11/2024	Private Domicilliary	2,113.38
Caring Connections Limited	05/11/2024	Private Domicilliary	2,745.27
Caring Connections Limited	05/11/2024	Private Domicilliary	2,944.22
Caring Connections Limited	05/11/2024	Private Domicilliary	21,564.04
Core Orrell CIC	05/11/2024	Payments to Private Contractor:	680.00
Core Orrell CIC	05/11/2024	Private Day Care	18,111.60
Elite Care North West Ltd	05/11/2024	Private Domicilliary	584.10
Elite Care North West Ltd	05/11/2024	Private Domicilliary	971.99
Elite Care North West Ltd	05/11/2024	Private Domicilliary	1,014.21
Elite Care North West Ltd	05/11/2024	Private Domicilliary	1,317.01
Elite Care North West Ltd	05/11/2024	Private Domicilliary	1,346.95
Elite Care North West Ltd	05/11/2024	Private Domicilliary	2,734.65
Elite Care North West Ltd	05/11/2024	Private Domicilliary	4,110.59
Elite Care North West Ltd	05/11/2024	Private Domicilliary	24,210.64
G Tomlinson t/a Combined Care Serv	05/11/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	05/11/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	05/11/2024	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Serv	05/11/2024	Private Domicilliary	1,540.77
My Care My Home Limited	05/11/2024	Private Domicilliary	525.69
My Care My Home Limited	05/11/2024	Private Domicilliary	700.92
One Vision Media Productions	05/11/2024	Private Day Care	16,600.06
One Vision Media Productions	05/11/2024	Private Day Care	1,208.39
One Vision Media Productions	05/11/2024	Private Day Care	910.05
On The Dot Care T/A Homes Instead	05/11/2024	Private Domicilliary	3,126.00

Personal Care Services Limited	05/11/2024	Private Domicilliary	525.69
Personal Care Services Limited	05/11/2024	Private Domicilliary	525.69
Personal Care Services Limited	05/11/2024	Private Domicilliary	945.18
Personal Care Services Limited	05/11/2024	Private Domicilliary	955.80
Personal Care Services Limited	05/11/2024	Private Domicilliary	982.35
Personal Care Services Limited	05/11/2024	Private Domicilliary	982.35
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,189.44
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,247.85
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,253.16
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,832.34
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,853.45
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,874.69
Personal Care Services Limited	05/11/2024	Private Domicilliary	1,917.17
Personal Care Services Limited	05/11/2024	Private Domicilliary	2,193.03
Personal Care Services Limited	05/11/2024	Private Domicilliary	2,214.27
Personal Care Services Limited	05/11/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	05/11/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	05/11/2024	Private Domicilliary	5,854.49
Personal Care Services Limited	05/11/2024	Private Domicilliary	6,045.65
Personal Care Services Limited	05/11/2024	Private Domicilliary	36,979.62
Personal Care Services Limited	05/11/2024	Private Domicilliary	37,576.08
Positive Futures CIC	05/11/2024	Private Day Care	1,020.00
Positive Futures CIC	05/11/2024	Private Day Care	1,040.00
Positive Futures CIC	05/11/2024	Private Day Care	9,420.00
Quality Properties Preston Ltd	05/11/2024	Rent	6,000.00
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	669.06
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	738.09
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	775.39
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	807.12
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	902.70
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	1,247.85
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	1,900.98
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	2,564.73
Red Line Business Service Group t/a	05/11/2024	Private Domicilliary	19,424.11
STEPScic	05/11/2024	Private Day Care	624.88
STEPScic	05/11/2024	Private Day Care	1,562.20
STEPScic	05/11/2024	Private Day Care	9,628.32
STEPScic	05/11/2024	Private Day Care	9,685.64
THE BECK COMPANY LTD	05/11/2024	Agresso Warehouse Control Ac	722.34
TRU (Transitional Rehabilitation Unit:	05/11/2024	Private Day Care	4,557.06
Voxy Media House Ltd	05/11/2024	Equipment Furniture & Material	680.00
Zion Care Homes Limited T/A Elvasto	05/11/2024	Permanent Care	3,092.48
Association of Directors of Public He	05/11/2024	Hired & Contracted Services	5,350.00
Way Church	05/11/2024	Professional Fees	903.75
Bloom Procurement Services Ltd	05/11/2024	GF Capital Expenditure	7,527.00
Bloom Procurement Services Ltd	05/11/2024	GF Capital Expenditure	8,024.00
Theos Timber T/A T Noyek & Son	05/11/2024	Agresso Warehouse Control Ac	592.50

Wigan Metropolitan Development Cc	05/11/2024	Rent	1,738.35
B J McNamee Limited	05/11/2024	Subcontracted Repairs	3,500.00
B J McNamee Limited	05/11/2024	Subcontracted Repairs	7,741.00
B J McNamee Limited	05/11/2024	Subcontracted Repairs	7,965.00
B J McNamee Limited	05/11/2024	Subcontracted Repairs	14,031.30
Crown Oil Limited	05/11/2024	Other Fuel	825.51
Dennis Goulding Ltd	05/11/2024	Subcontracted Repairs	4,615.47
Dennis Goulding Ltd	05/11/2024	Subcontracted Repairs	18,461.88
Horton Flooring Ltd	05/11/2024	Subcontracted Repairs	1,148.44
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	547.17
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	553.44
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	830.16
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	1,216.97
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	1,825.46
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	2,619.79
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	3,929.68
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	6,458.38
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	7,039.95
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	7,394.30
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	9,687.58
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	10,559.92
JJH Building Contractors Ltd	05/11/2024	Subcontracted Repairs	11,091.45
Devidales Care Ltd T/A Bespoke Includ	05/11/2024	Equipment Furniture & Material	3,600.00
REDACTED	05/11/2024	Professional Fees	990.00
Swim England Trading Ltd	05/11/2024	Equipment Furniture & Material	721.35
Embrace Wigan & Leigh	05/11/2024	Hired & Contracted Services	2,083.33
REDACTED	05/11/2024	Professional Fees	763.00
REDACTED	05/11/2024	Professional Fees	552.00
REDACTED	05/11/2024	Professional Fees	960.00
Birtenshaw	05/11/2024	Payments to Private Contractor:	17,288.03
Amore Complex Care Ltd	05/11/2024	Payments to Private Contractor:	3,220.14
Lifeways Supported Independant Livi	05/11/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	05/11/2024	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	05/11/2024	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	05/11/2024	Payments to Private Contractor:	4,464.92
New Pathway Ltd	05/11/2024	Payments to Private Contractor:	1,760.13
New Pathway Ltd	05/11/2024	Payments to Private Contractor:	21,480.78
REDACTED	05/11/2024	Equipment Furniture & Material	1,050.00
Upbeat Academy Ltd	05/11/2024	Equipment Furniture & Material	600.00
Wainman Design	05/11/2024	Equipment Furniture & Material	800.00
Antony Hodari Holdings Ltd	05/11/2024	Professional Fees	2,300.00
Bond Turner Limited	05/11/2024	Professional Fees	557.36
Bond Turner Limited	05/11/2024	Professional Fees	5,750.00
Coyne Learmonth (Crosby) Limited	05/11/2024	Professional Fees	800.00
Liberay Legal Limited	05/11/2024	Professional Fees	2,300.00
Graham Coffey & Co	05/11/2024	Professional Fees	1,250.00
Graham Coffey & Co	05/11/2024	Professional Fees	1,000.00
SBW Law Ltd	05/11/2024	Professional Fees	1,170.00

Veritas Solicitors LLP	05/11/2024	Professional Fees	1,310.00
ROSPA - Playsafety Limited	05/11/2024	Learning and Development	615.00
ROSPA - Playsafety Limited	05/11/2024	Learning and Development	2,035.00
Bithell's Waste Management LTD	05/11/2024	Waste and Recycling	1,088.92
Ekhaya Empowerment CIC	05/11/2024	Equipment Furniture & Material	3,000.00
Independent Adaptations Ltd	05/11/2024	Aids and Adaptations	695.00
Sutcliffe Play Ltd	05/11/2024	Equipment Furniture & Material	574.20
Traffic Management Products Ltd	05/11/2024	Agresso Warehouse Control Acc	2,067.30
Ablemaster Building Services Ltd	05/11/2024	GF Capital Expenditure	2,124.83
Leisuretec (UK) Ltd	05/11/2024	Hired & Contracted Services	2,650.00
Bolton Engineering Products Ltd	05/11/2024	Agresso Warehouse Control Acc	813.60
Travis Perkins Trading Co Ltd	05/11/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	05/11/2024	Agresso Warehouse Control Acc	608.00
N A Brown Ltd	05/11/2024	Agresso Warehouse Control Acc	4,191.00
Howdens Joinery Co.	05/11/2024	Agresso Warehouse Control Acc	1,510.40
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	574.20
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	986.24
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	1,094.88
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	1,148.16
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	1,231.74
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	1,285.92
Richmond Furniture Ltd	05/11/2024	Agresso Warehouse Control Acc	2,194.50
Rothwells Paper Ltd	05/11/2024	Agresso Warehouse Control Acc	1,514.00
Tonge Bridge Timber Sales (UK) Ltd	05/11/2024	Agresso Warehouse Control Acc	846.72
Civica Uk Ltd	05/11/2024	Computer Equipment	6,000.00
Brabbin & Rudd Ltd	06/11/2024	Agresso Warehouse Control Acc	593.10
Bunzl UK Ltd T/AS Greenham	06/11/2024	Agresso Warehouse Control Acc	2,488.00
Tonge Bridge Timber Sales (UK) Ltd	06/11/2024	Agresso Warehouse Control Acc	501.12
Tonge Bridge Timber Sales (UK) Ltd	06/11/2024	Agresso Warehouse Control Acc	520.80
Tonge Bridge Timber Sales (UK) Ltd	06/11/2024	Agresso Warehouse Control Acc	521.14
Tonge Bridge Timber Sales (UK) Ltd	06/11/2024	Agresso Warehouse Control Acc	526.68
Tonge Bridge Timber Sales (UK) Ltd	06/11/2024	Agresso Warehouse Control Acc	552.96
Amore Complex Care Ltd	06/11/2024	Payments to Private Contractor:	3,243.41
Ashton Bedrooms	06/11/2024	Equipment Furniture & Material	1,082.00
Gillian Mason	06/11/2024	Professional Fees	513.00
Lifeways Supported Independant Livi	06/11/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	06/11/2024	Payments to Private Contractor:	3,375.92
Mountbatton Care Ltd	06/11/2024	Payments to Private Contractor:	26,505.62
United Response	06/11/2024	Payments to Private Contractor:	13,307.04
Orion Crown Ltd T/A Welch Mill Carp	06/11/2024	Equipment Furniture & Material	1,185.00
Wide Care Ltd	06/11/2024	Payments to Private Contractor:	4,325.70
Wide Care Ltd	06/11/2024	Payments to Private Contractor:	4,469.89
Beach Display Ltd	06/11/2024	Equipment Furniture & Material	4,392.00

Biffa Waste Services Ltd	06/11/2024	Equipment Hire	1,161.86
Biffa Waste Services Ltd	06/11/2024	Equipment Hire	1,789.94
Care Worlwide Oldham Limited T/A T	06/11/2024	Permanent Care	3,132.00
Care Worlwide Oldham Limited T/A T	06/11/2024	Respite Care	3,132.00
Elite Care North West Ltd	06/11/2024	Payments to Private Contractor:	1,948.20
Elite Care North West Ltd	06/11/2024	Private Domicilliary	2,828.04
Elite Care North West Ltd	06/11/2024	Private Domicilliary	5,844.61
Elite Care North West Ltd	06/11/2024	Private Domicilliary	7,290.05
Future Directions CIC	06/11/2024	Payments to Private Contractor:	13,350.16
Inclusion Housing CIC Ltd	06/11/2024	Rent	1,989.60
Liberty Support Services Ltd	06/11/2024	Payments to Private Contractor:	5,449.60
Mountbatton Care Ltd	06/11/2024	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	06/11/2024	Payments to Private Contractor:	26,505.62
North West Cleaning Solutions Ltd	06/11/2024	Equipment Furniture & Material	1,379.44
GKTS	06/11/2024	Private Education Services	12,000.00
Way Church	06/11/2024	Education, Training, Exam Fees	630.00
Way Church	06/11/2024	Hospitality	515.00
Parklands Services (NW) Ltd	06/11/2024	GF Capital Expenditure	625.00
Skills 4 Life NW Ltd	06/11/2024	Professional Fees	1,000.00
Techminder Limited	06/11/2024	Equipment Furniture & Material	4,938.00
Techminder Limited	06/11/2024	Equipment Furniture & Material	5,224.30
Cyclescheme Ltd	06/11/2024	Equipment Furniture & Material	2,083.33
NEC Software Solutions UK Ltd	06/11/2024	Hired & Contracted Services	20,711.00
Venn Group Limited	06/11/2024	Agency Staff	2,983.68
Complete Background Screening Ltd	06/11/2024	Hired & Contracted Services	721.50
Cyclescheme Ltd	06/11/2024	Equipment Furniture & Material	500.00
Cyclescheme Ltd	06/11/2024	Equipment Furniture & Material	875.00
Cyclescheme Ltd	06/11/2024	Equipment Furniture & Material	1,681.24
Tameside Council	06/11/2024	Payments to Other Local Author	10,750.00
RJD Associates (NW) Limited	06/11/2024	Equipment Furniture & Material	2,379.16
RJD Associates (NW) Limited	06/11/2024	Equipment Furniture & Material	3,605.64
Sutcliffe Projects Limited	06/11/2024	Equipment Furniture & Material	975.00
Sutcliffe Projects Limited	06/11/2024	Equipment Furniture & Material	981.60
AtkinsRealis UK Limited	06/11/2024	GF Capital Expenditure	22,642.38
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	2,200.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	3,000.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	2,200.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	2,400.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	2,400.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	3,400.00
Axis Property Consultancy LLP	06/11/2024	GF Capital Expenditure	5,600.00
Bloom Procurement Services Ltd	06/11/2024	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	06/11/2024	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	06/11/2024	GF Capital Expenditure	5,884.21
Crookes Walker Consulting Limited	06/11/2024	GF Capital Expenditure	1,416.00
Deekay Technical Recruitment Ltd	06/11/2024	Agency Staff	1,192.32
IMCOW Ltd	06/11/2024	GF Capital Expenditure	750.00
Park Avenue Recruitment Limited	06/11/2024	Agency Staff	1,344.60

Abacus Cleaning Services Ltd	06/11/2024	HRA Day to Day Responsive Rep	795.00
C Mountstevens t/as Beech Tree Farr	06/11/2024	Professional Fees	1,190.00
Divrse Ltd	06/11/2024	Housing Support / Drugs and Al	77,243.63
Dr Jeanie McIntee T/A CTC Psycholog	06/11/2024	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	06/11/2024	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	06/11/2024	Professional Fees	700.00
Headliner Hotels Ltd T/A Holiday Inn	06/11/2024	Payments to Private Contractor:	519.95
Daydawn Therapeutic Services	06/11/2024	Professional Fees	1,035.00
Daydawn Therapeutic Services	06/11/2024	Professional Fees	630.00
Daydawn Therapeutic Services	06/11/2024	Professional Fees	585.00
Daydawn Therapeutic Services	06/11/2024	Professional Fees	540.00
REDACTED	06/11/2024	Professional Fees	1,200.00
REDACTED	06/11/2024	Professional Fees	1,575.00
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	7,768.49
Sunshine House Wigan	06/11/2024	Provisions - Food and Drink	3,661.00
The Family Place Ltd	06/11/2024	Professional Fees	675.00
Travel Perk UK IRL LTD (Click Travel)	06/11/2024	Payments to Private Contractor:	1,709.18
Walking Together Ltd	06/11/2024	Professional Fees	560.00
Compass Skills Training Ltd	06/11/2024	Professional Fees	595.00
Compass Skills Training Ltd	06/11/2024	Professional Fees	650.00
Compass Skills Training Ltd	06/11/2024	Professional Fees	2,330.00
Happy Smiles Training CIC	06/11/2024	Professional Fees	4,250.00
N U Homes Ltd	06/11/2024	Equipment Furniture & Material	1,333.33
Vertical Descents Limited T/A Vertici	06/11/2024	Professional Fees	2,660.00
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	674.78
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	893.89
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	930.68
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	934.07
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	956.88
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	1,000.27
Aggregate Industries UK Ltd	06/11/2024	Direct Materials	1,081.71
Man Guard Services UK Ltd	06/11/2024	Equipment Furniture & Material	7,599.80
Marsh Ltd	06/11/2024	Insurance Work and Claims	4,500.00
Melling Commercial Ltd T/A Westwo	06/11/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	06/11/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	06/11/2024	Vehicle and Plant Hire	745.00
Technogym UK Ltd	06/11/2024	Gym Equipment Maintenance	5,335.53
Weldfast Services Ltd	06/11/2024	Direct Materials	1,120.00
Baxi Partnership Limited	06/11/2024	Professional Fees	12,109.27
Cognisoft Limited	06/11/2024	Professional Fees	3,900.00
Cornerstone Design & Marketing Ltd	06/11/2024	Advertising (Non Employee)	761.25
GGFit Ltd	06/11/2024	Advertising (Non Employee)	860.33
Forbes Solicitors	06/11/2024	Insurance Work and Claims	1,500.00
Way Church	06/11/2024	Equipment Furniture & Material	650.00
Wigan Youth Zone	06/11/2024	Professional Fees	6,200.25
Forbes Solicitors	06/11/2024	Insurance Work and Claims	1,886.50
The Exclusec Group Ltd	06/11/2024	Hired & Contracted Services	1,800.00
DASCO Construction Ltd	06/11/2024	HRA Disrepair Works	1,352.05

Dennis Goulding Ltd	06/11/2024	HRA Disrepair Works	547.99
Standish Energy Ltd	06/11/2024	HRA Disrepair Works	1,141.14
Standish Energy Ltd	06/11/2024	HRA Disrepair Works	2,146.62
Alcedo Orange Ltd T/A Alcedo Wigan	06/11/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	06/11/2024	Private Domicilliary	580.00
Cavalry Healthcare Ltd	06/11/2024	Private Domicilliary	1,254.20
Pickering Psychology Services Ltd	06/11/2024	Professional Fees	2,076.27
Royal Mail Group Ltd	06/11/2024	Postages	8,557.45
Cen Group Ltd T/A Centrad	06/11/2024	Telecommunications	610.50
MAC Groundworks & Construction Lt	06/11/2024	HRA Disrepair Works	11,719.91
Paypoint Plc	06/11/2024	Equipment Furniture & Material	6,075.00
P N P Electrical Services Ltd	06/11/2024	HRA Disrepair Works	540.38
Standish Energy Ltd	06/11/2024	HRA Disrepair Works	3,850.04
DASCO Construction Ltd	06/11/2024	HRA Disrepair Works	968.47
DASCO Construction Ltd	06/11/2024	HRA Disrepair Works	1,975.71
DASCO Construction Ltd	06/11/2024	HRA Disrepair Works	2,002.47
DASCO Construction Ltd	06/11/2024	HRA Disrepair Works	3,586.05
Lee Russell Decorators Ltd	06/11/2024	HRA Disrepair Works	1,002.20
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	4,468.66
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	5,898.06
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	6,498.10
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	7,608.21
Sterling Services (Northern) Limited	06/11/2024	HRA Disrepair Works	9,133.98
Handicare Accessibility Ltd	06/11/2024	GF Capital Expenditure	4,010.00
Mobility Care Services Limited	06/11/2024	GF Capital Expenditure	3,380.00
Odlings Ltd t/a The Columbaria Com	06/11/2024	Consumable Materials	650.00
Ad-Ork Healthcare Ltd	06/11/2024	Professional Fees	540.00
Alpha Biolabs Ltd	06/11/2024	Professional Fees	585.00
Aspire Family Assessment Services L	06/11/2024	Professional Fees	673.51
Colonsay Paediatrics Limited	06/11/2024	Professional Fees	720.00
Emma Greenhalgh	06/11/2024	Professional Fees	6,150.00
Jacksons Leisure Supplies Ltd	06/11/2024	Equipment Furniture & Material	3,094.12
Central Chambers	06/11/2024	Professional Fees	1,950.00
Deans Court Chambers	06/11/2024	Professional Fees	1,800.00
Deans Court Chambers	06/11/2024	Professional Fees	1,725.00
Deans Court Chambers	06/11/2024	Professional Fees	775.00
18 St John Street Chambers	06/11/2024	Professional Fees	770.00
18 St John Street Chambers	06/11/2024	Professional Fees	770.00
18 St John Street Chambers	06/11/2024	Professional Fees	770.00
Deans Court Chambers	06/11/2024	Professional Fees	700.00
18 St John Street Chambers	06/11/2024	Professional Fees	650.00
18 St John Street Chambers	06/11/2024	Professional Fees	650.00
Deans Court Chambers	06/11/2024	Professional Fees	625.00
Deans Court Chambers	06/11/2024	Professional Fees	550.00
REDACTED	06/11/2024	Professional Fees	583.33
REDACTED	06/11/2024	Professional Fees	812.50
REDACTED	06/11/2024	Professional Fees	781.25
REDACTED	06/11/2024	Professional Fees	1,062.50

REDACTED	06/11/2024	Professional Fees	1,062.50
REDACTED	06/11/2024	Professional Fees	940.00
REDACTED	06/11/2024	Professional Fees	950.00
Deans Court Chambers	06/11/2024	Professional Fees	1,200.00
REDACTED	06/11/2024	Professional Fees	843.75
Age UK Wigan Borough	06/11/2024	Subcontracted Repairs	1,426.10
B J McNamee Limited	06/11/2024	Subcontracted Repairs	1,305.00
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	532.88
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	709.52
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	730.00
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	745.36
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	965.92
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	1,034.24
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	1,124.64
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	1,206.56
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	1,222.52
Bithell's Waste Management LTD	06/11/2024	Waste and Recycling	1,232.16
D G West t/a West Plumbing Services	06/11/2024	Subcontracted Repairs	792.32
Horton Flooring Ltd	06/11/2024	Subcontracted Repairs	699.56
Horton Flooring Ltd	06/11/2024	Subcontracted Repairs	721.98
Horton Flooring Ltd	06/11/2024	Subcontracted Repairs	2,165.94
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	2,663.43
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	3,369.43
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	3,995.13
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	5,054.15
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	5,749.80
JJH Building Contractors Ltd	06/11/2024	Subcontracted Repairs	8,624.71
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	780.58
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	1,355.75
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	1,560.51
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	2,521.62
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	4,423.27
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	8,842.90
Lee Russell Decorators Ltd	06/11/2024	Subcontracted Repairs	14,289.18
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	1,124.72
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	5,200.84
Edmundsons Electrical	06/11/2024	Direct Materials	795.46
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	1,101.70
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	1,767.68
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	2,097.48
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	3,094.20
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	3,253.07
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	4,355.32
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	4,584.92
P N P Electrical Services Ltd	06/11/2024	Subcontracted Repairs	5,853.88
Salisbury Roofing Ltd	06/11/2024	Subcontracted Repairs	617.48
Salisbury Roofing Ltd	06/11/2024	Subcontracted Repairs	639.98
Salisbury Roofing Ltd	06/11/2024	Subcontracted Repairs	895.04

Reed Specialist Recruitment Ltd	07/11/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	07/11/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	07/11/2024	Agency Staff	2,791.86
Aggregate Industries UK Ltd	07/11/2024	Direct Materials	899.94
Aggregate Industries UK Ltd	07/11/2024	Direct Materials	1,078.32
Millfield Agricultural Services Ltd	07/11/2024	Subcontracted Repairs	10,875.00
Royal Northern College Of Music	07/11/2024	Equipment Furniture & Material	1,744.91
DASCO Construction Ltd	07/11/2024	HRA Disrepair Works	1,110.32
Horton Flooring Ltd	07/11/2024	HRA Disrepair Works	843.84
Integra People Ltd	07/11/2024	Private Education Services	990.00
SEND Recruitment Ltd	07/11/2024	Private Education Services	4,803.04
SEND Recruitment Ltd	07/11/2024	Private Education Services	5,369.46
Standish Energy Ltd	07/11/2024	HRA Disrepair Works	1,307.51
Brooklands Childcare Ltd	07/11/2024	Private Day Care	1,196.00
Ella UK Ltd	07/11/2024	Private Domicilliary	531.00
Inspire Community Services Ltd	07/11/2024	Rent	2,765.10
Randstad Solutions Ltd	07/11/2024	Personal Needs	2,184.00
Randstad Solutions Ltd	07/11/2024	Personal Needs	2,496.00
Standish Energy Ltd	07/11/2024	HRA Disrepair Works	1,781.88
Brenntag Uk Ltd	07/11/2024	Chemicals	630.00
Yellow Jigsaw CIC	07/11/2024	Professional Fees	6,160.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/11/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/11/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/11/2024	Private Domicilliary	1,122.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/11/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/11/2024	Private Domicilliary	1,568.00
Ella UK Ltd	07/11/2024	Private Domicilliary	578.79
Ella UK Ltd	07/11/2024	Private Domicilliary	1,018.88
Ella UK Ltd	07/11/2024	Private Domicilliary	4,038.15
G Tomlinson t/a Combined Care Serv	07/11/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	07/11/2024	Private Domicilliary	1,200.60
G Tomlinson t/a Combined Care Serv	07/11/2024	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Serv	07/11/2024	Private Domicilliary	1,300.65
Just B U (Atherton) CIC	07/11/2024	Private Day Care	589.76
Just B U (Atherton) CIC	07/11/2024	Private Day Care	958.36
Just B U (Atherton) CIC	07/11/2024	Private Day Care	1,179.51
Just B U (Atherton) CIC	07/11/2024	Private Day Care	20,775.79
Michael Winstanley T/A DC Cleans	07/11/2024	Private Domicilliary	755.00
Harmony Home Care	07/11/2024	Private Domicilliary	20,262.96
One Vision Media Productions	07/11/2024	Private Day Care	16,600.10
Harmony Home Care	07/11/2024	Private Domicilliary	1,800.09
One Vision Media Productions	07/11/2024	Private Day Care	1,447.49
Harmony Home Care	07/11/2024	Private Domicilliary	1,332.81
Harmony Home Care	07/11/2024	Private Domicilliary	1,253.16
Harmony Home Care	07/11/2024	Private Domicilliary	1,194.88
One Vision Media Productions	07/11/2024	Private Day Care	910.05
Harmony Home Care	07/11/2024	Private Domicilliary	674.37
Harmony Home Care	07/11/2024	Private Domicilliary	594.72

H2O FlowTech Ltd	07/11/2024	Subcontracted Repairs	506.97
Disability Direct	07/11/2024	Direct Payments	503.53
Disability Direct	07/11/2024	Direct Payments	503.53
Disability Direct	07/11/2024	Direct Payments	503.53
Disability Direct	07/11/2024	Direct Payments	513.92
Disability Direct	07/11/2024	Direct Payments	520.64
Disability Direct	07/11/2024	Direct Payments	522.45
Disability Direct	07/11/2024	Direct Payments	528.58
Disability Direct	07/11/2024	Direct Payments	531.35
Disability Direct	07/11/2024	Direct Payments	531.35
Disability Direct	07/11/2024	Direct Payments	531.35
Disability Direct	07/11/2024	Direct Payments	541.78
Disability Direct	07/11/2024	Direct Payments	545.26
Disability Direct	07/11/2024	Direct Payments	545.26
Disability Direct	07/11/2024	Direct Payments	545.26
Disability Direct	07/11/2024	Direct Payments	550.51
Disability Direct	07/11/2024	Direct Payments	552.22
Disability Direct	07/11/2024	Direct Payments	559.17
Disability Direct	07/11/2024	Direct Payments	559.17
Disability Direct	07/11/2024	Direct Payments	559.17
Disability Direct	07/11/2024	Direct Payments	559.17
Disability Direct	07/11/2024	Direct Payments	559.17
Disability Direct	07/11/2024	Direct Payments	562.31
Disability Direct	07/11/2024	Direct Payments	572.29
Disability Direct	07/11/2024	Direct Payments	572.85
Disability Direct	07/11/2024	Direct Payments	573.08
Disability Direct	07/11/2024	Direct Payments	573.08
Disability Direct	07/11/2024	Direct Payments	578.50
Disability Direct	07/11/2024	Direct Payments	580.04
Disability Direct	07/11/2024	Direct Payments	582.00
Disability Direct	07/11/2024	Direct Payments	584.22
Disability Direct	07/11/2024	Direct Payments	586.99
Disability Direct	07/11/2024	Direct Payments	586.99
Disability Direct	07/11/2024	Direct Payments	597.49
Disability Direct	07/11/2024	Direct Payments	597.49
Disability Direct	07/11/2024	Direct Payments	599.61
Disability Direct	07/11/2024	Direct Payments	607.86
Disability Direct	07/11/2024	Direct Payments	617.06
Disability Direct	07/11/2024	Direct Payments	628.72
Disability Direct	07/11/2024	Direct Payments	636.96
Disability Direct	07/11/2024	Direct Payments	639.86
Disability Direct	07/11/2024	Direct Payments	642.63
Disability Direct	07/11/2024	Direct Payments	652.96
Disability Direct	07/11/2024	Direct Payments	667.68
Disability Direct	07/11/2024	Direct Payments	670.45
Disability Direct	07/11/2024	Direct Payments	671.83
Disability Direct	07/11/2024	Direct Payments	681.59
Disability Direct	07/11/2024	Direct Payments	684.36

Disability Direct	07/11/2024	Direct Payments	687.76
Disability Direct	07/11/2024	Direct Payments	698.27
Disability Direct	07/11/2024	Direct Payments	698.27
Disability Direct	07/11/2024	Direct Payments	714.27
Disability Direct	07/11/2024	Direct Payments	719.14
Disability Direct	07/11/2024	Direct Payments	719.25
Disability Direct	07/11/2024	Direct Payments	723.32
Disability Direct	07/11/2024	Direct Payments	737.08
Disability Direct	07/11/2024	Direct Payments	737.53
Disability Direct	07/11/2024	Direct Payments	744.77
Disability Direct	07/11/2024	Direct Payments	746.17
Disability Direct	07/11/2024	Direct Payments	767.82
Disability Direct	07/11/2024	Direct Payments	767.82
Disability Direct	07/11/2024	Direct Payments	767.82
Disability Direct	07/11/2024	Direct Payments	767.82
Disability Direct	07/11/2024	Direct Payments	781.73
Disability Direct	07/11/2024	Direct Payments	794.32
Disability Direct	07/11/2024	Direct Payments	802.96
Disability Direct	07/11/2024	Direct Payments	804.48
Disability Direct	07/11/2024	Direct Payments	805.12
Disability Direct	07/11/2024	Direct Payments	809.47
Disability Direct	07/11/2024	Direct Payments	820.47
Disability Direct	07/11/2024	Direct Payments	837.37
Disability Direct	07/11/2024	Direct Payments	865.19
Disability Direct	07/11/2024	Direct Payments	876.55
Disability Direct	07/11/2024	Direct Payments	883.93
Disability Direct	07/11/2024	Direct Payments	886.83
Disability Direct	07/11/2024	Direct Payments	895.79
Disability Direct	07/11/2024	Direct Payments	928.90
Disability Direct	07/11/2024	Direct Payments	947.61
Disability Direct	07/11/2024	Direct Payments	962.56
Disability Direct	07/11/2024	Direct Payments	976.47
Disability Direct	07/11/2024	Direct Payments	977.04
Disability Direct	07/11/2024	Direct Payments	990.38
Disability Direct	07/11/2024	Direct Payments	999.03
Disability Direct	07/11/2024	Direct Payments	1,008.00
Disability Direct	07/11/2024	Direct Payments	1,029.28
Disability Direct	07/11/2024	Direct Payments	1,029.28
Disability Direct	07/11/2024	Direct Payments	1,029.28
Disability Direct	07/11/2024	Direct Payments	1,070.68
Disability Direct	07/11/2024	Direct Payments	1,087.75
Disability Direct	07/11/2024	Direct Payments	1,097.87
Disability Direct	07/11/2024	Direct Payments	1,110.00
Disability Direct	07/11/2024	Direct Payments	1,129.48
Disability Direct	07/11/2024	Direct Payments	1,152.99
Disability Direct	07/11/2024	Direct Payments	1,168.28
Disability Direct	07/11/2024	Direct Payments	1,268.58
Disability Direct	07/11/2024	Direct Payments	1,277.11

Disability Direct	07/11/2024	Direct Payments	1,314.62
Disability Direct	07/11/2024	Direct Payments	1,316.74
Disability Direct	07/11/2024	Direct Payments	1,340.27
Disability Direct	07/11/2024	Direct Payments	1,350.64
Disability Direct	07/11/2024	Direct Payments	1,360.73
Disability Direct	07/11/2024	Direct Payments	1,369.54
Disability Direct	07/11/2024	Direct Payments	1,406.73
Disability Direct	07/11/2024	Direct Payments	1,466.95
Disability Direct	07/11/2024	Direct Payments	1,466.95
Disability Direct	07/11/2024	Direct Payments	1,514.77
Disability Direct	07/11/2024	Direct Payments	1,532.87
Disability Direct	07/11/2024	Direct Payments	1,560.69
Disability Direct	07/11/2024	Direct Payments	1,582.09
Disability Direct	07/11/2024	Direct Payments	1,637.11
Disability Direct	07/11/2024	Direct Payments	1,671.97
Disability Direct	07/11/2024	Direct Payments	1,671.97
Disability Direct	07/11/2024	Direct Payments	1,678.80
Disability Direct	07/11/2024	Direct Payments	1,735.76
Disability Direct	07/11/2024	Direct Payments	1,788.14
Disability Direct	07/11/2024	Direct Payments	1,815.18
Disability Direct	07/11/2024	Direct Payments	1,838.89
Disability Direct	07/11/2024	Direct Payments	1,895.69
Disability Direct	07/11/2024	Direct Payments	1,922.35
Disability Direct	07/11/2024	Direct Payments	1,935.54
Disability Direct	07/11/2024	Direct Payments	1,999.33
Disability Direct	07/11/2024	Direct Payments	2,047.54
Disability Direct	07/11/2024	Direct Payments	2,240.84
Disability Direct	07/11/2024	Direct Payments	2,311.50
Disability Direct	07/11/2024	Direct Payments	2,359.87
Disability Direct	07/11/2024	Direct Payments	2,367.18
Disability Direct	07/11/2024	Direct Payments	2,392.87
Disability Direct	07/11/2024	Direct Payments	2,401.19
Disability Direct	07/11/2024	Direct Payments	2,507.85
Disability Direct	07/11/2024	Direct Payments	2,520.48
Disability Direct	07/11/2024	Direct Payments	2,718.49
Disability Direct	07/11/2024	Direct Payments	2,718.49
Disability Direct	07/11/2024	Direct Payments	2,718.49
Disability Direct	07/11/2024	Direct Payments	2,718.49
Disability Direct	07/11/2024	Direct Payments	2,734.22
Disability Direct	07/11/2024	Direct Payments	2,736.99
Disability Direct	07/11/2024	Direct Payments	2,738.88
Disability Direct	07/11/2024	Direct Payments	2,804.57
Disability Direct	07/11/2024	Direct Payments	2,854.51
Disability Direct	07/11/2024	Direct Payments	2,868.31
Disability Direct	07/11/2024	Direct Payments	2,904.97
Disability Direct	07/11/2024	Direct Payments	3,066.00
Disability Direct	07/11/2024	Direct Payments	3,292.86
Disability Direct	07/11/2024	Direct Payments	3,323.01

Disability Direct	07/11/2024	Direct Payments	3,421.31
Disability Direct	07/11/2024	Direct Payments	3,583.77
Disability Direct	07/11/2024	Direct Payments	3,618.57
Disability Direct	07/11/2024	Direct Payments	3,800.20
Disability Direct	07/11/2024	Direct Payments	3,941.19
Disability Direct	07/11/2024	Direct Payments	4,406.54
Disability Direct	07/11/2024	Direct Payments	4,659.94
Disability Direct	07/11/2024	Direct Payments	12,915.98
EMG Solicitors Ltd C/O Carl Roe	07/11/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	07/11/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	07/11/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	07/11/2024	Direct Payments	4,901.82
Orion Crown Ltd T/A Welch Mill Carp	07/11/2024	Equipment Furniture & Material	585.00
Regal Estate & Lettings Agents Ltd	07/11/2024	Rent	2,250.00
Correct Flow Eng Ltd	07/11/2024	Repairs & Maintenance (Landlo	1,680.00
DFP Services Ltd	07/11/2024	HRA Day to Day Responsive Rep	551.21
DFP Services Ltd	07/11/2024	Repairs & Maintenance (Landlo	570.00
DFP Services Ltd	07/11/2024	Repairs & Maintenance (Landlo	990.00
DFP Services Ltd	07/11/2024	Repairs & Maintenance (Landlo	1,148.50
Cranston Contracting Services	07/11/2024	Repairs & Maintenance (Non CF	750.00
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Non CF	574.95
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Landlo	630.00
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Landlo	686.40
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Non CF	966.31
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,120.62
Parklands Services (NW) Ltd	07/11/2024	Repairs & Maintenance (Non CF	12,326.37
Portakabin Ltd	07/11/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	07/11/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	07/11/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	07/11/2024	GF Capital Expenditure	3,148.16
Air Compressors & Equipment Ltd	07/11/2024	Repairs & Maintenance (Landlo	950.00
Manchester City Council	07/11/2024	Equipment Furniture & Material	713.50
Lamberhead Green Headstart	07/11/2024	Nursery Grant Payments	3,648.45
Wigan Borough Council - St Bernadet	07/11/2024	Nursery Grant Payments	1,468.35
Bond Turner Limited	07/11/2024	Professional Fees	1,010.00
Satchell Moran Solicitors	07/11/2024	Professional Fees	1,200.00
Satchell Moran Solicitors	07/11/2024	Professional Fees	622.60
SBW Law Ltd	07/11/2024	Professional Fees	1,050.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	2,791.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	1,750.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	1,071.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	1,046.50
Greenwood Tree Services Ltd	07/11/2024	Hired & Contracted Services	2,300.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	3,516.25
Forbes Solicitors	07/11/2024	Insurance Work and Claims	2,428.00
Forbes Solicitors	07/11/2024	Insurance Work and Claims	1,005.00
Foster Careline Ltd	07/11/2024	Payments to Voluntary Organise	4,346.60
ISS Mediclean Ltd	07/11/2024	Cleaning & Domestic Supplies	621.91

ISS Mediclean Ltd	07/11/2024	Cleaning & Domestic Supplies	644.76
Shining Stars Fostering Agency Limited	07/11/2024	Rent	4,317.86
Treehouse Care Fostering Solutions Limited	07/11/2024	Payments to Voluntary Organisations	3,666.37
Treehouse Care Fostering Solutions Limited	07/11/2024	Payments to Voluntary Organisations	3,741.39
1st Affinity Fostering Services Ltd	07/11/2024	Payments to Voluntary Organisations	7,107.99
All Round Care Ltd	07/11/2024	Payments to Voluntary Organisations	23,516.44
Bedspace Resource Ltd	07/11/2024	Rent	2,145.16
Bedspace Resource Ltd	07/11/2024	Payments to Private Contractors	2,598.40
Bedspace Resource Ltd	07/11/2024	Rent	3,588.16
Bedspace Resource Ltd	07/11/2024	Rent	17,818.40
Brinscall Care (NW) Ltd	07/11/2024	Payments to Voluntary Organisations	25,694.57
Choices 4 Children Ltd	07/11/2024	Payments to Voluntary Organisations	12,641.78
Complete Childrens Care Limited	07/11/2024	Payments to Voluntary Organisations	22,320.00
Flourish Fostering Limited	07/11/2024	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	07/11/2024	Payments to Voluntary Organisations	5,890.00
Identity Care Housing Ltd	07/11/2024	Rent	11,780.00
N S Heating Services Ltd	07/11/2024	HRA Programmed Works	3,035.00
Next Stage A Way Forward Youth Development	07/11/2024	Rent	6,089.33
The Together Trust	07/11/2024	Payments to Voluntary Organisations	4,739.90
Rothwell Plumbing Services Ltd	07/11/2024	HRA Capital Expenditure	20,942.11
The Vale of Glamorgan Council	07/11/2024	Payments to Voluntary Organisations	7,819.50
Treehouse Care Fostering Solutions Limited	07/11/2024	Payments to Voluntary Organisations	3,741.39
Treehouse Care Fostering Solutions Limited	07/11/2024	Payments to Voluntary Organisations	4,069.99
Velox Healthcare Limited	07/11/2024	Payments to Voluntary Organisations	21,234.00
Brinscall Care Ltd	07/11/2024	Payments to Voluntary Organisations	25,694.57
Brinscall Care Ltd	07/11/2024	Payments to Voluntary Organisations	39,635.71
SHP Valuers Limited T/A Smith Hodgson	07/11/2024	HRA Capital Expenditure	500.00
Sutcliffe Projects Limited	07/11/2024	Professional Fees	500.00
VPS (UK) Limited	07/11/2024	HRA Repairs to Void Properties	4,101.33
ByTracy Limited	07/11/2024	Children's ITU Contractor Costs	3,400.00
Colin Frost T/A C & K Taxis	07/11/2024	Children's ITU Contractor Costs	2,762.50
Colin Frost T/A C & K Taxis	07/11/2024	Children's ITU Contractor Costs	3,077.00
Colin Frost T/A C & K Taxis	07/11/2024	Children's ITU Contractor Costs	5,720.00
Cress Security Co Ltd	07/11/2024	Repairs & Maintenance (Landlord)	600.00
Ian Halliwell t/a Wigan Mini Travel	07/11/2024	Children's ITU Contractor Costs	2,509.92
Ian Lloyd t/a Ian Lloyd Taxis	07/11/2024	Children's ITU Contractor Costs	2,465.00
L & L Travel Ltd	07/11/2024	Children's ITU Contractor Costs	2,520.00
Leigh Executive Travel Limited	07/11/2024	Children's ITU Contractor Costs	1,710.00
Ashcrofts Mini Travel	07/11/2024	Children's ITU Contractor Costs	26,064.00
Orrell Mini Travel	07/11/2024	Children's ITU Contractor Costs	18,620.00
Ashcrofts Mini Travel	07/11/2024	Children's ITU Contractor Costs	8,100.00
Orrell Mini Travel	07/11/2024	Children's ITU Contractor Costs	7,380.00
Haroon Shamim	07/11/2024	Children's ITU Contractor Costs	3,780.00
Ashcrofts Mini Travel	07/11/2024	Children's ITU Contractor Costs	3,740.00
Orrell Mini Travel	07/11/2024	Children's ITU Contractor Costs	2,890.00
Airlink Travel	07/11/2024	Children's ITU Contractor Costs	2,520.00
Mike Barrow Taxi Service	07/11/2024	Children's ITU Contractor Costs	1,106.00
Corporate Media Supplies Ltd T/A C M	07/11/2024	Professional Fees	1,040.00

Farhad Karimi Birgani	07/11/2024	Children's ITU Contractor Costs	1,095.00
Farhad Karimi Birgani	07/11/2024	Children's ITU Contractor Costs	3,708.00
Farhad Karimi Birgani	07/11/2024	Children's ITU Contractor Costs	4,302.00
Farhad Karimi Birgani	07/11/2024	Children's ITU Contractor Costs	4,714.00
Farhad Karimi Birgani	07/11/2024	Children's ITU Contractor Costs	8,360.00
Mahtab Moshirzadeh t/a Mahtab's W	07/11/2024	Payments to Private Contractor:	1,530.00
Mahtab Moshirzadeh t/a Mahtab's W	07/11/2024	Children's ITU Contractor Costs	3,582.00
JR's Private Hire Airports Are Us - JR's	07/11/2024	Children's ITU Contractor Costs	19,056.60
JR's Private Hire Airports Are Us - JR's	07/11/2024	Children's ITU Contractor Costs	8,087.40
JR's Private Hire Airports Are Us - JR's	07/11/2024	Payments to Private Contractor:	6,437.70
JR's Private Hire Airports Are Us - JR's	07/11/2024	Children's ITU Contractor Costs	5,392.80
JR's Private Hire Airports Are Us - JR's	07/11/2024	Children's ITU Contractor Costs	3,238.20
Jayne Milligan (JSM Contracts)	07/11/2024	Children's ITU Contractor Costs	1,980.00
Jayne Milligan (JSM Contracts)	07/11/2024	Children's ITU Contractor Costs	1,785.00
Jayne Milligan (JSM Contracts)	07/11/2024	Children's ITU Contractor Costs	1,575.00
Pooles Domestics	07/11/2024	Equipment Furniture & Material	599.00
REDACTED	07/11/2024	Children's ITU Contractor Costs	1,932.00
REDACTED	07/11/2024	Children's ITU Contractor Costs	2,664.00
REDACTED	07/11/2024	Children's ITU Contractor Costs	3,458.00
CLOSED-CJM Tree Care	07/11/2024	Payments to Private Contractor:	3,586.00
Finch Aggregates Ltd	07/11/2024	Equipment Furniture & Material	683.49
Dick Leigh LLP	07/11/2024	Equipment Furniture & Material	558.54
Real Christmas Trees Ltd	07/11/2024	Payments to Private Contractor:	2,435.00
Reed Talent Solutions Ltd	07/11/2024	Payments to Voluntary Organisa	1,846.34
Reed Talent Solutions Ltd	07/11/2024	Payments to Voluntary Organisa	1,846.34
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,694.80
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,870.02
Inspire Community Services Ltd	07/11/2024	Personal Needs	1,081.92
Inspire Community Services Ltd	07/11/2024	Rent	2,580.76
Inspire Community Services Ltd	07/11/2024	Rent	3,318.12
Inspire Community Services Ltd	07/11/2024	Rent	4,055.48
Inspire Community Services Ltd	07/11/2024	Payments to Voluntary Organisa	5,714.54
Crystal Care Solutions	07/11/2024	Payments to Voluntary Organisa	23,692.72
Crystal Care Solutions	07/11/2024	Payments to Voluntary Organisa	21,278.40
Future Focused Care	07/11/2024	Payments to Voluntary Organisa	16,016.38
Parallel Parents	07/11/2024	Payments to Voluntary Organisa	4,096.34
Parallel Parents	07/11/2024	Payments to Voluntary Organisa	3,871.59
The Fostering Team Ltd	07/11/2024	Payments to Voluntary Organisa	6,381.04
Alpha Plus Fostering	07/11/2024	Payments to Voluntary Organisa	5,657.84
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,546.93
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,547.01
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,610.82
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,762.59

Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	3,863.60
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	5,580.00
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	7,303.60
Fostering Solutions	07/11/2024	Payments to Voluntary Organisa	8,352.95
Hexagon Care Services Ltd	07/11/2024	Payments to Voluntary Organisa	8,427.18
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,277.39
Mountbatton Care Ltd	07/11/2024	Payments to Private Contractor:	11,037.86
Parallel Parents	07/11/2024	Payments to Voluntary Organisa	3,578.33
Making Space	07/11/2024	Payments to Private Contractor:	2,399.84
Proactive Care (Manchester) Limited	07/11/2024	Payments to Voluntary Organisa	12,600.00
The National Fostering Agency	07/11/2024	Payments to Voluntary Organisa	4,135.09
The National Fostering Agency	07/11/2024	Payments to Voluntary Organisa	4,219.41
The National Fostering Agency	07/11/2024	Payments to Voluntary Organisa	4,219.41
Young People First Ltd	07/11/2024	Rent	3,661.55
Young People First Ltd	07/11/2024	Rent	3,661.55
Amore Complex Care Ltd	07/11/2024	Payments to Private Contractor:	3,208.50
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	507.82
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	507.82
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	507.82
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	507.92
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,277.39
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,523.45
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,523.45
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,523.45
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,523.79
CAS Behavioural Health LTD	07/11/2024	Payments to Private Contractor:	11,691.34
Dapapod Limited	07/11/2024	Equipment Furniture & Material	3,526.00
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	07/11/2024	Repairs & Maintenance (Non CF	1,277.39
Sea Recruitment Services Ltd	07/11/2024	Payments to Private Contractor:	5,278.00
Veritas Solicitors LLP	07/11/2024	Professional Fees	3,000.00
Euxton Tile Supplies Ltd	08/11/2024	Agresso Warehouse Control Acc	896.72
Travis Perkins Trading Co Ltd	08/11/2024	Agresso Warehouse Control Acc	844.48
Leigh Sports Village Co Ltd	08/11/2024	Learning and Development	796.67
Yorkshire Purchasing Organisation	08/11/2024	GF Capital Expenditure	2,392.00
Workspace Design & Build Limited	08/11/2024	GF Capital Expenditure	664,084.91
Beach Display Ltd	08/11/2024	Equipment Furniture & Material	4,800.00
Elite Security Service Providers Ltd	08/11/2024	Premises Security	1,204.00
Icon Training & Assessment Ltd	08/11/2024	Professional Fees	1,566.00
Icon Training & Assessment Ltd	08/11/2024	Professional Fees	2,190.00
Compassion In Action	08/11/2024	Payments to Voluntary Organisa	39,741.67
Icon Training & Assessment Ltd	08/11/2024	Professional Fees	590.00
Suez Recycling and Recovery Uk Ltd	08/11/2024	Waste and Recycling	9,541.47

Suez Recycling and Recovery Uk Ltd	08/11/2024	Waste and Recycling	12,363.09
Berendsen	08/11/2024	Clothing, Uniform and Laundry	1,168.30
Forbes Solicitors	08/11/2024	Insurance Work and Claims	750.00
Peoplescout Limited	08/11/2024	Advertising (Non Employee)	519.31
Peoplescout Limited	08/11/2024	Advertising (Non Employee)	1,016.98
WSP UK LTD	08/11/2024	Professional Fees	3,750.00
WSP UK LTD	08/11/2024	GF Capital Expenditure	5,933.29
Leisuretec (UK) Ltd	08/11/2024	Equipment Furniture & Material	500.00
Tracey Redshaw t/as North West The	08/11/2024	Professional Fees	642.50
WigLe Dance CIC	08/11/2024	Equipment Furniture & Material	500.00
Bluestone Childcare Ltd	08/11/2024	Nursery Grant Payments	600.00
Young Persons' Centre	08/11/2024	Hired & Contracted Services	5,396.00
First Steps At Cansfield	08/11/2024	Hired & Contracted Services	1,311.00
St Maries B & A School Club	08/11/2024	Nursery Grant Payments	600.00
Cherry Trees Community Hub	08/11/2024	Grants to External Bodies	1,125.00
SKA Healthcare Limited T/A Allied Ph	08/11/2024	Equipment Furniture & Material	685.50
Wigan Athletic Community Trust	08/11/2024	Grants to External Bodies	2,000.00
Orion Crown Ltd T/A Welch Mill Carp	08/11/2024	Equipment Furniture & Material	825.00
Propco 2 Ltd	08/11/2024	Equipment Furniture & Material	2,424.50
REDACTED	08/11/2024	Professional Fees	1,389.60
Cambian Childcare Ltd	08/11/2024	Private Education Services	9,275.00
Competence Development Limited	08/11/2024	Private Education Services	6,338.40
Excellent Ramp	08/11/2024	GF Capital Expenditure	4,645.00
Expanse Group Ltd	08/11/2024	Private Education Services	20,301.51
Les Mills Fitness UK Ltd	08/11/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/11/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/11/2024	Licence Fees	927.00
REDACTED	08/11/2024	Professional Fees	594.00
Smart Pyrotechnics Ltd	08/11/2024	Hired & Contracted Services	6,800.00
Handicare Accessibility Ltd	08/11/2024	GF Capital Expenditure	7,589.00
Independent Adaptations Ltd	08/11/2024	Aids and Adaptations	695.00
Travis Perkins Trading Co Ltd	08/11/2024	Agrosso Warehouse Control Acc	1,600.00
Les Mills Fitness UK Ltd	08/11/2024	Licence Fees	1,072.00
Childrens Home Quality	08/11/2024	Professional Fees	1,550.00
AEROCOOL LTD	08/11/2024	Repairs & Maintenance (Non CF	725.50
Ashcrofts Mini Travel	08/11/2024	Hired & Contracted Services	3,400.00
Cavalry Healthcare Ltd	08/11/2024	Private Domicilliary	1,500.00
Complete Care Holdings Ltd	08/11/2024	Private Domicilliary	634.73
Complete Care Holdings Ltd	08/11/2024	Private Domicilliary	2,611.44
Complete Care Holdings Ltd	08/11/2024	Private Domicilliary	4,215.96
Complete Care Holdings Ltd	08/11/2024	Private Domicilliary	4,243.59
Wigan Athletic Community Trust	08/11/2024	Hired & Contracted Services	2,802.00
Borron Shaw Management Ltd	08/11/2024	Rent	2,100.00
Garmentec Group Limited	08/11/2024	Clothing, Uniform and Laundry	552.06
Hopwells Limited	08/11/2024	Provisions - Food and Drink	838.70
Hopwells Limited	08/11/2024	Provisions - Food and Drink	14,136.66
GM Active CIC	08/11/2024	Subscriptions	4,250.00
Grayway Coaches	08/11/2024	Equipment Furniture & Material	890.00

Cromwood Ltd	08/11/2024	Housing Support / Drugs and Al	11,780.00
Cromwood Ltd	08/11/2024	Housing Support / Drugs and Al	17,282.50
Sapphire Homes Group Ltd	08/11/2024	Housing Support / Drugs and Al	3,250.00
Swimphony Ltd	11/11/2024	Professional Fees	9,000.00
Technogym UK Ltd	11/11/2024	Leasing (Equipment)	510.00
Health Assured Ltd	11/11/2024	Professional Fees	3,343.33
Inventya Ltd	11/11/2024	Professional Fees	82,593.39
People Asset Management Ltd T/A P/	11/11/2024	Equipment Furniture & Material	4,182.50
Abendon Healthcare Ltd - Bankfield	11/11/2024	Respite Care	2,850.86
Achieve Together Ltd	11/11/2024	Payments to Private Contractor:	4,038.88
Kibo Hospital Services Ltd T/A Balanc	11/11/2024	Payments to Private Contractor:	7,046.61
Melling Commercial Ltd T/A Westwor	11/11/2024	Vehicle and Plant Hire	699.00
DWF LLP	11/11/2024	Professional Fees	1,042.50
DWF LLP	11/11/2024	Professional Fees	1,122.00
DWF LLP	11/11/2024	Professional Fees	2,369.00
Freeths LLP Client Account	11/11/2024	Professional Fees	798.00
Freeths LLP Client Account	11/11/2024	Professional Fees	924.00
Vivedia Ltd	11/11/2024	Hired & Contracted Services	715.00
Biffa Waste Services Ltd	11/11/2024	Refuse Collection	615.97
Chippindale Plant Ltd	11/11/2024	Hired & Contracted Services	888.00
Agilisys Limited	11/11/2024	Computer Equipment	1,655.75
Agilisys Limited	11/11/2024	Computer Equipment	6,712.00
Agilisys Limited	11/11/2024	Computer Equipment	28,527.00
Agilisys Limited	11/11/2024	Professional Fees	92,409.00
Ai-Media UK B Ltd	11/11/2024	Professional Fees	5,546.25
Health First ALW CIC	11/11/2024	Hired & Contracted Services	3,150.00
The Greater Manchester Combined A	11/11/2024	Equipment Furniture & Material	2,301.35
R P Tyson Construction Limited	11/11/2024	HRA Capital Expenditure	233,213.11
Vodafone Ltd Equipment	11/11/2024	Computer Equipment	579.33
Vodafone Ltd Equipment	11/11/2024	Computer Equipment	579.33
Patrol	11/11/2024	Professional Fees	1,004.50
Altitude Services Ltd	11/11/2024	Highways Maintenance	1,322.06
Attenti Ltd	11/11/2024	Payments to Private Contractor:	519.36
Millennium Translations Ltd	11/11/2024	Professional Fees	1,076.30
Transport for Greater Manchester	11/11/2024	GF Capital Expenditure	950.00
Ridge and Partners LLP	11/11/2024	Professional Fees	567.77
Ridge and Partners LLP	11/11/2024	Professional Fees	567.77
Ridge and Partners LLP	11/11/2024	Professional Fees	567.77
Creative Heritage Consultants Limite	11/11/2024	GF Capital Expenditure	5,891.40
Creative Heritage Consultants Limite	11/11/2024	GF Capital Expenditure	9,014.72
Kath Smythe Collective Ltd	11/11/2024	Professional Fees	4,800.00
The Oyster Partnership Limited	11/11/2024	GF Capital Expenditure	2,100.00
Abacus Cleaning Services Ltd	11/11/2024	HRA Day to Day Responsive Ref	545.00
Abacus Cleaning Services Ltd	11/11/2024	HRA Day to Day Responsive Ref	2,195.00
Agilisys Limited	11/11/2024	Subscriptions	5,000.00
Agilisys Limited	11/11/2024	Computer Equipment	6,712.00
Biffa Waste Services Ltd	11/11/2024	Refuse Collection	1,093.26
Blocktype Limited	11/11/2024	Hired & Contracted Services	8,000.00

DASCO Construction Ltd	11/11/2024	HRA Disrepair Works	753.16
DASCO Construction Ltd	11/11/2024	HRA Disrepair Works	1,461.74
DASCO Construction Ltd	11/11/2024	HRA Disrepair Works	3,370.23
Dennis Goulding Ltd	11/11/2024	HRA Disrepair Works	547.99
Dennis Goulding Ltd	11/11/2024	HRA Disrepair Works	635.43
Dennis Goulding Ltd	11/11/2024	HRA Disrepair Works	744.48
Dennis Goulding Ltd	11/11/2024	HRA Disrepair Works	2,541.70
Diversey Limited T/A Shorrocks Triche	11/11/2024	Cleaning & Domestic Supplies	1,037.13
Drainage Consultants Limited	11/11/2024	HRA Day to Day Responsive Rep	2,355.00
Drainage Consultants Limited	11/11/2024	HRA Day to Day Responsive Rep	2,355.00
Drainage Consultants Limited	11/11/2024	HRA Day to Day Responsive Rep	3,140.00
Horton Flooring Ltd	11/11/2024	HRA Disrepair Works	682.34
Horton Flooring Ltd	11/11/2024	HRA Disrepair Works	1,261.08
JJH Building Contractors Ltd	11/11/2024	HRA Disrepair Works	703.19
Lee Russell Decorators Ltd	11/11/2024	HRA Disrepair Works	675.02
MAC Groundworks & Construction Lt	11/11/2024	HRA Day to Day Responsive Rep	2,000.00
The Testing Lab PLC	11/11/2024	HRA Day to Day Responsive Rep	5,307.00
The Testing Lab PLC	11/11/2024	HRA Repairs to Void Properties	4,150.00
Transport for Greater Manchester	11/11/2024	GF Capital Expenditure	3,242.98
The Testing Lab PLC	11/11/2024	HRA Disrepair Works	1,057.00
Abacus Cleaning Services Ltd	11/11/2024	HRA Day to Day Responsive Rep	2,995.00
Advanced Childcare Assessments Li	11/11/2024	Professional Fees	532.00
DASCO Construction Ltd	11/11/2024	HRA Disrepair Works	532.50
DASCO Construction Ltd	11/11/2024	HRA Disrepair Works	7,690.81
JJH Building Contractors Ltd	11/11/2024	HRA Disrepair Works	708.22
Language Line Limited	11/11/2024	Equipment Furniture & Material	1,002.00
MAC Groundworks & Construction Lt	11/11/2024	HRA Disrepair Works	6,517.66
Halls Removals	11/11/2024	HRA Disrepair Works	1,375.00
Deans Court Chambers	11/11/2024	Professional Fees	1,035.00
Forbes Solicitors	11/11/2024	Professional Fees	644.00
Halls Removals	11/11/2024	HRA Day to Day Responsive Rep	500.00
Rothwell Plumbing Services Ltd	11/11/2024	HRA Day to Day Responsive Rep	651.54
Standish Energy Ltd	11/11/2024	HRA Disrepair Works	1,776.69
We Made That LLP	11/11/2024	Professional Fees	20,072.50
WigLe Dance CIC	11/11/2024	Equipment Furniture & Material	2,500.00
WigLe Dance CIC	11/11/2024	Equipment Furniture & Material	5,000.00
Nathaniel Moss T/A Just Blinds Wigar	11/11/2024	Equipment Furniture & Material	604.18
F G Rowland Ltd	11/11/2024	Equipment Hire	1,417.00
F G Rowland Ltd	11/11/2024	Equipment Hire	1,417.00
Wigan and Leigh College	11/11/2024	Education, Training, Exam Fees	2,573.00
Complete Background Screening Ltd	11/11/2024	Hired & Contracted Services	553.41
Disclosure & Barring Service	11/11/2024	Hired & Contracted Services	15,205.00
Advanced Childcare Assessments Li	11/11/2024	Professional Fees	2,611.31
Brooklands Childcare Ltd	11/11/2024	Private Day Care	780.00
Brooklands Childcare Ltd	11/11/2024	Private Day Care	1,092.00
Brooklands Childcare Ltd	11/11/2024	Private Day Care	1,092.00
Brooklands Childcare Ltd	11/11/2024	Private Day Care	1,144.00
Evolve Inclusive Ltd	11/11/2024	Payments to Voluntary Organisa	2,784.00

ISW Assessments Ltd	11/11/2024	Professional Fees	3,762.00
JSA Psychotherapy Ltd	11/11/2024	Professional Fees	735.00
JSA Psychotherapy Ltd	11/11/2024	Professional Fees	735.00
NonStop Recruitment Ltd	11/11/2024	Agency Staff	1,720.50
Veezu North Ltd T/A Britannia Taxis	11/11/2024	Children's ITU Contractor Costs	1,864.90
Three Towers	11/11/2024	Private Education Services	149,808.34
Standish Energy Ltd	11/11/2024	HRA Day to Day Responsive Rep	6,728.76
F G Rowland Ltd	11/11/2024	Equipment Hire	1,417.00
Leigh Caring Kitchen T/A The Bridge a	11/11/2024	Equipment Furniture & Material	1,690.00
Balmers Garden Machinery Ltd	11/11/2024	Vehicle and Plant Hire	2,100.00
MIDI Photography Ltd	11/11/2024	Professional Fees	700.00
Cromwood Ltd	11/11/2024	Housing Support / Drugs and Al	39,134.67
Rashid UK Holdings Ltd	11/11/2024	Rent	1,000.00
AW Childcare Services Ltd	11/11/2024	Private Day Care	633.60
AW Childcare Services Ltd	11/11/2024	Private Day Care	633.60
AW Childcare Services Ltd	11/11/2024	Private Day Care	662.40
AW Childcare Services Ltd	11/11/2024	Private Day Care	662.40
Greater Manchester Travelcards Ltd	11/11/2024	Children's ITU Contractor Costs	680.00
Pooles Domestics	11/11/2024	Grants to External Bodies	565.71
Axis Property Consultancy LLP	11/11/2024	GF Capital Expenditure	3,200.00
Axis Property Consultancy LLP	11/11/2024	GF Capital Expenditure	3,800.00
Edmundsons Electrical	11/11/2024	Direct Materials	1,105.99
B J McNamee Limited	11/11/2024	Subcontracted Repairs	5,412.55
B J McNamee Limited	11/11/2024	Subcontracted Repairs	7,870.00
B J McNamee Limited	11/11/2024	Subcontracted Repairs	17,393.00
B J McNamee Limited	11/11/2024	Subcontracted Repairs	18,271.00
Horton Flooring Ltd	11/11/2024	Subcontracted Repairs	1,806.47
Horton Flooring Ltd	11/11/2024	Subcontracted Repairs	5,419.41
Edmundsons Electrical	11/11/2024	Direct Materials	724.84
REDACTED	11/11/2024	Professional Fees	727.50
Travis Perkins Trading Co Ltd	11/11/2024	Agresso Warehouse Control Acc	569.00
Golden Orb Solutions Limited	11/11/2024	Subcontracted Repairs	2,818.75
Golden Orb Solutions Limited	11/11/2024	Subcontracted Repairs	5,036.08
H&C Plant Hire Limited	11/11/2024	Vehicle and Plant Hire	1,387.50
J Fisher & Sons Ltd	11/11/2024	Direct Materials	3,648.00
Millfield Agricultural Services Ltd	11/11/2024	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	11/11/2024	Subcontracted Repairs	4,250.00
Millfield Agricultural Services Ltd	11/11/2024	Vehicle and Plant Hire	8,027.12
Millfield Agricultural Services Ltd	11/11/2024	Subcontracted Repairs	10,875.00
Penine Power Engineering Ltd T/A Pir	11/11/2024	Repair And Maintenance Transp	533.49
Rioned UK Ltd	11/11/2024	Vehicle and Plant Hire	2,878.66
Welfare Unit Hire Ltd	11/11/2024	Vehicle and Plant Hire	1,070.00
Welfare Unit Hire Ltd	11/11/2024	Vehicle and Plant Hire	1,070.00
Welfare Unit Hire Ltd	11/11/2024	Vehicle and Plant Hire	1,219.00
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	604.92

Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	1,426.32
Richmond Furniture Ltd	11/11/2024	Agresso Warehouse Control Acc	2,560.25
Rothwells Paper Ltd	11/11/2024	Agresso Warehouse Control Acc	1,515.31
Brabbin & Rudd Ltd	11/11/2024	Agresso Warehouse Control Acc	593.10
THE BECK COMPANY LTD	11/11/2024	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	11/11/2024	Agresso Warehouse Control Acc	750.00
PTS Plumbing Trade Supplies	11/11/2024	Agresso Warehouse Control Acc	1,091.20
Powell Hardware Ltd	11/11/2024	Agresso Warehouse Control Acc	1,712.48
THE BECK COMPANY LTD	11/11/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	11/11/2024	Agresso Warehouse Control Acc	723.88
Brabbin & Rudd Ltd	11/11/2024	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	12/11/2024	Agresso Warehouse Control Acc	593.10
Nordic Products and Services Ltd	12/11/2024	Agresso Warehouse Control Acc	795.80
THE BECK COMPANY LTD	12/11/2024	Agresso Warehouse Control Acc	1,100.07
B J McNamee Limited	12/11/2024	Subcontracted Repairs	598.00
ESTAR TRUCK AND VAN LTD	12/11/2024	Direct Materials	2,428.40
Horton Flooring Ltd	12/11/2024	Subcontracted Repairs	586.00
Horton Flooring Ltd	12/11/2024	Subcontracted Repairs	967.23
Horton Flooring Ltd	12/11/2024	Subcontracted Repairs	1,269.76
Horton Flooring Ltd	12/11/2024	Subcontracted Repairs	1,758.01
JCB Finance Ltd	12/11/2024	Leasing	306,899.32
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	1,427.22
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	1,505.34
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	1,793.25
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	2,140.84
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	2,258.02
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	2,689.89
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	3,362.98
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	4,285.09
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	4,556.99
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	5,044.47
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	5,719.48
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	6,078.30
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	6,427.63
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	6,731.41
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	6,835.49
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	8,579.23
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	9,117.45
JJH Building Contractors Ltd	12/11/2024	Subcontracted Repairs	10,097.10
S1ST Ltd	12/11/2024	Agency Staff	1,750.00
S1ST Ltd	12/11/2024	Agency Staff	1,750.00
Wilson James Ltd	12/11/2024	Premises Security	1,576.90

Wilson James Ltd	12/11/2024	Premises Security	2,596.00
Ability Promotions 2022 Ltd	12/11/2024	Education, Training, Exam Fees	655.00
Agilisys Limited	12/11/2024	Professional Fees	49,169.00
Golden Orb Solutions Limited	12/11/2024	Highways Maintenance	4,083.78
Orion Crown Ltd T/A Welch Mill Carp	12/11/2024	Equipment Furniture & Material	550.00
CC Tech Limited	12/11/2024	Licence Fees	1,200.00
Drive Devilbiss Sidhil Ltd	12/11/2024	GF Capital Expenditure	574.20
Drive Devilbiss Sidhil Ltd	12/11/2024	GF Capital Expenditure	652.50
Drive Devilbiss Sidhil Ltd	12/11/2024	GF Capital Expenditure	652.50
Drive Devilbiss Sidhil Ltd	12/11/2024	GF Capital Expenditure	945.00
Invacare Ltd	12/11/2024	GF Capital Expenditure	772.20
Newlyn Healthcare Specialist Equipr	12/11/2024	GF Capital Expenditure	714.00
Prism UK Medical Ltd t/a Prism Medic	12/11/2024	GF Capital Expenditure	609.98
Roma Medical Aids Ltd	12/11/2024	GF Capital Expenditure	1,430.00
Smirthwaite Ltd	12/11/2024	GF Capital Expenditure	2,240.00
Weldfast Services Ltd	12/11/2024	GF Capital Expenditure	2,650.00
Agilisys Limited	12/11/2024	Payments to Private Contractor:	30,464.11
Freeths LLP Client Account	12/11/2024	Professional Fees	950.00
Freeths LLP Client Account	12/11/2024	Professional Fees	1,140.00
Caring Connections Limited	12/11/2024	Private Domicilliary	579.70
Caring Connections Limited	12/11/2024	Private Domicilliary	1,295.64
Caring Connections Limited	12/11/2024	Private Domicilliary	1,295.64
Caring Connections Limited	12/11/2024	Private Domicilliary	1,593.00
Caring Connections Limited	12/11/2024	Private Domicilliary	1,662.29
Caring Connections Limited	12/11/2024	Private Domicilliary	2,081.52
Caring Connections Limited	12/11/2024	Private Domicilliary	2,442.60
Caring Connections Limited	12/11/2024	Private Domicilliary	2,901.74
Caring Connections Limited	12/11/2024	Private Domicilliary	20,735.68
Chatsworth Futures Ltd T/A Chatswo	12/11/2024	Private Education Services	17,808.44
Cherish UK Ltd	12/11/2024	Private Domicilliary	700.92
Cherish UK Ltd	12/11/2024	Private Domicilliary	716.20
Cherish UK Ltd	12/11/2024	Private Domicilliary	742.94
Cherish UK Ltd	12/11/2024	Private Domicilliary	822.07
Cherish UK Ltd	12/11/2024	Private Domicilliary	870.42
Cherish UK Ltd	12/11/2024	Private Domicilliary	885.28
Cherish UK Ltd	12/11/2024	Private Domicilliary	888.04
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,213.02
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,277.80
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,354.69
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,392.71
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,442.62
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,625.61
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,630.81
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,651.62
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,658.63
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,812.70
Cherish UK Ltd	12/11/2024	Private Domicilliary	1,819.63
Cherish UK Ltd	12/11/2024	Private Domicilliary	2,755.68

Cherish UK Ltd	12/11/2024	Private Domicilliary	2,999.30
Cherish UK Ltd	12/11/2024	Private Domicilliary	3,242.92
Cherish UK Ltd	12/11/2024	Private Domicilliary	3,757.57
Cherish UK Ltd	12/11/2024	Private Domicilliary	7,462.78
Cherish UK Ltd	12/11/2024	Private Domicilliary	7,496.75
Cherish UK Ltd	12/11/2024	Private Domicilliary	47,069.15
Cherish UK Ltd	12/11/2024	Private Domicilliary	48,626.70
Edstart Specialist Education Ltd	12/11/2024	Private Education Services	10,833.34
Elite Care North West Ltd	12/11/2024	Private Domicilliary	568.17
Elite Care North West Ltd	12/11/2024	Private Domicilliary	892.34
Elite Care North West Ltd	12/11/2024	Private Domicilliary	1,258.47
Elite Care North West Ltd	12/11/2024	Private Domicilliary	1,283.23
Elite Care North West Ltd	12/11/2024	Private Domicilliary	1,295.77
Elite Care North West Ltd	12/11/2024	Private Domicilliary	2,824.92
Elite Care North West Ltd	12/11/2024	Private Domicilliary	4,046.87
Elite Care North West Ltd	12/11/2024	Private Domicilliary	23,980.22
Green Crew CIC	12/11/2024	Private Day Care	1,141.95
Green Crew CIC	12/11/2024	Private Day Care	1,446.47
Green Crew CIC	12/11/2024	Private Day Care	1,598.73
Green Crew CIC	12/11/2024	Private Day Care	1,827.12
Green Crew CIC	12/11/2024	Private Day Care	35,793.27
IDS Services CIC	12/11/2024	Payments to Private Contractor:	1,533.33
IDS Services CIC	12/11/2024	Private Day Care	1,545.60
IDS Services CIC	12/11/2024	Private Day Care	7,193.53
IDS Services CIC	12/11/2024	Private Day Care	32,144.04
MindJam Ltd	12/11/2024	Private Education Services	550.00
Birtenshaw	12/11/2024	Private Education Services	33,605.33
Birtenshaw	12/11/2024	Private Education Services	28,387.33
Birtenshaw	12/11/2024	Private Education Services	23,700.00
Birtenshaw	12/11/2024	Private Education Services	23,287.21
Birtenshaw	12/11/2024	Private Education Services	22,847.21
Birtenshaw	12/11/2024	Private Education Services	22,830.00
Birtenshaw	12/11/2024	Private Education Services	22,487.71
Westhoughton High	12/11/2024	Payments to Other Local Author	7,390.00
Bridgewater Day Care	12/11/2024	Private Day Care	6,465.00
Grow for Giving	12/11/2024	Private Day Care	6,300.00
Bridgewater Day Care	12/11/2024	Private Day Care	3,260.00
Westhoughton High	12/11/2024	Payments to Other Local Author	2,298.00
Westhoughton High	12/11/2024	Payments to Other Local Author	1,307.00
Grow for Giving	12/11/2024	Private Day Care	1,120.00
Grow for Giving	12/11/2024	Private Day Care	800.00
Bridgewater Day Care	12/11/2024	Private Day Care	770.00
Grow for Giving	12/11/2024	Private Day Care	600.00
Grow for Giving	12/11/2024	Private Day Care	600.00
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	706.23
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	732.78
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	801.94

Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	934.56
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	1,635.48
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	1,885.05
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	2,527.56
Red Line Business Service Group t/a	12/11/2024	Private Domicilliary	18,691.33
SEND Recruitment Ltd	12/11/2024	Private Education Services	2,556.94
St Peters Pavilion Ltd	12/11/2024	Equipment Furniture & Material	633.50
Biowise Ltd	12/11/2024	Waste and Recycling	72,344.33
Childrens Therapy Solutions Ltd	12/11/2024	Professional Fees	876.56
Civica Election Services Ltd	12/11/2024	Hired & Contracted Services	1,120.62
Complete Care Holdings Ltd	12/11/2024	Private Domicilliary	8,567.78
CV Technologies Limited	12/11/2024	Computer Software (Licences &	2,000.00
Divrse Ltd	12/11/2024	Housing Support / Drugs and Al	2,012.85
DWF LLP	12/11/2024	Professional Fees	913.50
Headliner Hotels Ltd T/A Holiday Inn	12/11/2024	Payments to Private Contractor:	608.76
Locala Community Partnerships CIC	12/11/2024	Hired & Contracted Services	191,661.56
MAC Groundworks & Construction Lt	12/11/2024	HRA Day to Day Responsive Rep	1,400.00
MAC Groundworks & Construction Lt	12/11/2024	HRA Day to Day Responsive Rep	4,400.00
NEC Software Solutions UK Ltd	12/11/2024	Hired & Contracted Services	556.00
NEC Software Solutions UK Ltd	12/11/2024	Hired & Contracted Services	16,958.00
Manchester City Council	12/11/2024	Professional Fees	12,637.08
Brookmill Medical Centre	12/11/2024	Payments to Health Authoritites	1,661.08
Adoption Matters Northwest	12/11/2024	Professional Fees	1,641.00
Brookmill Medical Centre	12/11/2024	Payments to Health Authoritites	1,392.57
Adoption Matters Northwest	12/11/2024	Professional Fees	1,039.00
Great Places Housing Association	12/11/2024	Rent	796.34
Halls Removals	12/11/2024	HRA Day to Day Responsive Rep	750.00
Halls Removals	12/11/2024	HRA Day to Day Responsive Rep	750.00
Adoption Matters Northwest	12/11/2024	Professional Fees	706.50
Adoption Matters Northwest	12/11/2024	Professional Fees	706.50
Adoption Matters Northwest	12/11/2024	Professional Fees	706.50
Adoption Matters Northwest	12/11/2024	Professional Fees	706.50
Adoption Matters Northwest	12/11/2024	Professional Fees	661.50
Adoption Matters Northwest	12/11/2024	Professional Fees	633.00
Halls Removals	12/11/2024	HRA Day to Day Responsive Rep	581.50
Adoption Matters Northwest	12/11/2024	Professional Fees	549.50
Adoption Matters Northwest	12/11/2024	Professional Fees	525.22
Sterling Services (Northern) Limited	12/11/2024	HRA Disrepair Works	67,737.10
Sunshine House Wigan	12/11/2024	Provisions - Food and Drink	3,689.00
True Colours Inclusive CIC	12/11/2024	Private Day Care	548.08
True Colours Inclusive CIC	12/11/2024	Private Day Care	7,639.40
Alcedo Orange Ltd T/A Alcedo Wigan	12/11/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	12/11/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/11/2024	Private Domicilliary	1,122.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/11/2024	Private Domicilliary	1,576.00
Andrew Mark Statter T/A Pem Taxis	12/11/2024	Payments to Private Contractor:	1,840.00
Belong Limited	12/11/2024	Private Day Care	780.00
Childrens Therapy Solutions Ltd	12/11/2024	Professional Fees	924.80

Childrens Therapy Solutions Ltd	12/11/2024	Professional Fees	956.99
Connecting Together Ltd	12/11/2024	Private Day Care	1,098.24
Creative Therapeutic Life Story and P	12/11/2024	Professional Fees	1,434.00
DRIVEN	12/11/2024	Payments to Private Contractor:	546.00
Essential Homecare Limited	12/11/2024	Private Domicilliary	746.94
Essential Homecare Limited	12/11/2024	Private Domicilliary	828.36
Essential Homecare Limited	12/11/2024	Private Domicilliary	1,210.68
Excel in life (NW) CIC	12/11/2024	Private Day Care	3,482.18
Greenslate Community Farm Ltd	12/11/2024	Private Day Care	1,386.66
Harmony, Unity & Belonging CIC	12/11/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	12/11/2024	Private Day Care	1,095.86
IDS Services CIC	12/11/2024	Private Day Care	1,159.20
Les Mills Fitness UK Ltd	12/11/2024	Licence Fees	923.00
Newlyn Healthcare Specialist Equipr	12/11/2024	GF Capital Expenditure	3,951.00
My Life Legacy	12/11/2024	Private Day Care	2,340.00
Adoption Matters Northwest	12/11/2024	Professional Fees	942.00
Adoption Matters Northwest	12/11/2024	Professional Fees	884.50
Wrightington Wigan & Leigh NHS Tru	12/11/2024	Payments to Health Authoritites	4,411.09
Wrightington Wigan & Leigh NHS Tru	12/11/2024	Payments to Health Authoritites	4,411.09
Wrightington Wigan & Leigh NHS Tru	12/11/2024	Payments to Health Authoritites	4,411.09
Rosefox Paper Ltd	12/11/2024	Consumable Materials	586.00
Craemer UK Ltd	12/11/2024	Wheeled Bins & Recycling Equip	1,470.00
Craemer UK Ltd	12/11/2024	Wheeled Bins & Recycling Equip	2,940.00
Craemer UK Ltd	12/11/2024	Wheeled Bins & Recycling Equip	4,200.00
Japanese Knotweed Solutions Ltd	12/11/2024	Hired & Contracted Services	901.00
Local Government Association	12/11/2024	Conferences	567.00
P R Chauffeuring Services Ltd	12/11/2024	Employee Transport Costs	2,085.00
Aspull Over 60's Club	12/11/2024	Grants to External Bodies	600.00
CLOSED - Abram Ward Community C	12/11/2024	Grants to External Bodies	1,100.00
Golborne Cricket Club	12/11/2024	Grants to External Bodies	500.00
Golborne Girls Football Club	12/11/2024	Grants to External Bodies	500.00
Jinsei Dojo CIC	12/11/2024	Grants to External Bodies	1,400.00
Leigh and Lowton Sailing Club	12/11/2024	Grants to External Bodies	1,614.00
St Joseph's Players	12/11/2024	Grants to External Bodies	1,500.00
Stubshaw Cross Community & Sport	12/11/2024	Grants to External Bodies	1,000.00
AppleCast Limited	12/11/2024	Payments to Voluntary Organisa	30,800.67
Attivo Care Limited	12/11/2024	Payments to Voluntary Organisa	27,442.13
Caritas Care Ltd	12/11/2024	Rent	4,459.97
Essandore Ltd	12/11/2024	Payments to Voluntary Organisa	24,871.96
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	8,435.04
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/11/2024	Payments to Voluntary Organisa	16,591.78
Horizon Supported Accomodation Ltr	12/11/2024	Rent	3,425.16
Invigor Adolescent Care Ltd	12/11/2024	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	12/11/2024	Payments to Voluntary Organisa	26,350.00

My3 Limited	12/11/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/11/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/11/2024	Payments to Voluntary Organisa	52,871.74
Birtenshaw	12/11/2024	Payments to Voluntary Organisa	30,975.50
Birtenshaw	12/11/2024	Payments to Private Contractor:	5,914.80
Vcare Residential Limited	12/11/2024	Payments to Voluntary Organisa	13,857.05
Constellation Care Services Limited	12/11/2024	Payments to Voluntary Organisa	35,999.88
Continuum Support Care Services Lt	12/11/2024	Payments to Voluntary Organisa	25,907.01
Active 8 Support Services	12/11/2024	Rent	42,482.36
Active 8 Support Services	12/11/2024	Personal Needs	8,194.34
Three Circles Fostering Ltd	12/11/2024	Payments to Voluntary Organisa	6,096.08
Velox Healthcare Limited	12/11/2024	Payments to Voluntary Organisa	21,234.00
Craemer UK Ltd	12/11/2024	Wheeled Bins & Recycling Equip	3,360.00
Cygnnet Health Care Relativeto Limite	12/11/2024	Permanent Care	19,272.00
Cygnnet Health Care Relativeto Limite	12/11/2024	Permanent Care	19,914.40
Cygnnet Health Care Relativeto Limite	12/11/2024	Permanent Care	19,914.40
Next Stage - A Way Forward	12/11/2024	Payments to Private Contractor:	3,635.20
Nugent Care	12/11/2024	Payments to Private Contractor:	1,651.20
Trust Care Ltd T/A Woodlea Resident	12/11/2024	Permanent Care	3,113.96
Arkance UK Ltd	12/11/2024	Computer Software (Licences &	1,065.00
Arkance UK Ltd	12/11/2024	Computer Software (Licences &	7,455.00
Arkance UK Ltd	12/11/2024	Computer Software (Licences &	11,715.00
Element Sustainability Limited	12/11/2024	GF Capital Expenditure	930.00
Bespoke Supportive Tenancies	12/11/2024	Rent	15,537.72
Bespoke Supportive Tenancies	12/11/2024	Rent	4,454.28
Richard Ryan T/A Richard Ryan Lighti	12/11/2024	Equipment Furniture & Material	1,131.00
Ridge and Partners LLP	12/11/2024	Professional Fees	15,211.34
Bithell's Waste Management LTD	12/11/2024	Equipment Furniture & Material	501.57
Bithell's Waste Management LTD	12/11/2024	Equipment Furniture & Material	539.92
D G West t/a West Plumbing Services	12/11/2024	Subcontracted Repairs	1,036.81
Entwistle & Joynt T/A Toolstore UK WI	12/11/2024	Direct Materials	599.65
J P McDougall & Co Ltd T/A Dulux Dec	12/11/2024	Direct Materials	679.01
Lee Russell Decorators Ltd	12/11/2024	Subcontracted Repairs	2,492.28
North West Timber Treatments Limite	12/11/2024	Direct Materials	2,296.74
Forbes Solicitors	12/11/2024	Insurance Work and Claims	7,270.50
Forbes Solicitors	12/11/2024	Insurance Work and Claims	1,323.00
E & J Prescott - Lock and Key Centre	12/11/2024	Direct Materials	830.57
P N P Electrical Services Ltd	12/11/2024	Subcontracted Repairs	3,253.07
Standish Energy Ltd	12/11/2024	Subcontracted Repairs	3,958.71
Standish Energy Ltd	12/11/2024	Subcontracted Repairs	9,629.98
Standish Energy Ltd	12/11/2024	Subcontracted Repairs	10,201.59
Graham Coffey & Co	12/11/2024	Professional Fees	7,500.00
Altitude Services Ltd	12/11/2024	Highways Maintenance	2,959.14
Alison Black Ltd t/a Sportmax	12/11/2024	Equipment Furniture & Material	687.95
Les Mills Fitness UK Ltd	12/11/2024	Licence Fees	923.00
MAC Groundworks & Construction Lt	12/11/2024	HRA Day to Day Responsive Rep	960.00
Man Guard Services UK Ltd	12/11/2024	Professional Fees	6,130.40
Way Church	12/11/2024	Equipment Furniture & Material	3,420.00

Wrightington Wigan & Leigh NHS Trust	12/11/2024	Professional Fees	21,500.00
Liquidlogic Ltd	12/11/2024	Computer Software (Licences &	112,081.33
DVV Media International Limited	12/11/2024	Professional Fees	810.00
Leigh Tuition Partnership	12/11/2024	Equipment Furniture & Material	870.00
ST Smith Safeguarding Consultants Ltd	12/11/2024	Professional Fees	1,540.00
THE BECK COMPANY LTD	12/11/2024	Agresso Warehouse Control Acc	1,464.08
Insight Wellbeing Services Ltd	12/11/2024	Professional Fees	1,000.00
MFP Professional Ltd	12/11/2024	Professional Fees	821.85
Fylde Coast YMCA	13/11/2024	Rent	4,911.36
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	1,680.94
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	3,202.87
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	3,914.73
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	4,293.45
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	4,687.77
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	5,263.01
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	5,656.48
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	5,712.83
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	6,321.72
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	6,452.32
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	6,987.13
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	7,411.96
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	7,653.62
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Ref	8,141.98
Steven Lowe T/A S Lowe Commercial	13/11/2024	Professional Fees	1,000.00
T Longshaw T/A Unique Hair Salon	13/11/2024	Professional Fees	1,000.00
Halo Housing Association Ltd	13/11/2024	Rent	1,098.76
Bespoke Supportive Tenancies	13/11/2024	Rent	40,795.56
New Foundations Housing Association	13/11/2024	Rent	28,032.92
Bespoke Supportive Tenancies	13/11/2024	Rent	5,853.92
Your Housing Group	13/11/2024	Rent	5,201.82
Bespoke Supportive Tenancies	13/11/2024	Rent	5,183.93
New Foundations Housing Association	13/11/2024	Rent	905.00
Bespoke Supportive Tenancies	13/11/2024	Rent	21,042.56
Bespoke Supportive Tenancies	13/11/2024	Rent	5,709.04
Select Support Partnerships LTD	13/11/2024	Payments to Private Contractor:	21,097.44
Select Support Partnerships LTD	13/11/2024	Payments to Private Contractor:	21,097.44
The Grove Residential Home (Solihul	13/11/2024	Respite Care	2,938.78
The Grove Residential Home (Solihul	13/11/2024	Permanent Care	4,054.68
The Grove Residential Home (Solihul	13/11/2024	Permanent Care	4,054.68
The Grove Residential Home (Solihul	13/11/2024	Permanent Care	4,054.68
C P L Heating & Plumbing Ltd	13/11/2024	GF Capital Expenditure	22,558.55
Care4Health Limited	13/11/2024	Hired & Contracted Services	606.75
Care4Health Limited	13/11/2024	Hired & Contracted Services	609.45
F Parkinson Ltd	13/11/2024	GF Capital Expenditure	2,918.00
Prism UK Medical Ltd t/a Prism Medic	13/11/2024	Equipment Furniture & Material	676.84
James Ogston T/A See IT 3d	13/11/2024	Computer Software (Licences &	602.00
Advanced Business Software And So	13/11/2024	Licence Fees	585.00
Advanced Business Software And So	13/11/2024	Licence Fees	585.00

Advanced Business Software And So	13/11/2024	Licence Fees	585.00
Advanced Business Software And So	13/11/2024	Licence Fees	585.00
Carley Daines & Partners Ltd	13/11/2024	Repairs & Maintenance (Non CF	650.00
Drees & Sommer UK Limited	13/11/2024	Repairs & Maintenance (Non CF	1,950.00
Land Survey Solutions Limited	13/11/2024	Repairs & Maintenance (Non CF	1,050.00
EFT Systems Limited	13/11/2024	Repairs & Maintenance (Landlo	520.34
EFT Systems Limited	13/11/2024	Repairs & Maintenance (Landlo	570.65
EFT Systems Limited	13/11/2024	Repairs & Maintenance (Landlo	604.92
EFT Systems Limited	13/11/2024	Repairs & Maintenance (Landlo	856.97
Portal Plan Quest Ltd	13/11/2024	Fees & Charges	9,240.00
Baydale Control Systems Ltd	13/11/2024	Repairs & Maintenance (Landlo	1,224.79
EFT Systems Limited	13/11/2024	Payments to Private Contractor:	2,397.05
Sector Security Services Ltd	13/11/2024	Repairs & Maintenance (Landlo	650.81
Sector Security Services Ltd	13/11/2024	Repairs & Maintenance (Landlo	1,301.60
Sector Security Services Ltd	13/11/2024	Repairs & Maintenance (Landlo	1,940.20
Sector Security Services Ltd	13/11/2024	Repairs & Maintenance (Landlo	4,881.00
Dorset Road Community Centre	13/11/2024	Grants to External Bodies	1,054.00
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Rep	4,492.19
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Rep	6,889.49
Standish Energy Ltd	13/11/2024	HRA Day to Day Responsive Rep	7,894.12
First Dispute Management Ltd	13/11/2024	Professional Fees	561.07
Legal HD Ltd	13/11/2024	Professional Fees	1,010.00
Mr Bill Morris	13/11/2024	Repairs To Equipment	1,277.28
Graham Coffey & Co	13/11/2024	Professional Fees	9,250.00
Graham Coffey & Co	13/11/2024	Professional Fees	1,200.00
Graham Coffey & Co	13/11/2024	Professional Fees	1,000.00
SBW Law Ltd	13/11/2024	Professional Fees	750.00
SBW Law Ltd	13/11/2024	Professional Fees	770.00
Veritas Solicitors LLP	13/11/2024	Professional Fees	1,650.00
Paypoint Plc	13/11/2024	Equipment Furniture & Material	8,180.00
Technogym UK Ltd	13/11/2024	Licence Fees	510.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/11/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/11/2024	Private Domicilliary	638.00
NonStop Recruitment Ltd	13/11/2024	Agency Staff	1,103.38
NonStop Recruitment Ltd	13/11/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/11/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/11/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	13/11/2024	Agency Staff	1,767.70
Tribal Services Ltd	13/11/2024	Payments to Private Contractor:	2,100.00
Tribal Services Ltd	13/11/2024	Payments to Private Contractor:	2,100.00
Tribal Services Ltd	13/11/2024	Payments to Private Contractor:	2,100.00
Lansafe Security Limited	13/11/2024	Payments to Private Contractor:	1,000.00
Everything Human Rights	13/11/2024	Professional Fees	4,200.00
Buddha Group Ltd	13/11/2024	Professional Fees	4,511.75
The Greenfield Food Company Ltd T/	13/11/2024	Equipment Furniture & Material	614.70
Ella UK Ltd	13/11/2024	Private Domicilliary	505.06
Seashell Trust	13/11/2024	Payments to Carers	2,368.01
REDACTED	13/11/2024	Hired & Contracted Services	1,419.00

Brenntag Uk Ltd	13/11/2024	Chemicals	1,506.00
Ashton Bedrooms	13/11/2024	Equipment Furniture & Material	859.00
Ashton Bedrooms	13/11/2024	Equipment Furniture & Material	1,303.00
Bethell Construction Ltd	13/11/2024	Equipment Furniture & Material	11,610.54
Peoplescout Limited	13/11/2024	Advertising (Non Employee)	583.04
Be Human First Ltd	13/11/2024	Professional Fees	2,345.00
Dennis Goulding Ltd	13/11/2024	Subcontracted Repairs	2,039.58
Dennis Goulding Ltd	13/11/2024	Subcontracted Repairs	2,985.82
Dennis Goulding Ltd	13/11/2024	Subcontracted Repairs	8,158.32
Dennis Goulding Ltd	13/11/2024	Subcontracted Repairs	11,943.26
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	984.40
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	1,412.44
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	1,476.59
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	2,118.65
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	2,443.85
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	3,665.77
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	3,928.75
JJH Building Contractors Ltd	13/11/2024	Subcontracted Repairs	5,893.12
Post Office Ltd	13/11/2024	Equipment Furniture & Material	10,165.00
Aggregate Industries UK Ltd	13/11/2024	Direct Materials	910.80
Express Electrical Distributors Ltd	13/11/2024	Direct Materials	1,840.80
Golden Orb Solutions Limited	13/11/2024	Subcontracted Repairs	2,602.50
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	505.84
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	736.00
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,011.68
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,011.68
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,011.68
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,011.68
Millfield Agricultural Services Ltd	13/11/2024	Subcontracted Repairs	1,036.00
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,104.00
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,104.00
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	1,517.52
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	2,512.40
Millfield Agricultural Services Ltd	13/11/2024	Vehicle and Plant Hire	4,046.67
Millfield Agricultural Services Ltd	13/11/2024	Subcontracted Repairs	4,144.00
One Stop Hire Ltd	13/11/2024	Vehicle and Plant Hire	829.11
Drainage Consultants Limited	13/11/2024	HRA Day to Day Responsive Rep	4,560.00
PAM TIES LTD	13/11/2024	Direct Materials	624.00
Pro Care Shower and Bathroom Cent	13/11/2024	Direct Materials	618.24
Rexel T/A Parker Merchanting	13/11/2024	Direct Materials	565.50
Rexel T/A Parker Merchanting	13/11/2024	Direct Materials	870.47
Rexel T/A Parker Merchanting	13/11/2024	Direct Materials	1,387.26
Allpay Ltd	13/11/2024	Bank Charges	8,482.45
CLOSED-CJM Tree Care	13/11/2024	Payments to Private Contractor:	505.00
Leigh Sports Village Co Ltd	13/11/2024	Rent	516.67
Way Church	13/11/2024	Conferences	800.00
Care Choice North West Limited	13/11/2024	Private Domicilliary	722.68
Care Choice North West Limited	13/11/2024	Private Domicilliary	833.67

Care Choice North West Limited	13/11/2024	Private Domicilliary	842.59
Care Choice North West Limited	13/11/2024	Private Domicilliary	966.42
Care Choice North West Limited	13/11/2024	Private Domicilliary	1,434.22
Care Choice North West Limited	13/11/2024	Private Domicilliary	2,070.89
Care Choice North West Limited	13/11/2024	Private Domicilliary	2,134.62
Care Choice North West Limited	13/11/2024	Private Domicilliary	2,299.23
Care Choice North West Limited	13/11/2024	Private Domicilliary	2,453.22
Care Choice North West Limited	13/11/2024	Private Domicilliary	3,005.46
Care Choice North West Limited	13/11/2024	Private Domicilliary	3,748.86
Care Choice North West Limited	13/11/2024	Private Domicilliary	4,869.22
Care Choice North West Limited	13/11/2024	Private Domicilliary	32,743.59
Connecting Together Ltd	13/11/2024	Private Day Care	687.72
Connecting Together Ltd	13/11/2024	Private Day Care	892.32
Connecting Together Ltd	13/11/2024	Private Day Care	915.20
Connecting Together Ltd	13/11/2024	Private Day Care	1,146.20
Connecting Together Ltd	13/11/2024	Private Day Care	7,794.16
Croftwood Care UK Ltd	13/11/2024	Private Day Care	700.00
Midstream (West Lancs) Ltd	13/11/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	13/11/2024	Private Day Care	3,124.48
Harmony Home Care	13/11/2024	Private Domicilliary	20,990.43
Harmony Home Care	13/11/2024	Private Domicilliary	1,895.80
Harmony Home Care	13/11/2024	Private Domicilliary	1,800.09
Harmony Home Care	13/11/2024	Private Domicilliary	1,348.74
Harmony Home Care	13/11/2024	Private Domicilliary	1,253.16
Harmony Home Care	13/11/2024	Private Domicilliary	695.61
Harmony Home Care	13/11/2024	Private Domicilliary	594.72
Heckford Advertising	13/11/2024	Marketing & Publicity	500.00
Portal Plan Quest Ltd	14/11/2024	Fees & Charges	503.00
Tynetec Limited	14/11/2024	Equipment Furniture & Material	1,191.60
Aegis Services Ltd	14/11/2024	HRA Capital Expenditure	2,210.00
Renray Healthcare Limited	14/11/2024	HRA Capital Expenditure	1,387.00
Renray Healthcare Limited	14/11/2024	HRA Capital Expenditure	2,497.04
RJD Associates (NW) Limited	14/11/2024	HRA Capital Expenditure	8,023.93
Sutcliffe Projects Limited	14/11/2024	HRA Capital Expenditure	1,150.00
Sutcliffe Projects Limited	14/11/2024	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	14/11/2024	HRA Capital Expenditure	2,100.00
Sutcliffe Projects Limited	14/11/2024	Hired & Contracted Services	3,210.00
Viridian Consulting Engineers Ltd	14/11/2024	HRA Capital Expenditure	1,312.50
Viridian Consulting Engineers Ltd	14/11/2024	HRA Capital Expenditure	7,647.50
SSS Industrial Doors Limited	14/11/2024	GF Capital Expenditure	4,941.10
CAS Behavioural Health LTD	14/11/2024	Payments to Private Contractor:	11,350.96
Partners Foundation Ltd	14/11/2024	Rent	42,401.30
Aggregate Industries UK Ltd	14/11/2024	Direct Materials	1,392.10
Aggregate Industries UK Ltd	14/11/2024	Direct Materials	1,397.35
Andrew Richmond T/A Richmond Pla	14/11/2024	Vehicle and Plant Hire	992.06
Bithell's Waste Management LTD	14/11/2024	Hired & Contracted Services	550.88
Bithell's Waste Management LTD	14/11/2024	Hired & Contracted Services	622.10
Bithell's Waste Management LTD	14/11/2024	Hired & Contracted Services	715.23

Farnworth 2000 T/A PSD Group	14/11/2024	Vehicle and Plant Hire	656.00
Hardacre Consulting Limited	14/11/2024	Equipment Furniture & Material	650.00
Hawthorn Education Services Ltd	14/11/2024	Private Education Services	1,508.00
Hawthorn Education Services Ltd	14/11/2024	Private Education Services	2,714.00
Lancashire County Council - West La	14/11/2024	Private Education Services	4,867.50
n-Power	14/11/2024	Electricity	143,010.98
The Bolton Impact Trust	14/11/2024	Private Education Services	10,350.00
Kings Academy Trust	14/11/2024	Payments to Other Local Author	1,438.75
Progress Schools Ltd	14/11/2024	Private Education Services	10,800.00
Progress Schools Ltd	14/11/2024	Private Education Services	12,300.00
Remarkable Autism Ltd	14/11/2024	Private Education Services	151,113.91
Standard Fuel Oils LTD	14/11/2024	Other Fuel	6,633.64
The Exclusec Group Ltd	14/11/2024	Hired & Contracted Services	2,376.00
Horwich Farrelly Limited	14/11/2024	Insurance Work and Claims	924.00
NEC Software Solutions UK Ltd	14/11/2024	Computer Software (Licences &	5,400.00
Oakdale Therapies Ltd	14/11/2024	Professional Fees	700.00
REDACTED	14/11/2024	Professional Fees	900.00
Tarmac Trading Limited	14/11/2024	GF Capital Expenditure	29,563.91
Tarmac Trading Limited	14/11/2024	GF Capital Expenditure	52,949.52
Tarmac Trading Limited	14/11/2024	GF Capital Expenditure	53,175.96
Tarmac Trading Limited	14/11/2024	GF Capital Expenditure	55,059.03
Tarmac Trading Limited	14/11/2024	GF Capital Expenditure	230,176.31
Pianos Pies and Pirouettes	14/11/2024	Professional Fees	11,050.00
Pearson Education Ltd	14/11/2024	Professional Fees	2,165.39
We Stand Together	14/11/2024	Equipment Furniture & Material	1,000.00
Divrse Ltd	14/11/2024	Housing Support / Drugs and Al	1,640.32
Travel Perk UK IRL LTD (Click Travel)	14/11/2024	Payments to Private Contractor:	2,185.82
Melling Commercial Ltd T/A Westwox	14/11/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwox	14/11/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwox	14/11/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwox	14/11/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwox	14/11/2024	Vehicle and Plant Hire	739.00
Agilisys Limited	14/11/2024	Hired & Contracted Services	26,301.66
Ashton Bedrooms	14/11/2024	Equipment Furniture & Material	2,213.00
Complete Care Holdings Ltd	14/11/2024	Private Domicilliary	3,433.56
Virgin Media Business	14/11/2024	Payments to Private Contractor:	85,814.77
Birchalls	14/11/2024	Equipment Furniture & Material	906.16
Portico Day Nurseries Ltd	14/11/2024	Private Day Care	1,285.65
British Gas Social Housing Limited T/	14/11/2024	HRA Programmed Works	1,448.58
Rothwell Plumbing Services Ltd	14/11/2024	HRA Capital Expenditure	86,476.66
Anglian Water Business National Lim	14/11/2024	Water Charges	695.14
Anglian Water Business National Lim	14/11/2024	Water Charges	699.61
Anglian Water Business National Lim	14/11/2024	Water Charges	859.59
Anglian Water Business National Lim	14/11/2024	Water Charges	1,050.26
Anglian Water Business National Lim	14/11/2024	Water Charges	1,547.42
Anglian Water Business National Lim	14/11/2024	Water Charges	1,931.68
Anglian Water Business National Lim	14/11/2024	Water Charges	2,185.14
Anglian Water Business National Lim	14/11/2024	Water Charges	3,257.56

Anglian Water Business National Lim	14/11/2024	Water Charges	507.65
Anglian Water Business National Lim	14/11/2024	Water Charges	587.10
Anglian Water Business National Lim	14/11/2024	Water Charges	661.89
Anglian Water Business National Lim	14/11/2024	Water Charges	666.40
Anglian Water Business National Lim	14/11/2024	Water Charges	1,497.81
Anglian Water Business National Lim	14/11/2024	Water Charges	1,728.37
Anglian Water Business National Lim	14/11/2024	Water Charges	1,794.46
Anglian Water Business National Lim	14/11/2024	Water Charges	2,365.06
Anglian Water Business National Lim	14/11/2024	Water Charges	2,506.18
Anglian Water Business National Lim	14/11/2024	Water Charges	2,869.62
Anglian Water Business National Lim	14/11/2024	Water Charges	5,542.11
Pell Frischmann Consultants Limitec	14/11/2024	GF Capital Expenditure	7,115.65
Anglian Water Business National Lim	14/11/2024	Water Charges	556.05
Anglian Water Business National Lim	14/11/2024	Water Charges	588.83
Anglian Water Business National Lim	14/11/2024	Water Charges	645.83
Anglian Water Business National Lim	14/11/2024	Water Charges	725.51
Anglian Water Business National Lim	14/11/2024	Water Charges	757.93
Anglian Water Business National Lim	14/11/2024	Water Charges	812.58
Anglian Water Business National Lim	14/11/2024	Water Charges	1,045.89
Anglian Water Business National Lim	14/11/2024	Water Charges	1,085.04
Anglian Water Business National Lim	14/11/2024	Water Charges	1,185.08
Anglian Water Business National Lim	14/11/2024	Water Charges	1,397.31
Anglian Water Business National Lim	14/11/2024	Water Charges	1,485.73
Anglian Water Business National Lim	14/11/2024	Water Charges	1,538.54
Anglian Water Business National Lim	14/11/2024	Water Charges	1,654.76
Anglian Water Business National Lim	14/11/2024	Water Charges	2,321.12
Anglian Water Business National Lim	14/11/2024	Water Charges	3,008.65
Anglian Water Business National Lim	14/11/2024	Water Charges	3,436.10
Anglian Water Business National Lim	14/11/2024	Water Charges	3,485.29
Anglian Water Business National Lim	14/11/2024	Water Charges	3,704.27
Anglian Water Business National Lim	14/11/2024	Water Charges	3,759.26
Anglian Water Business National Lim	14/11/2024	Water Charges	4,710.14
Farnworth 2000 T/A PSD Group	14/11/2024	Vehicle and Plant Hire	668.00
Berendsen	14/11/2024	Clothing, Uniform and Laundry	1,086.60
Everything Human Rights	14/11/2024	Professional Fees	500.00
Alcedo Orange Ltd T/A Alcedo Wigan	14/11/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	14/11/2024	Private Domicilliary	784.00
Alcedo Orange Ltd T/A Alcedo Wigan	14/11/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	14/11/2024	Private Domicilliary	1,442.00
Anthony John Dale T/A Dales Joinery	14/11/2024	Hired & Contracted Services	4,725.00
Ashton Mini Travel Ltd	14/11/2024	Payments to Private Contractor:	1,105.00
Ashton Mini Travel Ltd	14/11/2024	Payments to Private Contractor:	1,300.00
Jupiter Fire Doors & Maintenance Lir	14/11/2024	Hired & Contracted Services	4,375.00
Ashcrofts Mini Travel	14/11/2024	Payments to Private Contractor:	9,418.00
Disability Direct	14/11/2024	Direct Payments	503.53
Disability Direct	14/11/2024	Direct Payments	503.53
Disability Direct	14/11/2024	Direct Payments	503.53
Disability Direct	14/11/2024	Direct Payments	513.92

Disability Direct	14/11/2024	Direct Payments	520.64
Disability Direct	14/11/2024	Direct Payments	522.45
Disability Direct	14/11/2024	Direct Payments	528.58
Disability Direct	14/11/2024	Direct Payments	531.35
Disability Direct	14/11/2024	Direct Payments	531.35
Disability Direct	14/11/2024	Direct Payments	531.35
Disability Direct	14/11/2024	Direct Payments	541.78
Disability Direct	14/11/2024	Direct Payments	545.26
Disability Direct	14/11/2024	Direct Payments	545.26
Disability Direct	14/11/2024	Direct Payments	545.26
Disability Direct	14/11/2024	Direct Payments	550.51
Disability Direct	14/11/2024	Direct Payments	552.22
Disability Direct	14/11/2024	Direct Payments	559.17
Disability Direct	14/11/2024	Direct Payments	559.17
Disability Direct	14/11/2024	Direct Payments	559.17
Disability Direct	14/11/2024	Direct Payments	559.17
Disability Direct	14/11/2024	Direct Payments	559.17
Disability Direct	14/11/2024	Direct Payments	562.31
Disability Direct	14/11/2024	Direct Payments	572.29
Disability Direct	14/11/2024	Direct Payments	572.85
Disability Direct	14/11/2024	Direct Payments	573.08
Disability Direct	14/11/2024	Direct Payments	573.08
Disability Direct	14/11/2024	Direct Payments	578.50
Disability Direct	14/11/2024	Direct Payments	580.04
Disability Direct	14/11/2024	Direct Payments	582.00
Disability Direct	14/11/2024	Direct Payments	584.22
Disability Direct	14/11/2024	Direct Payments	586.99
Disability Direct	14/11/2024	Direct Payments	586.99
Disability Direct	14/11/2024	Direct Payments	597.49
Disability Direct	14/11/2024	Direct Payments	597.49
Disability Direct	14/11/2024	Direct Payments	599.61
Disability Direct	14/11/2024	Direct Payments	607.86
Disability Direct	14/11/2024	Direct Payments	617.06
Disability Direct	14/11/2024	Direct Payments	628.72
Disability Direct	14/11/2024	Direct Payments	636.96
Disability Direct	14/11/2024	Direct Payments	639.86
Disability Direct	14/11/2024	Direct Payments	642.63
Disability Direct	14/11/2024	Direct Payments	652.96
Disability Direct	14/11/2024	Direct Payments	667.68
Disability Direct	14/11/2024	Direct Payments	670.45
Disability Direct	14/11/2024	Direct Payments	671.83
Disability Direct	14/11/2024	Direct Payments	681.59
Disability Direct	14/11/2024	Direct Payments	684.36
Disability Direct	14/11/2024	Direct Payments	687.76
Disability Direct	14/11/2024	Direct Payments	698.27
Disability Direct	14/11/2024	Direct Payments	698.27
Disability Direct	14/11/2024	Direct Payments	714.27
Disability Direct	14/11/2024	Direct Payments	719.14

Disability Direct	14/11/2024	Direct Payments	719.25
Disability Direct	14/11/2024	Direct Payments	723.32
Disability Direct	14/11/2024	Direct Payments	726.60
Disability Direct	14/11/2024	Direct Payments	737.08
Disability Direct	14/11/2024	Direct Payments	737.53
Disability Direct	14/11/2024	Direct Payments	744.77
Disability Direct	14/11/2024	Direct Payments	746.17
Disability Direct	14/11/2024	Direct Payments	761.86
Disability Direct	14/11/2024	Direct Payments	767.82
Disability Direct	14/11/2024	Direct Payments	767.82
Disability Direct	14/11/2024	Direct Payments	767.82
Disability Direct	14/11/2024	Direct Payments	767.82
Disability Direct	14/11/2024	Direct Payments	781.73
Disability Direct	14/11/2024	Fees & Charges	791.81
Disability Direct	14/11/2024	Direct Payments	794.32
Disability Direct	14/11/2024	Direct Payments	802.96
Disability Direct	14/11/2024	Direct Payments	804.48
Disability Direct	14/11/2024	Direct Payments	805.12
Disability Direct	14/11/2024	Direct Payments	809.47
Disability Direct	14/11/2024	Direct Payments	820.47
Disability Direct	14/11/2024	Direct Payments	837.37
Disability Direct	14/11/2024	Direct Payments	865.19
Disability Direct	14/11/2024	Direct Payments	876.55
Disability Direct	14/11/2024	Direct Payments	883.93
Disability Direct	14/11/2024	Direct Payments	886.83
Disability Direct	14/11/2024	Direct Payments	895.79
Disability Direct	14/11/2024	Direct Payments	928.90
Disability Direct	14/11/2024	Direct Payments	947.61
Disability Direct	14/11/2024	Direct Payments	962.56
Disability Direct	14/11/2024	Direct Payments	976.47
Disability Direct	14/11/2024	Direct Payments	977.04
Disability Direct	14/11/2024	Direct Payments	990.38
Disability Direct	14/11/2024	Direct Payments	999.03
Disability Direct	14/11/2024	Direct Payments	1,008.00
Disability Direct	14/11/2024	Direct Payments	1,029.28
Disability Direct	14/11/2024	Direct Payments	1,029.28
Disability Direct	14/11/2024	Direct Payments	1,029.28
Disability Direct	14/11/2024	Direct Payments	1,070.68
Disability Direct	14/11/2024	Direct Payments	1,087.75
Disability Direct	14/11/2024	Direct Payments	1,097.87
Disability Direct	14/11/2024	Direct Payments	1,110.00
Disability Direct	14/11/2024	Direct Payments	1,129.48
Disability Direct	14/11/2024	Direct Payments	1,152.99
Disability Direct	14/11/2024	Direct Payments	1,168.28
Disability Direct	14/11/2024	Direct Payments	1,174.18
Disability Direct	14/11/2024	Direct Payments	1,268.58
Disability Direct	14/11/2024	Direct Payments	1,277.11
Disability Direct	14/11/2024	Direct Payments	1,314.62

Disability Direct	14/11/2024	Direct Payments	1,316.74
Disability Direct	14/11/2024	Direct Payments	1,340.27
Disability Direct	14/11/2024	Direct Payments	1,350.64
Disability Direct	14/11/2024	Direct Payments	1,360.73
Disability Direct	14/11/2024	Direct Payments	1,369.54
Disability Direct	14/11/2024	Direct Payments	1,406.73
Disability Direct	14/11/2024	Direct Payments	1,466.95
Disability Direct	14/11/2024	Direct Payments	1,466.95
Disability Direct	14/11/2024	Direct Payments	1,482.73
Disability Direct	14/11/2024	Direct Payments	1,514.77
Disability Direct	14/11/2024	Direct Payments	1,532.87
Disability Direct	14/11/2024	Direct Payments	1,560.69
Disability Direct	14/11/2024	Direct Payments	1,582.09
Disability Direct	14/11/2024	Direct Payments	1,637.11
Disability Direct	14/11/2024	Direct Payments	1,671.97
Disability Direct	14/11/2024	Direct Payments	1,671.97
Disability Direct	14/11/2024	Direct Payments	1,678.80
Disability Direct	14/11/2024	Direct Payments	1,683.05
Disability Direct	14/11/2024	Direct Payments	1,735.76
Disability Direct	14/11/2024	Direct Payments	1,781.94
Disability Direct	14/11/2024	Direct Payments	1,788.14
Disability Direct	14/11/2024	Direct Payments	1,838.89
Disability Direct	14/11/2024	Direct Payments	1,895.69
Disability Direct	14/11/2024	Direct Payments	1,922.35
Disability Direct	14/11/2024	Direct Payments	1,935.54
Disability Direct	14/11/2024	Direct Payments	1,999.33
Disability Direct	14/11/2024	Direct Payments	2,047.54
Disability Direct	14/11/2024	Direct Payments	2,240.84
Disability Direct	14/11/2024	Direct Payments	2,311.50
Disability Direct	14/11/2024	Direct Payments	2,359.87
Disability Direct	14/11/2024	Direct Payments	2,367.18
Disability Direct	14/11/2024	Direct Payments	2,392.87
Disability Direct	14/11/2024	Direct Payments	2,401.19
Disability Direct	14/11/2024	Direct Payments	2,451.29
Disability Direct	14/11/2024	Direct Payments	2,507.85
Disability Direct	14/11/2024	Direct Payments	2,520.48
Disability Direct	14/11/2024	Direct Payments	2,718.49
Disability Direct	14/11/2024	Direct Payments	2,718.49
Disability Direct	14/11/2024	Direct Payments	2,718.49
Disability Direct	14/11/2024	Direct Payments	2,718.49
Disability Direct	14/11/2024	Direct Payments	2,734.22
Disability Direct	14/11/2024	Direct Payments	2,736.99
Disability Direct	14/11/2024	Direct Payments	2,738.88
Disability Direct	14/11/2024	Direct Payments	2,854.51
Disability Direct	14/11/2024	Direct Payments	2,868.31
Disability Direct	14/11/2024	Direct Payments	2,902.93
Disability Direct	14/11/2024	Direct Payments	2,904.97
Disability Direct	14/11/2024	Direct Payments	3,066.00

Disability Direct	14/11/2024	Direct Payments	3,292.86
Disability Direct	14/11/2024	Direct Payments	3,323.01
Disability Direct	14/11/2024	Direct Payments	3,421.31
Disability Direct	14/11/2024	Direct Payments	3,583.77
Disability Direct	14/11/2024	Direct Payments	3,618.57
Disability Direct	14/11/2024	Direct Payments	3,800.20
Disability Direct	14/11/2024	Direct Payments	3,941.19
Disability Direct	14/11/2024	Direct Payments	4,406.54
Disability Direct	14/11/2024	Direct Payments	4,659.94
Disability Direct	14/11/2024	Direct Payments	8,544.36
EMG Solicitors Ltd C/O Carl Roe	14/11/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	14/11/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	14/11/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	14/11/2024	Direct Payments	4,901.82
Prism Medical UK Carefree Division	14/11/2024	HRA Capital Expenditure	7,265.11
Academy Lifts Ltd	14/11/2024	GF Capital Expenditure	525.52
Academy Lifts Ltd	14/11/2024	Repairs & Maintenance (Non CF	567.15
Academy Lifts Ltd	14/11/2024	Repairs & Maintenance (Non CF	591.02
Academy Lifts Ltd	14/11/2024	GF Capital Expenditure	675.23
Academy Lifts Ltd	14/11/2024	GF Capital Expenditure	691.29
Academy Lifts Ltd	14/11/2024	GF Capital Expenditure	757.02
Aston Industrial Cleaning & Maintenance	14/11/2024	Repairs & Maintenance (Non CF	2,574.00
Brookhouse Contracting Ltd	14/11/2024	Repairs & Maintenance (Non CF	1,386.50
Hayman Mechanical Services Ltd	14/11/2024	Repairs & Maintenance (Landlo	2,986.76
Interplan Coldrooms Ltd T/A Coolwel	14/11/2024	Repairs & Maintenance (Landlo	1,356.00
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	517.42
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	556.95
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	587.30
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	620.59
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	630.68
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	803.95
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	1,450.65
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	2,309.06
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	2,479.50
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	3,437.66
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	4,031.25
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Landlo	4,835.34
Parklands Services (NW) Ltd	14/11/2024	Repairs & Maintenance (Non CF	4,988.10
R J Lifts Group Limited	14/11/2024	GF Capital Expenditure	542.80
R J Lifts Group Limited	14/11/2024	GF Capital Expenditure	576.00
R J Lifts Group Limited	14/11/2024	GF Capital Expenditure	840.00
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	14/11/2024	GF Capital Expenditure	1,546.50
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Landlo	1,595.00
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Landlo	1,864.48
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Non CF	2,115.35
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Landlo	2,825.00
R J Lifts Group Limited	14/11/2024	Repairs & Maintenance (Landlo	3,155.81

T F Jones Property Services Ltd	14/11/2024	Repairs & Maintenance (Non CF	3,168.70
Byworth Boiler Hire Limited	14/11/2024	GF Capital Expenditure	6,758.00
Lawrenson Associates Ltd	14/11/2024	HRA Capital Expenditure	1,550.00
E & J Prescott - Lock and Key Centre	14/11/2024	HRA Capital Expenditure	504.14
Fieldway Supplies Limited	14/11/2024	HRA Capital Expenditure	268,906.91
Pitney Bowes Ltd	14/11/2024	Postages	10,105.12
JJH Building Contractors Ltd	14/11/2024	Equipment Furniture & Material	6,343.70
Bithell's Waste Management LTD	14/11/2024	Refuse Collection	1,286.72
Agilisys Limited	14/11/2024	Professional Fees	1,400.00
Agilisys Limited	14/11/2024	Professional Fees	21,214.07
Xerox (UK) Ltd	14/11/2024	Subscriptions	28,078.23
George Cox & Sons Ltd	14/11/2024	GF Capital Expenditure	135,448.22
Transport for Greater Manchester	14/11/2024	GF Capital Expenditure	3,599.00
The British Cycling Federation	14/11/2024	GF Capital Expenditure	3,875.00
The British Cycling Federation	14/11/2024	GF Capital Expenditure	3,875.00
Wilde Consultants Ltd	14/11/2024	GF Capital Expenditure	6,932.43
WSP UK LTD	14/11/2024	GF Capital Expenditure	7,982.50
WSP UK LTD	14/11/2024	GF Capital Expenditure	9,939.50
Security Plus Limited	15/11/2024	Payments to Private Contractor:	1,300.50
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,171.26
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,171.26
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,171.26
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,428.57
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,428.57
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,472.88
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,472.88
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,528.57
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,528.57
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	1,528.57
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	2,347.19
T F Jones Property Services Ltd	15/11/2024	HRA Day to Day Responsive Ref	2,538.03
Zoro UK Ltd	15/11/2024	GF Capital Expenditure	1,499.99
MHFA England CIC	15/11/2024	Professional Fees	1,715.00
The Proud Trust Ltd	15/11/2024	Professional Fees	560.97
The University of Manchester	15/11/2024	Professional Fees	4,100.00
The University of Manchester	15/11/2024	Professional Fees	4,100.00
Wigan and Leigh College	15/11/2024	Professional Fees	1,079.50
Wigan and Leigh College	15/11/2024	Professional Fees	3,250.00
Diversey Limited T/A Shorrocks Triche	15/11/2024	Repairs To Equipment	785.68
Farnworth 2000 T/A PSD Group	15/11/2024	Vehicle and Plant Hire	1,060.00
Melling Commercial Ltd T/A Westwo	15/11/2024	Vehicle and Plant Hire	1,098.75
Wigan Borough Federated Healthcar	15/11/2024	Professional Fees	3,956.63
Butler Building Surveying Ltd	15/11/2024	Professional Fees	600.00
Integra People Ltd	15/11/2024	Private Education Services	1,023.75
Ison Harrison Limited T/A Ison Harris	15/11/2024	Professional Fees	1,423.29
Matrix Solicitors	15/11/2024	Professional Fees	720.00
Wigan Borough Federated Healthcar	15/11/2024	Professional Fees	799.25
Wigan Borough Federated Healthcar	15/11/2024	Professional Fees	1,112.01

Wigan Borough Federated Healthcar	15/11/2024	Professional Fees	2,511.99
SEND Recruitment Ltd	15/11/2024	Private Education Services	5,369.46
SEND Recruitment Ltd	15/11/2024	Private Education Services	5,369.46
Mr Philip Kenyon T/A Crystal Leisurev	15/11/2024	Professional Fees	1,350.00
REDACTED	15/11/2024	Equipment Furniture & Material	625.00
Three Point Three Ltd	15/11/2024	Professional Fees	10,000.00
Fur Clemt	15/11/2024	Conferences	1,205.00
ADM Leisurewear Limited	15/11/2024	Indirect Staff Costs	505.00
DD Payroll	15/11/2024	Professional Fees	2,601.00
T Fazakerley & Son Limited T/A Fazak	15/11/2024	Rent	1,421.50
Wigan & Leigh Carers Centre	15/11/2024	Equipment Furniture & Material	120,396.41
Lansafe Security Limited	15/11/2024	Payments to Private Contractor:	1,000.00
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	503.20
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	582.90
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	823.19
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	854.06
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	997.43
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,000.78
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,116.06
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,269.72
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,384.82
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/11/2024	Agency Staff	1,535.50

A1 Travel of Wigan Limited	15/11/2024	Children's ITU Contractor Costs	7,385.00
Abbey Lakes Travel Limited	15/11/2024	Children's ITU Contractor Costs	3,924.00
Abbey Lakes Travel Limited	15/11/2024	Children's ITU Contractor Costs	15,714.00
Abbey Lakes Travel Limited	15/11/2024	Children's ITU Contractor Costs	21,196.00
Daniel J Jones T/A Village Mini Travel	15/11/2024	Children's ITU Contractor Costs	3,211.00
MJR Travel Ltd	15/11/2024	Children's ITU Contractor Costs	3,330.00
MJR Travel Ltd	15/11/2024	Children's ITU Contractor Costs	6,545.00
Neil Cowburn T/A Town Travel	15/11/2024	Children's ITU Contractor Costs	3,132.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	8,129.00
Wasim Tahzeem	15/11/2024	Children's ITU Contractor Costs	7,920.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	4,772.00
Jayne Milligan (JSM Contracts)	15/11/2024	Payments to Private Contractor:	4,370.00
A A BUSES	15/11/2024	Children's ITU Contractor Costs	4,194.00
M Haslam	15/11/2024	Children's ITU Contractor Costs	3,420.00
Eaves Executive Travel	15/11/2024	Children's ITU Contractor Costs	3,240.00
K & M Taxis	15/11/2024	Payments to Private Contractor:	2,101.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	2,006.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	1,870.00
Teletax Taxis	15/11/2024	Children's ITU Contractor Costs	1,800.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	1,496.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	1,270.00
Mike Barrow Taxi Service	15/11/2024	Payments to Private Contractor:	1,155.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	1,105.00
K & M Taxis	15/11/2024	Children's ITU Contractor Costs	910.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	976.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	2,280.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	2,546.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	3,816.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	4,464.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	5,758.00
Squires Park Travel Limited	15/11/2024	Children's ITU Contractor Costs	8,334.00
NS Surveys Ltd	15/11/2024	Professional Fees	1,490.00
Powell Hardware Ltd	15/11/2024	Agresso Warehouse Control Ac	681.00
E & J Prescott - Lock and Key Centre	15/11/2024	HRA Day to Day Responsive Rep	536.94
Leisuretec (UK) Ltd	15/11/2024	Hired & Contracted Services	925.00
Leisuretec (UK) Ltd	15/11/2024	Hired & Contracted Services	925.00
Leisuretec (UK) Ltd	15/11/2024	Professional Fees	925.00
Piper Music Management Ltd	15/11/2024	Hired & Contracted Services	26,000.00
CY4OR Legal Limited	15/11/2024	Professional Fees	1,080.00
18 St John Street Chambers	15/11/2024	Professional Fees	890.00
18 St John Street Chambers	15/11/2024	Professional Fees	650.00
REDACTED	15/11/2024	Professional Fees	750.00
REDACTED	15/11/2024	Professional Fees	641.67
Targeted Provision Limited	15/11/2024	Education, Training, Exam Fees	750.00
4imprint Direct Ltd	15/11/2024	Repairs & Maintenance (Landlo	1,349.98
Bright Ideas Business Gifts Ltd	15/11/2024	Repairs & Maintenance (Landlo	3,903.05
Beverley Anne Gerrard T/A Polly Hanr	15/11/2024	Professional Fees	1,790.00
Childcare & Community Centres	15/11/2024	Private Day Care	792.75

Wigan and Leigh College	15/11/2024	Professional Fees	1,847.00
Alison Black Ltd t/a Sportmax	18/11/2024	Equipment Furniture & Material	627.30
Freeney And Oliver Estates Ltd	18/11/2024	Rent	1,442.31
Play Revolution Ltd	18/11/2024	Equipment Furniture & Material	1,045.81
Lextox	18/11/2024	Equipment Furniture & Material	600.65
PPL PRS LTD	18/11/2024	Hired & Contracted Services	548.22
S1ST Ltd	18/11/2024	Agency Staff	1,759.00
Amore Complex Care Ltd	18/11/2024	Payments to Private Contractor:	2,364.53
NonStop Recruitment Ltd	18/11/2024	Agency Staff	1,370.13
NonStop Recruitment Ltd	18/11/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	18/11/2024	Agency Staff	1,794.50
Forbes Solicitors	18/11/2024	Insurance Work and Claims	1,054.50
Janet Foster T/A Bancroft Boarding Ke	18/11/2024	Hired & Contracted Services	7,243.14
Medequip Assistive Technology Ltd	18/11/2024	Equipment Furniture & Material	1,886.25
Altitude Services Ltd	18/11/2024	Highways Maintenance	503.16
Altitude Services Ltd	18/11/2024	Highways Maintenance	583.05
Altitude Services Ltd	18/11/2024	Highways Maintenance	682.43
Altitude Services Ltd	18/11/2024	Highways Maintenance	1,224.91
Altitude Services Ltd	18/11/2024	Highways Maintenance	6,975.71
Glazebury C of E Primary	18/11/2024	Payments to Other Local Author	3,225.00
Golden Orb Solutions Limited	18/11/2024	GF Capital Expenditure	7,577.50
Golden Orb Solutions Limited	18/11/2024	GF Capital Expenditure	14,417.50
Golden Orb Solutions Limited	18/11/2024	GF Capital Expenditure	14,417.50
Golden Orb Solutions Limited	18/11/2024	GF Capital Expenditure	15,256.25
Golden Orb Solutions Limited	18/11/2024	GF Capital Expenditure	17,100.00
Maharishi School Trust Ltd	18/11/2024	Payments to Other Local Author	1,434.00
Maharishi School Trust Ltd	18/11/2024	Payments to Other Local Author	4,302.00
Maharishi School Trust Ltd	18/11/2024	Payments to Other Local Author	4,302.00
More Than Ed Independent School LT	18/11/2024	Private Education Services	5,370.73
The Bolton Impact Trust	18/11/2024	Payments to Other Local Author	60,757.40
Prism UK Medical Ltd t/a Prism Medic	18/11/2024	Equipment Furniture & Material	617.98
Raven Joinery & Refurbishment Limit	18/11/2024	Highways Maintenance	1,452.58
Raven Joinery & Refurbishment Limit	18/11/2024	Highways Maintenance	2,509.14
Raven Joinery & Refurbishment Limit	18/11/2024	Highways Maintenance	2,723.96
Stark Building Materials Ltd t/a Jewsc	18/11/2024	GF Capital Expenditure	2,759.94
Stark Building Materials Ltd t/a Jewsc	18/11/2024	GF Capital Expenditure	4,600.00
Thomasson Memorial School	18/11/2024	Payments to Other Local Author	13,549.33
Thomasson Memorial School	18/11/2024	Payments to Other Local Author	19,598.90
Aegis Services Ltd	18/11/2024	HRA Capital Expenditure	1,672.00
Corporate Media Supplies Ltd T/A C M	18/11/2024	Professional Fees	580.00
NEC Software Solutions UK Ltd	18/11/2024	Computer Software (Licences &	515.00
Venn Group Limited	18/11/2024	Agency Staff	2,983.68
Viridian Consulting Engineers Ltd	18/11/2024	HRA Capital Expenditure	3,447.50
Altitude Services Ltd	18/11/2024	GF Capital Expenditure	574.44
Altitude Services Ltd	18/11/2024	GF Capital Expenditure	2,167.38
Farnworth 2000 T/A PSD Group	18/11/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	18/11/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	18/11/2024	Vehicle and Plant Hire	1,116.00

Northern Heart and Soul CIC	18/11/2024	Hired & Contracted Services	5,000.00
Ralph Livesey Ltd	18/11/2024	Provisions - Food and Drink	549.72
REDACTED	18/11/2024	Equipment Furniture & Material	725.00
The Exclusec Group Ltd	18/11/2024	Hired & Contracted Services	2,340.00
Melling Commercial Ltd T/A Westwo	18/11/2024	Vehicle and Plant Hire	943.50
Warden Construction Ltd	18/11/2024	GF Capital Expenditure	6,247.83
The Wildlife Trust	18/11/2024	Hired & Contracted Services	6,828.00
Wigan & Leigh Pensioners Link	18/11/2024	Payments to Voluntary Organisa	10,047.25
Brenntag Uk Ltd	18/11/2024	Chemicals	890.40
UK Funding Futures CIC	18/11/2024	Professional Fees	2,400.00
Royal Mail Group Ltd	18/11/2024	Postages	8,277.23
REDACTED	18/11/2024	Professional Fees	940.33
REDACTED	18/11/2024	Professional Fees	1,698.67
REDACTED	18/11/2024	Professional Fees	1,378.00
REDACTED	18/11/2024	Professional Fees	811.50
REDACTED	18/11/2024	Professional Fees	1,861.17
REDACTED	18/11/2024	Professional Fees	1,683.49
REDACTED	18/11/2024	Professional Fees	1,683.50
REDACTED	18/11/2024	Professional Fees	632.67
REDACTED	18/11/2024	Professional Fees	515.67
REDACTED	18/11/2024	Professional Fees	816.83
ESTAR TRUCK AND VAN LTD	18/11/2024	Stock Purchases	500.25
Scarab Sweepers Limited	18/11/2024	Stock Purchases	906.73
Standard Fuel Oils LTD	18/11/2024	Stock Purchases	24,172.60
Adactus Housing Association Ltd - Gr	18/11/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - Gr	18/11/2024	Equipment Furniture & Material	14,230.77
Creative Support Ltd	18/11/2024	Equipment Furniture & Material	35,580.25
The Brick	18/11/2024	Equipment Furniture & Material	17,197.75
The Brick	18/11/2024	Equipment Furniture & Material	14,080.88
Your Housing Group	18/11/2024	Professional Fees	4,049.00
Making Space	18/11/2024	Hired & Contracted Services	3,020.58
Making Space	18/11/2024	Hired & Contracted Services	2,905.69
Making Space	18/11/2024	Hired & Contracted Services	2,719.40
The Brick	18/11/2024	Equipment Furniture & Material	2,300.00
The Brick	18/11/2024	Equipment Furniture & Material	1,533.33
The Brick	18/11/2024	Equipment Furniture & Material	766.66
Police and Crime Commissioner for C	18/11/2024	Gas	796.07
Riverside Group Ltd	18/11/2024	Equipment Furniture & Material	81,224.68
Riverside Group Ltd	18/11/2024	Provisions - Food and Drink	81,224.68
Riverside Group Ltd	18/11/2024	Hired & Contracted Services	219,000.00
VPS (UK) Limited	18/11/2024	HRA Capital Expenditure	720.00
Elite Security Service Providers Ltd	18/11/2024	Premises Security	1,120.00
Hopwells Limited	18/11/2024	Provisions - Food and Drink	17,327.97
Keal Joinery Limited	18/11/2024	Professional Fees	1,000.00
Mark Clegg & Co Limited	18/11/2024	Provisions - Food and Drink	1,638.81
Morris Quality Bakers	18/11/2024	Provisions - Food and Drink	2,540.68
Interaction Recruitment PLC	18/11/2024	Agency Staff	750.00
Raven Joinery & Refurbishment Limit	18/11/2024	GF Capital Expenditure	643.50

T S Electrical NW Limited	18/11/2024	Professional Fees	2,000.00
SBW Law Ltd	18/11/2024	Professional Fees	580.00
SLS Solicitors Ltd	18/11/2024	Professional Fees	1,650.00
The Oyster Partnership Limited	18/11/2024	GF Capital Expenditure	2,100.00
AppleCast Limited	18/11/2024	Private Day Care	780.00
AppleCast Limited	18/11/2024	Private Day Care	7,800.00
Autism In Mind Support Ltd	18/11/2024	Private Day Care	1,816.32
Caring Connections Limited	18/11/2024	Private Domicilliary	521.29
Caring Connections Limited	18/11/2024	Private Domicilliary	594.72
Caring Connections Limited	18/11/2024	Private Domicilliary	998.28
Caring Connections Limited	18/11/2024	Private Domicilliary	1,295.64
Caring Connections Limited	18/11/2024	Private Domicilliary	1,433.70
Caring Connections Limited	18/11/2024	Private Domicilliary	1,688.10
Caring Connections Limited	18/11/2024	Private Domicilliary	1,964.70
Caring Connections Limited	18/11/2024	Private Domicilliary	2,453.22
Caring Connections Limited	18/11/2024	Private Domicilliary	2,891.12
Caring Connections Limited	18/11/2024	Private Domicilliary	21,457.84
Cherish UK Ltd	18/11/2024	Private Domicilliary	826.30
Cherish UK Ltd	18/11/2024	Private Domicilliary	964.93
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,257.20
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,337.46
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,428.39
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,443.26
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,669.89
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,680.72
Cherish UK Ltd	18/11/2024	Private Domicilliary	1,750.32
Cherish UK Ltd	18/11/2024	Private Domicilliary	2,978.49
Cherish UK Ltd	18/11/2024	Private Domicilliary	3,004.40
Cherish UK Ltd	18/11/2024	Private Domicilliary	7,529.88
Cherish UK Ltd	18/11/2024	Private Domicilliary	49,621.78
Elite Care North West Ltd	18/11/2024	Private Domicilliary	589.41
Elite Care North West Ltd	18/11/2024	Private Domicilliary	871.10
Elite Care North West Ltd	18/11/2024	Private Domicilliary	1,109.79
Elite Care North West Ltd	18/11/2024	Private Domicilliary	1,260.72
Elite Care North West Ltd	18/11/2024	Private Domicilliary	1,268.78
Elite Care North West Ltd	18/11/2024	Private Domicilliary	2,511.63
Elite Care North West Ltd	18/11/2024	Private Domicilliary	4,073.42
Elite Care North West Ltd	18/11/2024	Private Domicilliary	24,258.25
Ella UK Ltd	18/11/2024	Private Domicilliary	504.44
Ella UK Ltd	18/11/2024	Private Domicilliary	504.45
Ella UK Ltd	18/11/2024	Private Domicilliary	553.51
Ella UK Ltd	18/11/2024	Private Domicilliary	957.29
Ella UK Ltd	18/11/2024	Private Domicilliary	4,361.85
Excel in life (NW) CIC	18/11/2024	Private Day Care	3,482.18
IAS (Services) Limited	18/11/2024	Private Domicilliary	742.22
IAS (Services) Limited	18/11/2024	Private Domicilliary	742.22
IAS (Services) Limited	18/11/2024	Private Domicilliary	800.94
IAS (Services) Limited	18/11/2024	Private Domicilliary	800.94

IAS (Services) Limited	18/11/2024	Private Domicilliary	881.99
IAS (Services) Limited	18/11/2024	Private Domicilliary	896.29
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,239.55
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,239.55
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,249.09
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,497.00
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	18/11/2024	Private Domicilliary	1,663.86
IAS (Services) Limited	18/11/2024	Private Domicilliary	11,167.70
IAS (Services) Limited	18/11/2024	Private Domicilliary	11,258.29
Just B U (Atherton) CIC	18/11/2024	Private Day Care	1,032.03
Just B U (Atherton) CIC	18/11/2024	Private Day Care	1,990.35
Just B U (Atherton) CIC	18/11/2024	Private Day Care	23,394.00
One Vision Media Productions	18/11/2024	Private Day Care	15,694.15
One Vision Media Productions	18/11/2024	Private Day Care	1,447.49
One Vision Media Productions	18/11/2024	Private Day Care	910.05
Personal Care Services Limited	18/11/2024	Private Domicilliary	525.69
Personal Care Services Limited	18/11/2024	Private Domicilliary	955.80
Personal Care Services Limited	18/11/2024	Private Domicilliary	982.35
Personal Care Services Limited	18/11/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	18/11/2024	Private Domicilliary	1,242.54
Personal Care Services Limited	18/11/2024	Private Domicilliary	1,821.33
Personal Care Services Limited	18/11/2024	Private Domicilliary	1,864.07
Personal Care Services Limited	18/11/2024	Private Domicilliary	1,949.03
Personal Care Services Limited	18/11/2024	Private Domicilliary	2,155.86
Personal Care Services Limited	18/11/2024	Private Domicilliary	6,481.07
Personal Care Services Limited	18/11/2024	Private Domicilliary	38,147.82
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	600.03
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	605.34
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	738.09
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	786.01
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	1,571.76
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	1,885.05
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	2,984.22
Red Line Business Service Group t/a	18/11/2024	Private Domicilliary	19,280.74
School of Sign Language Ltd	18/11/2024	Private Day Care	1,200.00
School of Sign Language Ltd	18/11/2024	Private Day Care	2,000.00
Thrive (Hindley) CIC	18/11/2024	Private Day Care	576.00
Thrive (Hindley) CIC	18/11/2024	Payments to Private Contractor:	1,266.00
Thrive (Hindley) CIC	18/11/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	18/11/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	18/11/2024	Private Day Care	3,168.00
Thrive (Hindley) CIC	18/11/2024	Private Day Care	37,219.36
Alcedo Orange Ltd T/A Alcedo Wigan	18/11/2024	Private Domicilliary	848.00
Personal Care Services Limited	18/11/2024	Private Domicilliary	706.23
Alcedo Orange Ltd T/A Alcedo Wigan	18/11/2024	Private Domicilliary	526.40
Causeway Technologies Ltd	18/11/2024	GF Capital Expenditure	38,163.30

Systemslink 2000 Limited	18/11/2024	Computer Software (Licences &	6,303.00
Systemslink 2000 Limited	18/11/2024	Computer Software (Licences &	6,303.00
Bithell's Waste Management LTD	18/11/2024	Waste and Recycling	553.36
Bithell's Waste Management LTD	18/11/2024	Waste and Recycling	701.84
Dennis Goulding Ltd	18/11/2024	Subcontracted Repairs	556.17
Horton Flooring Ltd	18/11/2024	Subcontracted Repairs	568.00
J.HODSON & SON LTD.	18/11/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	18/11/2024	Subcontracted Repairs	4,170.00
Edmundsons Electrical	18/11/2024	Direct Materials	769.13
Standish Energy Ltd	18/11/2024	Subcontracted Repairs	718.59
THE BECK COMPANY LTD	18/11/2024	Agresso Warehouse Control Ac	685.00
Joinery Stockists LTD	18/11/2024	Direct Materials	720.00
Edmundsons Electrical	18/11/2024	Direct Materials	1,490.65
Edmundsons Electrical	18/11/2024	Direct Materials	1,176.26
Edmundsons Electrical	18/11/2024	Direct Materials	962.69
Edmundsons Electrical	18/11/2024	Direct Materials	729.87
Edmundsons Electrical	18/11/2024	Direct Materials	582.85
Edmundsons Electrical	18/11/2024	Direct Materials	501.22
365 Support Ltd	19/11/2024	Payments to Private Contractor:	4,201.21
Amore Complex Care Ltd	19/11/2024	Payments to Private Contractor:	3,220.14
Wirral Autistic Society	19/11/2024	Permanent Care	12,408.12
Sea Recruitment Services Ltd	19/11/2024	Hired & Contracted Services	1,892.00
The Fostering Network	19/11/2024	Professional Fees	1,230.00
Agilisys Limited	19/11/2024	Payments to Private Contractor:	4,465.65
Agilisys Limited	19/11/2024	Payments to Private Contractor:	5,112.94
Agilisys Limited	19/11/2024	Payments to Private Contractor:	5,112.94
Agilisys Limited	19/11/2024	Payments to Private Contractor:	13,506.57
Agilisys Limited	19/11/2024	Computer Software (Licences &	13,506.57
Agilisys Limited	19/11/2024	Professional Fees	46,353.26
Cityheart Ltd	19/11/2024	GF Capital Expenditure	654,839.98
Vodafone Ltd Equipment	19/11/2024	Computer Equipment	1,634.00
Agilisys Limited	19/11/2024	Hired & Contracted Services	847.08
Agilisys Limited	19/11/2024	Hired & Contracted Services	7,374.81
Fibreight Communications Ltd	19/11/2024	Repairs & Maintenance (Landlo	3,890.00
Forbes Solicitors	19/11/2024	Insurance Work and Claims	3,935.50
St Peters Pavilion Ltd	19/11/2024	Rent	1,292.50
Storytimes Private Day Nursery	19/11/2024	Nursery Grant Payments	2,205.00
Garswood Primary School	19/11/2024	Payments to Other Local Author	7,390.00
Isle of Anglesey County Council	19/11/2024	Education, Training, Exam Fees	2,715.00
Recruitment Funding Solutions Limit	19/11/2024	Private Education Services	660.00
Rock Solid Property Investments Ltd	19/11/2024	Fees & Charges	778.00
SEND Recruitment Ltd	19/11/2024	Private Education Services	3,328.99
Hayman Mechanical Services Ltd	19/11/2024	GF Capital Expenditure	6,912.88
REDACTED	19/11/2024	GF Capital Expenditure	7,000.00
Renaissance Learning UK Ltd	19/11/2024	Books, Publications and Resour	1,392.00
Aggregate Industries UK Ltd	19/11/2024	Direct Materials	1,095.29
Aggregate Industries UK Ltd	19/11/2024	Direct Materials	1,152.39
Aggregate Industries UK Ltd	19/11/2024	Direct Materials	1,348.14

Aggregate Industries UK Ltd	19/11/2024	Direct Materials	1,426.20
Arden PLant Ltd t/a Peter Douglass P	19/11/2024	Vehicle and Plant Hire	1,862.00
Causeway Technologies Ltd	19/11/2024	Computer Software (Licences &	24,506.79
Melling Commercial Ltd T/A Westwo	19/11/2024	Vehicle and Plant Hire	629.00
K J Lines	19/11/2024	Subcontracted Repairs	1,183.65
K J Lines	19/11/2024	Subcontracted Repairs	906.27
Simmons signs Limited	19/11/2024	Highways Maintenance	2,962.64
Aggregate Industries UK Ltd	19/11/2024	Direct Materials	1,292.14
CLOSED - CMC UK UKAT Group Ltd	19/11/2024	Equipment Furniture & Material	1,178.57
Farnworth 2000 T/A PSD Group	19/11/2024	Vehicle and Plant Hire	536.00
Furniture Resource Centre Ltd	19/11/2024	Equipment Furniture & Material	3,310.30
MAC Groundworks & Construction Lt	19/11/2024	Equipment Furniture & Material	800.00
MAC Groundworks & Construction Lt	19/11/2024	Repairs & Maintenance (Non CF	1,000.00
We are with you	19/11/2024	Equipment Furniture & Material	21,762.00
Changing Minds Wellbeing Ltd	19/11/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	19/11/2024	Professional Fees	840.00
Fusion Furniture Solution Ltd	19/11/2024	Equipment Furniture & Material	575.00
Oakdale Therapies Ltd	19/11/2024	Professional Fees	560.00
Oakdale Therapies Ltd	19/11/2024	Professional Fees	770.00
We are with you	19/11/2024	Equipment Furniture & Material	148,095.00
Adoption Matters Northwest	19/11/2024	Professional Fees	2,272.00
Orion Crown Ltd T/A Welch Mill Carp	19/11/2024	Equipment Furniture & Material	540.00
Orion Crown Ltd T/A Welch Mill Carp	19/11/2024	Equipment Furniture & Material	595.00
Tara Hulston t/a The Tree House Play	19/11/2024	Professional Fees	546.40
FCC Recycling (UK) Limited	19/11/2024	Corporate Waste Disposal Cont	1,703.04
FCC Recycling (UK) Limited	19/11/2024	Corporate Waste Disposal Cont	18,834.24
FCC Recycling (UK) Limited	19/11/2024	Corporate Waste Disposal Cont	73,900.97
FCC Recycling (UK) Limited	19/11/2024	Corporate Waste Disposal Cont	410,150.14
Aidapt Bathrooms Ltd	19/11/2024	GF Capital Expenditure	5,241.50
Bes Rehab Ltd	19/11/2024	GF Capital Expenditure	1,059.80
Brysdales Ltd	19/11/2024	Equipment Furniture & Material	8,571.00
Drive Devilbiss Sidhil Ltd	19/11/2024	GF Capital Expenditure	1,890.00
Drive Devilbiss Sidhil Ltd	19/11/2024	GF Capital Expenditure	2,732.50
Drive Devilbiss Sidhil Ltd	19/11/2024	GF Capital Expenditure	5,465.00
Newlyn Healthcare Specialist Equipr	19/11/2024	GF Capital Expenditure	588.07
Nottingham Rehab Ltd	19/11/2024	GF Capital Expenditure	1,225.00
Nottingham Rehab Ltd	19/11/2024	GF Capital Expenditure	5,341.24
Osprey Healthcare Ltd	19/11/2024	GF Capital Expenditure	819.14
Prism UK Medical Ltd t/a Prism Medic	19/11/2024	GF Capital Expenditure	638.10
Prism UK Medical Ltd t/a Prism Medic	19/11/2024	GF Capital Expenditure	802.06
Smirthwaite Ltd	19/11/2024	GF Capital Expenditure	542.00
More Than Words Advocacy CIC	19/11/2024	Grants to External Bodies	500.00
Shevington Community Association	19/11/2024	Grants to External Bodies	2,640.00
Springfield & Beech Hill Community	19/11/2024	Grants to External Bodies	500.00
The Golden Circle	19/11/2024	Grants to External Bodies	500.00
Tyldesley Royal British Legion	19/11/2024	Grants to External Bodies	500.00
Wigan & Leigh Pensioners Link	19/11/2024	Grants to External Bodies	500.00
AGR Limited	19/11/2024	GF Capital Expenditure	902.80

Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	1,122.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	696.00
British Gas Social Housing Limited T/	19/11/2024	HRA Programmed Works	11,046.10
British Gas Social Housing Limited T/	19/11/2024	HRA Capital Expenditure	14,319.42
The Greater Manchester Combined A	19/11/2024	Equipment Furniture & Material	2,826.67
Alcedo Orange Ltd T/A Alcedo Wigan	19/11/2024	Private Domicilliary	560.00
Bauer Radio Ltd	19/11/2024	Marketing & Publicity	2,200.00
Nectar Creative Ltd	19/11/2024	Equipment Furniture & Material	2,400.00
Leigh Caring Kitchen T/A The Bridge a	19/11/2024	Equipment Furniture & Material	1,800.00
Paypoint Plc	19/11/2024	Equipment Furniture & Material	7,600.00
The Message Trust	19/11/2024	Equipment Furniture & Material	1,145.00
Wigan & District Harriers & Athletic C	19/11/2024	Grants to External Bodies	500.00
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	1,948.68
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	1,964.86
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	2,523.24
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	5,145.84
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	17,351.20
24 x 7 Ltd	19/11/2024	Children's ITU Contractor Costs	21,423.16
Abbey Lakes Travel Limited	19/11/2024	Payments to Private Contractor:	1,620.00
Abbey Lakes Travel Limited	19/11/2024	Payments to Private Contractor:	5,088.60
CLK transport Solutions LTD	19/11/2024	Payments to Private Contractor:	9,879.00
Community First Academy Trust T/A I	19/11/2024	Internal Education Services	5,415.00
Disability Transport Services Ltd	19/11/2024	Children's ITU Contractor Costs	1,800.00
Disability Transport Services Ltd	19/11/2024	Children's ITU Contractor Costs	1,820.00
Disability Transport Services Ltd	19/11/2024	Children's ITU Contractor Costs	2,340.00
Disability Transport Services Ltd	19/11/2024	Children's ITU Contractor Costs	13,100.00
Golborne Community Primary Schoo	19/11/2024	Internal Education Services	3,695.00
International Organisation of Profess	19/11/2024	Hired & Contracted Services	1,360.00
Liverpool Diocesan School Trust T/A :	19/11/2024	Internal Education Services	3,180.00
The Wings CE Trust	19/11/2024	Internal Education Services	8,458.00
Orrell Lamberhead Green Academy	19/11/2024	Internal Education Services	7,694.00
The Wings CE Trust	19/11/2024	Internal Education Services	3,710.00
The Dean Trust t/as Rose Bridge Acac	19/11/2024	Internal Education Services	1,493.00
The Westleigh School - The Shaw Edu	19/11/2024	Internal Education Services	5,948.00
Tyldesley Primary School	19/11/2024	Internal Education Services	4,311.00
Veezu North Ltd T/A Britannia Taxis	19/11/2024	Children's ITU Contractor Costs	1,040.00
Veezu North Ltd T/A Britannia Taxis	19/11/2024	Children's ITU Contractor Costs	1,320.00
Veezu North Ltd T/A Britannia Taxis	19/11/2024	Children's ITU Contractor Costs	1,764.00
Veezu North Ltd T/A Britannia Taxis	19/11/2024	Children's ITU Contractor Costs	3,060.00
Veezu North Ltd T/A Britannia Taxis	19/11/2024	Children's ITU Contractor Costs	8,434.00
Yasar Mahmood T/A ZEE Executive C:	19/11/2024	Payments to Private Contractor:	3,636.00
Corona Energy Retail 4 Limited	19/11/2024	Gas	513.12
Corona Energy Retail 4 Limited	19/11/2024	Gas	530.74
Corona Energy Retail 4 Limited	19/11/2024	Gas	559.02
Corona Energy Retail 4 Limited	19/11/2024	Gas	584.80

Corona Energy Retail 4 Limited	19/11/2024	Gas	598.52
Corona Energy Retail 4 Limited	19/11/2024	Gas	642.25
Corona Energy Retail 4 Limited	19/11/2024	Gas	792.79
Corona Energy Retail 4 Limited	19/11/2024	Gas	794.82
Corona Energy Retail 4 Limited	19/11/2024	Gas	804.45
Corona Energy Retail 4 Limited	19/11/2024	Gas	862.03
Corona Energy Retail 4 Limited	19/11/2024	Gas	877.47
Corona Energy Retail 4 Limited	19/11/2024	Gas	893.32
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,023.57
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,046.26
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,084.79
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,086.48
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,093.84
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,162.95
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,640.04
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,763.21
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,783.86
Corona Energy Retail 4 Limited	19/11/2024	Gas	1,933.57
Corona Energy Retail 4 Limited	19/11/2024	Gas	2,919.42
Corona Energy Retail 4 Limited	19/11/2024	Gas	2,989.96
Corona Energy Retail 4 Limited	19/11/2024	Gas	3,812.84
Corona Energy Retail 4 Limited	19/11/2024	Gas	4,462.12
Corona Energy Retail 4 Limited	19/11/2024	Gas	6,507.40
Corona Energy Retail 4 Limited	19/11/2024	Gas	8,141.94
Buzz2Go Minibuses Ltd	19/11/2024	Children's ITU Contractor Costs	21,710.00
Buzz2Go Minibuses Ltd	19/11/2024	Children's ITU Contractor Costs	49,860.00
Pemberton Old Wigan Band	19/11/2024	Equipment Furniture & Material	700.00
Pemberton Old Wigan Band	19/11/2024	Equipment Furniture & Material	900.00
St John Ambulance	19/11/2024	Hired & Contracted Services	600.00
St Wilfreds CLCGB	19/11/2024	Equipment Furniture & Material	500.00
Trinity Girls Brass Band	19/11/2024	Equipment Furniture & Material	570.00
Handicare Accessibility Ltd	19/11/2024	GF Capital Expenditure	5,425.00
Adoption Matters Northwest	19/11/2024	Professional Fees	639.00
Adoption Matters Northwest	19/11/2024	Professional Fees	639.00
Standish Energy Ltd	19/11/2024	HRA Day to Day Responsive Rep	4,974.11
Standish Energy Ltd	19/11/2024	HRA Day to Day Responsive Rep	5,984.14
Standish Energy Ltd	19/11/2024	HRA Day to Day Responsive Rep	6,013.89
Telappliant Limited	19/11/2024	Telecommunications	605.81
Ashgrove Trading	19/11/2024	Equipment Furniture & Material	624.00
Ashgrove Trading	19/11/2024	Equipment Furniture & Material	624.00
Ashgrove Trading	19/11/2024	Equipment Furniture & Material	624.00
Ashgrove Trading	19/11/2024	Equipment Furniture & Material	624.00
Vertu Motors PLC T/A Bristol Street Fi	19/11/2024	Direct Materials	682.94
Cecilia Walsh T/A Relevent Persons F	19/11/2024	Hired & Contracted Services	826.35
Me Learning Ltd	19/11/2024	Hired & Contracted Services	15,000.00
Sapphire Homes Group Ltd	19/11/2024	Housing Support / Drugs and Al	4,070.00
THG No 1 Limited T/A Mercure Wigan	19/11/2024	Payments to Private Contractor:	4,847.20
THG No 1 Limited T/A Mercure Wigan	19/11/2024	Payments to Private Contractor:	19,263.36

Adactus Housing Association Ltd - Gr	19/11/2024	Rent	1,451.04
Butler Building Surveying Ltd	19/11/2024	Professional Fees	500.00
Housing Disrepair Surveys Ltd	19/11/2024	Professional Fees	650.00
Ison Harrison Limited T/A Ison Harris	19/11/2024	Professional Fees	1,142.62
Emerald Law	19/11/2024	Professional Fees	1,000.00
PR Scully & Co Limited	19/11/2024	Professional Fees	1,010.00
SBW Law Ltd	19/11/2024	Professional Fees	3,650.00
Blackpool Teaching Hospitals NHS F	20/11/2024	Hired & Contracted Services	2,711.26
Blackpool Teaching Hospitals NHS F	20/11/2024	Professional Fees	3,240.70
Davina Pharmacy T/A Lee Pharmacy	20/11/2024	Payments to Health Authoritites	841.59
Drs D'Arifat, Elislam, Wan & Saroha	20/11/2024	Payments to Health Authoritites	524.34
Drs D'Arifat, Elislam, Wan & Saroha	20/11/2024	Payments to Health Authoritites	3,742.58
Health First ALW CIC	20/11/2024	Equipment Furniture & Material	5,664.24
Health First ALW CIC	20/11/2024	Professional Fees	28,543.60
E & J Prescott - Lock and Key Centre	20/11/2024	Agresso Warehouse Control Acc	1,374.00
E & J Prescott - Lock and Key Centre	20/11/2024	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	20/11/2024	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	20/11/2024	Agresso Warehouse Control Acc	508.60
SSP Health Medical Services Ltd	20/11/2024	Payments to Health Authoritites	1,253.13
SSP Health Medical Services Ltd	20/11/2024	Payments to Health Authoritites	1,777.14
Arco Limited	20/11/2024	Clothing, Uniform and Laundry	688.96
O'Callaghan Ltd	20/11/2024	GF Capital Expenditure	58,157.15
Balmers Garden Machinery Ltd	20/11/2024	Equipment Furniture & Material	730.00
Community Health Partnership Ltd	20/11/2024	Rent	3,410.08
Community Health Partnership Ltd	20/11/2024	Rent	3,410.08
Community Health Partnership Ltd	20/11/2024	Rent	9,540.24
Community Health Partnership Ltd	20/11/2024	Rent	9,540.24
Community Health Partnership Ltd	20/11/2024	Rent	9,540.24
Community Health Partnership Ltd	20/11/2024	Rent	23,991.88
Community Health Partnership Ltd	20/11/2024	Rent	23,991.88
Community Health Partnership Ltd	20/11/2024	Rent	23,991.88
Royal Liverpool University Hospitals I	20/11/2024	Payments to Health Authoritites	54,980.83
Royal Liverpool University Hospitals I	20/11/2024	Hired & Contracted Services	54,980.83
Royal Liverpool University Hospitals I	20/11/2024	Payments to Voluntary Organisa	54,980.83
BAAS Construction Ltd	20/11/2024	HRA Capital Expenditure	77,310.69
Drees & Sommer UK Limited	20/11/2024	HRA Capital Expenditure	6,300.00
Tracey Coffey Consultancy	20/11/2024	Payments to Carers	1,000.00
The Fostering Network	20/11/2024	Professional Fees	1,230.00
The Fostering Network	20/11/2024	Professional Fees	1,230.00
B J McNamee Limited	20/11/2024	HRA Disrepair Works	970.00
B J McNamee Limited	20/11/2024	HRA Disrepair Works	1,602.00
B J McNamee Limited	20/11/2024	HRA Disrepair Works	2,302.00
B J McNamee Limited	20/11/2024	HRA Disrepair Works	2,372.50
P N P Electrical Services Ltd	20/11/2024	HRA Disrepair Works	688.08
P N P Electrical Services Ltd	20/11/2024	HRA Disrepair Works	1,252.55
P N P Electrical Services Ltd	20/11/2024	HRA Disrepair Works	1,399.27
B J McNamee Limited	20/11/2024	HRA Disrepair Works	732.50
B J McNamee Limited	20/11/2024	HRA Disrepair Works	858.00

Abacus Cleaning Services Ltd	20/11/2024	HRA Day to Day Responsive Rep	1,995.00
Bethell Construction Ltd	20/11/2024	GF Capital Expenditure	142,366.22
J Hopkins (Contractors) Ltd	20/11/2024	GF Capital Expenditure	69,555.23
The Greater Manchester Combined A	20/11/2024	GF Capital Expenditure	3,037.90
The Greater Manchester Combined A	20/11/2024	GF Capital Expenditure	2,962.27
The Greater Manchester Combined A	20/11/2024	GF Capital Expenditure	2,294.70
The Greater Manchester Combined A	20/11/2024	GF Capital Expenditure	1,265.70
Tarmac Trading Limited	20/11/2024	GF Capital Expenditure	28,239.44
Tarmac Trading Limited	20/11/2024	GF Capital Expenditure	42,504.50
Tarmac Trading Limited	20/11/2024	GF Capital Expenditure	49,957.28
Abacus Cleaning Services Ltd	20/11/2024	HRA Day to Day Responsive Rep	1,295.00
CLOSED - Black Scorpion Karate	20/11/2024	Professional Fees	500.00
Creative Care Todmorden Limited	20/11/2024	HRA Capital Expenditure	4,962.00
Gladstone MRM Ltd	20/11/2024	Learning and Development	597.50
Wigan Youth Zone	20/11/2024	Professional Fees	5,048.00
Chroma Therapies Ltd	20/11/2024	Professional Fees	780.00
FCC Recycling (UK) Limited	20/11/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	20/11/2024	Waste and Recycling	701.00
Independent Adaptations Ltd	20/11/2024	Aids and Adaptations	725.00
Katy Beetham T/A Curiosity Project	20/11/2024	Professional Fees	540.00
Mint Northwest Ltd	20/11/2024	GF Capital Expenditure	3,433.11
Mint Northwest Ltd	20/11/2024	GF Capital Expenditure	7,455.30
Raven Joinery & Refurbishment Limit	20/11/2024	Repairs & Maintenance (Landlo	1,004.58
Wardell Armstrong	20/11/2024	Hired & Contracted Services	2,198.50
Bernard Taylor Partnership Ltd	20/11/2024	Repairs & Maintenance (Non CF	747.50
Bernard Taylor Partnership Ltd	20/11/2024	Repairs & Maintenance (Non CF	1,075.25
Wardell Armstrong	20/11/2024	Hired & Contracted Services	824.38
Bolton Engineering Products Ltd	20/11/2024	Agresso Warehouse Control Acc	650.88
Harrison Tree Services (North West) |	20/11/2024	Payments to Private Contractor:	1,000.00
Language Line Limited	20/11/2024	Hired & Contracted Services	7,208.00
Pooles Domestics	20/11/2024	Equipment Furniture & Material	533.32
Pro Care Shower and Bathroom Cent	20/11/2024	Agresso Warehouse Control Acc	1,398.40
Travis Perkins Trading Co Ltd	20/11/2024	Agresso Warehouse Control Acc	551.40
Ashton Bedrooms	20/11/2024	Equipment Furniture & Material	939.00
Bithell's Waste Management LTD	20/11/2024	Refuse Collection	643.36
P F Cusack (Tool Supplies) Ltd	20/11/2024	Agresso Warehouse Control Acc	1,350.00
Alpha Biolabs Ltd	20/11/2024	Professional Fees	810.00
Expert Psychology Consultancy Ltd	20/11/2024	Professional Fees	782.66
ISW Assessments Ltd	20/11/2024	Professional Fees	2,339.80
Venn Group Limited	20/11/2024	Agency Staff	2,983.68
Weightmans LLP	20/11/2024	Professional Fees	600.00
Weightmans LLP	20/11/2024	Professional Fees	1,202.80
Total Merchandise Ltd	20/11/2024	Equipment Furniture & Material	1,694.33
P F Cusack (Tool Supplies) Ltd	20/11/2024	Agresso Warehouse Control Acc	562.50
Tiles UK Ltd	20/11/2024	Agresso Warehouse Control Acc	1,292.16
St Peters Pavilion Ltd	20/11/2024	Professional Fees	648.50
Capita Property & Infrastructure LTD	20/11/2024	Professional Fees	60,050.54
Tutors and Exams Ltd	20/11/2024	Hired & Contracted Services	1,470.00

Meadows Psychology Services Limited	20/11/2024	Professional Fees	23,498.09
Headstart Hair And Academy LLP	20/11/2024	Hired & Contracted Services	830.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	630.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	840.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	2,310.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	3,570.00
Craemer UK Ltd	20/11/2024	Wheeled Bins & Recycling Equip	4,200.00
Veezu North Ltd T/A Britannia Taxis	20/11/2024	Children's ITU Contractor Costs	929.40
Forbes Solicitors	20/11/2024	Insurance Work and Claims	699.00
Department of Business, Energy and	20/11/2024	Payments to Government Depa	55,804.83
Brabbin & Rudd Ltd	20/11/2024	Agresso Warehouse Control Acc	686.00
Leigh Sports Village Co Ltd	20/11/2024	Payments to Group Companies	170,905.03
Wigan & Leigh Pensioners Link	20/11/2024	Payments to Voluntary Organisa	10,047.25
Inaaya Solicitors Limited	20/11/2024	Professional Fees	1,670.46
Rapid Vision Systems Ltd	20/11/2024	Repairs To Equipment	2,100.00
THE BECK COMPANY LTD	20/11/2024	Agresso Warehouse Control Acc	685.00
Rapid Vision Systems Ltd	20/11/2024	Telecommunications	2,750.00
HMCTS	20/11/2024	Professional Fees	19,495.00
HMCTS	20/11/2024	Professional Fees	4,982.00
HMCTS	20/11/2024	Professional Fees	1,581.00
HMCTS	20/11/2024	Professional Fees	724.00
The Testing Lab PLC	20/11/2024	HRA Repairs to Void Properties	2,905.00
The Testing Lab PLC	20/11/2024	HRA Day to Day Responsive Rep	1,518.00
T F Jones Property Services Ltd	20/11/2024	Equipment Furniture & Material	1,578.76
More Than Words Advocacy CIC	20/11/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	20/11/2024	Private Day Care	29,527.58
Harmony Home Care	20/11/2024	Private Domicilliary	21,792.24
Harmony Home Care	20/11/2024	Private Domicilliary	1,938.28
Harmony Home Care	20/11/2024	Private Domicilliary	1,900.98
Harmony Home Care	20/11/2024	Private Domicilliary	1,348.74
Harmony Home Care	20/11/2024	Private Domicilliary	1,253.16
Harmony Home Care	20/11/2024	Private Domicilliary	631.89
Harmony Home Care	20/11/2024	Private Domicilliary	594.72
Reflections Wigan CIC	20/11/2024	Private Day Care	786.00
Reflections Wigan CIC	20/11/2024	Private Day Care	1,048.00
Reflections Wigan CIC	20/11/2024	Private Day Care	1,310.00
Reflections Wigan CIC	20/11/2024	Private Day Care	3,406.00
Excel in life (NW) CIC	20/11/2024	Private Day Care	3,482.18
One Vision Media Productions	20/11/2024	Private Day Care	1,620.00
Sea Recruitment Services Ltd	20/11/2024	Private Domicilliary	750.00
Spenz Cleaning Services	20/11/2024	Private Domicilliary	1,000.00
STEPScic	20/11/2024	Private Day Care	937.32
STEPScic	20/11/2024	Private Day Care	1,562.20
STEPScic	20/11/2024	Private Day Care	9,963.88
True Colours Inclusive CIC	20/11/2024	Private Day Care	548.08
True Colours Inclusive CIC	20/11/2024	Private Day Care	7,545.92
n-Power	20/11/2024	Electricity	3,695.85

Balmers Garden Machinery Ltd	20/11/2024	Equipment Furniture & Material	730.00
n-Power	20/11/2024	Electricity	1,981.99
n-Power	20/11/2024	Electricity	1,777.49
n-Power	20/11/2024	Electricity	1,107.20
n-Power	20/11/2024	Electricity	1,042.63
n-Power	20/11/2024	Electricity	992.11
n-Power	20/11/2024	Electricity	970.72
n-Power	20/11/2024	Electricity	964.40
n-Power	20/11/2024	Electricity	944.97
n-Power	20/11/2024	Electricity	863.52
n-Power	20/11/2024	Electricity	723.62
n-Power	20/11/2024	Electricity	666.02
n-Power	20/11/2024	Electricity	629.19
n-Power	20/11/2024	Electricity	562.53
n-Power	20/11/2024	Electricity	1,018.21
n-Power	20/11/2024	Electricity	752.02
n-Power	20/11/2024	Electricity	543.83
Garswood Primary School	21/11/2024	Payments to Other Local Author	2,307.00
Garswood Primary School	21/11/2024	Payments to Other Local Author	5,536.00
Garswood Primary School	21/11/2024	Payments to Other Local Author	5,536.00
Garswood Primary School	21/11/2024	Payments to Other Local Author	10,715.00
St John Rigby R C Sixth Form College	21/11/2024	Private Education Services	69,290.79
Acorn Care & Education Ltd	21/11/2024	Private Education Services	24,373.34
ISS Mediclean Ltd	21/11/2024	Building Cleaning	214,074.00
Douglas Valley Early Years CTR	21/11/2024	GF Capital Expenditure	840.00
Toiletsonthego Ltd	21/11/2024	Hired & Contracted Services	750.00
Hilldale Housing Association Ltd	21/11/2024	Rent	1,554.64
Housing With Care Ltd	21/11/2024	Permanent Care	3,092.32
Liberty Gas Group Ltd	21/11/2024	HRA Programmed Works	1,122.81
Liberty Gas Group Ltd	21/11/2024	HRA Programmed Works	3,461.16
Making Space	21/11/2024	Payments to Private Contractor:	2,863.80
Scottish Power Group	21/11/2024	Payments to Voluntary Organise	1,093.16
Empower Housing Association Ltd	21/11/2024	Rent	4,143.74
Integrated Skills Ltd	21/11/2024	Hired & Contracted Services	25,060.50
John David Roberts T/A Maes Teg Res	21/11/2024	Permanent Care	9,189.64
Park Homes (UK) Ltd	21/11/2024	Permanent Care	3,181.24
Partners Foundation Ltd	21/11/2024	Rent	7,941.12
Partners Foundation Ltd	21/11/2024	Rent	8,545.92
Transport Training Academy Ltd	21/11/2024	Professional Fees	6,692.35
Aidapt Bathrooms Ltd	21/11/2024	GF Capital Expenditure	5,480.00
Integrity Mobility Solutions Ltd	21/11/2024	GF Capital Expenditure	2,325.00
RNIB	21/11/2024	GF Capital Expenditure	1,730.74
RNIB	21/11/2024	GF Capital Expenditure	1,323.74
RNIB	21/11/2024	GF Capital Expenditure	1,323.74
Aquam Water Services Limited	21/11/2024	Equipment Hire	625.00
Age UK Wigan Borough	21/11/2024	Subcontracted Repairs	543.23
Age UK Wigan Borough	21/11/2024	Subcontracted Repairs	2,087.35
Express Electrical Distributors Ltd	21/11/2024	Direct Materials	693.00

FCC Recycling (UK) Limited	21/11/2024	Corporate Waste Disposal Cont	25,208.24
QUEST	21/11/2024	Internal Education Services	2,596.71
Suez Recycling and Recovery Uk Ltd	21/11/2024	Waste and Recycling	16,363.87
Connor Williams T/A CW Garden Sen	21/11/2024	Hired & Contracted Services	4,500.00
Three Towers	21/11/2024	Private Education Services	149,808.34
Three Towers	21/11/2024	Children's ITU Contractor Costs	3,487.60
SEND Recruitment Ltd	21/11/2024	Private Education Services	5,107.46
Headliner Hotels Ltd T/A Holiday Inn	21/11/2024	Payments to Private Contractor:	612.50
Riverside Group Ltd	21/11/2024	Hired & Contracted Services	30,321.87
Triple P UK Ltd	21/11/2024	Education, Training, Exam Fees	3,050.00
The Brick	21/11/2024	Equipment Furniture & Material	3,925.00
Simtech Education Ltd	21/11/2024	Professional Fees	5,400.00
Think Publishing Ltd	21/11/2024	Hired & Contracted Services	675.00
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	863.19
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	873.33
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	928.49
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	982.79
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	986.28
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,328.00
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,384.82
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,486.65
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,488.55
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61

Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,676.14
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	21/11/2024	Agency Staff	2,792.46
Cavalry Healthcare Ltd	21/11/2024	Private Domicilliary	3,858.30
Complete Care Holdings Ltd	21/11/2024	Private Domicilliary	3,530.28
Complete Care Holdings Ltd	21/11/2024	Private Domicilliary	3,725.21
Ella UK Ltd	21/11/2024	Private Domicilliary	512.94
NonStop Recruitment Ltd	21/11/2024	Agency Staff	1,376.40
Forbes Solicitors	21/11/2024	Insurance Work and Claims	2,428.00
The Greenfield Food Company Ltd T/	21/11/2024	Provisions - Food and Drink	601.73
The Greenfield Food Company Ltd T/	21/11/2024	Provisions - Food and Drink	604.91
The Greenfield Food Company Ltd T/	21/11/2024	Provisions - Food and Drink	794.41
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,234.25
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,242.01
Bedspace Resource Ltd	21/11/2024	Rent	1,248.52

Bedspace Resource Ltd	21/11/2024	Rent	1,725.16
Bedspace Resource Ltd	21/11/2024	Rent	2,500.60
Bedspace Resource Ltd	21/11/2024	Rent	4,403.03
Gatecrown Ventures Lts t/a Elliott Str	21/11/2024	Equipment Furniture & Material	627.00
Inspire Community Services Ltd	21/11/2024	Rent	5,814.54
Next Stage A Way Forward Youth Dev	21/11/2024	Rent	6,089.33
Alcedo Orange Ltd T/A Alcedo Wigan	21/11/2024	Private Domicilliary	848.00
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	21/11/2024	Rent	1,804.63
Care & Community Ltd	21/11/2024	Rent	4,209.64
Caretech Community Services Ltd	21/11/2024	Payments to Voluntary Organisa	16,944.17
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	531.00
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	955.80
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	1,163.89
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	1,189.44
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	1,996.69
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	2,198.34
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	2,349.41
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	7,036.01
Excel Care Management Services Ltc	21/11/2024	Private Domicilliary	33,475.54
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	3,957.12
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,109.41
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,109.70
Horizon Supported Accomodation Ltr	21/11/2024	Rent	4,167.33
IAS (Services) Limited	21/11/2024	Private Day Care	1,016.80
IAS (Services) Limited	21/11/2024	Private Day Care	1,016.80
Next Stage for Fostering Ltd	21/11/2024	Children's ITU Contractor Costs	539.60
Next Stage for Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	30,766.26
Olive Branch Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	3,371.25
The Together Trust	21/11/2024	Payments to Voluntary Organisa	4,587.00
One Vision Media Productions	21/11/2024	Payments to Private Contractor:	1,960.00
The Adolescent & Childrens Trust	21/11/2024	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	21/11/2024	Payments to Voluntary Organisa	3,710.70
The Hamlet Wigan CIC	21/11/2024	Private Day Care	862.84
The Hamlet Wigan CIC	21/11/2024	Private Day Care	941.28
Thrive (Hindley) CIC	21/11/2024	Payments to Private Contractor:	602.00
Thrive (Hindley) CIC	21/11/2024	Private Day Care	1,008.00
Thrive (Hindley) CIC	21/11/2024	Private Day Care	1,242.50
Thrive (Hindley) CIC	21/11/2024	Private Day Care	1,584.00
Thrive (Hindley) CIC	21/11/2024	Private Day Care	18,673.68
Disability Direct	21/11/2024	Direct Payments	503.53
Disability Direct	21/11/2024	Direct Payments	503.53
Disability Direct	21/11/2024	Direct Payments	503.53
Disability Direct	21/11/2024	Direct Payments	513.92
Disability Direct	21/11/2024	Direct Payments	520.64
Disability Direct	21/11/2024	Direct Payments	522.45
Disability Direct	21/11/2024	Direct Payments	528.58

Disability Direct	21/11/2024	Direct Payments	531.35
Disability Direct	21/11/2024	Direct Payments	531.35
Disability Direct	21/11/2024	Direct Payments	531.35
Disability Direct	21/11/2024	Direct Payments	541.78
Disability Direct	21/11/2024	Direct Payments	545.26
Disability Direct	21/11/2024	Direct Payments	545.26
Disability Direct	21/11/2024	Direct Payments	545.26
Disability Direct	21/11/2024	Direct Payments	550.51
Disability Direct	21/11/2024	Direct Payments	552.22
Disability Direct	21/11/2024	Direct Payments	559.17
Disability Direct	21/11/2024	Direct Payments	559.17
Disability Direct	21/11/2024	Direct Payments	559.17
Disability Direct	21/11/2024	Direct Payments	559.17
Disability Direct	21/11/2024	Direct Payments	562.31
Disability Direct	21/11/2024	Direct Payments	572.29
Disability Direct	21/11/2024	Direct Payments	572.85
Disability Direct	21/11/2024	Direct Payments	573.08
Disability Direct	21/11/2024	Direct Payments	573.08
Disability Direct	21/11/2024	Direct Payments	578.50
Disability Direct	21/11/2024	Direct Payments	580.04
Disability Direct	21/11/2024	Direct Payments	582.00
Disability Direct	21/11/2024	Direct Payments	584.22
Disability Direct	21/11/2024	Direct Payments	586.99
Disability Direct	21/11/2024	Direct Payments	586.99
Disability Direct	21/11/2024	Direct Payments	597.49
Disability Direct	21/11/2024	Direct Payments	597.49
Disability Direct	21/11/2024	Direct Payments	599.61
Disability Direct	21/11/2024	Direct Payments	607.86
Disability Direct	21/11/2024	Direct Payments	617.06
Disability Direct	21/11/2024	Direct Payments	628.72
Disability Direct	21/11/2024	Direct Payments	636.96
Disability Direct	21/11/2024	Direct Payments	639.86
Disability Direct	21/11/2024	Direct Payments	642.63
Disability Direct	21/11/2024	Direct Payments	667.68
Disability Direct	21/11/2024	Direct Payments	670.45
Disability Direct	21/11/2024	Direct Payments	671.83
Disability Direct	21/11/2024	Direct Payments	673.42
Disability Direct	21/11/2024	Direct Payments	681.59
Disability Direct	21/11/2024	Direct Payments	684.36
Disability Direct	21/11/2024	Direct Payments	687.76
Disability Direct	21/11/2024	Direct Payments	698.27
Disability Direct	21/11/2024	Direct Payments	698.27
Disability Direct	21/11/2024	Direct Payments	714.27
Disability Direct	21/11/2024	Direct Payments	719.14
Disability Direct	21/11/2024	Direct Payments	719.25
Disability Direct	21/11/2024	Direct Payments	723.32
Disability Direct	21/11/2024	Direct Payments	737.08

Disability Direct	21/11/2024	Direct Payments	737.53
Disability Direct	21/11/2024	Direct Payments	744.77
Disability Direct	21/11/2024	Direct Payments	746.17
Disability Direct	21/11/2024	Direct Payments	767.82
Disability Direct	21/11/2024	Direct Payments	767.82
Disability Direct	21/11/2024	Direct Payments	767.82
Disability Direct	21/11/2024	Direct Payments	767.82
Disability Direct	21/11/2024	Direct Payments	781.73
Disability Direct	21/11/2024	Direct Payments	794.32
Disability Direct	21/11/2024	Direct Payments	802.96
Disability Direct	21/11/2024	Direct Payments	804.48
Disability Direct	21/11/2024	Direct Payments	805.12
Disability Direct	21/11/2024	Direct Payments	809.47
Disability Direct	21/11/2024	Direct Payments	820.47
Disability Direct	21/11/2024	Direct Payments	837.37
Disability Direct	21/11/2024	Direct Payments	865.19
Disability Direct	21/11/2024	Direct Payments	876.55
Disability Direct	21/11/2024	Direct Payments	883.93
Disability Direct	21/11/2024	Direct Payments	886.83
Disability Direct	21/11/2024	Direct Payments	895.79
Disability Direct	21/11/2024	Direct Payments	928.90
Disability Direct	21/11/2024	Direct Payments	947.61
Disability Direct	21/11/2024	Direct Payments	962.56
Disability Direct	21/11/2024	Direct Payments	977.04
Disability Direct	21/11/2024	Direct Payments	990.38
Disability Direct	21/11/2024	Direct Payments	999.03
Disability Direct	21/11/2024	Direct Payments	1,008.00
Disability Direct	21/11/2024	Direct Payments	1,029.28
Disability Direct	21/11/2024	Direct Payments	1,029.28
Disability Direct	21/11/2024	Direct Payments	1,029.28
Disability Direct	21/11/2024	Direct Payments	1,070.68
Disability Direct	21/11/2024	Direct Payments	1,087.75
Disability Direct	21/11/2024	Direct Payments	1,097.87
Disability Direct	21/11/2024	Direct Payments	1,110.00
Disability Direct	21/11/2024	Direct Payments	1,129.48
Disability Direct	21/11/2024	Direct Payments	1,152.99
Disability Direct	21/11/2024	Direct Payments	1,168.28
Disability Direct	21/11/2024	Direct Payments	1,174.18
Disability Direct	21/11/2024	Direct Payments	1,268.58
Disability Direct	21/11/2024	Direct Payments	1,277.11
Disability Direct	21/11/2024	Direct Payments	1,314.62
Disability Direct	21/11/2024	Direct Payments	1,316.74
Disability Direct	21/11/2024	Direct Payments	1,350.64
Disability Direct	21/11/2024	Direct Payments	1,360.73
Disability Direct	21/11/2024	Direct Payments	1,369.54
Disability Direct	21/11/2024	Direct Payments	1,406.73
Disability Direct	21/11/2024	Direct Payments	1,466.95
Disability Direct	21/11/2024	Direct Payments	1,466.95

Disability Direct	21/11/2024	Direct Payments	1,514.77
Disability Direct	21/11/2024	Direct Payments	1,532.87
Disability Direct	21/11/2024	Direct Payments	1,560.69
Disability Direct	21/11/2024	Direct Payments	1,582.09
Disability Direct	21/11/2024	Direct Payments	1,637.11
Disability Direct	21/11/2024	Direct Payments	1,671.97
Disability Direct	21/11/2024	Direct Payments	1,671.97
Disability Direct	21/11/2024	Direct Payments	1,678.80
Disability Direct	21/11/2024	Direct Payments	1,735.76
Disability Direct	21/11/2024	Direct Payments	1,781.94
Disability Direct	21/11/2024	Direct Payments	1,788.14
Disability Direct	21/11/2024	Direct Payments	1,838.89
Disability Direct	21/11/2024	Direct Payments	1,895.69
Disability Direct	21/11/2024	Direct Payments	1,922.35
Disability Direct	21/11/2024	Direct Payments	1,935.54
Disability Direct	21/11/2024	Direct Payments	1,999.33
Disability Direct	21/11/2024	Direct Payments	2,047.54
Disability Direct	21/11/2024	Direct Payments	2,240.84
Disability Direct	21/11/2024	Direct Payments	2,311.50
Disability Direct	21/11/2024	Direct Payments	2,359.87
Disability Direct	21/11/2024	Direct Payments	2,367.18
Disability Direct	21/11/2024	Direct Payments	2,392.87
Disability Direct	21/11/2024	Direct Payments	2,401.19
Disability Direct	21/11/2024	Direct Payments	2,507.85
Disability Direct	21/11/2024	Direct Payments	2,520.48
Disability Direct	21/11/2024	Direct Payments	2,718.49
Disability Direct	21/11/2024	Direct Payments	2,718.49
Disability Direct	21/11/2024	Direct Payments	2,718.49
Disability Direct	21/11/2024	Direct Payments	2,718.49
Disability Direct	21/11/2024	Direct Payments	2,734.22
Disability Direct	21/11/2024	Direct Payments	2,736.99
Disability Direct	21/11/2024	Direct Payments	2,738.88
Disability Direct	21/11/2024	Direct Payments	2,854.51
Disability Direct	21/11/2024	Direct Payments	2,868.31
Disability Direct	21/11/2024	Direct Payments	2,904.97
Disability Direct	21/11/2024	Direct Payments	2,983.48
Disability Direct	21/11/2024	Direct Payments	3,066.00
Disability Direct	21/11/2024	Direct Payments	3,292.86
Disability Direct	21/11/2024	Direct Payments	3,323.01
Disability Direct	21/11/2024	Direct Payments	3,421.31
Disability Direct	21/11/2024	Direct Payments	3,583.77
Disability Direct	21/11/2024	Direct Payments	3,618.57
Disability Direct	21/11/2024	Direct Payments	3,800.20
Disability Direct	21/11/2024	Direct Payments	3,898.45
Disability Direct	21/11/2024	Direct Payments	3,901.14
Disability Direct	21/11/2024	Direct Payments	3,941.19
Disability Direct	21/11/2024	Direct Payments	4,406.54
Disability Direct	21/11/2024	Direct Payments	4,659.94

Disability Direct	21/11/2024	Direct Payments	6,509.88
Disability Direct	21/11/2024	Direct Payments	14,384.76
EMG Solicitors Ltd C/O Carl Roe	21/11/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	21/11/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	21/11/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	21/11/2024	Direct Payments	4,901.82
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	21/11/2024	Payments to Private Contractor:	1,169.26
Bedspace Resource Ltd	21/11/2024	Rent	1,725.16
Bedspace Resource Ltd	21/11/2024	Rent	1,725.16
Bedspace Resource Ltd	21/11/2024	Rent	1,725.16
Bedspace Resource Ltd	21/11/2024	Rent	1,725.16
Bedspace Resource Ltd	21/11/2024	Rent	1,804.64
Bedspace Resource Ltd	21/11/2024	Rent	5,750.52
Bedspace Resource Ltd	21/11/2024	Rent	5,750.52
Constellation Care Services Limited	21/11/2024	Payments to Voluntary Organisa	20,571.36
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,263.74
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	21/11/2024	Payments to Voluntary Organisa	7,670.95
Stepping Stones	21/11/2024	Payments to Private Contractor:	1,959.64
n-Power	21/11/2024	Electricity	2,341.52
n-Power	21/11/2024	Electricity	1,496.87
n-Power	21/11/2024	Electricity	1,404.20
n-Power	21/11/2024	Electricity	1,321.16
n-Power	21/11/2024	Electricity	1,200.21
n-Power	21/11/2024	Electricity	1,171.14
n-Power	21/11/2024	Electricity	953.27
n-Power	21/11/2024	Electricity	938.27
n-Power	21/11/2024	Electricity	918.46
n-Power	21/11/2024	Electricity	894.83
n-Power	21/11/2024	Electricity	855.79
n-Power	21/11/2024	Electricity	739.71
n-Power	21/11/2024	Electricity	731.73
n-Power	21/11/2024	Electricity	630.91
n-Power	21/11/2024	Electricity	624.29
n-Power	21/11/2024	Electricity	552.60
Amion Consulting Ltd	21/11/2024	Professional Fees	1,620.00
Bloom Procurement Services Ltd	21/11/2024	GF Capital Expenditure	9,781.61
Bloom Procurement Services Ltd	21/11/2024	GF Capital Expenditure	14,672.42
Blundell's Pharmacy Ltd T/A Manor P	21/11/2024	Equipment Furniture & Material	972.00
Freshphase Ltd T/A Manor Pharmacy	21/11/2024	Equipment Furniture & Material	555.50
Hollowood Chemists Ltd	21/11/2024	Equipment Furniture & Material	1,603.50
J Morris Pharmacy Ltd	21/11/2024	Equipment Furniture & Material	826.00

Valuation Office Agency	21/11/2024	Professional Fees	5,000.00
n-Power	21/11/2024	Electricity	11,281.33
n-Power	21/11/2024	Electricity	10,691.35
n-Power	21/11/2024	Electricity	10,467.17
n-Power	21/11/2024	Electricity	9,345.42
n-Power	21/11/2024	Electricity	8,505.54
n-Power	21/11/2024	Electricity	8,017.63
n-Power	21/11/2024	Electricity	6,135.63
n-Power	21/11/2024	Electricity	5,711.28
n-Power	21/11/2024	Electricity	5,117.20
n-Power	21/11/2024	Electricity	4,875.72
n-Power	21/11/2024	Electricity	4,672.70
n-Power	21/11/2024	Electricity	4,578.15
n-Power	21/11/2024	Electricity	4,185.51
n-Power	21/11/2024	Electricity	3,531.96
n-Power	21/11/2024	Electricity	3,058.48
n-Power	21/11/2024	Electricity	2,593.86
n-Power	21/11/2024	Electricity	2,258.03
n-Power	21/11/2024	Electricity	2,152.82
n-Power	21/11/2024	Electricity	2,071.01
n-Power	21/11/2024	Electricity	2,054.34
n-Power	21/11/2024	Electricity	1,965.71
n-Power	21/11/2024	Electricity	1,936.60
n-Power	21/11/2024	Electricity	1,819.26
n-Power	21/11/2024	Electricity	1,784.89
n-Power	21/11/2024	Electricity	1,740.09
n-Power	21/11/2024	Electricity	1,721.33
n-Power	21/11/2024	Electricity	1,670.93
n-Power	21/11/2024	Electricity	1,597.20
n-Power	21/11/2024	Electricity	1,504.39
n-Power	21/11/2024	Electricity	1,381.00
n-Power	21/11/2024	Electricity	1,343.65
n-Power	21/11/2024	Electricity	1,336.94
n-Power	21/11/2024	Electricity	1,249.48
n-Power	21/11/2024	Electricity	1,097.83
n-Power	21/11/2024	Electricity	1,093.28
n-Power	21/11/2024	Electricity	1,004.34
n-Power	21/11/2024	Electricity	949.64
n-Power	21/11/2024	Electricity	936.85
n-Power	21/11/2024	Electricity	910.14
n-Power	21/11/2024	Electricity	871.54
n-Power	21/11/2024	Electricity	857.45
n-Power	21/11/2024	Electricity	621.32
n-Power	21/11/2024	Electricity	522.52
Bestway National Chemist Limited T/	21/11/2024	Equipment Furniture & Material	1,586.00
L Rowland & Co (Retail) Ltd	21/11/2024	Equipment Furniture & Material	520.50
We are with you	21/11/2024	Housing Support / Drugs and Al	299,164.00
PCT Healthcare (T/A Tims & Parker)	21/11/2024	Equipment Furniture & Material	684.00

PAB Architects Ltd	21/11/2024	GF Capital Expenditure	756.00
Greater Manchester West Mental He.	21/11/2024	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He.	21/11/2024	Hired & Contracted Services	32,062.50
Acorn Recovery Projects	21/11/2024	Equipment Furniture & Material	3,771.43
Trade Union Legal LLP Client Accoun	21/11/2024	Insurance Work and Claims	9,559.20
Unionline	21/11/2024	Insurance Work and Claims	3,638.40
ISS Mediclean Ltd	21/11/2024	Window Cleaning	1,222.00
TT Skip Hire & Waste Management Li	21/11/2024	Fees & Charges	1,156.00
Fur Clemt	21/11/2024	Equipment Furniture & Material	2,555.00
Charanga Ltd	21/11/2024	Equipment Furniture & Material	4,121.00
Three Towers	21/11/2024	Equipment Hire	1,265.00
AtkinsRealis UK Limited	21/11/2024	GF Capital Expenditure	22,642.38
Axis Property Consultancy LLP	21/11/2024	GF Capital Expenditure	4,200.00
Age UK Wigan Borough	21/11/2024	Subcontracted Repairs	1,277.15
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	509.46
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	903.19
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	1,899.79
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	2,037.86
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	3,414.24
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	4,062.57
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	5,096.52
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	7,599.15
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	13,656.97
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	16,250.27
Dennis Goulding Ltd	21/11/2024	Subcontracted Repairs	20,386.09
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	1,154.43
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	1,731.64
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	1,805.68
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	2,617.88
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	2,708.51
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	3,263.03
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	3,560.35
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	3,926.82
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	4,016.16
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	4,593.55
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	4,894.53
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	5,340.53
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	5,440.93
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	6,024.23
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	6,890.31
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	7,661.43
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	8,047.52
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	8,161.40
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	11,492.15
JJH Building Contractors Ltd	21/11/2024	Subcontracted Repairs	12,071.27
Edmundsons Electrical	21/11/2024	Direct Materials	1,381.57
Edmundsons Electrical	21/11/2024	Direct Materials	933.83
Edmundsons Electrical	21/11/2024	Direct Materials	873.38

Edmundsons Electrical	21/11/2024	Direct Materials	669.91
Edmundsons Electrical	21/11/2024	Direct Materials	622.94
Edmundsons Electrical	21/11/2024	Direct Materials	592.98
Edmundsons Electrical	21/11/2024	Direct Materials	565.80
Glory Global Solutions (International	21/11/2024	Equipment Furniture & Material	3,550.00
Odlings Ltd t/a The Columbaria Comj	21/11/2024	Consumable Materials	669.00
Flowbird Smart City UK Ltd	21/11/2024	Telecommunications	2,465.22
Modaxo Traffic Management UK Ltd	21/11/2024	Telecommunications	4,983.48
Modaxo Traffic Management UK Ltd	21/11/2024	Professional Fees	13,136.33
Lee Price T/A Best Price Decorating S	22/11/2024	Repairs & Maintenance (Non CF	750.00
Lee Price T/A Best Price Decorating S	22/11/2024	Repairs & Maintenance (Non CF	875.00
ADM Leisurewear Limited	22/11/2024	Clothing, Uniform and Laundry	1,146.55
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	504.15
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	722.36
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	787.44
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	787.45
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	825.56
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	836.99
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	956.88
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	992.24
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,010.30
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,046.38
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,068.14
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,150.61
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,152.72
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,326.08
Aggregate Industries UK Ltd	22/11/2024	Direct Materials	1,417.72
Altitude Services Ltd	22/11/2024	Highways Maintenance	637.14
Andrew Richmond T/A Richmond Pla	22/11/2024	Vehicle and Plant Hire	992.06
Farnworth 2000 T/A PSD Group	22/11/2024	Vehicle and Plant Hire	676.00
H&C Plant Hire Limited	22/11/2024	Vehicle and Plant Hire	5,685.00
Huws Gray Ltd	22/11/2024	Direct Materials	610.56
AtkinsRealis UK Limited	22/11/2024	GF Capital Expenditure	505,878.26
ISS Mediclean Ltd	22/11/2024	Cleaning & Domestic Supplies	602.02
ISS Mediclean Ltd	22/11/2024	Cleaning & Domestic Supplies	622.32
ISS Mediclean Ltd	22/11/2024	Cleaning & Domestic Supplies	710.03
ISS Mediclean Ltd	22/11/2024	Cleaning & Domestic Supplies	913.25
ISS Mediclean Ltd	22/11/2024	Cleaning & Domestic Supplies	1,171.38
Greater Manchester West Mental He.	22/11/2024	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental He.	22/11/2024	Payments to Health Authoritites	10,403.00
BDS Contracting Services	22/11/2024	Repairs & Maintenance (Non CF	1,248.00
Cobden House Chambers	22/11/2024	Professional Fees	4,750.00
Kings Chambers	22/11/2024	Professional Fees	900.00
Seddon Construction Ltd	22/11/2024	HRA Capital Expenditure	93,466.07
Standard Fuel Oils LTD	22/11/2024	Stock Purchases	24,124.70
Tructyre Fleet Management Ltd	22/11/2024	Tyres	15,123.08
Anchor Pin Engineer	22/11/2024	Direct Materials	1,825.00
Paramount Packaging (UK) Ltd	22/11/2024	Wheeled Bins & Recycling Equip	546.00

Hemming Group Limited	22/11/2024	Staff Advertising	6,000.00
Melling Commercial Ltd T/A Westwo	22/11/2024	Vehicle and Plant Hire	699.00
Virgin Media Business	22/11/2024	Telecommunications	1,962.93
Way Church	22/11/2024	Conferences	637.00
Enviroguard NW Ltd	22/11/2024	Grounds Maintenance	559.68
Technogym UK Ltd	22/11/2024	Equipment Furniture & Material	1,200.00
Technogym UK Ltd	22/11/2024	Equipment Furniture & Material	1,800.00
Equip Outdoor Consultancy Ltd	22/11/2024	Professional Fees	750.00
REDACTED	22/11/2024	Professional Fees	1,287.00
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	6,331.50
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	22/11/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	3,417.00
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	8,219.92
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	22/11/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,194.52
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	1,688.40

Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	22/11/2024	Payments to Private Contractor:	146,513.06
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	643.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,010.00

Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	4,892.91
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	5,648.10
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	14,237.60
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	20,260.80
Cherish UK Ltd	22/11/2024	Payments to Private Contractor:	52,707.88
CIC	22/11/2024	Payments to Private Contractor:	562.80
CIC	22/11/2024	Payments to Private Contractor:	562.80
CIC	22/11/2024	Payments to Private Contractor:	562.80
CIC	22/11/2024	Payments to Private Contractor:	579.68
CIC	22/11/2024	Payments to Private Contractor:	643.20
CIC	22/11/2024	Payments to Private Contractor:	804.00
CIC	22/11/2024	Payments to Private Contractor:	884.40
CIC	22/11/2024	Payments to Private Contractor:	924.60
CIC	22/11/2024	Payments to Private Contractor:	964.80
CIC	22/11/2024	Payments to Private Contractor:	964.80
CIC	22/11/2024	Payments to Private Contractor:	1,125.60
CIC	22/11/2024	Payments to Private Contractor:	1,125.60
CIC	22/11/2024	Payments to Private Contractor:	1,125.60

CIC	22/11/2024	Payments to Private Contractor:	1,125.60
CIC	22/11/2024	Payments to Private Contractor:	1,145.72
CIC	22/11/2024	Payments to Private Contractor:	1,206.00
CIC	22/11/2024	Payments to Private Contractor:	1,206.00
CIC	22/11/2024	Payments to Private Contractor:	1,206.00
CIC	22/11/2024	Payments to Private Contractor:	1,286.40
CIC	22/11/2024	Payments to Private Contractor:	1,286.40
CIC	22/11/2024	Payments to Private Contractor:	1,366.80
CIC	22/11/2024	Payments to Private Contractor:	1,407.00
CIC	22/11/2024	Payments to Private Contractor:	1,547.72
CIC	22/11/2024	Payments to Private Contractor:	1,608.00
CIC	22/11/2024	Payments to Private Contractor:	1,608.00
CIC	22/11/2024	Payments to Private Contractor:	1,688.40
CIC	22/11/2024	Payments to Private Contractor:	1,809.00
CIC	22/11/2024	Payments to Private Contractor:	1,849.20
CIC	22/11/2024	Payments to Private Contractor:	1,929.60
CIC	22/11/2024	Payments to Private Contractor:	2,170.80
CIC	22/11/2024	Payments to Private Contractor:	2,231.12
CIC	22/11/2024	Payments to Private Contractor:	2,251.20
CIC	22/11/2024	Payments to Private Contractor:	2,251.20
CIC	22/11/2024	Payments to Private Contractor:	2,251.20
CIC	22/11/2024	Payments to Private Contractor:	2,412.00
CIC	22/11/2024	Payments to Private Contractor:	2,432.12
CIC	22/11/2024	Payments to Private Contractor:	2,531.20
CIC	22/11/2024	Payments to Private Contractor:	2,532.60
CIC	22/11/2024	Payments to Private Contractor:	3,055.20
CIC	22/11/2024	Payments to Private Contractor:	3,376.80
CIC	22/11/2024	Payments to Private Contractor:	3,819.00
CIC	22/11/2024	Payments to Private Contractor:	4,502.40
CIC	22/11/2024	Payments to Private Contractor:	4,582.80
CIC	22/11/2024	Payments to Private Contractor:	4,824.00
CIC	22/11/2024	Payments to Private Contractor:	5,065.20
CIC	22/11/2024	Payments to Private Contractor:	5,266.20
CIC	22/11/2024	Payments to Private Contractor:	5,547.60
CIC	22/11/2024	Payments to Private Contractor:	5,628.00
CIC	22/11/2024	Payments to Private Contractor:	5,628.00
CIC	22/11/2024	Payments to Private Contractor:	6,030.00
CIC	22/11/2024	Payments to Private Contractor:	6,130.52
CIC	22/11/2024	Payments to Private Contractor:	6,693.32
CIC	22/11/2024	Payments to Private Contractor:	6,753.60
CIC	22/11/2024	Payments to Private Contractor:	6,753.60
CIC	22/11/2024	Payments to Private Contractor:	6,753.60
CIC	22/11/2024	Payments to Private Contractor:	6,753.60
CIC	22/11/2024	Payments to Private Contractor:	7,477.20
CIC	22/11/2024	Payments to Private Contractor:	7,879.20
CIC	22/11/2024	Payments to Private Contractor:	7,879.20
CIC	22/11/2024	Payments to Private Contractor:	7,879.20
CIC	22/11/2024	Payments to Private Contractor:	7,879.20

Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,366.80
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,407.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,507.52
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,567.80
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,567.80
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,587.92
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,728.60
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,736.53
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,745.83
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,748.72
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,829.12
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	1,929.60
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,010.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,182.29
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,412.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,653.92
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	3,376.80
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	3,517.50
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	3,658.20
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	3,939.60
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	5,226.00
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	22/11/2024	Payments to Private Contractor:	86,070.34
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	783.90
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	1,206.00

IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	31,743.88
IAS (Services) Limited	22/11/2024	Payments to Private Contractor:	107,749.44
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,351.70
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,773.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	3,618.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	4,452.15
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	8,361.60
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	8,428.03
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	12,029.88
Mediline Supported Living Ltd	22/11/2024	Payments to Private Contractor:	95,616.18
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	603.00

PossAbilities CIC	22/11/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,435.72
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,527.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	3,537.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	36,340.80
PossAbilities CIC	22/11/2024	Payments to Private Contractor:	72,295.16

Royal Mail Group Ltd	22/11/2024	Postages	9,688.67
Govnet Communications	22/11/2024	Professional Fees	1,380.00
Happy Smiles Training CIC	22/11/2024	Professional Fees	771.00
SK General Services Limited	22/11/2024	Grants to External Bodies	1,590.00
The University of Manchester	22/11/2024	Professional Fees	4,100.00
Pooles Domestics	22/11/2024	Grants to External Bodies	565.71
Transport Training Academy Ltd	22/11/2024	Professional Fees	4,950.00
B J Skip Hire	22/11/2024	Hired & Contracted Services	1,000.20
Chippindale Plant Ltd	22/11/2024	Hired & Contracted Services	1,058.00
Containers Direct	22/11/2024	Equipment Furniture & Material	29,385.00
H20 FlowTech Ltd	22/11/2024	Repairs & Maintenance (Landlo	982.01
Lawrenson Associates Ltd	22/11/2024	Repairs & Maintenance (Non CF	500.00
Academy Lifts Ltd	22/11/2024	GF Capital Expenditure	523.77
Aston Industrial Cleaning & Maintenance	22/11/2024	Repairs & Maintenance (Non CF	1,120.00
B & K Builders Ltd	22/11/2024	Repairs & Maintenance (Non CF	519.00
Correct Flow Eng Ltd	22/11/2024	Repairs & Maintenance (Landlo	786.90
Correct Flow Eng Ltd	22/11/2024	Repairs & Maintenance (Landlo	2,195.00
DFP Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	803.95
DFP Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	849.40
DFP Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	900.25
DFP Services Ltd	22/11/2024	HRA Day to Day Responsive Rep	1,068.18
DFP Services Ltd	22/11/2024	HRA Day to Day Responsive Rep	1,451.60
DFP Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	2,141.00
Hayman Mechanical Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	603.69
Hayman Mechanical Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	730.45
Hayman Mechanical Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	967.34
Hayman Mechanical Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	1,645.33
Hayman Mechanical Services Ltd	22/11/2024	HRA Capital Expenditure	3,706.92
Hayman Mechanical Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	4,878.34
John Pollock Designs For The Disabled	22/11/2024	GF Capital Expenditure	550.00
Osborne Delta (L/C) Ltd	22/11/2024	Repairs & Maintenance (Landlo	1,350.00
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Landlo	574.78
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Landlo	627.31
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Landlo	819.25
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Landlo	1,961.37
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Landlo	2,520.00
Parklands Services (NW) Ltd	22/11/2024	Repairs & Maintenance (Non CF	3,816.10
Parklands Services (NW) Ltd	22/11/2024	GF Capital Expenditure	7,790.66
R J Lifts Group Limited	22/11/2024	Repairs & Maintenance (Non CF	538.60
R J Lifts Group Limited	22/11/2024	Repairs & Maintenance (Non CF	1,216.80
R J Lifts Group Limited	22/11/2024	Repairs & Maintenance (Non CF	1,580.00
Standish Energy Ltd	22/11/2024	Repairs & Maintenance (Landlo	1,648.13
Standish Energy Ltd	22/11/2024	Repairs & Maintenance (Non CF	2,917.49
T F Jones Property Services Ltd	22/11/2024	GF Capital Expenditure	534.00
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	597.52
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	667.50
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	1,068.00
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	1,094.70

T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	1,228.20
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	1,361.70
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Non CF	2,296.20
T F Jones Property Services Ltd	22/11/2024	Repairs & Maintenance (Landlo	4,780.16
ThyssenKrupp Encasa - A Divison of	22/11/2024	HRA Capital Expenditure	972.20
ThyssenKrupp Encasa - A Divison of	22/11/2024	Aids and Adaptations	2,325.00
ThyssenKrupp Encasa - A Divison of	22/11/2024	HRA Capital Expenditure	3,163.45
UK Environmental & Asbestos Solutio	22/11/2024	Repairs & Maintenance (Landlo	720.00
JADU Creative Ltd	22/11/2024	Computer Software (Licences &	60,958.33
Parkare LTD	25/11/2024	Telecommunications	531.00
Technogym UK Ltd	25/11/2024	Gym Equipment Maintenance	1,408.68
Toiletsonthego Ltd	25/11/2024	Equipment Hire	3,135.00
Wigan Pier Promotions Ltd	25/11/2024	Hired & Contracted Services	525.00
Wigan Pier Promotions Ltd	25/11/2024	Hired & Contracted Services	800.00
Bithell's Waste Management LTD	25/11/2024	Hired & Contracted Services	564.57
Bithell's Waste Management LTD	25/11/2024	Hired & Contracted Services	564.57
Creative Transformation Limited	25/11/2024	Professional Fees	3,600.00
Northern Care Alliance NHS Foundat	25/11/2024	Professional Fees	3,532.00
Northern Care Alliance NHS Foundat	25/11/2024	Professional Fees	8,550.00
Ralph Livesey Ltd	25/11/2024	Provisions - Food and Drink	4,315.20
Ralph Livesey Ltd	25/11/2024	Provisions - Food and Drink	76,825.38
Garmentec Group Limited	25/11/2024	Clothing, Uniform and Laundry	636.92
Hopwells Limited	25/11/2024	Provisions - Food and Drink	781.35
Hopwells Limited	25/11/2024	Provisions - Food and Drink	15,460.50
Mark Clegg & Co Limited	25/11/2024	Provisions - Food and Drink	5,066.91
Morris Quality Bakers	25/11/2024	Provisions - Food and Drink	2,620.08
Interaction Recruitment PLC	25/11/2024	Agency Staff	750.00
Wrightington Wigan & Leigh NHS Trus	25/11/2024	Provisions - Food and Drink	4,589.77
DASCO Construction Ltd	25/11/2024	HRA Disrepair Works	5,469.30
Raising Aspirations Ltd	25/11/2024	Payments to Carers	500.00
Altitude Services Ltd	25/11/2024	Highways Maintenance	577.43
Altitude Services Ltd	25/11/2024	Highways Maintenance	583.05
Altitude Services Ltd	25/11/2024	Highways Maintenance	583.05
My Life Legacy	25/11/2024	Private Education Services	17,708.80
Smirthwaite Ltd	25/11/2024	Equipment Furniture & Material	1,801.00
Things That Go On Things Ltd	25/11/2024	Professional Fees	34,000.00
GL Education Group Ltd	25/11/2024	Equipment Furniture & Material	1,695.93
Reed Talent Solutions Ltd	25/11/2024	Agency Staff	1,400.00
Reed Talent Solutions Ltd	25/11/2024	Agency Staff	5,600.00
Reed Talent Solutions Ltd	25/11/2024	Agency Staff	5,600.00
Forensic Testing Service Ltd	25/11/2024	Professional Fees	1,111.20
Velox Healthcare Limited	25/11/2024	Professional Fees	1,682.00
Ashton Bedrooms	25/11/2024	Equipment Furniture & Material	980.00
Young Persons' Centre	25/11/2024	Professional Fees	1,800.00
Steven Lewis-Neill T/A Wild Worksho	25/11/2024	Professional Fees	600.00
Standish Energy Ltd	25/11/2024	HRA Day to Day Responsive Rep	5,324.16
Wigan Warriors Community Foundati	25/11/2024	Professional Fees	7,500.00
Millfield Agricultural Services Ltd	25/11/2024	Hired & Contracted Services	5,494.50

Replica Limited	25/11/2024	Equipment Furniture & Material	2,083.00
Alison Black Ltd t/a Sportmax	25/11/2024	Equipment Furniture & Material	753.50
REDACTED	25/11/2024	Professional Fees	513.00
Spinaclean Ltd	25/11/2024	Equipment Furniture & Material	830.00
Furniture Resource Centre Ltd	25/11/2024	Equipment Furniture & Material	562.79
Pennington Choices Ltd	25/11/2024	Repairs & Maintenance (Non CF	555.00
My Life Legacy	25/11/2024	Private Day Care	58,728.20
My Life Legacy	25/11/2024	Private Day Care	8,720.00
My Life Legacy	25/11/2024	Private Day Care	1,830.00
My Life Legacy	25/11/2024	Private Day Care	675.00
My Life Legacy	25/11/2024	Private Day Care	600.00
Personal Care Services Limited	25/11/2024	Private Domicilliary	525.69
Personal Care Services Limited	25/11/2024	Private Domicilliary	955.80
Personal Care Services Limited	25/11/2024	Private Domicilliary	982.35
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,146.96
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,253.16
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,555.83
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,853.45
Personal Care Services Limited	25/11/2024	Private Domicilliary	1,959.65
Personal Care Services Limited	25/11/2024	Private Domicilliary	2,623.14
Personal Care Services Limited	25/11/2024	Private Domicilliary	6,465.88
Personal Care Services Limited	25/11/2024	Private Domicilliary	37,500.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/11/2024	Private Domicilliary	1,576.00
Elite Care North West Ltd	25/11/2024	Private Domicilliary	589.41
Elite Care North West Ltd	25/11/2024	Private Domicilliary	882.09
Elite Care North West Ltd	25/11/2024	Private Domicilliary	1,131.03
Elite Care North West Ltd	25/11/2024	Private Domicilliary	1,274.53
Elite Care North West Ltd	25/11/2024	Private Domicilliary	1,323.36
Elite Care North West Ltd	25/11/2024	Private Domicilliary	2,501.01
Elite Care North West Ltd	25/11/2024	Private Domicilliary	3,989.94
Elite Care North West Ltd	25/11/2024	Private Domicilliary	23,916.50
Ella UK Ltd	25/11/2024	Private Domicilliary	504.45
Ella UK Ltd	25/11/2024	Private Domicilliary	504.46
Ella UK Ltd	25/11/2024	Private Domicilliary	968.54
Ella UK Ltd	25/11/2024	Private Domicilliary	4,591.24
Evolve Inclusive Ltd	25/11/2024	Private Day Care	10,863.40
Excel in life (NW) CIC	25/11/2024	Private Day Care	3,482.18
Harmony, Unity & Belonging CIC	25/11/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	25/11/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	25/11/2024	Private Day Care	1,137.59
Harmony, Unity & Belonging CIC	25/11/2024	Private Day Care	1,137.59
Janet Foster T/A Bancroft Boarding Ke	25/11/2024	Hired & Contracted Services	525.00
Janet Foster T/A Bancroft Boarding Ke	25/11/2024	Hired & Contracted Services	2,131.25
One Vision Media Productions	25/11/2024	Private Day Care	17,210.60
One Vision Media Productions	25/11/2024	Private Day Care	1,447.49
One Vision Media Productions	25/11/2024	Private Day Care	910.05
STEPScic	25/11/2024	Private Day Care	9,339.00

Tonge Bridge Timber Sales (UK) Ltd	25/11/2024	Agresso Warehouse Control Acc	556.25
PTS Plumbing Trade Supplies	25/11/2024	Agresso Warehouse Control Acc	1,091.20
Travis Perkins Trading Co Ltd	25/11/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	25/11/2024	Agresso Warehouse Control Acc	1,138.00
Brabbin & Rudd Ltd	25/11/2024	Agresso Warehouse Control Acc	593.10
Targeted Provision Limited	25/11/2024	Education, Training, Exam Fees	1,650.00
Targeted Provision Limited	25/11/2024	Education, Training, Exam Fees	1,650.00
Bloom Procurement Services Ltd	26/11/2024	GF Capital Expenditure	4,939.00
Bloom Procurement Services Ltd	26/11/2024	GF Capital Expenditure	5,728.00
Bloom Procurement Services Ltd	26/11/2024	GF Capital Expenditure	6,438.00
THE BECK COMPANY LTD	26/11/2024	Agresso Warehouse Control Acc	722.34
Toiletsonthego Ltd	26/11/2024	Hired & Contracted Services	750.00
ESTAR TRUCK AND VAN LTD	26/11/2024	Direct Materials	901.80
Faun Zoeller (UK) LTD	26/11/2024	Stock Purchases	618.38
Faun Zoeller (UK) LTD	26/11/2024	Stock Purchases	1,168.50
Garmentec Group Limited	26/11/2024	Clothing, Uniform and Laundry	857.73
Mark Clegg & Co Limited	26/11/2024	Provisions - Food and Drink	4,941.21
Interaction Recruitment PLC	26/11/2024	Agency Staff	750.00
Interaction Recruitment PLC	26/11/2024	Agency Staff	750.00
Sanderson Watts Associates Ltd	26/11/2024	GF Capital Expenditure	1,250.00
SSGM Ltd/t/a Autosmart	26/11/2024	Consumable Materials	585.76
Liberty Gas Group Ltd	26/11/2024	HRA Day to Day Responsive Rep	4,836.96
Standish Energy Ltd	26/11/2024	HRA Day to Day Responsive Rep	5,762.37
Adactus Housing Association Ltd - Gr	26/11/2024	Rent	9,083.25
Adactus Housing Association Ltd - Gr	26/11/2024	Rent	14,230.77
Creative Support Ltd	26/11/2024	Voluntary Day Care	12,499.42
Creative Support Ltd	26/11/2024	Voluntary Day Care	12,499.42
DASCO Construction Ltd	26/11/2024	HRA Disrepair Works	903.03
DASCO Construction Ltd	26/11/2024	HRA Disrepair Works	4,234.03
Divrse Ltd	26/11/2024	Housing Support / Drugs and Al	3,077.35
Michael Hyde & Associates Ltd t/a MI	26/11/2024	HRA Capital Expenditure	1,500.00
Michael Hyde & Associates Ltd t/a MI	26/11/2024	HRA Capital Expenditure	2,410.00
Michael Hyde & Associates Ltd t/a MI	26/11/2024	HRA Capital Expenditure	6,410.00
WHAG Registered Charity No 108103	26/11/2024	Equipment Furniture & Material	18,432.83
Thomson Associates	26/11/2024	HRA Capital Expenditure	650.00
Riverside Group Ltd	26/11/2024	Hired & Contracted Services	16,333.33
Sapphire Living Care Limited	26/11/2024	Housing Support / Drugs and Al	1,331.60
Sunshine House Wigan	26/11/2024	Provisions - Food and Drink	3,661.00
Sutcliffe Projects Limited	26/11/2024	HRA Capital Expenditure	550.00
Travel Perk UK IRL LTD (Click Travel)	26/11/2024	Payments to Private Contractor:	1,264.28
Viridian Consulting Engineers Ltd	26/11/2024	HRA Capital Expenditure	1,715.00
Viridian Consulting Engineers Ltd	26/11/2024	HRA Capital Expenditure	6,895.00
Teleshore (UK) Ltd t/a Gemini (CCS)	26/11/2024	Consumable Materials	819.84
Standish Energy Ltd	26/11/2024	HRA Day to Day Responsive Rep	7,376.16
Childrens Therapy Solutions Ltd	26/11/2024	Professional Fees	546.83
Childrens Therapy Solutions Ltd	26/11/2024	Professional Fees	1,149.98
Drive Devilbiss Sidhil Ltd	26/11/2024	GF Capital Expenditure	2,732.50
FCC Recycling (UK) Limited	26/11/2024	Computer Software (Licences &	1,974.15

Med-I-Pant (UK) Limited	26/11/2024	GF Capital Expenditure	1,775.00
Osprey Healthcare Ltd	26/11/2024	GF Capital Expenditure	518.00
Prism UK Medical Ltd t/a Prism Medic	26/11/2024	GF Capital Expenditure	880.80
Prism UK Medical Ltd t/a Prism Medic	26/11/2024	GF Capital Expenditure	4,500.00
Ashton Bedrooms	26/11/2024	Equipment Furniture & Material	625.00
BT Payment Services Ltd	26/11/2024	Telecommunications	8,347.53
Way Church	26/11/2024	Provisions - Food and Drink	1,350.25
Birchalls	26/11/2024	Equipment Furniture & Material	590.00
Bithell's Waste Management LTD	26/11/2024	Refuse Collection	577.08
Pitney Bowes Ltd	26/11/2024	Repairs To Equipment	4,078.16
Post Office Ltd	26/11/2024	Equipment Furniture & Material	792.00
Way Church	26/11/2024	Hired & Contracted Services	1,666.66
Bithell's Waste Management LTD	26/11/2024	Waste and Recycling	1,110.10
Bithell's Waste Management LTD	26/11/2024	Waste and Recycling	1,656.70
D G West t/a West Plumbing Services	26/11/2024	Subcontracted Repairs	557.56
D G West t/a West Plumbing Services	26/11/2024	Subcontracted Repairs	1,300.96
Dennis Goulding Ltd	26/11/2024	Subcontracted Repairs	1,614.35
Dennis Goulding Ltd	26/11/2024	Subcontracted Repairs	6,457.41
Elite Electrical and Security Limited	26/11/2024	Subcontracted Repairs	697.70
Elite Electrical and Security Limited	26/11/2024	Subcontracted Repairs	1,627.97
Farnworth 2000 T/A PSD Group	26/11/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	26/11/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	26/11/2024	Vehicle and Plant Hire	676.00
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	515.54
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	729.00
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	1,018.18
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	1,126.00
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	1,151.21
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	1,546.63
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	3,054.53
Horton Flooring Ltd	26/11/2024	Subcontracted Repairs	3,453.64
Melling Commercial Ltd T/A Westwo	26/11/2024	Vehicle and Plant Hire	676.00
P N P Electrical Services Ltd	26/11/2024	Subcontracted Repairs	6,010.04
Pro Care Shower and Bathroom Cent	26/11/2024	Direct Materials	2,031.79
Rexel T/A Parker Merchanting	26/11/2024	Direct Materials	512.80
Tynetec Limited	26/11/2024	Equipment Furniture & Material	5,153.10
Alpha Biolabs Ltd	26/11/2024	Professional Fees	585.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	801.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	845.50
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	979.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	1,068.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	1,962.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	2,765.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	3,160.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	4,541.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	5,193.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	5,903.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	8,642.68

Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	11,306.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	14,145.00
Andrew Mark Statter T/A Pem Taxis	26/11/2024	Children's ITU Contractor Costs	14,612.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Aquam Water Services Limited	26/11/2024	Equipment Hire	625.00
Bithell's Waste Management LTD	26/11/2024	Waste and Recycling	593.21
Bithell's Waste Management LTD	26/11/2024	Waste and Recycling	1,220.27
Dennis Goulding Ltd	26/11/2024	Subcontracted Repairs	2,159.75
Dennis Goulding Ltd	26/11/2024	Subcontracted Repairs	8,638.97
Farhad Karimi Birgani	26/11/2024	Payments to Private Contractor:	700.00
Haydari Taxis Ltd	26/11/2024	Children's ITU Contractor Costs	1,106.00
J.HODSON & SON LTD.	26/11/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	26/11/2024	Subcontracted Repairs	4,580.00
Little Acorns Day Nursery	26/11/2024	Adoption Allowances	539.50
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	1,543.94
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	1,543.94
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	1,543.94
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	1,258.37
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	1,214.10
Ms Judith Seaward - Simply Misunder	26/11/2024	Professional Fees	1,200.00
Ms Judith Seaward - Simply Misunder	26/11/2024	Professional Fees	937.50
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	826.69
Ms Judith Seaward - Simply Misunder	26/11/2024	Professional Fees	748.00
Birtenshaw	26/11/2024	Children's ITU Contractor Costs	675.07
Ms Judith Seaward - Simply Misunder	26/11/2024	Professional Fees	578.05
School Transport Solutions	26/11/2024	Children's ITU Contractor Costs	8,406.00
Standish Energy Ltd	26/11/2024	Subcontracted Repairs	572.46
Zodiac Motors Ltd T/A Zodiac Cars	26/11/2024	Children's ITU Contractor Costs	900.00
Zodiac Motors Ltd T/A Zodiac Cars	26/11/2024	Children's ITU Contractor Costs	1,350.00
Lifeways Supported Independant Livi	26/11/2024	Payments to Private Contractor:	4,100.00
Langley House Trust - Fleetwood	26/11/2024	Payments to Private Contractor:	3,242.80
Rothwell Plumbing Services Ltd	26/11/2024	HRA Capital Expenditure	104,200.38
Simpson Millar LLP	26/11/2024	Insurance Work and Claims	9,392.89
A1 Residential Care Ltd T/A The Bellir	26/11/2024	Permanent Care	5,100.00
Barnardo Services Ltd	26/11/2024	Payments to Voluntary Organisa	7,714.29
Bedspace Resource Ltd	26/11/2024	Rent	1,725.16
Bedspace Resource Ltd	26/11/2024	Payments to Private Contractor:	2,484.00
Care Worlwide Oldham Limited T/A T	26/11/2024	Permanent Care	3,132.00
Compass Fostering North Limited	26/11/2024	Payments to Voluntary Organisa	3,566.70
Compass Fostering North Limited	26/11/2024	Payments to Voluntary Organisa	3,658.20
Compass Fostering North Limited	26/11/2024	Payments to Voluntary Organisa	3,658.20
East Sussex County Council	26/11/2024	Payments to Voluntary Organisa	29,700.00
Excel Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,862.50
Excel Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,952.80

Excel Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	4,071.00
Healthcare Homes Group Limited T//	26/11/2024	Respite Care	5,600.00
Healthcare Homes Group Limited T//	26/11/2024	Respite Care	5,600.00
Inspire Community Services Ltd	26/11/2024	Rent	5,714.54
JT Care Homes Ltd T/A Fairmont	26/11/2024	Respite Care	4,520.00
Orange Grove Fostercare Ltd	26/11/2024	Payments to Voluntary Organisa	3,949.93
Birtenshaw	26/11/2024	Payments to Voluntary Organisa	36,890.30
Forbes Solicitors	26/11/2024	Insurance Work and Claims	998.00
People Who Foster Ltd	26/11/2024	Payments to Voluntary Organisa	4,476.30
People Who Foster Ltd	26/11/2024	Payments to Voluntary Organisa	6,752.34
REDACTED	26/11/2024	Professional Fees	600.00
SBL Care Services (UK) Ltd	26/11/2024	Payments to Voluntary Organisa	25,500.00
Truly Timeless Care Limited	26/11/2024	Payments to Voluntary Organisa	47,652.98
Witherslack Care (division of Withers	26/11/2024	Payments to Voluntary Organisa	65,666.67
IRRV Services Ltd	26/11/2024	Subscriptions	1,860.00
All Round Care Ltd	26/11/2024	Payments to Voluntary Organisa	70,549.32
Barnardo Services Ltd	26/11/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	26/11/2024	Payments to Voluntary Organisa	3,655.76
Barnardo Services Ltd	26/11/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	26/11/2024	Payments to Voluntary Organisa	7,714.29
Bright Futures Care Limited	26/11/2024	Payments to Voluntary Organisa	33,396.65
Coastal Quality Care Ltd	26/11/2024	Payments to Voluntary Organisa	35,357.40
Coastal Quality Care Ltd	26/11/2024	Payments to Voluntary Organisa	40,885.80
Compass Fostering North Limited	26/11/2024	Payments to Voluntary Organisa	3,908.70
Compass Fostering North Limited	26/11/2024	Payments to Voluntary Organisa	4,241.10
Cuffe and Lacey Associates Limited	26/11/2024	Payments to Voluntary Organisa	3,375.00
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,627.72
Fusion Fostering	26/11/2024	Payments to Voluntary Organisa	3,483.90
Fusion Fostering	26/11/2024	Payments to Voluntary Organisa	3,759.00
Next Stage 4 Life Ltd	26/11/2024	Payments to Voluntary Organisa	26,684.40
Next Stage 4 Life Ltd	26/11/2024	Payments to Voluntary Organisa	26,931.30
Next Stage 4 Life Ltd	26/11/2024	Payments to Voluntary Organisa	26,931.30
Horizon Care & Education Group	26/11/2024	Payments to Voluntary Organisa	15,948.60
By The Bridge North West	26/11/2024	Rent	5,365.50
By The Bridge North West	26/11/2024	Rent	5,365.50
By The Bridge North West	26/11/2024	Payments to Voluntary Organisa	4,994.40
By The Bridge North West	26/11/2024	Payments to Voluntary Organisa	4,861.80
AON UK Ltd	26/11/2024	External Insurance Premiums	18,607.13
Civica Election Services Ltd	26/11/2024	Hired & Contracted Services	12,433.77
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,499.74
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,548.88
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,976.85
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	3,977.13
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	4,126.20
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	4,500.30
Family Care Fostering Ltd	26/11/2024	Payments to Voluntary Organisa	6,970.50

Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	35,856.00
Kaleidoscope Assessment Services L	26/11/2024	Payments to Voluntary Organisa	8,642.86
Birtenshaw	26/11/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	26/11/2024	Payments to Voluntary Organisa	21,253.80
Nugent Care	26/11/2024	Payments to Voluntary Organisa	8,635.00
Nugent Care	26/11/2024	Payments to Voluntary Organisa	2,158.75
Swiis Foster Care Ltd	26/11/2024	Payments to Voluntary Organisa	652.19
Swiis Foster Care Ltd	26/11/2024	Payments to Voluntary Organisa	1,903.14
Swiis Foster Care Ltd	26/11/2024	Payments to Voluntary Organisa	3,329.48
Inspire Childrens Services	26/11/2024	Payments to Private Contractor:	7,463.00
Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	17,928.00
Inspire Childrens Services	26/11/2024	Payments to Voluntary Organisa	18,031.80
N N Brothers Ltd	26/11/2024	Printing & Stationery Supplies	500.00
N U Homes Ltd	26/11/2024	Grants to External Bodies	820.00
Choices 4 Children Ltd	26/11/2024	Payments to Voluntary Organisa	12,641.78
Birtenshaw	26/11/2024	Payments to Voluntary Organisa	21,253.80
Right-Step Limited	26/11/2024	Rent	6,964.29
Right-Step Limited	26/11/2024	Rent	7,196.43
Vcare Residential Limited	26/11/2024	Payments to Voluntary Organisa	13,857.05
Velox Healthcare Limited	26/11/2024	Payments to Voluntary Organisa	21,234.00
Eavesway Travel Ltd	26/11/2024	Vehicle and Plant Hire	2,000.00
Bedspace Resource Ltd	26/11/2024	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	26/11/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	26/11/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	26/11/2024	Rent	1,725.16
Bedspace Resource Ltd	26/11/2024	Rent	1,725.16
Bedspace Resource Ltd	26/11/2024	Rent	1,804.64
Bedspace Resource Ltd	26/11/2024	Rent	1,804.64
Bedspace Resource Ltd	26/11/2024	Rent	5,750.53
Future Focused Care	26/11/2024	Payments to Voluntary Organisa	27,835.80
Fairview Care & Support	26/11/2024	Rent	10,714.28
Fairview Care & Support	26/11/2024	Rent	10,714.28
Fairview Care & Support	26/11/2024	Rent	8,571.30
Fairview Care & Support	26/11/2024	Rent	8,571.30
Vcare Residential Limited	26/11/2024	Payments to Voluntary Organisa	13,857.05
Edmundsons Electrical	26/11/2024	Direct Materials	544.77
Altitude Services Ltd	26/11/2024	Highways Maintenance	15,993.23
Bethell Construction Ltd	26/11/2024	Hired & Contracted Services	39,399.02
Farnworth 2000 T/A PSD Group	26/11/2024	Vehicle and Plant Hire	596.00
M C Coote	26/11/2024	Highways Maintenance	525.00
M C Coote	26/11/2024	Highways Maintenance	1,290.00
K J Lines	26/11/2024	Subcontracted Repairs	986.04
Golden Orb Solutions Limited	26/11/2024	Subcontracted Repairs	1,122.51
Golden Orb Solutions Limited	26/11/2024	Subcontracted Repairs	1,718.75
Huws Gray Ltd	26/11/2024	Direct Materials	676.24

ISM Construction Ltd	26/11/2024	Subcontracted Repairs	15,823.57
J Fisher & Sons Ltd	26/11/2024	Direct Materials	3,705.00
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	3,687.01
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	26/11/2024	Vehicle and Plant Hire	4,051.66
Royal Mail Group Ltd	26/11/2024	Postages	10,111.41
Royal Mail Group Ltd	26/11/2024	Postages	11,156.95
Stark Building Materials Ltd t/a Jewsc	26/11/2024	Direct Materials	523.90
Civica Election Services Ltd	26/11/2024	Hired & Contracted Services	1,259.22
Care & Community Ltd	26/11/2024	Rent	7,089.92
CFS Care Ltd	26/11/2024	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	26/11/2024	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	26/11/2024	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	26/11/2024	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	26/11/2024	Payments to Voluntary Organisa	5,250.78
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	2,216.10
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,100.70
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,330.20
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,701.90
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	4,727.40
Foster Care Associates Limited (FCA	26/11/2024	Payments to Voluntary Organisa	7,803.30
Inicio Group Ltd	26/11/2024	Rent	2,905.72
Inicio Group Ltd	26/11/2024	Rent	3,712.50
Inicio Group Ltd	26/11/2024	Rent	4,358.57
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,477.50
Inicio Group Ltd	26/11/2024	Rent	4,692.87
Inicio Group Ltd	26/11/2024	Rent	5,807.70
Inicio Group Ltd	26/11/2024	Rent	5,827.50
Inicio Group Ltd	26/11/2024	Rent	6,277.50
Inicio Group Ltd	26/11/2024	Rent	6,277.50
Inicio Group Ltd	26/11/2024	Rent	6,277.50
Inicio Group Ltd	26/11/2024	Rent	6,277.50
Inicio Group Ltd	26/11/2024	Rent	6,835.71

Inicio Group Ltd	26/11/2024	Rent	6,835.71
Inicio Group Ltd	26/11/2024	Rent	6,835.71
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,952.50
Inicio Group Ltd	26/11/2024	Rent	6,954.30
Inicio Group Ltd	26/11/2024	Rent	7,264.29
Inicio Group Ltd	26/11/2024	Rent	7,264.29
Inicio Group Ltd	26/11/2024	Rent	19,178.58
Future Focused Care	26/11/2024	Payments to Voluntary Organisa	28,264.20
Therapeutic Care (NW) Ltd	26/11/2024	Payments to Voluntary Organisa	63,968.10
Velox Healthcare Limited	26/11/2024	Professional Fees	2,313.60
Velox Healthcare Limited	26/11/2024	Professional Fees	2,330.20
Velox Healthcare Limited	26/11/2024	Professional Fees	2,443.50
Velox Healthcare Limited	26/11/2024	Professional Fees	2,574.00
Velox Healthcare Limited	26/11/2024	Professional Fees	2,582.55
Velox Healthcare Limited	26/11/2024	Payments to Voluntary Organisa	21,234.00
Child in Mind Ltd	26/11/2024	Professional Fees	500.00
MR C R A Gomm T/A Rewire Your Futu	26/11/2024	Professional Fees	525.00
The Message Trust	26/11/2024	Equipment Furniture & Material	540.00
Vodafone Ltd Equipment	26/11/2024	Computer Equipment	1,156.68
Leigh Caring Kitchen T/A The Bridge a	26/11/2024	Equipment Furniture & Material	1,680.00
Paypoint Plc	26/11/2024	Equipment Furniture & Material	5,180.00
Interaction Recruitment PLC	27/11/2024	Agency Staff	750.00
Interaction Recruitment PLC	27/11/2024	Agency Staff	750.00
Altitude Services Ltd	27/11/2024	Highways Maintenance	561.08
Altitude Services Ltd	27/11/2024	Highways Maintenance	577.43
Altitude Services Ltd	27/11/2024	Highways Maintenance	599.88
Altitude Services Ltd	27/11/2024	Highways Maintenance	640.23
Altitude Services Ltd	27/11/2024	Highways Maintenance	755.16
Cityheart Ltd	27/11/2024	GF Capital Expenditure	20,000.00
Colas Ltd	27/11/2024	GF Capital Expenditure	57,157.30
Colas Ltd	27/11/2024	GF Capital Expenditure	66,195.36
Transport for Greater Manchester	27/11/2024	GF Capital Expenditure	3,756.00
Tarmac Trading Limited	27/11/2024	GF Capital Expenditure	4,651.30
Access For Wigan Ltd	27/11/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	27/11/2024	Unitary Charge on PFI Contracts	770,547.68
H H Smith & Sons Co Limited	27/11/2024	GF Capital Expenditure	400,644.22
Horticon Ltd	27/11/2024	GF Capital Expenditure	48,460.21
ISS Mediclean Ltd	27/11/2024	Building Cleaning	74,394.67
Plincke Landscape Ltd	27/11/2024	GF Capital Expenditure	4,525.00
Rossendales Limited	27/11/2024	Professional Fees	2,951.84
Rundles	27/11/2024	Professional Fees	72,337.17
DASCO Construction Ltd	27/11/2024	HRA Disrepair Works	7,804.16
The Brick	27/11/2024	Equipment Furniture & Material	5,327.78

Salisbury Roofing Ltd	27/11/2024	HRA Disrepair Works	520.19
Alpha Biolabs Ltd	27/11/2024	Professional Fees	500.00
Barton Huxley Management Ltd	27/11/2024	Payments to Private Contractor:	24,798.33
Divrse Ltd	27/11/2024	Housing Support / Drugs and Al	1,345.79
Headliner Hotels Ltd T/A Holiday Inn	27/11/2024	Payments to Private Contractor:	612.50
Place North West Ltd	27/11/2024	Hired & Contracted Services	1,405.00
Sapphire Living Care Limited	27/11/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	27/11/2024	Housing Support / Drugs and Al	1,545.00
Sunshine House Wigan	27/11/2024	Provisions - Food and Drink	3,671.50
ABC Castle Nursery	27/11/2024	Nursery Grant Payments	5,440.65
ABC Pre School	27/11/2024	Nursery Grant Payments	2,463.00
ABC Pre School	27/11/2024	Nursery Grant Payments	7,890.90
Aspull Pre School LTD	27/11/2024	Nursery Grant Payments	3,164.34
Atherton Pre-School	27/11/2024	Nursery Grant Payments	12,129.90
Best Friends Nursery	27/11/2024	Nursery Grant Payments	12,829.50
Bluestone Childcare Ltd	27/11/2024	Nursery Grant Payments	6,509.65
Brooklands Childcare Ltd	27/11/2024	Nursery Grant Payments	1,988.40
Brooklands Childcare Ltd	27/11/2024	Nursery Grant Payments	9,781.91
Busy Bees Ltd - Just Learning	27/11/2024	Nursery Grant Payments	1,712.86
Busy Bees Nursery - Wigan Scholes	27/11/2024	Nursery Grant Payments	1,413.94
First Steps Nursery (Leigh Branch)	27/11/2024	Nursery Grant Payments	3,725.25
First Steps Private Day Nursery Lowtc	27/11/2024	Nursery Grant Payments	2,395.80
Footprints Day Nursery	27/11/2024	Nursery Grant Payments	8,428.72
Happy Hours Day Nursery Ltd	27/11/2024	Nursery Grant Payments	1,724.10
Heron Day Nursery	27/11/2024	Nursery Grant Payments	5,359.50
Highfield Grange Pre School	27/11/2024	Nursery Grant Payments	1,724.10
Holly Tree Day Nursery Ltd	27/11/2024	Nursery Grant Payments	2,681.70
Holly Tree Day Nursery Ltd	27/11/2024	Nursery Grant Payments	7,906.50
Honey Bears Ltd	27/11/2024	Nursery Grant Payments	2,480.85
Justine Brown t/a Happy Hut Childca	27/11/2024	Nursery Grant Payments	1,160.25
Kids 2 US Ltd	27/11/2024	Nursery Grant Payments	3,137.77
Kids Planet Day Nurseries Ltd	27/11/2024	Nursery Grant Payments	969.84
Lesley Gormally t/a Parsons Walk Nu	27/11/2024	Nursery Grant Payments	813.45
Little Acorns Day Nursery	27/11/2024	Nursery Grant Payments	9,487.80
Little Acorns Hindley Green Ltd	27/11/2024	Nursery Grant Payments	2,276.70
Little Acorns Private Nursery	27/11/2024	Nursery Grant Payments	6,418.12
Little Angels Day Nursery	27/11/2024	Nursery Grant Payments	3,979.08
Little Angels Day Nursery	27/11/2024	Nursery Grant Payments	5,808.95
Little Bears Standish Ltd	27/11/2024	Nursery Grant Payments	3,935.10
Little Giggles Private Day Nursery & P	27/11/2024	Nursery Grant Payments	2,870.55
Little Giggles Private Day Nursery & P	27/11/2024	Nursery Grant Payments	11,747.70
Little People Day Nursery	27/11/2024	Nursery Grant Payments	914.28
Little Sticks Forest School Ltd	27/11/2024	Nursery Grant Payments	955.09
Little Sticks Forest School Ltd	27/11/2024	Nursery Grant Payments	3,733.80
Mere House Day Nursery Ltd	27/11/2024	Nursery Grant Payments	4,095.30
Next Generation Nursery & Schoolies	27/11/2024	Nursery Grant Payments	1,724.10
Over the Rainbow Nurseries Limited	27/11/2024	Nursery Grant Payments	6,304.05
Play Pals Childcare Ltd	27/11/2024	Nursery Grant Payments	928.80

Play Pals Childcare Ltd	27/11/2024	Nursery Grant Payments	2,047.08
Lamberhead Green Headstart	27/11/2024	Nursery Grant Payments	10,507.40
Young Persons' Centre	27/11/2024	Nursery Grant Payments	4,867.05
Little Explorers Nurseries Goose Green	27/11/2024	Nursery Grant Payments	2,906.75
Little Rainbows 2	27/11/2024	Nursery Grant Payments	2,726.80
Twinkle Toes	27/11/2024	Nursery Grant Payments	2,477.25
Care Love Learn at St Oswald's	27/11/2024	Nursery Grant Payments	2,237.85
Standish Under Fives	27/11/2024	Nursery Grant Payments	2,177.70
Childcare & Community Centres	27/11/2024	Nursery Grant Payments	1,685.58
Vicarage Road Playgroup	27/11/2024	Nursery Grant Payments	564.75
Bumblebees	27/11/2024	Nursery Grant Payments	508.02
REDACTED	27/11/2024	Nursery Grant Payments	1,989.00
REDACTED	27/11/2024	Nursery Grant Payments	1,555.50
REDACTED	27/11/2024	Nursery Grant Payments	976.89
REDACTED	27/11/2024	Nursery Grant Payments	1,555.50
REDACTED	27/11/2024	Nursery Grant Payments	1,863.30
Shevington Vale Primary School - Ear	27/11/2024	Nursery Grant Payments	961.07
St Johns Mosley Common Nursery & P	27/11/2024	Nursery Grant Payments	1,100.40
Storytimes Private Day Nursery	27/11/2024	Nursery Grant Payments	32,720.89
Sunbeams Day Nursery	27/11/2024	Nursery Grant Payments	5,094.47
The Avenue Private Day Nursery	27/11/2024	Nursery Grant Payments	3,079.05
The Ducklings Day Nursery	27/11/2024	Nursery Grant Payments	2,320.50
The Village Nursery	27/11/2024	Nursery Grant Payments	15,144.62
The Wendy House Nursery Ltd	27/11/2024	Nursery Grant Payments	12,391.95
Thrive Childcare & Education Ltd	27/11/2024	Nursery Grant Payments	4,479.90
Vicky Halliwell T/A Appy Little Plums	27/11/2024	Nursery Grant Payments	4,341.45
WIGAN BC Millbrook Playalong and g	27/11/2024	Nursery Grant Payments	1,257.60
Wigan Borough Council - St Bernadet	27/11/2024	Nursery Grant Payments	628.80
Woodland Adventure Nursey Ltd	27/11/2024	Nursery Grant Payments	522.10
Woodland Adventure Nursey Ltd	27/11/2024	Nursery Grant Payments	8,170.00
Alliance Leisure Services Ltd	27/11/2024	GF Capital Expenditure	1,968.75
Bradshaw Gass & Hope LLP	27/11/2024	GF Capital Expenditure	5,300.00
J Hopkins (Contractors) Ltd	27/11/2024	GF Capital Expenditure	143,743.71
AGR Limited	27/11/2024	GF Capital Expenditure	5,119.40
AGR Limited	27/11/2024	GF Capital Expenditure	5,480.13
Hughes Brothers Ltd	27/11/2024	GF Capital Expenditure	5,375.00
Signis Ltd	27/11/2024	Professional Fees	915.00
Anglian Water Business National Lim	27/11/2024	Water Charges	549.98
Anglian Water Business National Lim	27/11/2024	Water Charges	608.22
Anglian Water Business National Lim	27/11/2024	Water Charges	702.10
Anglian Water Business National Lim	27/11/2024	Water Charges	757.47
Anglian Water Business National Lim	27/11/2024	Water Charges	782.61
Anglian Water Business National Lim	27/11/2024	Water Charges	1,117.30
Anglian Water Business National Lim	27/11/2024	Water Charges	1,185.56
Anglian Water Business National Lim	27/11/2024	Water Charges	1,445.09
Anglian Water Business National Lim	27/11/2024	Water Charges	1,534.98
Anglian Water Business National Lim	27/11/2024	Water Charges	1,588.77
Anglian Water Business National Lim	27/11/2024	Water Charges	1,693.70

Anglian Water Business National Lim	27/11/2024	Water Charges	2,128.47
Anglian Water Business National Lim	27/11/2024	Water Charges	2,783.02
Anglian Water Business National Lim	27/11/2024	Water Charges	3,109.64
Anglian Water Business National Lim	27/11/2024	Water Charges	3,325.27
Anglian Water Business National Lim	27/11/2024	Water Charges	3,349.61
Anglian Water Business National Lim	27/11/2024	Water Charges	3,598.68
Anglian Water Business National Lim	27/11/2024	Water Charges	3,827.65
Anglian Water Business National Lim	27/11/2024	Water Charges	4,562.61
Anglian Water Business National Lim	27/11/2024	Water Charges	5,152.75
Anglian Water Business National Lim	27/11/2024	Water Charges	6,046.25
Headstart Hair And Academy LLP	27/11/2024	Hired & Contracted Services	1,155.00
Complete Care Holdings Ltd	27/11/2024	Private Domicilliary	922.80
Complete Care Holdings Ltd	27/11/2024	Private Domicilliary	1,199.64
Complete Care Holdings Ltd	27/11/2024	Private Domicilliary	1,245.78
Complete Care Holdings Ltd	27/11/2024	Private Domicilliary	1,291.92
Complete Care Holdings Ltd	27/11/2024	Private Domicilliary	1,430.34
NonStop Recruitment Ltd	27/11/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/11/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/11/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment I	27/11/2024	Agency Staff	1,738.45
Pertemps Professional Recruitment I	27/11/2024	Agency Staff	1,762.93
AGR Limited	27/11/2024	GF Capital Expenditure	4,887.80
Dennis Goulding Ltd	27/11/2024	HRA Disrepair Works	717.59
Bithell's Waste Management LTD	27/11/2024	Repairs & Maintenance (Non CF	779.09
Horton Flooring Ltd	27/11/2024	Hired & Contracted Services	2,667.60
Medequip Assistive Technology Ltd	27/11/2024	Equipment Furniture & Material	9,650.21
SP Window Cleaning Services	27/11/2024	Window Cleaning	1,265.00
JADU Creative Ltd	27/11/2024	Computer Software (Licences &	1,200.00
Friends Of Jubilee Park	27/11/2024	Grants to External Bodies	933.00
Golborne St Thomas Carnival Comm	27/11/2024	Grants to External Bodies	615.00
Highfield Grange Football Club	27/11/2024	Grants to External Bodies	600.00
More Than Words Advocacy CIC	27/11/2024	Grants to External Bodies	650.00
Aspull Churches Together	27/11/2024	Grants to External Bodies	500.00
Wigan & Leigh Pensioners Link	27/11/2024	Grants to External Bodies	500.00
Dennis Goulding Ltd	27/11/2024	HRA Disrepair Works	805.36
Dennis Goulding Ltd	27/11/2024	HRA Disrepair Works	3,221.44
My Life Legacy	27/11/2024	Professional Fees	3,825.00
B J McNamee Limited	27/11/2024	HRA Disrepair Works	970.00
P N P Electrical Services Ltd	27/11/2024	HRA Disrepair Works	705.27
Standish Energy Ltd	27/11/2024	HRA Disrepair Works	1,806.81
Baydale Control Systems Ltd	27/11/2024	Repairs & Maintenance (Landlo	734.76
Security Monitoring Centres Ltd	27/11/2024	Repairs & Maintenance (Landlo	3,522.99
Age UK Wigan Borough	27/11/2024	Subcontracted Repairs	1,977.90
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	852.66
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	2,473.06
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	3,410.62
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	4,147.32
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	5,228.24

Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	6,284.97
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	9,892.22
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	16,589.28
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	20,912.97
Dennis Goulding Ltd	27/11/2024	Subcontracted Repairs	25,139.88
Elite Electrical and Security Limited	27/11/2024	Subcontracted Repairs	1,399.90
Elite Electrical and Security Limited	27/11/2024	Subcontracted Repairs	3,266.44
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	518.51
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	521.23
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	663.39
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	896.15
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	937.92
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	1,045.30
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	1,360.46
Horton Flooring Ltd	27/11/2024	Subcontracted Repairs	1,555.54
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	707.84
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	1,061.77
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	1,428.42
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	2,022.03
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	2,142.64
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	2,160.84
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	3,033.03
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	3,241.26
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	3,478.80
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	5,001.52
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	5,218.21
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	5,906.42
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	7,502.28
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	8,859.63
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	12,309.53
JJH Building Contractors Ltd	27/11/2024	Subcontracted Repairs	18,464.28
BDS Contracting Services	27/11/2024	Subcontracted Repairs	2,320.81
Agilisys Limited	27/11/2024	Professional Fees	26,526.00
Agilisys Limited	27/11/2024	Professional Fees	54,609.00
Agilisys Limited	27/11/2024	Payments to Private Contractor:	153,281.50
Agilisys Limited	27/11/2024	Payments to Private Contractor:	305,849.28
Agilisys Limited	27/11/2024	Payments to Private Contractor:	312,394.02
Handicare Accessibility Ltd	27/11/2024	GF Capital Expenditure	3,587.00
Ablemaster Building Services Ltd	27/11/2024	GF Capital Expenditure	6,226.04
AGR Limited	27/11/2024	GF Capital Expenditure	3,294.70
AGR Limited	27/11/2024	GF Capital Expenditure	5,551.80
AGR Limited	27/11/2024	GF Capital Expenditure	5,667.75
Handicare Accessibility Ltd	27/11/2024	GF Capital Expenditure	5,770.00
Handicare Accessibility Ltd	27/11/2024	GF Capital Expenditure	5,750.00
Handicare Accessibility Ltd	27/11/2024	GF Capital Expenditure	6,113.00
Prism UK Medical Ltd t/a Prism Medical	27/11/2024	HRA Capital Expenditure	4,168.65
Freestyle Fitness Ltd	27/11/2024	Professional Fees	791.80
Nectar Creative Ltd	27/11/2024	Equipment Furniture & Material	1,845.00

NS Surveys Ltd	27/11/2024	Professional Fees	4,100.00
Whistling Beetle Ecological Consulta	27/11/2024	Professional Fees	1,025.00
REDACTED	27/11/2024	Equipment Furniture & Material	1,000.00
Technogym UK Ltd	27/11/2024	Leasing (Equipment)	510.00
Care Choice North West Limited	27/11/2024	Private Domicilliary	693.45
Care Choice North West Limited	27/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	27/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	27/11/2024	Private Domicilliary	2,321.55
Care Choice North West Limited	27/11/2024	Private Domicilliary	8,180.70
Croftwood Care UK Ltd	27/11/2024	Private Day Care	630.00
Danforth Care NO 1 Ltd Wesham Ho	27/11/2024	Permanent Care	3,037.36
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	594.72
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	1,024.83
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	1,054.60
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	1,497.42
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	2,214.27
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	2,283.43
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	2,545.14
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	7,259.03
Excel Care Management Services Ltc	27/11/2024	Private Domicilliary	39,247.51
Progress Housing Association Ltd	27/11/2024	Rent	28,136.64
Select Support Partnerships LTD	27/11/2024	Payments to Private Contractor:	1,343.72
CKS Catering Ltd	27/11/2024	Equipment Hire	1,780.00
St Peters Pavilion Ltd	27/11/2024	Hospitality	745.50
Farnworth 2000 T/A PSD Group	28/11/2024	Repair And Maintenance Transp	664.23
Farnworth 2000 T/A PSD Group	28/11/2024	Vehicle and Plant Hire	716.00
Melling Commercial Ltd T/A Westwo	28/11/2024	Vehicle and Plant Hire	649.00
Rexel T/A Parker Merchanting	28/11/2024	Direct Materials	638.53
Salisbury Roofing Ltd	28/11/2024	Subcontracted Repairs	1,029.41
Salisbury Roofing Ltd	28/11/2024	Subcontracted Repairs	1,544.12
J3 Hair By Jenna and Co	28/11/2024	Professional Fees	1,000.00
Fusion Furniture Solution Ltd	28/11/2024	Equipment Furniture & Material	655.00
Fusion Furniture Solution Ltd	28/11/2024	Equipment Furniture & Material	1,210.00
Groundwork Lancashire West and W	28/11/2024	Grants to External Bodies	125,000.00
REDACTED	28/11/2024	Professional Fees	707.80
Wigan and Leigh College	28/11/2024	Grants to External Bodies	21,647.00
Drive Devilbiss Healthcare Limited	28/11/2024	GF Capital Expenditure	1,873.60
Golden Orb Solutions Limited	28/11/2024	Subcontracted Repairs	2,117.52
Newlyn Healthcare Specialist Equipr	28/11/2024	GF Capital Expenditure	4,327.00
Wigan GP Alliance LLP	28/11/2024	Professional Fees	5,700.00
Adult Community Education (Wigan)	28/11/2024	Private Day Care	649.00
Adult Community Education (Wigan)	28/11/2024	Private Day Care	10,156.85
Advantage Healthcare Ltd	28/11/2024	Private Domicilliary	15,871.12
Care Choice North West Limited	28/11/2024	Private Domicilliary	532.65
Care Choice North West Limited	28/11/2024	Private Domicilliary	532.65
Care Choice North West Limited	28/11/2024	Private Domicilliary	733.65
Care Choice North West Limited	28/11/2024	Private Domicilliary	733.65
Care Choice North West Limited	28/11/2024	Private Domicilliary	743.70

Care Choice North West Limited	28/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	28/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	28/11/2024	Private Domicilliary	743.70
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,371.83
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,793.93
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,809.00
Care Choice North West Limited	28/11/2024	Private Domicilliary	1,814.03
Care Choice North West Limited	28/11/2024	Private Domicilliary	8,351.55
Care Choice North West Limited	28/11/2024	Private Domicilliary	8,592.75
Care Choice North West Limited	28/11/2024	Private Domicilliary	8,673.15
Cherish UK Ltd	28/11/2024	Private Domicilliary	744.98
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,044.16
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,314.76
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,382.08
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,421.59
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,520.36
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,598.59
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,661.39
Cherish UK Ltd	28/11/2024	Private Domicilliary	1,672.23
Cherish UK Ltd	28/11/2024	Private Domicilliary	2,542.22
Cherish UK Ltd	28/11/2024	Private Domicilliary	3,401.80
Cherish UK Ltd	28/11/2024	Private Domicilliary	7,459.26
Cherish UK Ltd	28/11/2024	Private Domicilliary	51,989.64
Core Orrell CIC	28/11/2024	Private Day Care	17,846.40
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	573.48
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	1,003.59
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	1,103.13
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	1,513.35
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	1,789.47
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	2,177.10
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	2,204.56
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	7,338.68
Excel Care Management Services Ltc	28/11/2024	Private Domicilliary	33,406.51
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,200.60
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,210.61
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,260.63
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,420.71
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	28/11/2024	Private Domicilliary	1,480.74
More Than Words Advocacy CIC	28/11/2024	Private Day Care	2,657.28
Harmony Home Care	28/11/2024	Private Domicilliary	21,972.78
One Vision Media Productions	28/11/2024	Private Day Care	17,290.30
My Life Legacy	28/11/2024	Private Day Care	4,017.75

Harmony Home Care	28/11/2024	Private Domicilliary	1,869.25
Harmony Home Care	28/11/2024	Private Domicilliary	1,847.88
One Vision Media Productions	28/11/2024	Private Day Care	1,447.49
Harmony Home Care	28/11/2024	Private Domicilliary	1,348.74
Harmony Home Care	28/11/2024	Private Domicilliary	1,253.16
One Vision Media Productions	28/11/2024	Private Day Care	910.05
Harmony Home Care	28/11/2024	Private Domicilliary	631.89
Harmony Home Care	28/11/2024	Private Domicilliary	594.72
Alcedo Orange Ltd T/A Alcedo Wigan	28/11/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/11/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/11/2024	Private Domicilliary	848.00
Belong Limited	28/11/2024	Private Day Care	780.00
Belong Limited	28/11/2024	Private Domicilliary	1,477.50
Core Orrell CIC	28/11/2024	Payments to Private Contractor:	680.00
Essential Homecare Limited	28/11/2024	Private Domicilliary	562.86
Essential Homecare Limited	28/11/2024	Private Domicilliary	626.58
Essential Homecare Limited	28/11/2024	Private Domicilliary	1,157.58
Essential Homecare Limited	28/11/2024	Private Domicilliary	1,316.88
Essential Homecare Limited	28/11/2024	Private Domicilliary	1,932.84
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	22,060.18
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	67,068.81
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	28/11/2024	Corporate Waste Disposal Cont	203,760.09
Guardian Homecare UK Ltd	28/11/2024	Private Domicilliary	545.22
Harmony, Unity & Belonging CIC	28/11/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	28/11/2024	Private Day Care	1,036.35
National Highways Limited	28/11/2024	GF Capital Expenditure	8,500.68
My Life Legacy	28/11/2024	Private Day Care	2,340.00
One Vision Media Productions	28/11/2024	Private Day Care	557.90
Advanced Childcare Assessments Li	28/11/2024	Professional Fees	677.45
Alpha Biolabs Ltd	28/11/2024	Professional Fees	584.00
Alpha Biolabs Ltd	28/11/2024	Professional Fees	699.00
Ella UK Ltd	28/11/2024	Private Domicilliary	545.16
The Brick	28/11/2024	Payments to Private Contractor:	618.80
Sapphire Homes Group Ltd	28/11/2024	Housing Support / Drugs and Al	3,170.00
Standard Fuel Oils LTD	28/11/2024	Stock Purchases	24,661.43
Technogym UK Ltd	28/11/2024	Licence Fees	510.00
Ford Retail Ltd T/A Trustford Group Fl	28/11/2024	GF Capital Expenditure	39,985.46
Post Office Ltd	28/11/2024	Vehicle Licences	15,970.00
Services Machinery & Trucks Limited	28/11/2024	Subcontracted Repairs	1,480.00
Wigan Churches' Association for Fan	28/11/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	28/11/2024	Payments to Voluntary Organisa	18,193.33
Kildare Grange Residents Fund	28/11/2024	Grants to External Bodies	500.00
SPPTD C.I.C	28/11/2024	Education, Training, Exam Fees	625.00
Compass Skills Training Ltd	28/11/2024	Professional Fees	645.00
High Spec Limited	28/11/2024	Equipment Furniture & Material	985.00

The Aim Project	28/11/2024	Professional Fees	2,116.06
Transport Training Academy Ltd	28/11/2024	Professional Fees	990.00
Disability Direct	28/11/2024	Direct Payments	503.53
Disability Direct	28/11/2024	Direct Payments	503.53
Disability Direct	28/11/2024	Direct Payments	503.53
Disability Direct	28/11/2024	Direct Payments	503.53
Disability Direct	28/11/2024	Direct Payments	513.92
Disability Direct	28/11/2024	Direct Payments	517.44
Disability Direct	28/11/2024	Direct Payments	520.64
Disability Direct	28/11/2024	Direct Payments	522.45
Disability Direct	28/11/2024	Direct Payments	528.58
Disability Direct	28/11/2024	Direct Payments	531.35
Disability Direct	28/11/2024	Direct Payments	531.35
Disability Direct	28/11/2024	Direct Payments	531.35
Disability Direct	28/11/2024	Direct Payments	541.78
Disability Direct	28/11/2024	Direct Payments	545.26
Disability Direct	28/11/2024	Direct Payments	545.26
Disability Direct	28/11/2024	Direct Payments	545.26
Disability Direct	28/11/2024	Direct Payments	550.51
Disability Direct	28/11/2024	Direct Payments	552.22
Disability Direct	28/11/2024	Direct Payments	559.17
Disability Direct	28/11/2024	Direct Payments	559.17
Disability Direct	28/11/2024	Direct Payments	559.17
Disability Direct	28/11/2024	Direct Payments	559.17
Disability Direct	28/11/2024	Direct Payments	562.31
Disability Direct	28/11/2024	Direct Payments	572.29
Disability Direct	28/11/2024	Direct Payments	572.85
Disability Direct	28/11/2024	Direct Payments	573.08
Disability Direct	28/11/2024	Direct Payments	573.08
Disability Direct	28/11/2024	Direct Payments	578.50
Disability Direct	28/11/2024	Direct Payments	580.04
Disability Direct	28/11/2024	Direct Payments	582.00
Disability Direct	28/11/2024	Direct Payments	584.22
Disability Direct	28/11/2024	Direct Payments	586.99
Disability Direct	28/11/2024	Direct Payments	586.99
Disability Direct	28/11/2024	Direct Payments	597.49
Disability Direct	28/11/2024	Direct Payments	599.61
Disability Direct	28/11/2024	Direct Payments	607.86
Disability Direct	28/11/2024	Direct Payments	617.06
Disability Direct	28/11/2024	Direct Payments	628.72
Disability Direct	28/11/2024	Direct Payments	636.96
Disability Direct	28/11/2024	Direct Payments	639.86
Disability Direct	28/11/2024	Direct Payments	642.63
Disability Direct	28/11/2024	Direct Payments	667.68
Disability Direct	28/11/2024	Direct Payments	670.45
Disability Direct	28/11/2024	Direct Payments	671.83
Disability Direct	28/11/2024	Direct Payments	681.59

Disability Direct	28/11/2024	Direct Payments	684.36
Disability Direct	28/11/2024	Direct Payments	687.76
Disability Direct	28/11/2024	Direct Payments	698.27
Disability Direct	28/11/2024	Direct Payments	698.27
Disability Direct	28/11/2024	Direct Payments	703.69
Disability Direct	28/11/2024	Direct Payments	714.27
Disability Direct	28/11/2024	Direct Payments	719.14
Disability Direct	28/11/2024	Direct Payments	719.25
Disability Direct	28/11/2024	Direct Payments	723.32
Disability Direct	28/11/2024	Direct Payments	737.08
Disability Direct	28/11/2024	Direct Payments	737.53
Disability Direct	28/11/2024	Direct Payments	744.77
Disability Direct	28/11/2024	Direct Payments	746.17
Disability Direct	28/11/2024	Direct Payments	767.82
Disability Direct	28/11/2024	Direct Payments	767.82
Disability Direct	28/11/2024	Direct Payments	767.82
Disability Direct	28/11/2024	Direct Payments	767.82
Disability Direct	28/11/2024	Direct Payments	778.94
Disability Direct	28/11/2024	Direct Payments	781.73
Disability Direct	28/11/2024	Direct Payments	786.00
Disability Direct	28/11/2024	Direct Payments	794.32
Disability Direct	28/11/2024	Direct Payments	802.96
Disability Direct	28/11/2024	Direct Payments	804.48
Disability Direct	28/11/2024	Direct Payments	805.12
Disability Direct	28/11/2024	Direct Payments	820.47
Disability Direct	28/11/2024	Direct Payments	837.37
Disability Direct	28/11/2024	Direct Payments	845.68
Disability Direct	28/11/2024	Direct Payments	865.19
Disability Direct	28/11/2024	Direct Payments	876.55
Disability Direct	28/11/2024	Direct Payments	883.93
Disability Direct	28/11/2024	Direct Payments	886.83
Disability Direct	28/11/2024	Direct Payments	895.79
Disability Direct	28/11/2024	Direct Payments	928.90
Disability Direct	28/11/2024	Direct Payments	947.61
Disability Direct	28/11/2024	Direct Payments	962.56
Disability Direct	28/11/2024	Direct Payments	977.04
Disability Direct	28/11/2024	Direct Payments	990.38
Disability Direct	28/11/2024	Direct Payments	999.03
Disability Direct	28/11/2024	Direct Payments	1,008.00
Disability Direct	28/11/2024	Direct Payments	1,029.28
Disability Direct	28/11/2024	Direct Payments	1,029.28
Disability Direct	28/11/2024	Direct Payments	1,029.28
Disability Direct	28/11/2024	Direct Payments	1,059.93
Disability Direct	28/11/2024	Direct Payments	1,070.68
Disability Direct	28/11/2024	Direct Payments	1,087.75
Disability Direct	28/11/2024	Direct Payments	1,097.87
Disability Direct	28/11/2024	Direct Payments	1,110.00
Disability Direct	28/11/2024	Direct Payments	1,129.48

Disability Direct	28/11/2024	Direct Payments	1,152.99
Disability Direct	28/11/2024	Direct Payments	1,168.28
Disability Direct	28/11/2024	Direct Payments	1,168.44
Disability Direct	28/11/2024	Direct Payments	1,174.18
Disability Direct	28/11/2024	Direct Payments	1,268.58
Disability Direct	28/11/2024	Direct Payments	1,277.11
Disability Direct	28/11/2024	Direct Payments	1,314.62
Disability Direct	28/11/2024	Direct Payments	1,316.74
Disability Direct	28/11/2024	Direct Payments	1,350.64
Disability Direct	28/11/2024	Direct Payments	1,360.73
Disability Direct	28/11/2024	Direct Payments	1,364.84
Disability Direct	28/11/2024	Direct Payments	1,369.54
Disability Direct	28/11/2024	Direct Payments	1,406.73
Disability Direct	28/11/2024	Direct Payments	1,409.41
Disability Direct	28/11/2024	Direct Payments	1,466.95
Disability Direct	28/11/2024	Direct Payments	1,466.95
Disability Direct	28/11/2024	Direct Payments	1,514.77
Disability Direct	28/11/2024	Direct Payments	1,532.87
Disability Direct	28/11/2024	Direct Payments	1,560.69
Disability Direct	28/11/2024	Direct Payments	1,582.09
Disability Direct	28/11/2024	Direct Payments	1,589.52
Disability Direct	28/11/2024	Direct Payments	1,637.11
Disability Direct	28/11/2024	Direct Payments	1,671.97
Disability Direct	28/11/2024	Direct Payments	1,671.97
Disability Direct	28/11/2024	Direct Payments	1,678.80
Disability Direct	28/11/2024	Direct Payments	1,735.76
Disability Direct	28/11/2024	Direct Payments	1,781.94
Disability Direct	28/11/2024	Direct Payments	1,788.14
Disability Direct	28/11/2024	Direct Payments	1,838.89
Disability Direct	28/11/2024	Direct Payments	1,895.69
Disability Direct	28/11/2024	Direct Payments	1,922.35
Disability Direct	28/11/2024	Direct Payments	1,935.54
Disability Direct	28/11/2024	Direct Payments	1,999.33
Disability Direct	28/11/2024	Direct Payments	2,047.54
Disability Direct	28/11/2024	Direct Payments	2,240.84
Disability Direct	28/11/2024	Direct Payments	2,311.50
Disability Direct	28/11/2024	Direct Payments	2,359.87
Disability Direct	28/11/2024	Direct Payments	2,367.18
Disability Direct	28/11/2024	Direct Payments	2,392.87
Disability Direct	28/11/2024	Direct Payments	2,401.19
Disability Direct	28/11/2024	Direct Payments	2,463.99
Disability Direct	28/11/2024	Direct Payments	2,507.85
Disability Direct	28/11/2024	Direct Payments	2,520.48
Disability Direct	28/11/2024	Direct Payments	2,718.49
Disability Direct	28/11/2024	Direct Payments	2,718.49
Disability Direct	28/11/2024	Direct Payments	2,718.49
Disability Direct	28/11/2024	Direct Payments	2,718.49
Disability Direct	28/11/2024	Direct Payments	2,734.22

Disability Direct	28/11/2024	Direct Payments	2,736.99
Disability Direct	28/11/2024	Direct Payments	2,738.88
Disability Direct	28/11/2024	Direct Payments	2,854.51
Disability Direct	28/11/2024	Direct Payments	2,868.31
Disability Direct	28/11/2024	Direct Payments	2,904.97
Disability Direct	28/11/2024	Direct Payments	3,040.55
Disability Direct	28/11/2024	Direct Payments	3,066.00
Disability Direct	28/11/2024	Direct Payments	3,292.86
Disability Direct	28/11/2024	Direct Payments	3,323.01
Disability Direct	28/11/2024	Direct Payments	3,421.31
Disability Direct	28/11/2024	Direct Payments	3,583.77
Disability Direct	28/11/2024	Direct Payments	3,618.57
Disability Direct	28/11/2024	Direct Payments	3,800.20
Disability Direct	28/11/2024	Direct Payments	3,941.19
Disability Direct	28/11/2024	Direct Payments	4,122.10
Disability Direct	28/11/2024	Direct Payments	4,345.03
Disability Direct	28/11/2024	Direct Payments	4,659.94
EMG Solicitors Ltd C/O Carl Roe	28/11/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	28/11/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	28/11/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	28/11/2024	Direct Payments	4,901.82
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	750.00
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	868.20
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	870.23
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	973.72
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	981.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,088.37
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,324.63
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,380.43
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/11/2024	Agency Staff	1,396.01

Rosefox Paper Ltd	28/11/2024	Direct Materials	503.82
Rosefox Paper Ltd	28/11/2024	Consumable Materials	725.00
Royal Mail Group Ltd	28/11/2024	Postages	10,111.41
Royal Mail Group Ltd	28/11/2024	Postages	11,156.95
Signis Ltd	28/11/2024	Professional Fees	2,475.00
Collins and Darwell Printers Ltd	28/11/2024	Rent	1,890.00
Homes Made Easy Limited	28/11/2024	Rent	675.00
Homes Made Easy Limited	28/11/2024	Rent	3,000.00
JBZ Peels Estates Limited	28/11/2024	Rent	1,280.07
Marshmallow Properties Ltd	28/11/2024	Rent	725.00
TJK Investment Properties	28/11/2024	Rent	600.00
REDACTED	28/11/2024	Rent	750.00
REDACTED	28/11/2024	Rent	700.00
REDACTED	28/11/2024	Rent	500.79
REDACTED	28/11/2024	Rent	850.00
REDACTED	28/11/2024	Rent	650.00
REDACTED	28/11/2024	Rent	673.14
REDACTED	28/11/2024	Rent	700.00
REDACTED	28/11/2024	Rent	600.00
REDACTED	28/11/2024	Rent	600.00
REDACTED	28/11/2024	Rent	800.00
REDACTED	28/11/2024	Rent	600.00
REDACTED	28/11/2024	Rent	750.00
REDACTED	28/11/2024	Rent	2,105.79
REDACTED	28/11/2024	Rent	850.00
REDACTED	28/11/2024	Rent	940.00
Sharpe Property (Wigan) Limited	28/11/2024	Rent	650.00
SPV Wigan WN1 Ltd	28/11/2024	Rent	725.00
Sunshine House Wigan	28/11/2024	Professional Fees	5,000.00
Bradlee Burns T/A BL Building and Cc	28/11/2024	GF Capital Expenditure	10,000.00
Handicare Accessibility Ltd	28/11/2024	GF Capital Expenditure	3,510.00
Handicare Accessibility Ltd	28/11/2024	GF Capital Expenditure	4,160.00
Handicare Accessibility Ltd	28/11/2024	GF Capital Expenditure	5,030.00
AGR Limited	28/11/2024	GF Capital Expenditure	3,940.00
Icon Training & Assessment Ltd	28/11/2024	Professional Fees	1,566.00
Icon Training & Assessment Ltd	28/11/2024	Professional Fees	2,190.00
Learn Active NW Ltd	28/11/2024	Professional Fees	1,100.00
Standish Energy Ltd	28/11/2024	HRA Day to Day Responsive Rep	2,998.38
Standish Energy Ltd	28/11/2024	HRA Day to Day Responsive Rep	5,527.07
Telappliant Limited	28/11/2024	Telecommunications	576.05
Local Government Association	28/11/2024	Hospitality	633.60
Fleet (Line Markers) Ltd	28/11/2024	Equipment Furniture & Material	1,292.50
Golden Orb Solutions Limited	28/11/2024	Payments to Private Contractor:	563.75
Balmers Garden Machinery Ltd	28/11/2024	Vehicle and Plant Hire	1,200.00
Golden Orb Solutions Limited	28/11/2024	Payments to Private Contractor:	687.50
Mr Bill Morris	28/11/2024	Repairs To Equipment	810.85
Antony Hodari Holdings Ltd	28/11/2024	Professional Fees	8,750.00
Bond Turner Limited	28/11/2024	Professional Fees	5,500.00

Coupland Cavendish Ltd T/A Gowing	28/11/2024	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowing	28/11/2024	Professional Fees	1,010.00
European Administration Limited T/A	28/11/2024	Professional Fees	500.00
Emerald Law	28/11/2024	Professional Fees	760.00
SBW Law Ltd	28/11/2024	Professional Fees	770.00
Shieldpay Ltd	28/11/2024	Professional Fees	800.00
Entre-Prises (UK) Limited	28/11/2024	Repairs & Maintenance (Non CF	3,983.00
Altitude Services Ltd	28/11/2024	Highways Maintenance	1,302.48
Altitude Services Ltd	28/11/2024	Highways Maintenance	1,566.74
Andrew Richmond T/A Richmond Pla	28/11/2024	Vehicle and Plant Hire	1,011.56
ISM Construction Ltd	28/11/2024	Subcontracted Repairs	14,939.56
JJH Building Contractors Ltd	28/11/2024	Professional Fees	6,274.35
Crown Oil Limited	29/11/2024	Other Fuel	797.86
Farnworth 2000 T/A PSD Group	29/11/2024	Vehicle and Plant Hire	636.00
P N P Electrical Services Ltd	29/11/2024	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	29/11/2024	Subcontracted Repairs	3,947.08
P N P Electrical Services Ltd	29/11/2024	Subcontracted Repairs	6,693.42
P N P Electrical Services Ltd	29/11/2024	Subcontracted Repairs	9,432.36
Cavalry Healthcare Ltd	29/11/2024	Private Domicilliary	3,829.90
Complete Care Holdings Ltd	29/11/2024	Private Domicilliary	1,199.64
Complete Care Holdings Ltd	29/11/2024	Private Domicilliary	1,384.20
Complete Care Holdings Ltd	29/11/2024	Private Domicilliary	1,384.20
Complete Care Holdings Ltd	29/11/2024	Private Domicilliary	3,750.24
Blinding Blinds & Shutters Ltd	29/11/2024	Equipment Furniture & Material	1,510.83
Siteon Limited	29/11/2024	Equipment Furniture & Material	2,250.00
ISS Mediclean Ltd	29/11/2024	Building Cleaning	550.00
Adactus Housing Association Ltd - Gr	29/11/2024	Rent	21,341.36
Amore Complex Care Ltd	29/11/2024	Payments to Private Contractor:	2,300.10
F G Rowland Ltd	29/11/2024	Repair And Maintenance Transp	620.00
F G Rowland Ltd	29/11/2024	Repair And Maintenance Transp	926.06
S1ST Ltd	29/11/2024	Agency Staff	1,759.00
Rundles	29/11/2024	Professional Fees	620.00
Ground Inc Ltd	29/11/2024	GF Capital Expenditure	1,560.00
n-Power	29/11/2024	Electricity	12,868.29
n-Power	29/11/2024	Electricity	11,916.94
n-Power	29/11/2024	Electricity	11,626.37
n-Power	29/11/2024	Electricity	11,425.56
n-Power	29/11/2024	Electricity	10,500.52
n-Power	29/11/2024	Electricity	9,251.31
n-Power	29/11/2024	Electricity	8,045.94
n-Power	29/11/2024	Electricity	5,089.76
n-Power	29/11/2024	Electricity	4,850.69
n-Power	29/11/2024	Electricity	3,945.88
n-Power	29/11/2024	Electricity	3,406.33
n-Power	29/11/2024	Electricity	2,936.40
n-Power	29/11/2024	Electricity	2,595.65
n-Power	29/11/2024	Electricity	2,574.80
n-Power	29/11/2024	Electricity	2,532.40

n-Power	29/11/2024	Electricity	2,353.02
n-Power	29/11/2024	Electricity	2,300.95
n-Power	29/11/2024	Electricity	2,010.30
n-Power	29/11/2024	Electricity	1,991.08
n-Power	29/11/2024	Electricity	1,888.97
n-Power	29/11/2024	Electricity	1,842.63
n-Power	29/11/2024	Electricity	1,597.01
n-Power	29/11/2024	Electricity	1,498.23
n-Power	29/11/2024	Electricity	1,492.11
n-Power	29/11/2024	Electricity	1,376.34
n-Power	29/11/2024	Electricity	1,242.05
n-Power	29/11/2024	Electricity	1,128.02
n-Power	29/11/2024	Electricity	1,093.08
n-Power	29/11/2024	Electricity	1,063.93
n-Power	29/11/2024	Electricity	1,013.74
n-Power	29/11/2024	Electricity	929.94
n-Power	29/11/2024	Electricity	928.49
n-Power	29/11/2024	Electricity	813.97
n-Power	29/11/2024	Electricity	518.02
n-Power	29/11/2024	Electricity	512.74
n-Power	29/11/2024	Electricity	506.28
n-Power	29/11/2024	Electricity	2,462.11
n-Power	29/11/2024	Electricity	1,947.20
n-Power	29/11/2024	Electricity	1,521.60
n-Power	29/11/2024	Electricity	1,449.69
n-Power	29/11/2024	Electricity	1,345.14
n-Power	29/11/2024	Electricity	1,178.34
n-Power	29/11/2024	Electricity	1,067.79
n-Power	29/11/2024	Electricity	978.70
n-Power	29/11/2024	Electricity	977.93
n-Power	29/11/2024	Electricity	854.75
n-Power	29/11/2024	Electricity	798.04
n-Power	29/11/2024	Electricity	783.53
n-Power	29/11/2024	Electricity	618.41
n-Power	29/11/2024	Electricity	590.07
n-Power	29/11/2024	Electricity	581.34
n-Power	29/11/2024	Electricity	553.08
n-Power	29/11/2024	Electricity	543.71
n-Power	29/11/2024	Electricity	515.85
n-Power	29/11/2024	Electricity	513.92
n-Power	29/11/2024	Electricity	2,703.91
n-Power	29/11/2024	Electricity	2,562.21
n-Power	29/11/2024	Electricity	1,279.57
n-Power	29/11/2024	Electricity	1,163.93
n-Power	29/11/2024	Electricity	1,095.64
n-Power	29/11/2024	Electricity	1,093.50
n-Power	29/11/2024	Electricity	1,049.74
n-Power	29/11/2024	Electricity	1,016.00

Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Respite Care	4,251.43
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Respite Care	4,619.43
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Respite Care	4,930.29
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Respite Care	5,633.14
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	6,368.29
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	6,471.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	6,483.43
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Permanent Care	7,600.86
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Respite Care	8,928.00
Advinia Care Homes Ltd t/a Bedford (29/11/2024	Nursing Care	8,963.44
Akari Care Ltd 29/11/2024	Permanent Care	2,792.96
Akari Care Ltd 29/11/2024	Permanent Care	3,301.60
Akari Care Ltd 29/11/2024	Respite Care	3,301.60
Alexandra Grange 29/11/2024	Respite Care	500.71
Alexandra Grange 29/11/2024	Nursing Care	943.52
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Respite Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00
Alexandra Grange 29/11/2024	Permanent Care	2,804.00

Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	943.52
Belong Limited	29/11/2024	Nursing Care	1,381.58
Belong Limited	29/11/2024	Nursing Care	1,381.58
Belong Limited	29/11/2024	Nursing Care	1,583.77
Belong Limited	29/11/2024	Nursing Care	1,617.46
Belong Limited	29/11/2024	Nursing Care	1,752.25
Belong Limited	29/11/2024	Permanent Care	2,876.00
Belong Limited	29/11/2024	Permanent Care	2,876.00
Belong Limited	29/11/2024	Permanent Care	2,976.00
Belong Limited	29/11/2024	Permanent Care	2,976.00
Belong Limited	29/11/2024	Permanent Care	3,240.00
Belong Limited	29/11/2024	Permanent Care	5,220.00
Belong Limited	29/11/2024	Permanent Care	5,340.00
Belong Limited	29/11/2024	Respite Care	5,443.86
Belong Limited	29/11/2024	Permanent Care	5,520.00
Belong Limited	29/11/2024	Permanent Care	13,604.57
Black Swan International Ltd T/A York	29/11/2024	Permanent Care	4,774.36
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Permanent Care	595.71
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	1,415.28
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	1,785.95
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Respite Care	1,927.82
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Permanent Care	1,981.52
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	2,122.92
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Respite Care	2,322.69
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	2,695.77
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	3,032.74
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	3,234.93
Bracebridge Operations Wigan Ltd t/i	29/11/2024	Nursing Care	3,403.41

Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	3,855.64
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,855.64
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	4,180.83
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	4,544.15
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	5,232.65
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	5,232.65
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Nursing Care	5,290.45
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	5,762.90
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	5,783.46
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,334.27
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	7,695.31
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Permanent Care	8,537.49
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	8,675.19
Bracebridge Operations Wigan Ltd t/; 29/11/2024	Respite Care	14,168.38
Care Worlwide Oldham Limited T/A T 29/11/2024	Nursing Care	943.52

Caring Alternatives Ltd	29/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	29/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	29/11/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	29/11/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	29/11/2024	Permanent Care	3,300.00
Century Healthcare Ltd	29/11/2024	Nursing Care	943.52
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Respite Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Century Healthcare Ltd	29/11/2024	Respite Care	2,876.00
Century Healthcare Ltd	29/11/2024	Permanent Care	2,964.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,064.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,064.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,184.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,184.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,208.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,520.00
Century Healthcare Ltd	29/11/2024	Permanent Care	3,672.88
Century Healthcare Ltd	29/11/2024	Respite Care	4,005.86
Century Healthcare Ltd	29/11/2024	Permanent Care	4,211.29
Century Healthcare Ltd	29/11/2024	Respite Care	5,443.86
Century Healthcare Ltd	29/11/2024	Respite Care	5,546.57
Chataway Nursing Home	29/11/2024	Permanent Care	3,400.00
Cheshire Springs Health Care Ltd	29/11/2024	Permanent Care	1,485.40
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	29/11/2024	Respite Care	3,395.24
Chris Care Service (UK) Limited	29/11/2024	Permanent Care	4,982.44
Chris Care Service (UK) Limited	29/11/2024	Respite Care	5,352.48
Chris Care Service (UK) Limited	29/11/2024	Respite Care	5,385.48

Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	29/11/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	4,108.57
Diamond Care Homes - The Oaks Ca	29/11/2024	Respite Care	5,341.14
Diamond Care Homes - The Oaks Ca	29/11/2024	Respite Care	5,443.86
Diamond Care Homes - The Oaks Ca	29/11/2024	Permanent Care	15,715.29
Diamond Care Homes - The Oaks Ca	29/11/2024	Respite Care	20,337.43
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	29/11/2024	Permanent Care	2,876.00
Exemplar Health Care Services LTD t	29/11/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	29/11/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	29/11/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t	29/11/2024	Nursing Care	3,875.17
Exemplar Health Care Services LTD t	29/11/2024	Permanent Care	8,571.25
Exemplar Health Care Services LTD t	29/11/2024	Permanent Care	12,962.14
Exemplar Health Care Services LTD t	29/11/2024	Permanent Care	13,152.64
Exemplar Health Care Services LTD t	29/11/2024	Respite Care	16,968.88
Exemplar Health Care Services LTD t	29/11/2024	Permanent Care	17,841.32
Exemplar Health Care Services LTD t	29/11/2024	Respite Care	77,965.29
Fairhaven Care Home Limited	29/11/2024	Permanent Care	3,720.64
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	943.52
Haighfield Nursing Home	29/11/2024	Nursing Care	1,819.65
Haighfield Nursing Home	29/11/2024	Permanent Care	2,804.00
Haighfield Nursing Home	29/11/2024	Permanent Care	2,804.00
Haighfield Nursing Home	29/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	29/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	29/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	29/11/2024	Permanent Care	2,896.00
Haighfield Nursing Home	29/11/2024	Permanent Care	3,072.00
Haighfield Nursing Home	29/11/2024	Permanent Care	3,072.00
Haighfield Nursing Home	29/11/2024	Respite Care	3,102.86

Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 29/11/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 29/11/2024	Respite Care	3,171.96
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/, 29/11/2024	Respite Care	4,005.85
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	5,394.72
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	5,443.86
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	5,443.86
Imperial Care Consortium Limited T/, 29/11/2024	Permanent Care	21,878.14
Indigo Care Services Ltd T/A Green P; 29/11/2024	Permanent Care	3,060.00
Isand Ltd 29/11/2024	Permanent Care	9,388.04
Jewelglen Ltd T/A Parkview Residenti 29/11/2024	Permanent Care	2,828.00
K Bond Healthcare Ltd T/A Next Step; 29/11/2024	Permanent Care	4,473.28
Key Healthcare (St Helens) Limited T. 29/11/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T. 29/11/2024	Permanent Care	3,700.00
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns 29/11/2024	Respite Care	2,876.00

KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	29/11/2024	Permanent Care	3,600.00
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	29/11/2024	Respite Care	17,897.04
Landona House Ltd	29/11/2024	Permanent Care	3,132.00
Landona House Ltd	29/11/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	29/11/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	29/11/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	29/11/2024	Respite Care	5,283.12
London and Manchester Healthcare	29/11/2024	Permanent Care	18,126.84
Madison Court Care Home	29/11/2024	Permanent Care	3,181.24
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	29/11/2024	Nursing Care	2,729.47
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,976.00

Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	3,294.86
Mahogany House (Newtown) Ltd	29/11/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	29/11/2024	Respite Care	8,077.71
Maven Healthcare T/A St Oswalds Care	29/11/2024	Permanent Care	2,796.00
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	2,976.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	4,980.00
Millennium Care (UK) Ltd	29/11/2024	Nursing Care	5,526.33
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	5,670.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	6,200.00
Millennium Care (UK) Ltd	29/11/2024	Permanent Care	18,606.86
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	29/11/2024	Permanent Care	7,000.00
Modus Care Ltd	29/11/2024	Permanent Care	18,740.40
Mr MJ Outmezguine T/A Sfera Care Lt	29/11/2024	Permanent Care	3,104.00
NAS Services LTD	29/11/2024	Permanent Care	17,757.32
New Excel Homes Ltd T/A Aarondale	29/11/2024	Permanent Care	13,088.49
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	29/11/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	29/11/2024	Respite Care	18,340.57
Oakbridge Retirement Villages LLP	29/11/2024	Respite Care	58,112.93
Orchid Woodlands Healthcare Ltd	29/11/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Respite Care	2,896.00

Orchid Woodlands Healthcare Ltd	29/11/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Respite Care	5,959.00
Orchid Woodlands Healthcare Ltd	29/11/2024	Permanent Care	21,307.14
Park Homes (UK) Ltd	29/11/2024	Permanent Care	3,064.08
Perpetual (Bolton) Ltd T/A Somerset	29/11/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	29/11/2024	Permanent Care	7,546.56
Prime Life T/A Birch Green	29/11/2024	Nursing Care	1,887.04
Prime Life T/A Birch Green	29/11/2024	Permanent Care	6,743.60
Prime Life T/A Birch Green	29/11/2024	Permanent Care	6,800.00
Progress Adult Services Ltd	29/11/2024	Permanent Care	11,064.28
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	514.08
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	771.12
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	1,028.16
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	1,381.58
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	1,381.72
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	1,799.28
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	2,773.29
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	2,876.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	3,919.52
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	4,479.45

Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	4,744.29
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Nursing Care	5,290.45
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	6,159.25
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	8,910.00
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Respite Care	9,257.14
Qualia Care LTD t/a High Peak Lodge	29/11/2024	Permanent Care	16,894.29
Mather Fold House	29/11/2024	Permanent Care	27,270.56
REDACTED	29/11/2024	Permanent Care	1,228.00
REDACTED	29/11/2024	Permanent Care	1,228.00
The David Lewis Centre	29/11/2024	Permanent Care	18,945.00
The David Lewis Centre	29/11/2024	Permanent Care	16,713.96
Autism Initiatives	29/11/2024	Permanent Care	12,081.28
Heathcoates Humberston	29/11/2024	Permanent Care	10,743.24
Stocks Hall Care Home	29/11/2024	Permanent Care	10,625.70
The Nugent Care Society	29/11/2024	Permanent Care	9,997.00
Stockdales	29/11/2024	Permanent Care	9,601.12
HC One - Richmond House	29/11/2024	Respite Care	9,034.29
Making Space	29/11/2024	Respite Care	8,936.14
Moston Grange N.H.	29/11/2024	Permanent Care	8,804.00
HC One - Richmond House	29/11/2024	Permanent Care	7,227.43
Stocks Hall Care Home	29/11/2024	Permanent Care	7,062.04
Stocks Hall Care Home	29/11/2024	Permanent Care	7,059.20
HC One - Carrington Court	29/11/2024	Respite Care	6,719.18
HC One - Carrington Court	29/11/2024	Respite Care	6,019.26
Stocks Hall Care Home	29/11/2024	Permanent Care	5,840.76
Norley Hall Care Home	29/11/2024	Permanent Care	5,718.85
HC One - Rosebridge Court	29/11/2024	Permanent Care	5,664.00
HC One - Carrington Court	29/11/2024	Permanent Care	5,633.14
DHCH14 Deanwood Manor	29/11/2024	Respite Care	5,518.11
Stepping Stones	29/11/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	29/11/2024	Permanent Care	5,040.00
Making Space	29/11/2024	Respite Care	4,827.57
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,800.00
Rookery Care Ltd (Main)	29/11/2024	Permanent Care	4,076.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00

Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Respite Care	3,184.14
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	29/11/2024	Permanent Care	9,347.00
HC One - Rosebridge Court	29/11/2024	Respite Care	4,800.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,752.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	29/11/2024	Respite Care	4,664.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,593.72
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,477.08
Norley Hall Care Home	29/11/2024	Permanent Care	4,400.00
HC One - Richmond House	29/11/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,312.00
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,312.00
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	29/11/2024	Permanent Care	4,048.00
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	29/11/2024	Permanent Care	3,961.72
Norley Hall Care Home	29/11/2024	Permanent Care	3,960.00
Norley Hall Care Home	29/11/2024	Permanent Care	3,960.00
The Orchard Trust	29/11/2024	Permanent Care	3,878.36

St George's Nursing Home	29/11/2024	Respite Care	4,056.00
St George's Nursing Home	29/11/2024	Permanent Care	4,121.16
St George's Nursing Home	29/11/2024	Respite Care	4,200.00
St George's Nursing Home	29/11/2024	Permanent Care	4,889.14
St George's Nursing Home	29/11/2024	Permanent Care	6,157.14
St George's Nursing Home	29/11/2024	Respite Care	9,072.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Respite Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Respite Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Making Space	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Respite Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Respite Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
Norley Hall Care Home	29/11/2024	Respite Care	2,876.00
Norley Hall Care Home	29/11/2024	Permanent Care	2,876.00
The Nugent Care Society	29/11/2024	Permanent Care	2,876.00
The Nugent Care Society	29/11/2024	Permanent Care	2,876.00
The Nugent Care Society	29/11/2024	Permanent Care	2,876.00
HC One - Richmond House	29/11/2024	Nursing Care	2,864.26
Walkden Manor Care Home	29/11/2024	Permanent Care	2,824.08
Sanctuary Care	29/11/2024	Permanent Care	2,804.00
Westvale House	29/11/2024	Respite Care	2,796.00
HC One - Richmond House	29/11/2024	Respite Care	2,763.43
Brookfield Care Home	29/11/2024	Permanent Care	2,720.08
Brookfield Care Home	29/11/2024	Permanent Care	2,720.08
Norley Hall Care Home	29/11/2024	Permanent Care	2,720.00
Anchor Hanover Group - Upton Grange	29/11/2024	Permanent Care	2,717.76
Gainsborough House Care Home	29/11/2024	Permanent Care	2,717.76

HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Jah-Jireh Rest Home	29/11/2024	Nursing Care	943.52
Stocks Hall Care Home	29/11/2024	Nursing Care	943.52
Stocks Hall Care Home	29/11/2024	Nursing Care	943.52
Stocks Hall Care Home	29/11/2024	Nursing Care	943.52
Westvale House	29/11/2024	Nursing Care	943.52
HC One - Westleigh Lodge	29/11/2024	Respite Care	719.00
Norley Hall Care Home	29/11/2024	Respite Care	719.00
Stocks Hall Care Home T/A St Helens	29/11/2024	Permanent Care	5,218.16
Stocks Hall Care Homes (2) ltd	29/11/2024	Permanent Care	3,673.08
Sunny Bank Prs Ltd	29/11/2024	Permanent Care	2,753.44
The Hamiltons Residential Home	29/11/2024	Respite Care	1,540.71
The Hamiltons Residential Home	29/11/2024	Respite Care	2,876.00
The Hamiltons Residential Home	29/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	29/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	29/11/2024	Respite Care	2,876.00
The Hamiltons Residential Home	29/11/2024	Permanent Care	2,876.00

The Hamiltons Residential Home	29/11/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	29/11/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	29/11/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	29/11/2024	Respite Care	3,492.29
The Spinney Nursing Home	29/11/2024	Nursing Care	943.52
The Spinney Nursing Home	29/11/2024	Nursing Care	943.52
The Spinney Nursing Home	29/11/2024	Nursing Care	943.52
The Spinney Nursing Home	29/11/2024	Nursing Care	1,617.46
The Spinney Nursing Home	29/11/2024	Permanent Care	2,896.00
The Spinney Nursing Home	29/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	29/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	29/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	29/11/2024	Respite Care	3,107.52
The Spinney Nursing Home	29/11/2024	Permanent Care	3,107.52
The Spinney Nursing Home	29/11/2024	Respite Care	5,715.50
The Spinney Nursing Home	29/11/2024	Permanent Care	8,789.16
Trees Park (Kenyon Ltd)	29/11/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	29/11/2024	Respite Care	2,830.36
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Respite Care	1,443.00
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Respite Care	1,448.00
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Respite Care	3,419.52
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Respite Care	5,339.74
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Respite Care	6,603.20
Tudor Bank Limited T/A Douglas Banl	29/11/2024	Permanent Care	14,036.41
Voyage Ltd	29/11/2024	Permanent Care	5,013.00
Wellington Healthcare Ltd T/A Lighth	29/11/2024	Permanent Care	5,382.84
Westwood Lodge C/o Meridian Healt	29/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	29/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	29/11/2024	Nursing Care	943.52
Westwood Lodge C/o Meridian Healt	29/11/2024	Nursing Care	943.52

Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	29/11/2024	Respite Care	4,038.86
Wingate Care HMS LTD T/A Wingates	29/11/2024	Permanent Care	2,828.00
Your Health Ltd t/as Cedar Court	29/11/2024	Permanent Care	5,200.00
B J McNamee Limited	29/11/2024	HRA Disrepair Works	857.00
B J McNamee Limited	29/11/2024	HRA Disrepair Works	1,414.50
B J McNamee Limited	29/11/2024	HRA Disrepair Works	2,430.00
DASCO Construction Ltd	29/11/2024	HRA Disrepair Works	590.05
DASCO Construction Ltd	29/11/2024	HRA Disrepair Works	777.76
P N P Electrical Services Ltd	29/11/2024	HRA Disrepair Works	540.38
P N P Electrical Services Ltd	29/11/2024	HRA Disrepair Works	1,720.53
Sterling Services (Northern) Limited	29/11/2024	HRA Disrepair Works	2,365.91
She Leads For Legacy CIC	29/11/2024	Professional Fees	5,000.00
Leigh Sports Village Co Ltd	29/11/2024	Professional Fees	1,598.98
Leigh Sports Village Co Ltd	29/11/2024	Equipment Furniture & Material	3,364.26
REDACTED	29/11/2024	Professional Fees	781.25
18 St John Street Chambers	29/11/2024	Professional Fees	1,070.00
Newsquest Media Group	29/11/2024	Professional Fees	604.00

Childrens Therapy Solutions Ltd	29/11/2024	Professional Fees	948.92
Family Futures CIC	29/11/2024	Professional Fees	880.00
REDACTED	29/11/2024	Professional Fees	600.00
Chomlea Estates Limited	29/11/2024	Housing Support / Drugs and Al	2,573.00
Bowker Lettings	29/11/2024	Rent	1,100.00
Inland Revenue - CHAPS	29/11/2024	Precepts and Levies	1,357.00
Inland Revenue - CHAPS	29/11/2024	Apprenticeship Levy	86,175.00
Inland Revenue - CHAPS	29/11/2024	Precepts and Levies	627.00
Inland Revenue - CHAPS	29/11/2024	Precepts and Levies	732.00
Inland Revenue - CHAPS	29/11/2024	Precepts and Levies	592.00
Post Office Ltd - Payout	29/11/2024	Equipment Furniture & Material	1,250,000.00
HMCTS	29/11/2024	Professional Fees	10,099.00
HMCTS	29/11/2024	Professional Fees	6,971.00
Bolton Council	29/11/2024	Children's ITU Petrol Reimburse	22,190.00
Emma Greenhalgh	29/11/2024	Professional Fees	700.00
REDACTED	29/11/2024	Professional Fees	593.75
REDACTED	29/11/2024	Professional Fees	1,125.00
REDACTED	29/11/2024	Professional Fees	6,500.00
REDACTED	29/11/2024	Professional Fees	525.00
REDACTED	29/11/2024	Professional Fees	770.83
REDACTED	29/11/2024	Professional Fees	781.25
REDACTED	29/11/2024	Professional Fees	750.00
REDACTED	29/11/2024	Professional Fees	1,275.00
REDACTED	29/11/2024	Professional Fees	850.00
REDACTED	29/11/2024	Professional Fees	900.00
REDACTED	29/11/2024	Professional Fees	687.50
REDACTED	29/11/2024	Hired & Contracted Services	750.00
REDACTED	29/11/2024	Professional Fees	600.00
REDACTED	29/11/2024	Professional Fees	600.00
REDACTED	29/11/2024	Professional Fees	600.00
REDACTED	29/11/2024	Professional Fees	700.00
REDACTED	29/11/2024	Professional Fees	700.00
REDACTED	29/11/2024	Professional Fees	2,300.00
REDACTED	29/11/2024	Professional Fees	656.25
REDACTED	29/11/2024	Professional Fees	1,998.33
Deans Court Chambers	29/11/2024	Professional Fees	3,040.00
Deans Court Chambers	29/11/2024	Professional Fees	1,040.00
18 St John Street Chambers	29/11/2024	Professional Fees	1,010.00
Central Chambers	29/11/2024	Professional Fees	950.00
18 St John Street Chambers	29/11/2024	Professional Fees	830.00
18 St John Street Chambers	29/11/2024	Professional Fees	770.00
Deans Court Chambers	29/11/2024	Professional Fees	650.00
LCR Limited T/A London & Continent	29/11/2024	Professional Fees	4,406.37
Medequip Assistive Technology Ltd	29/11/2024	Voluntary Domiciliary	41,783.53
Select Support Partnerships LTD	29/11/2024	Payments to Private Contractor:	7,409.22
Select Support Partnerships LTD	29/11/2024	Payments to Private Contractor:	1,343.72
Select Support Partnerships LTD	29/11/2024	Payments to Private Contractor:	1,343.72
Select Support Partnerships LTD	29/11/2024	Payments to Private Contractor:	1,343.72

F Parkinson Ltd	29/11/2024	GF Capital Expenditure	19,964.45
Technogym UK Ltd	29/11/2024	Gym Equipment Maintenance	711.48
Salford Arts Theatre	29/11/2024	Commission Charge	1,190.00
Reed Talent Solutions Ltd	29/11/2024	Hired & Contracted Services	4,156.23
Reed Talent Solutions Ltd	29/11/2024	Hired & Contracted Services	4,156.23
Boots The Chemist Ltd	29/11/2024	Equipment Furniture & Material	502.50
Freshphase Ltd T/A Manor Pharmacy	29/11/2024	Equipment Furniture & Material	1,095.50
Reed Talent Solutions Ltd	29/11/2024	Hired & Contracted Services	4,156.23
SKA Healthcare Limited T/A Allied Ph	29/11/2024	Equipment Furniture & Material	905.00
NHS Business Services Authority	29/11/2024	Equipment Furniture & Material	40,729.88
Bestway National Chemist Limited T/	29/11/2024	Equipment Furniture & Material	1,541.00
Blundell's Pharmacy Ltd T/A Manor P	29/11/2024	Equipment Furniture & Material	549.50
Gatecrown Ventures Lts t/a Elliott Str	29/11/2024	Equipment Furniture & Material	818.50
Hollowood Chemists Ltd	29/11/2024	Equipment Furniture & Material	1,883.00
L Rowland & Co (Retail) Ltd	29/11/2024	Equipment Furniture & Material	684.00
PCT Healthcare (T/A Tims & Parker)	29/11/2024	Equipment Furniture & Material	1,019.00
Brenntag Uk Ltd	02/12/2024	Chemicals	1,350.00
Freestyle Fitness Ltd	02/12/2024	Professional Fees	1,518.85
Alcedo Orange Ltd T/A Alcedo Wigan	02/12/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	02/12/2024	Private Domicilliary	696.00
Careium UK Ltd	02/12/2024	Equipment Furniture & Material	1,535.95
Tynetec Limited	02/12/2024	Equipment Furniture & Material	3,307.20
Sterling Services (Northern) Limited	02/12/2024	GF Capital Expenditure	4,820.40
Aidapt Bathrooms Ltd	02/12/2024	GF Capital Expenditure	2,250.00
all print supplies ltd	02/12/2024	Direct Materials	1,288.44
Bithell's Waste Management LTD	02/12/2024	Hired & Contracted Services	605.66
Catherine Ann Radford T/A CAR Spee	02/12/2024	Professional Fees	1,247.00
Choices 4 Children Ltd	02/12/2024	Payments to Voluntary Organisa	12,641.78
Foster Care Associates Limited (FCA	02/12/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	02/12/2024	Payments to Voluntary Organisa	4,618.50
Greater Manchester Travelcards Ltd	02/12/2024	Children's ITU Contractor Costs	10,300.00
JLA Limited	02/12/2024	Printing & Stationery Supplies	1,016.40
Key Care And Support Limited	02/12/2024	Professional Fees	704.00
Keys Group PCE LTD	02/12/2024	Payments to Voluntary Organisa	23,530.89
Nottingham Rehab Ltd	02/12/2024	GF Capital Expenditure	1,680.00
Pike View Care Ltd	02/12/2024	Payments to Voluntary Organisa	40,713.90
Prism UK Medical Ltd t/a Prism Medic	02/12/2024	GF Capital Expenditure	1,280.75
Redfearn Experts Ltd	02/12/2024	Professional Fees	650.00
ROC North West Ltd	02/12/2024	Payments to Voluntary Organisa	16,944.17
Rothwell Plumbing Services Ltd	02/12/2024	HRA Repairs to Void Properties	1,736.08
Sapphire Living Care Limited	02/12/2024	Housing Support / Drugs and Al	1,245.00
SLS Solicitors Ltd	02/12/2024	Professional Fees	1,850.00
Standard Fuel Oils LTD	02/12/2024	Other Fuel	4,318.50
Standish Energy Ltd	02/12/2024	HRA Disrepair Works	814.12
Standish Energy Ltd	02/12/2024	HRA Disrepair Works	1,489.68
Standish Energy Ltd	02/12/2024	HRA Day to Day Responsive Rep	3,477.03
Standish Energy Ltd	02/12/2024	HRA Day to Day Responsive Rep	6,017.12
Sterling Services (Northern) Limited	02/12/2024	HRA Disrepair Works	2,077.40

Care Love Learn at St Oswald's	02/12/2024	Hired & Contracted Services	12,696.75
Forbes Solicitors	02/12/2024	Insurance Work and Claims	2,500.00
Satchell Moran Solicitors	02/12/2024	Professional Fees	1,800.00
Forbes Solicitors	02/12/2024	Insurance Work and Claims	1,000.00
Transport for Greater Manchester	02/12/2024	GF Capital Expenditure	970.38
Transport for Greater Manchester	02/12/2024	GF Capital Expenditure	725.72
Travel Perk UK IRL LTD (Click Travel)	02/12/2024	Payments to Private Contractor:	5,157.17
Vcare Residential Limited	02/12/2024	Payments to Voluntary Organisa	13,857.05
Smart Distribution Solutions Ltd	02/12/2024	Hired & Contracted Services	18,786.37
Agilisys Limited	02/12/2024	Computer Software (Licences &	10,450.00
Agilisys Limited	02/12/2024	Payments to Private Contractor:	19,246.34
Agilisys Limited	02/12/2024	Professional Fees	22,914.96
Agilisys Limited	02/12/2024	Computer Equipment	26,384.98
Agilisys Limited	02/12/2024	Payments to Private Contractor:	85,799.79
Agilisys Limited	02/12/2024	Payments to Private Contractor:	106,596.08
DASCO Construction Ltd	02/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	02/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	02/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	02/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	02/12/2024	HRA Repairs to Void Properties	1,246.41
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	778.12
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	864.00
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	3,304.67
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	3,729.13
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	4,308.83
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	4,687.82
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,141.92
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,385.04
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,707.90
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,782.70
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,964.23
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	5,988.88
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	6,709.71
Hughes Brothers Ltd	02/12/2024	HRA Capital Expenditure	7,795.23
JJH Building Contractors Ltd	02/12/2024	HRA Day to Day Responsive Rep	651.49
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	852.13
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	941.22
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,023.22
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,501.10
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,561.88
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,659.64
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,765.10
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,857.67
JJH Building Contractors Ltd	02/12/2024	HRA Repairs to Void Properties	1,963.22

Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	1,252.58
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	1,672.96
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	1,907.81
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	2,278.66
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	2,807.27
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	4,198.47
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	5,010.33
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	5,069.88
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	6,691.86
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	7,631.26
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	11,229.08
Dennis Goulding Ltd	02/12/2024	Subcontracted Repairs	20,279.53
Elite Electrical and Security Limited	02/12/2024	Subcontracted Repairs	583.56
Elite Electrical and Security Limited	02/12/2024	Subcontracted Repairs	670.83
Elite Electrical and Security Limited	02/12/2024	Subcontracted Repairs	1,361.64
Elite Electrical and Security Limited	02/12/2024	Subcontracted Repairs	1,565.27
Fielden Factors (Building Supplies) L	02/12/2024	Direct Materials	783.89
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	656.39
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	984.58
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	1,423.68
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	1,661.59
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	1,944.88
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	2,135.53
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	2,492.39
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	2,917.31
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	16,515.18
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	24,772.76
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	34,989.57
JJH Building Contractors Ltd	02/12/2024	Subcontracted Repairs	52,484.37
Edmundsons Electrical	02/12/2024	Direct Materials	934.90
Howdens Joinery Co.	02/12/2024	Direct Materials	848.88
Edmundsons Electrical	02/12/2024	Direct Materials	767.07
Edmundsons Electrical	02/12/2024	Direct Materials	743.94
Edmundsons Electrical	02/12/2024	Direct Materials	733.58
BDS Contracting Services	02/12/2024	Subcontracted Repairs	618.00
Technogym UK Ltd	03/12/2024	Equipment Furniture & Material	3,007.22
Raven Joinery & Refurbishment Limit	03/12/2024	Highways Maintenance	2,925.60
EFT Systems Limited	03/12/2024	Repairs & Maintenance (Landlo	504.10
EFT Systems Limited	03/12/2024	Repairs & Maintenance (Landlo	856.97
EFT Systems Limited	03/12/2024	Repairs & Maintenance (Landlo	869.96
Altitude Services Ltd	03/12/2024	Highways Maintenance	616.71
Altitude Services Ltd	03/12/2024	Highways Maintenance	639.16
Altitude Services Ltd	03/12/2024	Highways Maintenance	1,024.48
Altitude Services Ltd	03/12/2024	Highways Maintenance	1,749.15
Altitude Services Ltd	03/12/2024	Highways Maintenance	3,310.13
Altitude Services Ltd	03/12/2024	Highways Maintenance	3,381.36
Altitude Services Ltd	03/12/2024	Highways Maintenance	4,587.06
Altitude Services Ltd	03/12/2024	Highways Maintenance	5,367.00

Altitude Services Ltd	03/12/2024	Highways Maintenance	8,246.85
Altitude Services Ltd	03/12/2024	Highways Maintenance	10,595.88
Altitude Services Ltd	03/12/2024	Highways Maintenance	16,314.22
Careium UK Ltd	03/12/2024	Subscriptions	4,600.00
EFT Systems Limited	03/12/2024	Repairs & Maintenance (Landlo	520.34
H&C Plant Hire Limited	03/12/2024	Vehicle and Plant Hire	1,612.50
H&C Plant Hire Limited	03/12/2024	Vehicle and Plant Hire	2,493.75
Huws Gray Ltd	03/12/2024	Direct Materials	546.00
Huws Gray Ltd	03/12/2024	Direct Materials	665.61
ISM Construction Ltd	03/12/2024	Subcontracted Repairs	17,108.57
Mobility GB LTD T/A Ableworld	03/12/2024	Equipment Furniture & Material	701.45
Mobility GB LTD T/A Ableworld	03/12/2024	Professional Fees	1,718.86
Mobility GB LTD T/A Ableworld	03/12/2024	Equipment Furniture & Material	2,730.23
Mobility GB LTD T/A Ableworld	03/12/2024	Professional Fees	5,270.54
Proteus Equipment Ltd	03/12/2024	Vehicle and Plant Hire	579.60
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	715.88
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	937.02
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,099.98
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,246.80
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,776.69
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,807.86
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,932.54
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,017.48
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,680.62
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	3,148.25
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	3,522.21
Sector Security Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	5,401.64
All Ears MHA CIC	03/12/2024	Payments to Voluntary Organisa	1,600.00
Craftopia CIC	03/12/2024	Payments to Voluntary Organisa	7,205.75
Emotional Wellbeing Group Ltd	03/12/2024	Payments to Voluntary Organisa	1,489.00
Salvation Army Central Trust	03/12/2024	Payments to Voluntary Organisa	6,010.61
Green Grass Centre	03/12/2024	Payments to Voluntary Organisa	5,071.35
The Bridgers Community Group	03/12/2024	Payments to Voluntary Organisa	4,163.00
Tyler Lee CIC	03/12/2024	Payments to Voluntary Organisa	2,000.00
Becky Ann Haskayne T/A Haskayne H	03/12/2024	Professional Fees	1,000.00
CEWE School Wigan Ltd	03/12/2024	Professional Fees	1,000.00
Day of Swansea T/A Daysfleet	03/12/2024	Repair And Maintenance Transp	505.08
Day of Swansea T/A Daysfleet	03/12/2024	Leasing	9,309.48
M & M Windows Ltd	03/12/2024	Professional Fees	2,000.00
C P L Heating & Plumbing Ltd	03/12/2024	GF Capital Expenditure	29,064.85
The Greater Manchester Combined A	03/12/2024	Payments to Joint Authorities	963,000.00
Anthony John Dale T/A Dales Joinery	03/12/2024	Hired & Contracted Services	4,000.00
Care Choice North West Limited	03/12/2024	Private Domicilliary	722.68
Care Choice North West Limited	03/12/2024	Private Domicilliary	731.82
Care Choice North West Limited	03/12/2024	Private Domicilliary	765.16
Care Choice North West Limited	03/12/2024	Private Domicilliary	838.02
Care Choice North West Limited	03/12/2024	Private Domicilliary	966.42
Care Choice North West Limited	03/12/2024	Private Domicilliary	977.04

Care Choice North West Limited	03/12/2024	Private Domicilliary	1,184.13
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,295.64
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,312.09
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,533.63
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,677.96
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,778.85
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,932.84
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,187.72
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,214.27
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,227.84
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,290.08
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,543.49
Care Choice North West Limited	03/12/2024	Private Domicilliary	3,042.63
Care Choice North West Limited	03/12/2024	Private Domicilliary	3,398.40
Care Choice North West Limited	03/12/2024	Private Domicilliary	4,160.25
Care Choice North West Limited	03/12/2024	Private Domicilliary	4,381.31
Care Choice North West Limited	03/12/2024	Private Domicilliary	4,662.18
Care Choice North West Limited	03/12/2024	Private Domicilliary	4,779.00
Care Choice North West Limited	03/12/2024	Private Domicilliary	32,876.34
Care Choice North West Limited	03/12/2024	Private Domicilliary	34,187.91
Cherish UK Ltd	03/12/2024	Private Domicilliary	908.16
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,020.79
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,164.59
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,218.96
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,380.62
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,513.56
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,574.10
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,719.80
Cherish UK Ltd	03/12/2024	Private Domicilliary	1,754.30
Cherish UK Ltd	03/12/2024	Private Domicilliary	2,636.73
Cherish UK Ltd	03/12/2024	Private Domicilliary	3,179.20
Cherish UK Ltd	03/12/2024	Private Domicilliary	7,491.27
Cherish UK Ltd	03/12/2024	Private Domicilliary	52,260.98
Local Government Association	03/12/2024	Conferences	528.00
Vodafone Corporate	03/12/2024	Telecommunications	26,829.87
Social Care Network	03/12/2024	Licence Fees	2,677.50
Alcedo Orange Ltd T/A Alcedo Wigan	03/12/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	03/12/2024	Private Domicilliary	1,172.00
Care Choice North West Limited	03/12/2024	Private Domicilliary	522.60
Care Choice North West Limited	03/12/2024	Private Domicilliary	552.75
Care Choice North West Limited	03/12/2024	Private Domicilliary	668.33
Care Choice North West Limited	03/12/2024	Private Domicilliary	722.68
Care Choice North West Limited	03/12/2024	Private Domicilliary	733.65
Care Choice North West Limited	03/12/2024	Private Domicilliary	743.70
Care Choice North West Limited	03/12/2024	Private Domicilliary	774.30
Care Choice North West Limited	03/12/2024	Private Domicilliary	966.42
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,211.20

Care Choice North West Limited	03/12/2024	Private Domicilliary	1,346.70
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,677.96
Care Choice North West Limited	03/12/2024	Private Domicilliary	1,773.54
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,081.52
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,175.61
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,562.75
Care Choice North West Limited	03/12/2024	Private Domicilliary	2,698.43
Care Choice North West Limited	03/12/2024	Private Domicilliary	3,440.88
Care Choice North West Limited	03/12/2024	Private Domicilliary	3,954.64
Care Choice North West Limited	03/12/2024	Private Domicilliary	4,226.76
Care Choice North West Limited	03/12/2024	Private Domicilliary	7,894.28
Care Choice North West Limited	03/12/2024	Private Domicilliary	8,115.38
Care Choice North West Limited	03/12/2024	Private Domicilliary	34,777.80
Elite Care North West Ltd	03/12/2024	Private Domicilliary	905.08
Elite Care North West Ltd	03/12/2024	Private Domicilliary	1,098.53
Elite Care North West Ltd	03/12/2024	Private Domicilliary	1,300.02
Elite Care North West Ltd	03/12/2024	Private Domicilliary	1,328.67
Elite Care North West Ltd	03/12/2024	Private Domicilliary	1,379.96
Elite Care North West Ltd	03/12/2024	Private Domicilliary	2,507.38
Elite Care North West Ltd	03/12/2024	Private Domicilliary	4,199.06
Elite Care North West Ltd	03/12/2024	Private Domicilliary	23,147.40
Ella UK Ltd	03/12/2024	Private Domicilliary	504.45
Ella UK Ltd	03/12/2024	Private Domicilliary	504.46
Ella UK Ltd	03/12/2024	Private Domicilliary	557.13
Ella UK Ltd	03/12/2024	Private Domicilliary	908.43
Ella UK Ltd	03/12/2024	Private Domicilliary	4,848.24
Epworth Education Trust T/A Bedford	03/12/2024	Internal Education Services	4,004.41
Epworth Education Trust T/A Westleig	03/12/2024	Internal Education Services	7,560.33
Excel in life (NW) CIC	03/12/2024	Private Day Care	3,482.18
Excel in life (NW) CIC	03/12/2024	Private Day Care	3,482.18
Personal Care Services Limited	03/12/2024	Private Domicilliary	870.84
Personal Care Services Limited	03/12/2024	Private Domicilliary	982.35
Personal Care Services Limited	03/12/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	03/12/2024	Private Domicilliary	1,242.54
Personal Care Services Limited	03/12/2024	Private Domicilliary	1,285.02
Personal Care Services Limited	03/12/2024	Private Domicilliary	1,917.17
Personal Care Services Limited	03/12/2024	Private Domicilliary	1,954.34
Personal Care Services Limited	03/12/2024	Private Domicilliary	2,129.31
Personal Care Services Limited	03/12/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	03/12/2024	Private Domicilliary	6,529.60
Personal Care Services Limited	03/12/2024	Private Domicilliary	37,283.77
Positive Futures CIC	03/12/2024	Private Day Care	1,020.00
Positive Futures CIC	03/12/2024	Private Day Care	1,040.00
Positive Futures CIC	03/12/2024	Private Day Care	9,295.00
Prepaid Financial Services Ltd	03/12/2024	Bank Charges	652.50
Prepaid Financial Services Ltd	03/12/2024	Bank Charges	1,245.00
Prepaid Financial Services Ltd	03/12/2024	Bank Charges	1,428.00

Prepaid Financial Services Ltd	03/12/2024	Bank Charges	1,654.95
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	743.40
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	748.71
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	801.94
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	881.46
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	1,895.67
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	2,097.45
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	3,334.68
Red Line Business Service Group t/a	03/12/2024	Private Domicilliary	20,247.16
STEPScic	03/12/2024	Private Day Care	6,248.80
The Wings CE Trust	03/12/2024	Internal Education Services	3,990.52
Autism Initiatives	03/12/2024	Private Day Care	3,211.40
Tough Guy Productions Ltd	03/12/2024	Professional Fees	1,694.50
TRU (Transitional Rehabilitation Unit:	03/12/2024	Private Day Care	4,221.30
Zion Care Homes Limited T/A Elvasto	03/12/2024	Permanent Care	3,092.48
British Gas Trading Ltd	03/12/2024	Electricity	2,160.15
British Gas Trading Ltd	03/12/2024	Electricity	2,746.78
Knight Kavanagh & Page	03/12/2024	Indirect Staff Costs	5,418.00
TLC Learning Academy	03/12/2024	Education, Training, Exam Fees	560.00
D G West t/a West Plumbing Services	03/12/2024	Subcontracted Repairs	677.05
D G West t/a West Plumbing Services	03/12/2024	Subcontracted Repairs	881.32
D G West t/a West Plumbing Services	03/12/2024	Subcontracted Repairs	1,579.79
Orbility Limited	03/12/2024	Other Miscellaneous Expenses	1,350.00
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	958.82
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	974.19
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	1,808.86
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	2,237.24
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	2,510.04
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	4,220.68
PAL Electrical (NW) Ltd	03/12/2024	Subcontracted Repairs	5,856.78
Pro Care Shower and Bathroom Cent	03/12/2024	Direct Materials	1,522.14
Salisbury Roofing Ltd	03/12/2024	Subcontracted Repairs	2,507.14
Salisbury Roofing Ltd	03/12/2024	Subcontracted Repairs	2,778.44
Salisbury Roofing Ltd	03/12/2024	Subcontracted Repairs	3,760.71
Salisbury Roofing Ltd	03/12/2024	Subcontracted Repairs	4,167.65
Making Space	03/12/2024	Hired & Contracted Services	2,893.99
Making Space	03/12/2024	Hired & Contracted Services	2,694.72
Making Space	03/12/2024	Hired & Contracted Services	2,663.00
Making Space	03/12/2024	Hired & Contracted Services	2,438.64
The Message Trust	03/12/2024	Equipment Furniture & Material	550.00
VPS (UK) Limited	03/12/2024	HRA Capital Expenditure	720.00
WOODS BUILDING SERVICES T/A AA	03/12/2024	Subcontracted Repairs	22,908.00
Future Directions CIC	03/12/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	03/12/2024	Permanent Care	13,646.24
John David Roberts T/A Maes Teg Res	03/12/2024	Permanent Care	8,893.20
Riverside Group Ltd	03/12/2024	Equipment Furniture & Material	80,632.48
Riverside Group Ltd	03/12/2024	Equipment Furniture & Material	81,224.68
Select Support Partnerships LTD	03/12/2024	Payments to Private Contractor:	7,409.22

Care Housing Association Ltd	03/12/2024	Rent	7,901.55
Care Housing Association Ltd	03/12/2024	Rent	7,904.40
Paramount Packaging (UK) Ltd	03/12/2024	Wheeled Bins & Recycling Equip	955.50
Rochecare Limited T/A Coniston Hou	03/12/2024	Permanent Care	3,537.43
Birtenshaw	03/12/2024	Payments to Private Contractor:	17,288.03
Autism Initiatives	03/12/2024	Payments to Private Contractor:	4,040.28
Autism Initiatives	03/12/2024	Payments to Private Contractor:	1,524.32
Cherrybrook Junior Football Club	03/12/2024	Grants to External Bodies	4,000.00
Friends of Beech Hill	03/12/2024	Grants to External Bodies	600.00
Highfield Community Hall CIC	03/12/2024	Grants to External Bodies	750.00
Hindley Green St Johns Mens Fellow	03/12/2024	Grants to External Bodies	500.00
Hindley Green St Johns Mens Fellow	03/12/2024	Grants to External Bodies	500.00
Memories	03/12/2024	Grants to External Bodies	1,850.00
Shevington Village Bowling Club	03/12/2024	Grants to External Bodies	700.00
Wigan St Cuthbert's under 12's	03/12/2024	Grants to External Bodies	1,000.00
Wigan St Judes A.R.L.F.C	03/12/2024	Grants to External Bodies	3,000.00
Wigan West PCC - Toms Pantry	03/12/2024	Grants to External Bodies	600.00
WigLe Dance CIC	03/12/2024	Grants to External Bodies	3,000.00
P N P Electrical Services Ltd	03/12/2024	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	03/12/2024	Subcontracted Repairs	5,970.90
Pro Care Shower and Bathroom Cent	03/12/2024	Direct Materials	1,527.91
Wolseley Centres Limited	03/12/2024	Direct Materials	503.58
Wolseley Centres Limited	03/12/2024	Direct Materials	675.80
British Gas Social Housing Limited T/	03/12/2024	HRA Day to Day Responsive Re	654.85
British Gas Social Housing Limited T/	03/12/2024	HRA Capital Expenditure	199,579.42
Valtech Limited	03/12/2024	Printing & Stationery Supplies	806.40
Technogym UK Ltd	03/12/2024	Licence Fees	610.00
Airborne Environmental Consultants	03/12/2024	Repairs & Maintenance (Landlo	3,252.52
Biomarsh Environmental Ltd	03/12/2024	Repairs & Maintenance (Landlo	655.00
Academy Lifts Ltd	03/12/2024	Repairs & Maintenance (Non CF	1,322.81
Ambiflex Ltd	03/12/2024	Repairs & Maintenance (Landlo	620.00
Ambiflex Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,403.00
AMW Lift & Mobility Services Ltd	03/12/2024	HRA Capital Expenditure	6,986.00
Aston Industrial Cleaning & Mainten	03/12/2024	Repairs & Maintenance (Non CF	722.00
Aston Industrial Cleaning & Mainten	03/12/2024	Repairs & Maintenance (Non CF	844.00
Aston Industrial Cleaning & Mainten	03/12/2024	Repairs & Maintenance (Non CF	8,950.00
Correct Flow Eng Ltd	03/12/2024	Repairs & Maintenance (Landlo	650.56
DFP Services Ltd	03/12/2024	HRA Day to Day Responsive Re	500.39
DFP Services Ltd	03/12/2024	HRA Day to Day Responsive Re	510.66
Hayman Mechanical Services Ltd	03/12/2024	HRA Day to Day Responsive Re	768.34
Hayman Mechanical Services Ltd	03/12/2024	HRA Day to Day Responsive Re	1,392.23
Hayman Mechanical Services Ltd	03/12/2024	HRA Day to Day Responsive Re	2,658.34
Hayman Mechanical Services Ltd	03/12/2024	HRA Day to Day Responsive Re	9,987.23
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	536.85
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	547.37
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	566.51
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	596.35
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	607.20

Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	619.04
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	650.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	750.40
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	764.90
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	780.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	815.39
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	841.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	893.60
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	940.76
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	949.80
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,351.05
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,365.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,593.57
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,678.40
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	1,925.88
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	2,397.45
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,723.89
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,814.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	2,873.85
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	3,609.60
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Landlo	5,736.00
Parklands Services (NW) Ltd	03/12/2024	Repairs & Maintenance (Non CF	12,815.87
Portakabin Ltd	03/12/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	03/12/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	03/12/2024	GF Capital Expenditure	3,148.16
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Landlo	524.86
R J Lifts Group Limited	03/12/2024	GF Capital Expenditure	536.96
R J Lifts Group Limited	03/12/2024	GF Capital Expenditure	548.18
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Non CF	945.00
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Landlo	1,044.80
R J Lifts Group Limited	03/12/2024	GF Capital Expenditure	1,057.60
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Landlo	1,280.00
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Landlo	3,155.81
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Non CF	3,156.00
R J Lifts Group Limited	03/12/2024	Repairs & Maintenance (Non CF	4,250.00
Cranston Contracting Services	03/12/2024	Repairs & Maintenance (Non CF	3,000.00
Cranston Contracting Services	03/12/2024	Repairs & Maintenance (Non CF	1,700.00
Cranston Contracting Services	03/12/2024	Repairs & Maintenance (Non CF	650.00
ThyssenKrupp Encasa - A Divison of	03/12/2024	Aids and Adaptations	526.05
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	2,117.20
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	2,129.90
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	3,846.55
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	4,640.05
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	4,969.05
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	5,204.77
ThyssenKrupp Encasa - A Divison of	03/12/2024	HRA Capital Expenditure	8,224.80
V Management Group Limited T/A Ch	03/12/2024	HRA Day to Day Responsive Ref	600.00
Weldfast Services Ltd	03/12/2024	Repairs & Maintenance (Landlo	1,545.00

DASCO Construction Ltd	03/12/2024	HRA Disrepair Works	1,005.53
DASCO Construction Ltd	03/12/2024	HRA Disrepair Works	1,010.09
DASCO Construction Ltd	03/12/2024	HRA Disrepair Works	4,041.22
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	560.45
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	720.08
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	1,113.14
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	1,191.49
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	1,195.07
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	2,241.82
Dennis Goulding Ltd	03/12/2024	HRA Disrepair Works	4,452.57
Independent Adaptations Ltd	03/12/2024	HRA Day to Day Responsive Rep	1,345.00
Salisbury Roofing Ltd	03/12/2024	HRA Disrepair Works	1,480.00
Salisbury Roofing Ltd	03/12/2024	HRA Disrepair Works	2,220.00
Standish Energy Ltd	03/12/2024	HRA Disrepair Works	827.04
Standish Energy Ltd	03/12/2024	HRA Disrepair Works	1,996.60
Claimsmiths Law LLP	03/12/2024	Professional Fees	1,650.00
PR Scully & Co Limited	03/12/2024	Professional Fees	1,010.00
Redfearn Experts Ltd	03/12/2024	Professional Fees	650.00
Andrew Cooke T/A Ultra Pure North V	03/12/2024	Building Cleaning	1,380.00
Mosaic Academy Trust T/A Standish C	03/12/2024	Professional Fees	1,000.00
Orrell Holgate Academy	03/12/2024	Professional Fees	3,500.00
Rothwell Plumbing Services Ltd	04/12/2024	Hired & Contracted Services	1,450.39
Aspris New Education Services Ltd	04/12/2024	Private Education Services	26,084.00
Bithell's Waste Management LTD	04/12/2024	Repairs & Maintenance (Non CF	947.19
Prospero Group Ltd	04/12/2024	Private Education Services	500.00
Recruitment Funding Solutions Limit	04/12/2024	Private Education Services	500.00
Recruitment Funding Solutions Limit	04/12/2024	Private Education Services	520.00
SEND Recruitment Ltd	04/12/2024	Private Education Services	3,384.99
SP Window Cleaning Services	04/12/2024	Window Cleaning	1,265.00
Hopwells Limited	04/12/2024	Provisions - Food and Drink	16,914.42
Mark Clegg & Co Limited	04/12/2024	Provisions - Food and Drink	4,957.43
Broughton House Home for ex servic	04/12/2024	Permanent Care	5,357.14
Morris Quality Bakers	04/12/2024	Provisions - Food and Drink	2,822.71
Interaction Recruitment PLC	04/12/2024	Agency Staff	800.00
Interaction Recruitment PLC	04/12/2024	Agency Staff	750.00
Interaction Recruitment PLC	04/12/2024	Agency Staff	750.00
ADEPT	04/12/2024	Hired & Contracted Services	999.00
AVC Wise Ltd	04/12/2024	Professional Fees	2,371.04
MHR International Uk Ltd	04/12/2024	Hired & Contracted Services	64,644.25
Way Church	04/12/2024	Conferences	3,207.50
Bristow & Sutor	04/12/2024	Professional Fees	9,399.53
Bristow & Sutor	04/12/2024	Professional Fees	1,166.47
Tuke & Bell Ltd	04/12/2024	HRA Day to Day Responsive Rep	1,567.50
Abovo Business Services Ltd T/A Abo	04/12/2024	Professional Fees	12,187.38
Lesley Heather Cookson T/A New Ro	04/12/2024	Professional Fees	6,756.93
Play Pals Childcare Ltd	04/12/2024	Private Day Care	841.50
Prism UK Medical Ltd t/a Prism Medic	04/12/2024	GF Capital Expenditure	3,360.00
Solon Security Ltd	04/12/2024	Equipment Furniture & Material	729.00

STEPScic	04/12/2024	Private Day Care	9,998.08
Childcare & Community Centres	04/12/2024	Private Day Care	735.90
Cavalry Healthcare Ltd	04/12/2024	Private Domicilliary	3,725.00
Complete Care Holdings Ltd	04/12/2024	Private Domicilliary	905.22
Eric Wright Civil Engineering Limited	04/12/2024	GF Capital Expenditure	277,151.11
Hilldale Housing Association Ltd	04/12/2024	Rent	8,631.60
Hilldale Housing Association Ltd	04/12/2024	Rent	14,065.72
NonStop Recruitment Ltd	04/12/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/12/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/12/2024	Agency Staff	1,879.38
New Foundations Housing Associatic	04/12/2024	Rent	28,032.92
Child Action Northwest	04/12/2024	Professional Fees	2,740.53
Independent Adaptations Ltd	04/12/2024	GF Capital Expenditure	2,459.50
Premier Paper Group Ltd	04/12/2024	Consumable Materials	616.98
Premier Paper Group Ltd	04/12/2024	Consumable Materials	880.20
Prism UK Medical Ltd t/a Prism Medic	04/12/2024	GF Capital Expenditure	2,308.07
Greenmount Projects Ltd	04/12/2024	GF Capital Expenditure	20,722.36
Huws Gray Ltd	04/12/2024	Equipment Furniture & Material	606.06
Altitude Services Ltd	04/12/2024	Highways Maintenance	684.09
Altitude Services Ltd	04/12/2024	Highways Maintenance	685.64
Altitude Services Ltd	04/12/2024	Highways Maintenance	759.14
Altitude Services Ltd	04/12/2024	Highways Maintenance	899.09
Altitude Services Ltd	04/12/2024	Highways Maintenance	934.30
Cadent Gas Limited	04/12/2024	GF Capital Expenditure	274,307.20
Electricity North West Ltd	04/12/2024	Highways Maintenance	998.33
Headstart Hair And Academy LLP	04/12/2024	Professional Fees	640.00
HF Works CIC	04/12/2024	Hired & Contracted Services	2,000.00
Peoplescout Limited	04/12/2024	Advertising (Non Employee)	1,443.42
Wigan Youth Zone	04/12/2024	Professional Fees	6,200.25
Alpha Biolabs Ltd	04/12/2024	Professional Fees	533.34
Alpha Biolabs Ltd	04/12/2024	Professional Fees	1,030.00
Deans Court Chambers	04/12/2024	Professional Fees	25,400.00
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	602.14
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	602.14
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	878.46
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,248.90

Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	04/12/2024	Agency Staff	2,791.86
Melling Commercial Ltd T/A Westwo	04/12/2024	Vehicle and Plant Hire	739.00
Community Health Partnership Ltd	04/12/2024	Rent	3,410.08
Community Health Partnership Ltd	04/12/2024	Rent	3,410.08
Leigh Caring Kitchen T/A The Bridge a	04/12/2024	Equipment Furniture & Material	1,770.00
Allied Publicity Services (Manchester	04/12/2024	Hired & Contracted Services	2,110.72
Altus Social Ltd	04/12/2024	Rent	3,400.00
Altus Social Ltd	04/12/2024	Rent	3,400.00
Paul Phillips T/A Stax of Soul	04/12/2024	Hired & Contracted Services	1,440.00
F G Rowland Ltd	04/12/2024	Equipment Hire	1,417.00
DNK Event Services Ltd	04/12/2024	Hired & Contracted Services	8,272.25
Wigan Pier Promotions Ltd	04/12/2024	Hired & Contracted Services	750.00
Cress Security Co Ltd	04/12/2024	Repairs & Maintenance (Landlo	12,330.00
Cress Security Co Ltd	04/12/2024	Repairs & Maintenance (Landlo	29,460.00
Horton Flooring Ltd	04/12/2024	Subcontracted Repairs	823.63
Horton Flooring Ltd	04/12/2024	Subcontracted Repairs	823.78
Horton Flooring Ltd	04/12/2024	Subcontracted Repairs	1,066.47
Horton Flooring Ltd	04/12/2024	Subcontracted Repairs	1,180.46
Horton Flooring Ltd	04/12/2024	Subcontracted Repairs	3,199.40
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	603.58
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	716.64
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	905.37
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	1,320.29
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	1,980.43
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	33,948.34
JJH Building Contractors Ltd	04/12/2024	Subcontracted Repairs	50,922.50
BDS Contracting Services	04/12/2024	Subcontracted Repairs	769.81
REDACTED	04/12/2024	Professional Fees	718.00
Landswood De Coy LLP Client Accou	04/12/2024	Hired & Contracted Services	1,700.00
Melling Commercial Ltd T/A Westwo	04/12/2024	Vehicle and Plant Hire	596.00
D G West t/a West Plumbing Services	04/12/2024	Subcontracted Repairs	527.33
D G West t/a West Plumbing Services	04/12/2024	Subcontracted Repairs	1,230.43
DRIVEN	04/12/2024	Payments to Private Contractor:	652.00
Lee Russell Decorators Ltd	04/12/2024	Subcontracted Repairs	1,277.63
Lee Russell Decorators Ltd	04/12/2024	Subcontracted Repairs	1,893.52
Lee Russell Decorators Ltd	04/12/2024	Subcontracted Repairs	7,239.93

Lee Russell Decorators Ltd	04/12/2024	Subcontracted Repairs	10,129.95
P N P Electrical Services Ltd	04/12/2024	Subcontracted Repairs	3,269.80
P N P Electrical Services Ltd	04/12/2024	Subcontracted Repairs	3,850.95
P N P Electrical Services Ltd	04/12/2024	Subcontracted Repairs	5,441.62
Salisbury Roofing Ltd	04/12/2024	Subcontracted Repairs	3,589.85
Salisbury Roofing Ltd	04/12/2024	Subcontracted Repairs	5,384.77
Standish Energy Ltd	04/12/2024	Subcontracted Repairs	1,562.00
Altitude Services Ltd	04/12/2024	Highways Maintenance	702.60
Conservation Contracts North West Ltd	04/12/2024	Highways Maintenance	2,138.65
Eastdale Securities Ltd	04/12/2024	Equipment Furniture & Material	12,223.30
Personal Care Services Limited	04/12/2024	Private Domicilliary	525.69
Personal Care Services Limited	04/12/2024	Private Domicilliary	934.56
Personal Care Services Limited	04/12/2024	Private Domicilliary	955.80
Personal Care Services Limited	04/12/2024	Private Domicilliary	982.35
Personal Care Services Limited	04/12/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	04/12/2024	Private Domicilliary	1,242.54
Personal Care Services Limited	04/12/2024	Private Domicilliary	1,800.35
Personal Care Services Limited	04/12/2024	Private Domicilliary	2,018.06
Personal Care Services Limited	04/12/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	04/12/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	04/12/2024	Private Domicilliary	6,189.76
Personal Care Services Limited	04/12/2024	Private Domicilliary	37,192.02
Caring Connections Limited	04/12/2024	Private Domicilliary	521.29
Caring Connections Limited	04/12/2024	Private Domicilliary	594.72
Caring Connections Limited	04/12/2024	Private Domicilliary	594.72
Caring Connections Limited	04/12/2024	Private Domicilliary	605.34
Caring Connections Limited	04/12/2024	Private Domicilliary	680.59
Caring Connections Limited	04/12/2024	Private Domicilliary	838.98
Caring Connections Limited	04/12/2024	Private Domicilliary	1,295.64
Caring Connections Limited	04/12/2024	Private Domicilliary	1,338.12
Caring Connections Limited	04/12/2024	Private Domicilliary	1,412.46
Caring Connections Limited	04/12/2024	Private Domicilliary	1,444.32
Caring Connections Limited	04/12/2024	Private Domicilliary	1,688.10
Caring Connections Limited	04/12/2024	Private Domicilliary	1,803.44
Caring Connections Limited	04/12/2024	Private Domicilliary	2,081.52
Caring Connections Limited	04/12/2024	Private Domicilliary	2,219.58
Caring Connections Limited	04/12/2024	Private Domicilliary	2,400.12
Caring Connections Limited	04/12/2024	Private Domicilliary	2,495.70
Caring Connections Limited	04/12/2024	Private Domicilliary	2,795.54
Caring Connections Limited	04/12/2024	Private Domicilliary	2,853.95
Caring Connections Limited	04/12/2024	Private Domicilliary	20,958.83
Caring Connections Limited	04/12/2024	Private Domicilliary	21,437.47
PMF Products Ltd	04/12/2024	Equipment Furniture & Material	5,737.51
Impression (Bolton) Ltd	05/12/2024	Leasing (Equipment)	550.00
REDACTED	05/12/2024	Professional Fees	1,133.00
Elite Security Service Providers Ltd	05/12/2024	Premises Security	1,120.00
Orion Crown Ltd T/A Welch Mill Carp	05/12/2024	Equipment Furniture & Material	655.00
Thompsons Solicitors	05/12/2024	Insurance Work and Claims	9,442.00

SP Window Cleaning Services	05/12/2024	Window Cleaning	737.00
Capricorn Media Protection Ltd	05/12/2024	Hired & Contracted Services	1,468.50
Capricorn Media Protection Ltd	05/12/2024	Hired & Contracted Services	1,664.30
National World Publishing Limited	05/12/2024	Advertising (Non Employee)	826.10
North West Medical Solutions	05/12/2024	Hired & Contracted Services	700.00
North West Medical Solutions	05/12/2024	Hired & Contracted Services	785.00
SP Window Cleaning Services	05/12/2024	Window Cleaning	737.00
Bloom Procurement Services Ltd	05/12/2024	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	05/12/2024	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	05/12/2024	GF Capital Expenditure	5,884.21
Hilldale Housing Association Ltd	05/12/2024	Rent	16,176.72
Lifeways Supported Independant Livi	05/12/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	05/12/2024	Payments to Private Contractor:	3,702.60
Portakabin Ltd	05/12/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	05/12/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	05/12/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	05/12/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	05/12/2024	GF Capital Expenditure	7,626.65
Portakabin Ltd	05/12/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	05/12/2024	GF Capital Expenditure	10,993.65
Wigan Warriors Community Foundati	05/12/2024	Professional Fees	1,200.00
Lifeways Supported Independant Livi	05/12/2024	Payments to Private Contractor:	3,375.92
SEND Recruitment Ltd	05/12/2024	Education, Training, Exam Fees	598.84
Arranmore Park Rest Home Ltd	05/12/2024	Payments to Private Contractor:	807.28
Divrse Ltd	05/12/2024	Housing Support / Drugs and Al	21,907.20
Headliner Hotels Ltd T/A Holiday Inn	05/12/2024	Payments to Private Contractor:	675.00
Lifeways Supported Independant Livi	05/12/2024	Payments to Private Contractor:	4,464.92
REDACTED	05/12/2024	Equipment Furniture & Material	750.00
Sapphire Living Care Limited	05/12/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	05/12/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	05/12/2024	Housing Support / Drugs and Al	1,331.60
Sapphire Living Care Limited	05/12/2024	Housing Support / Drugs and Al	1,545.00
Heckford Advertising	05/12/2024	Advertising (Non Employee)	23,165.00
Upbeat Academy Ltd	05/12/2024	Equipment Furniture & Material	600.00
Voxy Media House Ltd	05/12/2024	Hired & Contracted Services	4,142.50
Wigan Churches' Association for Fan	05/12/2024	Professional Fees	1,200.00
WigLe Dance CIC	05/12/2024	Hired & Contracted Services	2,050.00
Community First Partnership	05/12/2024	GF Capital Expenditure	3,795.00
Connecting Together Ltd	05/12/2024	Private Day Care	687.72
Connecting Together Ltd	05/12/2024	Private Day Care	892.32
Connecting Together Ltd	05/12/2024	Private Day Care	1,098.24
Connecting Together Ltd	05/12/2024	Private Day Care	1,146.20
Connecting Together Ltd	05/12/2024	Private Day Care	7,794.16
Eric Wright Group Ltd	05/12/2024	Rent	52,000.00
John Bradshaw & Son T/A BCL	05/12/2024	Hired & Contracted Services	772.80
Kenyon Fraser Ltd	05/12/2024	Hired & Contracted Services	1,450.00
PayPoint Network Ltd	05/12/2024	Equipment Furniture & Material	1,444.08
REDACTED	05/12/2024	GF Capital Expenditure	800.00

REDACTED	05/12/2024	GF Capital Expenditure	7,200.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/12/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/12/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/12/2024	Private Domicilliary	848.00
Andrew Mark Statter T/A Pem Taxis	05/12/2024	Payments to Private Contractor:	1,680.00
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	759.33
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	764.64
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	833.80
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	897.39
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	1,794.78
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	1,895.67
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	3,456.81
Red Line Business Service Group t/a	05/12/2024	Private Domicilliary	21,202.96
Harmony Home Care	05/12/2024	Private Domicilliary	21,712.59
Harmony Home Care	05/12/2024	Private Domicilliary	2,037.69
Harmony Home Care	05/12/2024	Private Domicilliary	1,895.80
Harmony Home Care	05/12/2024	Private Domicilliary	1,518.66
Harmony Home Care	05/12/2024	Private Domicilliary	1,253.16
Harmony Home Care	05/12/2024	Private Domicilliary	631.89
Harmony Home Care	05/12/2024	Private Domicilliary	594.72
Fredericks Ice Cream Ltd - Mesnes	05/12/2024	Hospitality	965.42
Manchester City Council	05/12/2024	Marketing & Publicity	20,000.00
The Greenfield Food Company Ltd T/	05/12/2024	Provisions - Food and Drink	588.80
The Greenfield Food Company Ltd T/	05/12/2024	Provisions - Food and Drink	639.67
The Greenfield Food Company Ltd T/	05/12/2024	Provisions - Food and Drink	785.77
The Greenfield Food Company Ltd T/	05/12/2024	Provisions - Food and Drink	1,271.01
The Snug After Dark CIC	05/12/2024	Hired & Contracted Services	4,600.00
The Wigan Beer Company	05/12/2024	Provisions - Food and Drink	835.59
The Wigan Beer Company	05/12/2024	Provisions - Food and Drink	858.82
Big About Kids CIC	05/12/2024	Professional Fees	759.44
Empathy NW CIC	05/12/2024	Payments to Voluntary Organisa	2,000.00
Friends of Alexandra Park	05/12/2024	Payments to Voluntary Organisa	990.00
Golden Orb Solutions Limited	05/12/2024	Equipment Furniture & Material	2,872.80
Golden Orb Solutions Limited	05/12/2024	Equipment Furniture & Material	3,845.00
Miss Y Dark T/A Driftwood Therapy Lt	05/12/2024	Professional Fees	600.00
Miss Y Dark T/A Driftwood Therapy Lt	05/12/2024	Professional Fees	640.00
Piper Music Management Ltd	05/12/2024	Equipment Furniture & Material	1,261.25
REDACTED	05/12/2024	Professional Fees	2,373.00
D.I.A.S.	05/12/2024	Professional Fees	33,333.33
Adoption Matters Northwest	05/12/2024	Professional Fees	1,028.30
Daydawn Therapeutic Services	05/12/2024	Professional Fees	810.00
Adoption Matters Northwest	05/12/2024	Professional Fees	770.30
Adoption Matters Northwest	05/12/2024	Professional Fees	735.50
Adoption Matters Northwest	05/12/2024	Professional Fees	710.00
Tiptoes Child Therapy Services Ltd	05/12/2024	Professional Fees	560.00
Disability Direct	05/12/2024	Direct Payments	503.53
Disability Direct	05/12/2024	Direct Payments	503.53
Disability Direct	05/12/2024	Direct Payments	503.53

Disability Direct	05/12/2024	Direct Payments	503.53
Disability Direct	05/12/2024	Direct Payments	513.92
Disability Direct	05/12/2024	Direct Payments	520.64
Disability Direct	05/12/2024	Direct Payments	522.45
Disability Direct	05/12/2024	Direct Payments	528.58
Disability Direct	05/12/2024	Direct Payments	531.35
Disability Direct	05/12/2024	Direct Payments	531.35
Disability Direct	05/12/2024	Direct Payments	531.35
Disability Direct	05/12/2024	Direct Payments	541.78
Disability Direct	05/12/2024	Direct Payments	545.26
Disability Direct	05/12/2024	Direct Payments	545.26
Disability Direct	05/12/2024	Direct Payments	545.26
Disability Direct	05/12/2024	Direct Payments	550.51
Disability Direct	05/12/2024	Direct Payments	552.22
Disability Direct	05/12/2024	Direct Payments	559.17
Disability Direct	05/12/2024	Direct Payments	559.17
Disability Direct	05/12/2024	Direct Payments	559.17
Disability Direct	05/12/2024	Direct Payments	559.17
Disability Direct	05/12/2024	Direct Payments	559.17
Disability Direct	05/12/2024	Direct Payments	562.31
Disability Direct	05/12/2024	Direct Payments	572.29
Disability Direct	05/12/2024	Direct Payments	572.85
Disability Direct	05/12/2024	Direct Payments	573.08
Disability Direct	05/12/2024	Direct Payments	573.08
Disability Direct	05/12/2024	Direct Payments	578.50
Disability Direct	05/12/2024	Direct Payments	580.04
Disability Direct	05/12/2024	Direct Payments	582.00
Disability Direct	05/12/2024	Direct Payments	584.22
Disability Direct	05/12/2024	Direct Payments	586.99
Disability Direct	05/12/2024	Direct Payments	586.99
Disability Direct	05/12/2024	Direct Payments	599.61
Disability Direct	05/12/2024	Direct Payments	607.86
Disability Direct	05/12/2024	Direct Payments	617.06
Disability Direct	05/12/2024	Direct Payments	618.73
Disability Direct	05/12/2024	Direct Payments	636.96
Disability Direct	05/12/2024	Direct Payments	639.86
Disability Direct	05/12/2024	Direct Payments	642.63
Disability Direct	05/12/2024	Direct Payments	667.68
Disability Direct	05/12/2024	Direct Payments	670.45
Disability Direct	05/12/2024	Direct Payments	671.83
Disability Direct	05/12/2024	Direct Payments	681.59
Disability Direct	05/12/2024	Direct Payments	684.36
Disability Direct	05/12/2024	Direct Payments	687.76
Disability Direct	05/12/2024	Direct Payments	698.27
Disability Direct	05/12/2024	Direct Payments	698.27
Disability Direct	05/12/2024	Direct Payments	714.27
Disability Direct	05/12/2024	Direct Payments	719.14
Disability Direct	05/12/2024	Direct Payments	719.25

Disability Direct	05/12/2024	Direct Payments	723.32
Disability Direct	05/12/2024	Direct Payments	737.08
Disability Direct	05/12/2024	Direct Payments	737.53
Disability Direct	05/12/2024	Direct Payments	744.77
Disability Direct	05/12/2024	Direct Payments	746.17
Disability Direct	05/12/2024	Direct Payments	765.45
Disability Direct	05/12/2024	Direct Payments	767.82
Disability Direct	05/12/2024	Direct Payments	767.82
Disability Direct	05/12/2024	Direct Payments	767.82
Disability Direct	05/12/2024	Direct Payments	767.82
Disability Direct	05/12/2024	Direct Payments	781.73
Disability Direct	05/12/2024	Direct Payments	794.32
Disability Direct	05/12/2024	Direct Payments	802.96
Disability Direct	05/12/2024	Direct Payments	804.48
Disability Direct	05/12/2024	Direct Payments	805.12
Disability Direct	05/12/2024	Direct Payments	820.47
Disability Direct	05/12/2024	Direct Payments	825.69
Disability Direct	05/12/2024	Direct Payments	831.61
Disability Direct	05/12/2024	Direct Payments	837.37
Disability Direct	05/12/2024	Direct Payments	853.01
Disability Direct	05/12/2024	Direct Payments	865.19
Disability Direct	05/12/2024	Direct Payments	876.55
Disability Direct	05/12/2024	Direct Payments	883.93
Disability Direct	05/12/2024	Direct Payments	886.83
Disability Direct	05/12/2024	Direct Payments	895.79
Disability Direct	05/12/2024	Direct Payments	928.90
Disability Direct	05/12/2024	Direct Payments	930.53
Disability Direct	05/12/2024	Direct Payments	947.61
Disability Direct	05/12/2024	Direct Payments	962.56
Disability Direct	05/12/2024	Direct Payments	977.04
Disability Direct	05/12/2024	Direct Payments	990.38
Disability Direct	05/12/2024	Direct Payments	999.03
Disability Direct	05/12/2024	Direct Payments	1,008.00
Disability Direct	05/12/2024	Direct Payments	1,029.28
Disability Direct	05/12/2024	Direct Payments	1,029.28
Disability Direct	05/12/2024	Direct Payments	1,029.28
Disability Direct	05/12/2024	Direct Payments	1,059.93
Disability Direct	05/12/2024	Direct Payments	1,070.68
Disability Direct	05/12/2024	Direct Payments	1,087.75
Disability Direct	05/12/2024	Direct Payments	1,097.87
Disability Direct	05/12/2024	Direct Payments	1,110.00
Disability Direct	05/12/2024	Direct Payments	1,129.48
Disability Direct	05/12/2024	Direct Payments	1,152.99
Disability Direct	05/12/2024	Direct Payments	1,168.28
Disability Direct	05/12/2024	Direct Payments	1,168.44
Disability Direct	05/12/2024	Direct Payments	1,174.18
Disability Direct	05/12/2024	Direct Payments	1,268.58
Disability Direct	05/12/2024	Direct Payments	1,277.11

Disability Direct	05/12/2024	Direct Payments	1,286.66
Disability Direct	05/12/2024	Direct Payments	1,314.62
Disability Direct	05/12/2024	Direct Payments	1,316.74
Disability Direct	05/12/2024	Direct Payments	1,350.64
Disability Direct	05/12/2024	Direct Payments	1,360.73
Disability Direct	05/12/2024	Direct Payments	1,369.54
Disability Direct	05/12/2024	Direct Payments	1,406.73
Disability Direct	05/12/2024	Direct Payments	1,409.41
Disability Direct	05/12/2024	Direct Payments	1,466.95
Disability Direct	05/12/2024	Direct Payments	1,466.95
Disability Direct	05/12/2024	Direct Payments	1,514.77
Disability Direct	05/12/2024	Direct Payments	1,532.87
Disability Direct	05/12/2024	Direct Payments	1,560.69
Disability Direct	05/12/2024	Direct Payments	1,582.09
Disability Direct	05/12/2024	Direct Payments	1,616.33
Disability Direct	05/12/2024	Direct Payments	1,637.11
Disability Direct	05/12/2024	Direct Payments	1,671.97
Disability Direct	05/12/2024	Direct Payments	1,671.97
Disability Direct	05/12/2024	Direct Payments	1,678.80
Disability Direct	05/12/2024	Direct Payments	1,735.76
Disability Direct	05/12/2024	Direct Payments	1,781.94
Disability Direct	05/12/2024	Direct Payments	1,788.14
Disability Direct	05/12/2024	Direct Payments	1,838.89
Disability Direct	05/12/2024	Direct Payments	1,895.69
Disability Direct	05/12/2024	Direct Payments	1,922.35
Disability Direct	05/12/2024	Direct Payments	1,927.85
Disability Direct	05/12/2024	Direct Payments	1,999.33
Disability Direct	05/12/2024	Direct Payments	2,047.54
Disability Direct	05/12/2024	Direct Payments	2,240.84
Disability Direct	05/12/2024	Direct Payments	2,306.85
Disability Direct	05/12/2024	Direct Payments	2,311.50
Disability Direct	05/12/2024	Direct Payments	2,359.87
Disability Direct	05/12/2024	Direct Payments	2,367.18
Disability Direct	05/12/2024	Direct Payments	2,401.19
Disability Direct	05/12/2024	Direct Payments	2,507.85
Disability Direct	05/12/2024	Direct Payments	2,520.48
Disability Direct	05/12/2024	Direct Payments	2,560.67
Disability Direct	05/12/2024	Direct Payments	2,718.49
Disability Direct	05/12/2024	Direct Payments	2,718.49
Disability Direct	05/12/2024	Direct Payments	2,718.49
Disability Direct	05/12/2024	Direct Payments	2,718.49
Disability Direct	05/12/2024	Direct Payments	2,734.22
Disability Direct	05/12/2024	Direct Payments	2,736.99
Disability Direct	05/12/2024	Direct Payments	2,738.88
Disability Direct	05/12/2024	Direct Payments	2,854.51
Disability Direct	05/12/2024	Direct Payments	2,868.31
Disability Direct	05/12/2024	Direct Payments	2,904.97
Disability Direct	05/12/2024	Direct Payments	3,066.00

Disability Direct	05/12/2024	Direct Payments	3,292.86
Disability Direct	05/12/2024	Direct Payments	3,323.01
Disability Direct	05/12/2024	Direct Payments	3,343.64
Disability Direct	05/12/2024	Direct Payments	3,421.31
Disability Direct	05/12/2024	Direct Payments	3,583.77
Disability Direct	05/12/2024	Direct Payments	3,618.57
Disability Direct	05/12/2024	Direct Payments	3,800.20
Disability Direct	05/12/2024	Direct Payments	3,941.19
Disability Direct	05/12/2024	Direct Payments	4,345.03
Disability Direct	05/12/2024	Direct Payments	4,659.94
Disability Direct	05/12/2024	Direct Payments	5,187.73
Disability Direct	05/12/2024	Direct Payments	6,003.27
EMG Solicitors Ltd C/O Carl Roe	05/12/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	05/12/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	05/12/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	05/12/2024	Direct Payments	4,901.82
Broomheads Estate Agents Limited	05/12/2024	Rent	811.67
Compass Skills Training Ltd	05/12/2024	Professional Fees	595.00
Corgi Technical Services Ltd	05/12/2024	Professional Fees	1,455.00
Corgi Technical Services Ltd	05/12/2024	Professional Fees	1,455.00
Liz Murphy Consultancy Ltd	05/12/2024	Professional Fees	1,045.00
Youth Justice Legal Centre CIC	05/12/2024	Professional Fees	1,655.80
REDACTED	05/12/2024	Professional Fees	1,250.00
n-Power	05/12/2024	Electricity	1,451.44
n-Power	05/12/2024	Electricity	1,161.37
n-Power	05/12/2024	Electricity	754.86
n-Power	05/12/2024	Electricity	739.08
n-Power	05/12/2024	Electricity	598.51
n-Power	05/12/2024	Electricity	583.38
Ison Harrison Limited T/A Ison Harris	05/12/2024	Professional Fees	589.80
Deans Court Chambers	05/12/2024	Professional Fees	1,000.00
Fletchers Solicitors Ltd	05/12/2024	Insurance Work and Claims	1,360.00
REDACTED	05/12/2024	Professional Fees	636.00
Travis Perkins Trading Co Ltd	05/12/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	05/12/2024	Agresso Warehouse Control Acc	1,138.00
Active Sports Group Int Limited	05/12/2024	Professional Fees	500.00
Premier Education t/as Sportivity Ltd	05/12/2024	Professional Fees	5,025.00
Reliable Foodservice	05/12/2024	Provisions - Food and Drink	540.46
Reed Talent Solutions Ltd	05/12/2024	Agency Staff	5,600.00
Kloeckner Metals UK	05/12/2024	Agresso Warehouse Control Acc	2,376.00
Kloeckner Metals UK	05/12/2024	Agresso Warehouse Control Acc	1,299.00
Bedspace Resource Ltd	05/12/2024	Rent	5,750.52
Bedspace Resource Ltd	05/12/2024	Rent	6,900.64
Bedspace Resource Ltd	05/12/2024	Rent	17,818.40
Castings Services Ltd	05/12/2024	Agresso Warehouse Control Acc	1,189.72
Inicio Group Ltd	05/12/2024	Payments to Voluntary Organisa	627.00
Inicio Group Ltd	05/12/2024	Rent	2,509.50
The Greater Manchester Combined A	05/12/2024	Professional Fees	3,500.00

Capricorn Media Protection Ltd	06/12/2024	Equipment Furniture & Material	28,181.50
Alcedo Orange Ltd T/A Alcedo Wigan	06/12/2024	Private Domicilliary	560.00
Evolve Inclusive Ltd	06/12/2024	Payments to Voluntary Organisa	1,992.00
GGFit Ltd	06/12/2024	Advertising (Non Employee)	860.33
Gleeds Cost Management Limited	06/12/2024	GF Capital Expenditure	1,300.00
Gleeds Cost Management Limited	06/12/2024	GF Capital Expenditure	1,300.00
Married To The Mop North West Limit	06/12/2024	Professional Fees	1,287.00
Dennis Goulding Ltd	06/12/2024	HRA Disrepair Works	674.53
REDACTED	06/12/2024	Professional Fees	2,250.00
Pennington Choices Ltd	06/12/2024	Payments to Private Contractor:	5,338.06
Halls Removals	06/12/2024	HRA Day to Day Responsive Rep	536.00
Propco 2 Ltd	06/12/2024	Professional Fees	3,490.50
Venn Group Limited	06/12/2024	Agency Staff	2,499.84
Andrew Richmond T/A Richmond Pla	06/12/2024	Vehicle and Plant Hire	679.50
J Fisher & Sons Ltd	06/12/2024	Direct Materials	2,736.00
Millfield Agricultural Services Ltd	06/12/2024	Subcontracted Repairs	10,875.00
NEC Software Solutions UK Ltd	06/12/2024	Computer Software (Licences &	1,500.00
Symon Hall Law Ltd	06/12/2024	Professional Fees	750.00
Matrix Solicitors	06/12/2024	Professional Fees	1,060.00
Veritas Solicitors LLP	06/12/2024	Professional Fees	5,300.00
St Peters Pavilion Ltd	06/12/2024	Professional Fees	560.00
Community Health Partnership Ltd	06/12/2024	Rent	3,410.08
British Gas Social Housing Limited T/	06/12/2024	HRA Capital Expenditure	6,182.10
British Gas Social Housing Limited T/	06/12/2024	HRA Programmed Works	13,625.96
British Gas Social Housing Limited T/	06/12/2024	HRA Programmed Works	26,889.12
Rotary Club of Astley	06/12/2024	Grants to External Bodies	500.00
Rotary Club of Wigan	06/12/2024	Grants to External Bodies	500.00
Rothwell Plumbing Services Ltd	06/12/2024	HRA Capital Expenditure	20,942.11
Vivedia Ltd	06/12/2024	Hired & Contracted Services	715.00
The Brick	06/12/2024	Equipment Furniture & Material	5,045.00
Orion Crown Ltd T/A Welch Mill Carp	06/12/2024	Equipment Furniture & Material	770.00
Daydawn Therapeutic Services	06/12/2024	Professional Fees	630.00
Daydawn Therapeutic Services	06/12/2024	Professional Fees	630.00
Daydawn Therapeutic Services	06/12/2024	Professional Fees	585.00
Daydawn Therapeutic Services	06/12/2024	Professional Fees	540.00
Bithell's Waste Management LTD	06/12/2024	Refuse Collection	638.32
E & J Prescott - Lock and Key Centre	06/12/2024	HRA Day to Day Responsive Rep	907.75
Howdens Joinery Co.	06/12/2024	Agresso Warehouse Control Acc	1,510.40
Travis Perkins Trading Co Ltd	06/12/2024	Agresso Warehouse Control Acc	566.40
Travis Perkins Trading Co Ltd	06/12/2024	Agresso Warehouse Control Acc	694.80
Travis Perkins Trading Co Ltd	06/12/2024	Agresso Warehouse Control Acc	1,600.00
Bithell's Waste Management LTD	06/12/2024	Waste and Recycling	1,474.50
Glasdon UK Ltd	06/12/2024	Equipment Furniture & Material	2,781.04
Wybone Limited	06/12/2024	Equipment Furniture & Material	6,457.19
Theos Timber T/A T Noyek & Son	06/12/2024	Agresso Warehouse Control Acc	772.50
Tonge Bridge Timber Sales (UK) Ltd	06/12/2024	Agresso Warehouse Control Acc	552.96
Catherine Ann Radford T/A CAR Spee	06/12/2024	Professional Fees	1,624.00
Little Explorers Nurseries Goose Gre	06/12/2024	Nursery Grant Payments	900.00

Cen Group Ltd T/A Centrad	06/12/2024	Telecommunications	610.50
Harrison Tree Services (North West) |	06/12/2024	Hired & Contracted Services	550.00
REDACTED	06/12/2024	Professional Fees	697.92
Deans Court Chambers	06/12/2024	Professional Fees	1,400.00
18 St John Street Chambers	06/12/2024	Professional Fees	1,010.00
Kings Chambers	06/12/2024	Professional Fees	1,000.00
Powell Hardware Ltd	06/12/2024	Agresso Warehouse Control Acc	681.00
Bibliotheca Ltd	06/12/2024	Equipment Furniture & Material	10,387.85
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Voluntary Organisations	71,267.25
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	417,852.75
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	71,267.25
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	71,267.25
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	417,852.75
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	417,852.75
Standard Fuel Oils LTD	06/12/2024	Other Fuel	6,959.20
UK Test LTD	06/12/2024	Repairs & Maintenance (Non CF	722.10
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	71,267.25
Wrightington Wigan & Leigh NHS Trust	06/12/2024	Payments to Health Authorities	417,852.75
Bardsleys Garage & Recovery Ltd	09/12/2024	Subcontracted Repairs	770.73
Chassis & Cab Specialists Ltd	09/12/2024	Subcontracted Repairs	547.00
Electricity North West Ltd	09/12/2024	Electricity	2,397.94
Faun Zoeller Fleet Services Ltd	09/12/2024	Subcontracted Repairs	8,574.45
GGM Group Limited	09/12/2024	Direct Materials	1,392.12
Leigh Sports Village Co Ltd	09/12/2024	Payments to Private Contractors	1,346.10
M & D Cleaning Supplies Ltd	09/12/2024	Cleaning & Domestic Supplies	814.95
P G Latham & Co Ltd	09/12/2024	Subcontracted Repairs	553.00
S Catterall LTD	09/12/2024	Repairs To Equipment	1,184.00
SSGM Ltd/t/a Autosmart	09/12/2024	Equipment Furniture & Material	505.60
Agilisys Limited	09/12/2024	Telecommunications	10,712.27
Agilisys Limited	09/12/2024	Telecommunications	10,712.27
Agilisys Limited	09/12/2024	Computer Equipment	110,132.50
Agilisys Limited	09/12/2024	Payments to Private Contractors	305,849.28
Agilisys Limited	09/12/2024	Professional Fees	125,853.00
Cleapss School Science Service	09/12/2024	Subscriptions	660.00
Seddon Construction Ltd	09/12/2024	GF Capital Expenditure	41,848.94
Double Glazing Supplies (Leeds) Ltd	09/12/2024	Agresso Warehouse Control Acc	1,279.08
J H M Butt & Company Limited	09/12/2024	Repairs & Maintenance (Non CF	585.00
J H M Butt & Company Limited	09/12/2024	Repairs & Maintenance (Non CF	705.00
J H M Butt & Company Limited	09/12/2024	Repairs & Maintenance (Non CF	1,400.00
J H M Butt & Company Limited	09/12/2024	Repairs & Maintenance (Non CF	1,495.00
J H M Butt & Company Limited	09/12/2024	Repairs & Maintenance (Non CF	4,865.00
Leigh Sports Village Co Ltd	09/12/2024	Rent	26,930.64
M & Y Maintenance & Construction Limited	09/12/2024	HRA Capital Expenditure	460,927.38
Renray Healthcare Limited	09/12/2024	HRA Capital Expenditure	1,295.00
Renray Healthcare Limited	09/12/2024	HRA Capital Expenditure	1,481.16
Signify UK Ltd	09/12/2024	Agresso Warehouse Control Acc	9,867.00
Signify UK Ltd	09/12/2024	Agresso Warehouse Control Acc	13,138.29
Signify UK Ltd	09/12/2024	Agresso Warehouse Control Acc	14,800.50

Stark Building Materials Ltd t/a Jewsc	09/12/2024	Agresso Warehouse Control Acc	572.32
TADW Limited	09/12/2024	HRA Capital Expenditure	33,947.02
THE BECK COMPANY LTD	09/12/2024	Agresso Warehouse Control Acc	601.95
THE BECK COMPANY LTD	09/12/2024	Agresso Warehouse Control Acc	1,464.08
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,878.75
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,503.00
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	1,060.20
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	750.72
PTS Plumbing Trade Supplies	09/12/2024	Agresso Warehouse Control Acc	750.72
Wiggett Construction Limited	09/12/2024	HRA Capital Expenditure	82,846.61
Biffa Waste Services Ltd	09/12/2024	Equipment Hire	1,568.43
Elite Security Service Providers Ltd	09/12/2024	Premises Security	1,120.00
F R Sharrock Ltd	09/12/2024	Direct Materials	1,600.00
Richard C Bircher (Holdings) Ltd	09/12/2024	Leasing	9,851.07
Richard C Bircher (Holdings) Ltd	09/12/2024	Leasing	87,698.31
all print supplies ltd	09/12/2024	Direct Materials	646.68
Bunzl UK Ltd T/AS Greenham	09/12/2024	Clothing, Uniform and Laundry	556.85
CFS Care Ltd	09/12/2024	Payments to Voluntary Organisa	3,857.10
CFS Care Ltd	09/12/2024	Payments to Voluntary Organisa	3,857.10
CFS Care Ltd	09/12/2024	Payments to Voluntary Organisa	5,081.40
CFS Care Ltd	09/12/2024	Payments to Voluntary Organisa	5,081.40
CFS Care Ltd	09/12/2024	Payments to Voluntary Organisa	5,081.40
Clover Homes For Children Ltd	09/12/2024	Payments to Voluntary Organisa	24,800.00
Drees & Sommer UK Limited	09/12/2024	HRA Capital Expenditure	4,096.00
Family Care Fostering Ltd	09/12/2024	Payments to Voluntary Organisa	1,060.49
Family Care Fostering Ltd	09/12/2024	Payments to Voluntary Organisa	1,193.06
Family Care Fostering Ltd	09/12/2024	Payments to Voluntary Organisa	1,676.73
Family Care Fostering Ltd	09/12/2024	Payments to Voluntary Organisa	2,966.72
Golden Orb Solutions Limited	09/12/2024	Subcontracted Repairs	3,231.25
Good Foundations Ltd	09/12/2024	Payments to Voluntary Organisa	15,815.70
ROC North West Ltd	09/12/2024	Payments to Voluntary Organisa	17,508.98
Royal Mail Group Ltd	09/12/2024	Postages	13,075.90
Sutcliffe Projects Limited	09/12/2024	Professional Fees	1,359.14
Sutcliffe Projects Limited	09/12/2024	Professional Fees	2,944.80
Birtenshaw	09/12/2024	Payments to Voluntary Organisa	128,667.96
Birtenshaw	09/12/2024	Payments to Private Contractor	37,326.24
The Greater Manchester Combined A	09/12/2024	GF Capital Expenditure	12,170.00
Transport for Greater Manchester	09/12/2024	Computer Software (Licences &	4,361.37
Parallel Parents	09/12/2024	Payments to Voluntary Organisa	3,964.20
Parallel Parents	09/12/2024	Payments to Voluntary Organisa	3,746.70
Parallel Parents	09/12/2024	Payments to Voluntary Organisa	3,462.90
Transport for Greater Manchester	09/12/2024	Computer Software (Licences &	2,000.00
Therapeutic Care Limited	09/12/2024	Payments to Voluntary Organisa	29,785.80
Velox Healthcare Limited	09/12/2024	Payments to Voluntary Organisa	21,234.00
Dr Sophie Beatrice Littler T/A CTC Ps	09/12/2024	Professional Fees	700.00

Dr Sophie Beatrice Littler T/A CTC Ps	09/12/2024	Professional Fees	2,450.00
Good Foundations Ltd	09/12/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	09/12/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	09/12/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	09/12/2024	Payments to Voluntary Organisa	16,056.56
The Family Place Ltd	09/12/2024	Professional Fees	525.00
The Family Place Ltd	09/12/2024	Professional Fees	675.00
Therapeutic Fostering Ltd	09/12/2024	Payments to Voluntary Organisa	6,380.28
Zurich Municipal	09/12/2024	Insurance Work and Claims	50,000.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/12/2024	Private Domicilliary	1,122.00
Castings Services Ltd	09/12/2024	Agresso Warehouse Control Acc	2,160.00
Greenslate Community Farm Ltd	09/12/2024	Private Day Care	1,493.33
Leisuretec (UK) Ltd	09/12/2024	Equipment Furniture & Material	1,400.00
Minerva Heritage Ltd	09/12/2024	GF Capital Expenditure	4,037.50
Pyramid Power Ltd	09/12/2024	Equipment Furniture & Material	622.01
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	545.20
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	1,094.88
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	1,100.32
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	09/12/2024	Agresso Warehouse Control Acc	2,194.50
Sea Recruitment Services Ltd	09/12/2024	Private Domicilliary	600.00
Civils and Construction Solutions Ltc	09/12/2024	Equipment Furniture & Material	3,743.95
Correct Flow Eng Ltd	09/12/2024	Chemicals	651.90
SEND Recruitment Ltd	09/12/2024	Education, Training, Exam Fees	598.84
Turnkey Instruments Limited	09/12/2024	Equipment Furniture & Material	711.50
Weldfast Services Ltd	09/12/2024	Hired & Contracted Services	5,550.00
Agilisys Limited	09/12/2024	Computer Equipment	15,000.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	3,632.50
Forbes Solicitors	09/12/2024	Insurance Work and Claims	1,350.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	2,428.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	1,062.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	998.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	7,270.50
Forbes Solicitors	09/12/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	09/12/2024	Insurance Work and Claims	1,054.10
Forbes Solicitors	09/12/2024	Insurance Work and Claims	1,000.00
Drainage Consultants Limited	09/12/2024	Subcontracted Repairs	2,555.00
Horton Flooring Ltd	09/12/2024	Subcontracted Repairs	541.18
Horton Flooring Ltd	09/12/2024	Subcontracted Repairs	1,623.55
Standish Energy Ltd	09/12/2024	Subcontracted Repairs	525.00
Edmundsons Electrical	09/12/2024	Direct Materials	1,282.99
Edmundsons Electrical	09/12/2024	Direct Materials	1,221.39

Edmundsons Electrical	09/12/2024	Direct Materials	641.14
Age UK Wigan Borough	09/12/2024	Subcontracted Repairs	1,803.00
Paypoint Plc	09/12/2024	Equipment Furniture & Material	6,800.00
Ablemaster Building Services Ltd	09/12/2024	GF Capital Expenditure	880.00
Estate Agency Signs Ltd	09/12/2024	Professional Fees	1,695.00
The Message Trust	09/12/2024	Equipment Furniture & Material	525.00
London Calling Arts Ltd	09/12/2024	Equipment Furniture & Material	840.60
Nectar Creative Ltd	09/12/2024	Equipment Furniture & Material	600.00
Nectar Creative Ltd	09/12/2024	Equipment Furniture & Material	2,806.00
Things That Go On Things Ltd	09/12/2024	Professional Fees	7,600.00
Walking Together Ltd	09/12/2024	Professional Fees	560.00
Walking Together Ltd	09/12/2024	Professional Fees	700.00
Way Church	09/12/2024	Professional Fees	1,425.00
Auto Travel Limited	09/12/2024	Children's ITU Contractor Costs	4,767.00
Babar Ahmed T/A BA School Contract	09/12/2024	Children's ITU Contractor Costs	1,615.00
Bithell's Waste Management LTD	09/12/2024	Waste and Recycling	968.16
ByTracy Limited	09/12/2024	Children's ITU Contractor Costs	4,200.00
CLK transport Solutions LTD	09/12/2024	Payments to Private Contractor:	8,941.20
Haydari Taxis Ltd	09/12/2024	Children's ITU Contractor Costs	1,422.00
Home to School Travel Ltd	09/12/2024	Children's ITU Contractor Costs	6,069.00
Ian Lloyd t/a Ian Lloyd Taxis	09/12/2024	Children's ITU Contractor Costs	3,045.00
L & L Travel Ltd	09/12/2024	Children's ITU Contractor Costs	960.00
L & L Travel Ltd	09/12/2024	Children's ITU Contractor Costs	2,400.00
Leigh Executive Travel Limited	09/12/2024	Children's ITU Contractor Costs	1,995.00
Mahtab Moshirzadeh t/a Mahtab's W	09/12/2024	Payments to Voluntary Organisa	1,380.00
Mahtab Moshirzadeh t/a Mahtab's W	09/12/2024	Children's ITU Contractor Costs	4,179.00
MJR Travel Ltd	09/12/2024	Children's ITU Contractor Costs	3,885.00
MJR Travel Ltd	09/12/2024	Children's ITU Contractor Costs	8,085.00
Mohammad Akbarian Farshbaf	09/12/2024	Children's ITU Contractor Costs	2,000.00
Mohammad Akbarian Farshbaf	09/12/2024	Children's ITU Contractor Costs	9,210.00
Neil Farrington T/A NTS	09/12/2024	Children's ITU Contractor Costs	1,785.00
School Transport Solutions	09/12/2024	Children's ITU Contractor Costs	9,807.00
Ashcrofts Mini Travel	09/12/2024	Children's ITU Contractor Costs	30,408.00
Ashcrofts Mini Travel	09/12/2024	Payments to Private Contractor:	11,634.00
Ashcrofts Mini Travel	09/12/2024	Children's ITU Contractor Costs	9,450.00
Wasim Tahzeem	09/12/2024	Children's ITU Contractor Costs	9,240.00
Ashcrofts Mini Travel	09/12/2024	Children's ITU Contractor Costs	4,620.00
A A BUSES	09/12/2024	Children's ITU Contractor Costs	4,427.00
Eaves Executive Travel	09/12/2024	Children's ITU Contractor Costs	3,780.00
Airlink Travel	09/12/2024	Children's ITU Contractor Costs	2,940.00
Teletax Taxis	09/12/2024	Children's ITU Contractor Costs	2,940.00
Mike Barrow Taxi Service	09/12/2024	Children's ITU Contractor Costs	1,580.00
Mike Barrow Taxi Service	09/12/2024	Payments to Private Contractor:	1,309.00
Yasar Mahmood T/A ZEE Executive C	09/12/2024	Payments to Private Contractor:	3,337.00
CJM Tree Care Limited	09/12/2024	Payments to Private Contractor:	505.00
Entwistle & Joynt T/A Toolstore UK WI	09/12/2024	Direct Materials	1,073.70
J P McDougall & Co Ltd T/A Dulux Dec	09/12/2024	Direct Materials	1,075.90
Pro Care Shower and Bathroom Cent	09/12/2024	Direct Materials	580.00

B J McNamee Limited	09/12/2024	Direct Materials	504.51
P N P Electrical Services Ltd	09/12/2024	Subcontracted Repairs	943.00
Portman Doors Ltd	09/12/2024	Subcontracted Repairs	856.00
Pro Care Shower and Bathroom Cent	09/12/2024	Direct Materials	624.89
Pro Care Shower and Bathroom Cent	09/12/2024	Direct Materials	855.93
Rexel T/A Parker Merchanting	09/12/2024	Direct Materials	813.78
Rexel T/A Parker Merchanting	09/12/2024	Direct Materials	813.78
Rexel T/A Parker Merchanting	09/12/2024	Direct Materials	813.80
BDS Contracting Services	09/12/2024	Agency Staff	4,352.00
BDS Contracting Services	09/12/2024	Agency Staff	1,632.00
Edmundsons Electrical	09/12/2024	Direct Materials	570.96
Edmundsons Electrical	09/12/2024	Direct Materials	538.77
Sector Security Services Ltd	09/12/2024	Repairs & Maintenance (Landlo	1,246.80
Wigan Metropolitan Development Cc	09/12/2024	Repairs & Maintenance (Non CF	690.00
JR's Private Hire Airports Are Us - JR's	09/12/2024	Children's ITU Contractor Costs	22,232.70
JR's Private Hire Airports Are Us - JR's	09/12/2024	Children's ITU Contractor Costs	9,435.30
JR's Private Hire Airports Are Us - JR's	09/12/2024	Children's ITU Contractor Costs	6,291.60
JR's Private Hire Airports Are Us - JR's	09/12/2024	Children's ITU Contractor Costs	3,777.90
Merly's Kitchen CIC	09/12/2024	Grants to External Bodies	1,100.00
Cherish UK Ltd	09/12/2024	Private Domicilliary	905.30
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,062.00
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,134.64
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,236.81
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,264.63
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,322.61
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,560.72
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,657.78
Cherish UK Ltd	09/12/2024	Private Domicilliary	1,788.07
Cherish UK Ltd	09/12/2024	Private Domicilliary	3,259.70
Cherish UK Ltd	09/12/2024	Private Domicilliary	4,785.58
Cherish UK Ltd	09/12/2024	Private Domicilliary	8,025.01
Cherish UK Ltd	09/12/2024	Private Domicilliary	51,398.58
Elite Care North West Ltd	09/12/2024	Payments to Private Contractor:	2,013.14
Elite Care North West Ltd	09/12/2024	Private Domicilliary	2,922.30
Elite Care North West Ltd	09/12/2024	Private Domicilliary	6,039.44
Elite Care North West Ltd	09/12/2024	Private Domicilliary	7,533.05
Crown Oil Limited	09/12/2024	Other Fuel	842.50
D G West t/a West Plumbing Services	09/12/2024	Subcontracted Repairs	780.85
D G West t/a West Plumbing Services	09/12/2024	Subcontracted Repairs	1,821.97
Ella UK Ltd	09/12/2024	Private Domicilliary	504.44
Ella UK Ltd	09/12/2024	Private Domicilliary	504.45
Ella UK Ltd	09/12/2024	Private Domicilliary	926.49
Ella UK Ltd	09/12/2024	Private Domicilliary	4,409.64
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	552.24
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	992.97
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	1,147.96
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	1,317.14
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	2,081.52

Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	2,457.83
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	2,750.58
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	6,632.45
Excel Care Management Services Ltd	09/12/2024	Private Domicilliary	33,810.07
Green Crew CIC	09/12/2024	Private Day Care	913.56
Green Crew CIC	09/12/2024	Private Day Care	1,522.60
Green Crew CIC	09/12/2024	Private Day Care	1,674.86
Green Crew CIC	09/12/2024	Private Day Care	1,979.38
Green Crew CIC	09/12/2024	Private Day Care	31,719.09
IAS (Services) Limited	09/12/2024	Private Domicilliary	800.94
IAS (Services) Limited	09/12/2024	Private Domicilliary	881.99
IAS (Services) Limited	09/12/2024	Private Domicilliary	910.59
IAS (Services) Limited	09/12/2024	Private Domicilliary	1,120.36
IAS (Services) Limited	09/12/2024	Private Domicilliary	1,600.37
IAS (Services) Limited	09/12/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	09/12/2024	Private Domicilliary	11,639.69
IDS Services CIC	09/12/2024	Payments to Private Contractor:	1,533.33
IDS Services CIC	09/12/2024	Private Day Care	1,545.60
IDS Services CIC	09/12/2024	Private Day Care	7,193.53
IDS Services CIC	09/12/2024	Private Day Care	33,589.61
STEPScic	09/12/2024	Private Day Care	624.88
STEPScic	09/12/2024	Private Day Care	1,562.20
STEPScic	09/12/2024	Private Day Care	8,222.34
The Foundry Church	09/12/2024	Rent	500.00
The Hamlet Wigan CIC	09/12/2024	Private Day Care	2,510.08
The Hamlet Wigan CIC	09/12/2024	Private Day Care	18,825.60
True Colours Inclusive CIC	09/12/2024	Private Day Care	548.08
True Colours Inclusive CIC	09/12/2024	Private Day Care	548.08
True Colours Inclusive CIC	09/12/2024	Private Day Care	7,545.92
True Colours Inclusive CIC	09/12/2024	Private Day Care	7,545.92
Weldfast Services Ltd	09/12/2024	Subcontracted Repairs	594.70
Alpha Biolabs Ltd	09/12/2024	Professional Fees	745.00
P N P Electrical Services Ltd	09/12/2024	Subcontracted Repairs	2,266.19
Topspeed Couriers Limited	09/12/2024	Professional Fees	625.00
Leigh Sports Village Co Ltd	09/12/2024	Rent	40,594.78
Naturescape Wildflower LLP	09/12/2024	Grounds Maintenance	3,704.17
A1 Travel of Wigan Limited	09/12/2024	Children's ITU Contractor Costs	640.00
A1 Travel of Wigan Limited	09/12/2024	Children's ITU Contractor Costs	9,978.00
Abbey Lakes Travel Limited	09/12/2024	Children's ITU Contractor Costs	4,578.00
Abbey Lakes Travel Limited	09/12/2024	Children's ITU Contractor Costs	18,333.00
Abbey Lakes Travel Limited	09/12/2024	Children's ITU Contractor Costs	26,378.00
Buzz2Go Minibuses Ltd	09/12/2024	Children's ITU Contractor Costs	21,945.00
Buzz2Go Minibuses Ltd	09/12/2024	Children's ITU Contractor Costs	54,690.00
Colin Frost T/A C & K Taxis	09/12/2024	Children's ITU Contractor Costs	3,412.50
Colin Frost T/A C & K Taxis	09/12/2024	Children's ITU Contractor Costs	3,801.00
Colin Frost T/A C & K Taxis	09/12/2024	Children's ITU Contractor Costs	7,390.00
Daniel J Jones T/A Village Mini Travel	09/12/2024	Children's ITU Contractor Costs	3,549.00
Ian Halliwell t/a Wigan Mini Travel	09/12/2024	Children's ITU Contractor Costs	2,928.24

Orrell Mini Travel	09/12/2024	Children's ITU Contractor Costs	22,470.00
Orrell Mini Travel	09/12/2024	Children's ITU Contractor Costs	8,610.00
Orrell Mini Travel	09/12/2024	Children's ITU Contractor Costs	3,570.00
Alt Bridge School	10/12/2024	Payments to Other Local Author	6,150.00
Crookes Walker Consulting Limited	10/12/2024	GF Capital Expenditure	1,414.00
Electricity North West Ltd	10/12/2024	GF Capital Expenditure	3,547.31
Electricity North West Ltd	10/12/2024	GF Capital Expenditure	7,162.84
Fool's Paradise Ltd	10/12/2024	Equipment Furniture & Material	5,855.00
Health Assured Ltd	10/12/2024	Professional Fees	1,500.00
Plincke Landscape Ltd	10/12/2024	GF Capital Expenditure	2,650.00
Plincke Landscape Ltd	10/12/2024	GF Capital Expenditure	11,781.06
St Helens Council - St Peters C.E. Pri	10/12/2024	Payments to Other Local Author	2,650.00
St Helens Council - St Peters C.E. Pri	10/12/2024	Payments to Other Local Author	3,180.00
Standish Energy Ltd	10/12/2024	GF Capital Expenditure	68,325.22
Technogym UK Ltd	10/12/2024	Licence Fees	510.00
Weldfast Services Ltd	10/12/2024	GF Capital Expenditure	5,260.00
Wrightington Wigan & Leigh NHS Trust	10/12/2024	Provisions - Food and Drink	6,600.14
Chassis & Cab Specialists Ltd	10/12/2024	Subcontracted Repairs	575.00
Faun Zoeller (UK) LTD	10/12/2024	Direct Materials	635.10
Biowise Ltd	10/12/2024	Waste and Recycling	62,954.06
Huws Gray Ltd	10/12/2024	Direct Materials	579.01
Huws Gray Ltd	10/12/2024	Direct Materials	775.85
Millfield Agricultural Services Ltd	10/12/2024	Subcontracted Repairs	10,875.00
Golden Orb Solutions Limited	10/12/2024	Subcontracted Repairs	2,447.83
Huws Gray Ltd	10/12/2024	Direct Materials	569.75
Huws Gray Ltd	10/12/2024	Direct Materials	777.60
J Fisher & Sons Ltd	10/12/2024	Direct Materials	3,705.00
Rioned UK Ltd	10/12/2024	Vehicle and Plant Hire	2,785.80
Stan Dawes Fencing Ltd	10/12/2024	Subcontracted Repairs	990.00
Stan Dawes Fencing Ltd	10/12/2024	Subcontracted Repairs	1,275.00
A.G.S. Tech Ltd	10/12/2024	HRA Day to Day Responsive Rep	1,495.00
A.G.S. Tech Ltd	10/12/2024	HRA Day to Day Responsive Rep	4,774.77
Axis Property Consultancy LLP	10/12/2024	GF Capital Expenditure	1,400.00
Axis Property Consultancy LLP	10/12/2024	GF Capital Expenditure	1,600.00
British Gas Social Housing Limited T/	10/12/2024	HRA Repairs to Void Properties	1,640.42
Capital And Centric Symphony Limite	10/12/2024	GF Capital Expenditure	28,227.00
P N P Electrical Services Ltd	10/12/2024	HRA Disrepair Works	607.00
P N P Electrical Services Ltd	10/12/2024	HRA Disrepair Works	967.61
Halls Removals	10/12/2024	HRA Day to Day Responsive Rep	500.00
Workspace Design & Build Limited	10/12/2024	GF Capital Expenditure	809,324.79
Park Retail Ltd T/A Love2Reward	10/12/2024	Equipment Furniture & Material	1,600.00
Abendon Healthcare Ltd - Bankfield	10/12/2024	Payments to Private Contractor:	2,850.86
Amore Complex Care Ltd	10/12/2024	Payments to Private Contractor:	2,550.69
Aspris New Education Services Ltd	10/12/2024	Permanent Care	15,083.12
Aspris New Education Services Ltd	10/12/2024	Permanent Care	36,828.21
Headliner Hotels Ltd T/A Holiday Inn	10/12/2024	Payments to Private Contractor:	606.67
Man Guard Services UK Ltd	10/12/2024	Equipment Furniture & Material	5,972.40
Man Guard Services UK Ltd	10/12/2024	Hired & Contracted Services	7,394.40

Sunshine House Wigan	10/12/2024	Provisions - Food and Drink	3,538.50
2iC Care Ltd	10/12/2024	Equipment Furniture & Material	912.40
C P L Heating & Plumbing Ltd	10/12/2024	GF Capital Expenditure	53,113.97
Colleycare Ltd T/A Ryeview Manor Ca	10/12/2024	Permanent Care	5,571.43
Future Directions CIC	10/12/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	10/12/2024	Permanent Care	13,646.24
Hayman Mechanical Services Ltd	10/12/2024	GF Capital Expenditure	4,989.45
Hilldale Housing Association Ltd	10/12/2024	Rent	832.84
Hilldale Housing Association Ltd	10/12/2024	Rent	20,799.60
Lee Price T/A Best Price Decorating S	10/12/2024	Repairs & Maintenance (Non CF	3,400.00
Qualia Care LTD t/a High Peak Lodge	10/12/2024	Grants to External Bodies	6,300.00
REDACTED	10/12/2024	Professional Fees	1,200.00
Sunshine House Wigan	10/12/2024	Professional Fees	777.50
Autism In Mind Support Ltd	10/12/2024	Private Day Care	1,689.60
Essential Homecare Limited	10/12/2024	Private Domicilliary	631.89
Essential Homecare Limited	10/12/2024	Private Domicilliary	1,316.88
Essential Homecare Limited	10/12/2024	Private Domicilliary	1,954.08
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	562.88
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	568.17
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	961.11
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	977.04
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,070.53
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,157.58
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,243.54
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,545.47
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,582.38
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	2,256.88
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	2,378.88
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	2,485.08
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	2,529.95
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	2,597.76
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	6,690.86
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	7,338.68
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	32,009.98
Excel Care Management Services Ltc	10/12/2024	Private Domicilliary	35,567.68
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,420.71
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,440.72
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,500.75
G Tomlinson t/a Combined Care Serv	10/12/2024	Private Domicilliary	1,520.76
Lifeways Supported Independant Livi	10/12/2024	Payments to Private Contractor:	3,375.92
Mountbatton Care Ltd	10/12/2024	Payments to Private Contractor:	10,681.80
Mountbatton Care Ltd	10/12/2024	Payments to Private Contractor:	17,463.60
Mountbatton Care Ltd	10/12/2024	Payments to Private Contractor:	25,650.60

Mountbatton Care Ltd	10/12/2024	Payments to Private Contractor:	25,650.60
New Pathway Ltd	10/12/2024	Payments to Private Contractor:	1,703.58
New Pathway Ltd	10/12/2024	Payments to Private Contractor:	20,787.86
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	738.09
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	743.40
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	764.64
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	791.32
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	801.81
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	844.42
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	1,656.72
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	1,895.67
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	2,208.96
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	2,235.51
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	2,909.88
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	3,398.40
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	20,470.18
Red Line Business Service Group t/a	10/12/2024	Private Domicilliary	20,868.43
Grow for Giving	10/12/2024	Private Day Care	4,800.00
Grow for Giving	10/12/2024	Private Day Care	960.00
New Foundations Housing Associatic	10/12/2024	Rent	905.00
Grow for Giving	10/12/2024	Private Day Care	640.00
Essential Homecare Limited	10/12/2024	Private Domicilliary	1,189.44
H Catering Ltd t/a The Paddock Outsi	10/12/2024	Grants to External Bodies	2,070.50
P R Chauffeur Services Ltd	10/12/2024	Employee Transport Costs	3,055.00
PR Scully & Co Limited	10/12/2024	Professional Fees	1,018.66
Satchell Moran Solicitors	10/12/2024	Professional Fees	3,750.00
Satchell Moran Solicitors	10/12/2024	Professional Fees	500.00
Veritas Solicitors LLP	10/12/2024	Professional Fees	5,425.00
Book Cycle	10/12/2024	Payments to Voluntary Organisa	700.00
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	561.18
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	2,244.74
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	3,206.11
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	12,824.46
Drainage Consultants Limited	10/12/2024	Subcontracted Repairs	780.00
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	2,817.03
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	3,158.72
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	4,017.61
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	4,225.55
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	4,679.81
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	4,738.07
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	6,026.41
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	6,365.26
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	7,019.72
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	9,547.88
Derwen College T&M	10/12/2024	Respite Care	24,153.82
Compassion In Action	10/12/2024	Payments to Voluntary Organisa	700.00

Trust Care Ltd T/A Woodlea Resident	10/12/2024	Permanent Care	3,113.96
Bolton Engineering Products Ltd	10/12/2024	Agresso Warehouse Control Acc	1,139.04
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	559.64
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	621.19
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	675.34
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	998.51
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	1,044.95
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	2,238.54
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	2,701.37
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	4,986.58
Dennis Goulding Ltd	10/12/2024	Subcontracted Repairs	19,946.34
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	546.39
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	728.50
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	1,336.02
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	1,545.09
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	2,004.02
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	2,317.63
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	2,813.52
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	4,220.27
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	5,014.95
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	6,088.76
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	6,402.22
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	6,829.19
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	7,220.51
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	7,522.44
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	8,260.21
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	9,133.15
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	9,603.32
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	10,243.79
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	10,830.76
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	11,136.40
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	12,390.31
JJH Building Contractors Ltd	10/12/2024	Subcontracted Repairs	16,704.61
P N P Electrical Services Ltd	10/12/2024	Subcontracted Repairs	996.68
P N P Electrical Services Ltd	10/12/2024	Subcontracted Repairs	1,217.54
P N P Electrical Services Ltd	10/12/2024	Subcontracted Repairs	3,269.80
Travis Perkins Trading Co Ltd	10/12/2024	Agresso Warehouse Control Acc	1,600.00
1st Affinity Fostering Services Ltd	10/12/2024	Payments to Voluntary Organisa	6,878.70
Bedspace Resource Ltd	10/12/2024	Rent	5,750.52
Care & Community Ltd	10/12/2024	Rent	6,646.80
Identity Care Housing Ltd	10/12/2024	Rent	11,400.00
Inicio Group Ltd	10/12/2024	Rent	1,703.57
Inspire Community Services Ltd	10/12/2024	Rent	1,474.72
Riverside Group Ltd	10/12/2024	Rent Allowances	800.00
Rothwells Paper Ltd	10/12/2024	Equipment Furniture & Material	1,150.64
Shining Stars Fostering Agency Limited	10/12/2024	Rent	4,178.57
Paypoint Plc	10/12/2024	Equipment Furniture & Material	7,735.00
Compassion In Action	10/12/2024	Equipment Furniture & Material	2,855.00

Wiggett Construction Limited	10/12/2024	HRA Capital Expenditure	152,783.72
Wright Build Ltd	10/12/2024	HRA Capital Expenditure	41,926.25
Wright Build Ltd	10/12/2024	HRA Capital Expenditure	28,097.00
Attivo Care Limited	10/12/2024	Payments to Voluntary Organisa	26,556.90
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	10/12/2024	Rent	1,248.52
Bedspace Resource Ltd	10/12/2024	Rent	1,258.60
Bedspace Resource Ltd	10/12/2024	Rent	1,725.16
Bedspace Resource Ltd	10/12/2024	Rent	1,725.16
Bedspace Resource Ltd	10/12/2024	Rent	1,804.64
Bedspace Resource Ltd	10/12/2024	Rent	1,804.64
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	1,863.00
Bedspace Resource Ltd	10/12/2024	Rent	2,145.16
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	2,542.40
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	2,598.40
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	2,598.40
Bedspace Resource Ltd	10/12/2024	Payments to Private Contractor:	13,471.36
Ella UK Ltd	10/12/2024	Private Domicilliary	517.19
Flourish Fostering Limited	10/12/2024	Payments to Voluntary Organisa	4,881.43
Flourish Fostering Limited	10/12/2024	Payments to Voluntary Organisa	5,700.00
Key Care And Support Limited	10/12/2024	Professional Fees	704.00
Key Care And Support Limited	10/12/2024	Professional Fees	800.00
NonStop Recruitment Ltd	10/12/2024	Agency Staff	1,794.50
Birtenshaw	10/12/2024	Clothing, Uniform and Laundry	500.00
The Fostering Team Ltd	10/12/2024	Payments to Voluntary Organisa	3,770.84
The Fostering Team Ltd	10/12/2024	Payments to Voluntary Organisa	6,175.20
The Greenfield Food Company Ltd T/	10/12/2024	Provisions - Food and Drink	589.04
The Greenfield Food Company Ltd T/	10/12/2024	Provisions - Food and Drink	1,470.44
Velox Healthcare Limited	10/12/2024	Professional Fees	2,338.80
JSA Psychotherapy Ltd	10/12/2024	Professional Fees	500.00
JSA Psychotherapy Ltd	10/12/2024	Professional Fees	610.00
Veezu North Ltd T/A Britannia Taxis	10/12/2024	Children's ITU Contractor Costs	1,040.50
Christ Church Pennington PCC	10/12/2024	Grants to External Bodies	500.00
LOS Pennington Flash Volunteers	10/12/2024	Grants to External Bodies	500.00
St Michaels Scout and Guide Commi	10/12/2024	Grants to External Bodies	1,000.00
THE BECK COMPANY LTD	10/12/2024	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	10/12/2024	Agresso Warehouse Control Acc	1,830.10
Euxton Tile Supplies Ltd	10/12/2024	Agresso Warehouse Control Acc	2,606.40
Opus Energy Ltd	10/12/2024	Electricity	852.19
Instarmac Group plc	10/12/2024	Agresso Warehouse Control Acc	1,497.60
Kloekner Metals UK	10/12/2024	Agresso Warehouse Control Acc	587.25
Instarmac Group plc	10/12/2024	Agresso Warehouse Control Acc	562.24
Millennium Translations Ltd	10/12/2024	Professional Fees	1,407.00
REDACTED	10/12/2024	Professional Fees	1,287.00
Brinscall Care Ltd	10/12/2024	Payments to Voluntary Organisa	24,865.71
Meadows Psychology Services Limite	10/12/2024	Professional Fees	23,498.09

Orion Crown Ltd T/A Welch Mill Carp	10/12/2024	Equipment Furniture & Material	695.00
All Round Care Ltd	10/12/2024	Payments to Voluntary Organisa	23,516.44
Alpha Plus Fostering	10/12/2024	Payments to Voluntary Organisa	5,475.33
AppleCast Limited	10/12/2024	Payments to Voluntary Organisa	29,807.10
Brinscall Care (NW) Ltd	10/12/2024	Payments to Voluntary Organisa	24,865.71
Brinscall Care Ltd	10/12/2024	Payments to Voluntary Organisa	18,719.66
Exceptional Care Ltd	10/12/2024	Payments to Voluntary Organisa	27,968.57
Foster Careline Ltd	10/12/2024	Payments to Voluntary Organisa	4,206.39
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,414.14
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,432.51
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,432.59
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,494.34
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,519.85
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,575.61
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,738.97
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	3,745.19
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	5,400.00
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	7,068.00
Fostering Solutions	10/12/2024	Payments to Voluntary Organisa	8,083.50
Inspire Community Services Ltd	10/12/2024	Rent	3,502.46
Reed Talent Solutions Ltd	10/12/2024	Payments to Voluntary Organisa	1,846.34
Reed Talent Solutions Ltd	10/12/2024	Payments to Voluntary Organisa	1,846.34
Crystal Care Solutions	10/12/2024	Payments to Voluntary Organisa	22,928.44
Crystal Care Solutions	10/12/2024	Payments to Voluntary Organisa	20,592.00
The Together Trust	10/12/2024	Payments to Voluntary Organisa	4,587.00
The National Fostering Agency	10/12/2024	Payments to Voluntary Organisa	4,001.70
The National Fostering Agency	10/12/2024	Payments to Voluntary Organisa	4,083.30
The National Fostering Agency	10/12/2024	Payments to Voluntary Organisa	4,083.30
Treehouse Care Fostering Solutions l	10/12/2024	Payments to Voluntary Organisa	3,548.10
Treehouse Care Fostering Solutions l	10/12/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions l	10/12/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions l	10/12/2024	Payments to Voluntary Organisa	3,938.70
Essandore Ltd	10/12/2024	Payments to Voluntary Organisa	24,069.64
My3 Limited	10/12/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	10/12/2024	Payments to Voluntary Organisa	31,600.20
The Adolescent & Childrens Trust	10/12/2024	Payments to Voluntary Organisa	3,537.45
Nestlings Care Ltd	10/12/2024	Payments to Voluntary Organisa	7,573.93
The Adolescent & Childrens Trust	10/12/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	10/12/2024	Payments to Voluntary Organisa	3,537.45
Capricorn Media Protection Ltd	10/12/2024	Hired & Contracted Services	798.00
REDACTED	10/12/2024	Professional Fees	1,119.40
REDACTED	10/12/2024	Professional Fees	791.30
Topp Language Solutions Ltd	10/12/2024	Professional Fees	6,480.00

Topp Language Solutions Ltd	10/12/2024	Professional Fees	6,955.00
Topp Language Solutions Ltd	10/12/2024	Professional Fees	7,330.00
Choices Home For Children Ltd	10/12/2024	Payments to Private Contractor:	7,200.00
Choices Home For Children Ltd	10/12/2024	Rent	14,571.43
Complete Childrens Care Limited	10/12/2024	Payments to Voluntary Organisa	21,600.00
My3 Limited	10/12/2024	Payments to Voluntary Organisa	51,166.20
Next Stage A Way Forward Youth Dev	10/12/2024	Rent	5,892.90
Proactive Care (Manchester) Limited	10/12/2024	Payments to Voluntary Organisa	27,000.00
Vcare Residential Limited	10/12/2024	Payments to Voluntary Organisa	13,857.05
Baxi Partnership Limited	10/12/2024	Professional Fees	8,351.22
Sherman & Young (Timber) LTD	10/12/2024	Agresso Warehouse Control Acc	588.06
CAS Behavioural Health LTD	10/12/2024	Payments to Private Contractor:	11,314.20
Next Stage - A Way Forward	10/12/2024	Payments to Private Contractor:	3,635.20
Langley House Trust - Fleetwood	10/12/2024	Payments to Private Contractor:	3,242.80
Next Stage - A Way Forward	10/12/2024	Payments to Private Contractor:	2,726.40
Forbes Solicitors	10/12/2024	Insurance Work and Claims	699.00
Achieve Together Ltd	10/12/2024	Payments to Private Contractor:	4,038.88
Drees & Sommer UK Limited	10/12/2024	Repairs & Maintenance (Non CF	1,950.00
Renray Healthcare Limited	10/12/2024	HRA Capital Expenditure	7,246.25
The University of Manchester	10/12/2024	Rent	5,000.00
Bolton College	11/12/2024	Private Education Services	42,789.41
Embrace Wigan & Leigh	11/12/2024	Payments to Health Authorities	12,877.58
Leigh Sports Village Co Ltd	11/12/2024	Hired & Contracted Services	550.00
SEND Recruitment Ltd	11/12/2024	Private Education Services	3,299.78
Legat Owen	11/12/2024	Payments to Private Contractor:	8,192.93
Cress Security Co Ltd	11/12/2024	Repairs & Maintenance (Landlo	540.00
Leigh Sports Village Co Ltd	11/12/2024	Hired & Contracted Services	893.75
Leisuretec (UK) Ltd	11/12/2024	Professional Fees	795.00
OpenView Security Solutions Limited	11/12/2024	Repairs & Maintenance (Landlo	804.41
Portico Day Nurseries Ltd	11/12/2024	Private Day Care	1,285.65
Vodafone Ltd Equipment	11/12/2024	Computer Equipment	2,382.98
Bloom Procurement Services Ltd	11/12/2024	GF Capital Expenditure	7,530.00
Drive Devilbiss Healthcare Limited	11/12/2024	GF Capital Expenditure	2,732.50
Drive Devilbiss Sidhil Ltd	11/12/2024	GF Capital Expenditure	2,989.90
Drive Devilbiss Sidhil Ltd	11/12/2024	GF Capital Expenditure	4,470.00
Drive Devilbiss Sidhil Ltd	11/12/2024	GF Capital Expenditure	15,170.42
H&C Plant Hire Limited	11/12/2024	Vehicle and Plant Hire	1,387.50
J And K Construction Ltd	11/12/2024	GF Capital Expenditure	12,176.54
Michael Hyde & Associates Ltd t/a MI	11/12/2024	GF Capital Expenditure	5,000.00
Michael Hyde & Associates Ltd t/a MI	11/12/2024	GF Capital Expenditure	8,250.00
Michael Hyde & Associates Ltd t/a MI	11/12/2024	GF Capital Expenditure	14,500.00
Michael Hyde & Associates Ltd t/a MI	11/12/2024	GF Capital Expenditure	15,565.00
Age UK Wigan Borough	11/12/2024	Payments to Private Contractor:	5,555.58
Age UK Wigan Borough	11/12/2024	Payments to Private Contractor:	5,555.58
Alzheimer's Society	11/12/2024	Payments to Joint Authorities	11,206.50
APCOA Parking (UK) Ltd	11/12/2024	Hired & Contracted Services	2,000.00
Biffa Waste Services Ltd	11/12/2024	Refuse Collection	1,122.03
Fleet (Line Markers) Ltd	11/12/2024	Equipment Furniture & Material	796.00

J A Jones & Sons Ltd	11/12/2024	Equipment Furniture & Material	2,108.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/12/2024	Private Domicilliary	638.00
AppleCast Limited	11/12/2024	Private Day Care	1,014.00
AppleCast Limited	11/12/2024	Private Day Care	6,240.00
Barton Huxley Management Ltd	11/12/2024	Payments to Private Contractor:	24,826.67
Complete Care Holdings Ltd	11/12/2024	Private Domicilliary	1,022.18
The Brick	11/12/2024	Payments to Voluntary Organisa	6,240.00
The Brick	11/12/2024	Payments to Voluntary Organisa	3,062.00
Travel Perk UK IRL LTD (Click Travel)	11/12/2024	Payments to Private Contractor:	2,694.45
Elite Care North West Ltd	11/12/2024	Private Domicilliary	899.13
Elite Care North West Ltd	11/12/2024	Private Domicilliary	1,109.79
Elite Care North West Ltd	11/12/2024	Private Domicilliary	1,306.39
Elite Care North West Ltd	11/12/2024	Private Domicilliary	1,328.67
Elite Care North West Ltd	11/12/2024	Private Domicilliary	1,863.81
Elite Care North West Ltd	11/12/2024	Private Domicilliary	2,426.67
Elite Care North West Ltd	11/12/2024	Private Domicilliary	4,253.96
Elite Care North West Ltd	11/12/2024	Private Domicilliary	24,197.93
ISS Mediclean Ltd	11/12/2024	Building Cleaning	214,074.00
More Than Words Advocacy CIC	11/12/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	11/12/2024	Private Day Care	30,357.80
My Care My Home Limited	11/12/2024	Private Domicilliary	573.48
My Care My Home Limited	11/12/2024	Private Domicilliary	615.96
REDACTED	11/12/2024	Window Cleaning	555.00
St Johns Methodist Church	11/12/2024	Payments to Voluntary Organisa	500.00
Adoption Matters Northwest	11/12/2024	Payments to Voluntary Organisa	59,771.00
Adoption Matters Northwest	11/12/2024	Professional Fees	2,429.85
Adoption Matters Northwest	11/12/2024	Professional Fees	1,949.10
Adoption Matters Northwest	11/12/2024	Professional Fees	1,695.65
Adoption Matters Northwest	11/12/2024	Professional Fees	1,478.05
Adoption Matters Northwest	11/12/2024	Professional Fees	1,476.80
Adoption Matters Northwest	11/12/2024	Professional Fees	1,398.65
Adoption Matters Northwest	11/12/2024	Professional Fees	1,383.40
Adoption Matters Northwest	11/12/2024	Professional Fees	1,151.50
United Utilities Water plc	11/12/2024	Water Charges	510.49
Funeral Services Limited	11/12/2024	Hired & Contracted Services	1,261.00
IAS (Services) Limited	11/12/2024	Private Domicilliary	742.22
IAS (Services) Limited	11/12/2024	Private Domicilliary	800.94
IAS (Services) Limited	11/12/2024	Private Domicilliary	881.99
IAS (Services) Limited	11/12/2024	Private Domicilliary	1,234.78
IAS (Services) Limited	11/12/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	11/12/2024	Private Domicilliary	1,730.60
IAS (Services) Limited	11/12/2024	Private Domicilliary	11,148.63
STEPScic	11/12/2024	Private Day Care	937.32
STEPScic	11/12/2024	Private Day Care	1,562.20
STEPScic	11/12/2024	Private Day Care	9,963.88
New Local Ltd	11/12/2024	Subscriptions	14,900.00
Wigan St Judes A.R.L.F.C	11/12/2024	Grants to External Bodies	1,260.00
24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	1,733.70

24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	2,273.46
24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	2,943.78
24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	6,003.48
24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	19,044.70
24 x 7 Ltd	11/12/2024	Children's ITU Contractor Costs	25,233.68
Avison Young (UK) Ltd	11/12/2024	Professional Fees	31,104.37
Bestway Minibuses Ltd	11/12/2024	Children's ITU Contractor Costs	1,980.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	1,168.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	1,860.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	4,326.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	4,888.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	5,544.00
Farhad Karimi Birgani	11/12/2024	Children's ITU Contractor Costs	9,836.00
Neil Cowburn T/A Town Travel	11/12/2024	Children's ITU Contractor Costs	3,306.00
North West Medical Solutions	11/12/2024	Professional Fees	1,125.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	11,172.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	6,132.00
M Haslam	11/12/2024	Children's ITU Contractor Costs	3,990.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	2,478.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	2,310.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	1,848.00
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	1,625.20
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	1,625.20
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	1,625.20
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	1,365.00
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	1,278.00
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	1,278.00
K & M Taxis	11/12/2024	Children's ITU Contractor Costs	1,050.00
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	870.20
Birtenshaw	11/12/2024	Children's ITU Contractor Costs	710.60
Alpha Plus Fostering	11/12/2024	Professional Fees	1,456.64
BAAS Construction Ltd	11/12/2024	HRA Programmed Works	24,760.17
BAAS Construction Ltd	11/12/2024	HRA Programmed Works	57,447.37
Correct Flow Eng Ltd	11/12/2024	Chemicals	651.90
Elton Farebay Group LTD	11/12/2024	Children's ITU Contractor Costs	560.00
Pooles Domestics	11/12/2024	Grants to External Bodies	565.71
The University of Manchester	11/12/2024	Rent	2,748.00
Advanced Childcare Assessments Li	11/12/2024	Professional Fees	2,656.65
Alpha Biolabs Ltd	11/12/2024	Professional Fees	505.00
Alpha Biolabs Ltd	11/12/2024	Professional Fees	610.00
Alpha Biolabs Ltd	11/12/2024	Professional Fees	855.00
Alpha Biolabs Ltd	11/12/2024	Professional Fees	1,130.00
Cansford Laboratories Limited	11/12/2024	Professional Fees	820.85
Forensic Testing Service Ltd	11/12/2024	Professional Fees	898.73
Greater Manchester Travelcards Ltd	11/12/2024	Equipment Furniture & Material	1,300.00
Pickering Psychology Services Ltd	11/12/2024	Professional Fees	874.22
Pooles Domestics	11/12/2024	Printing & Stationery Supplies	524.87
Unite Rent Collection Limited T/A Un	11/12/2024	Rent	2,496.08

Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	11/12/2024	Agency Staff	2,792.46
Grumpy Joes Limited	11/12/2024	Equipment Furniture & Material	1,690.00
Mobility GB LTD T/A Ableworld	11/12/2024	Professional Fees	799.43
Mobility GB LTD T/A Ableworld	11/12/2024	Equipment Furniture & Material	3,217.48
Mobility GB LTD T/A Ableworld	11/12/2024	Professional Fees	5,093.56
Dennis Goulding Ltd	11/12/2024	Subcontracted Repairs	4,427.11
Dennis Goulding Ltd	11/12/2024	Subcontracted Repairs	17,708.44
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	705.16
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	909.16
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	1,042.47
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	1,147.23
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	1,464.98
Horton Flooring Ltd	11/12/2024	Subcontracted Repairs	2,727.47
Tracey Coffey Consultancy	11/12/2024	Payments to Carers	800.00
Les Mills Fitness UK Ltd	11/12/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	11/12/2024	Licence Fees	923.00
Phew Design Limited	11/12/2024	Professional Fees	9,500.00
Green Grass Centre	11/12/2024	Equipment Furniture & Material	790.00
Les Mills Fitness UK Ltd	11/12/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	11/12/2024	Licence Fees	1,072.00
Delia Casey T/A Conquest Learning	11/12/2024	Professional Fees	1,575.00
Johnson Training Ltd	11/12/2024	Professional Fees	1,375.00
Project Development Workshop Ltd	11/12/2024	Professional Fees	4,500.00
REDACTED	11/12/2024	Professional Fees	600.00
The Greater Manchester Combined A	11/12/2024	GF Capital Expenditure	3,192.70
Womens Aid Federation Of England	11/12/2024	Professional Fees	20,840.00
M C Coote	11/12/2024	Highways Maintenance	590.00
M C Coote	11/12/2024	Highways Maintenance	660.00

Raven Joinery & Refurbishment Limit	11/12/2024	Highways Maintenance	2,082.88
The Greater Manchester Combined A	11/12/2024	GF Capital Expenditure	8,450.07
The Greater Manchester Combined A	11/12/2024	GF Capital Expenditure	1,976.75
Bureau Veritas UK Ltd	11/12/2024	Insurance Work and Claims	53,416.22
UK Insurance Limited	11/12/2024	Insurance Work and Claims	1,717.94
Econova Development Limited	11/12/2024	Rent	2,241.00
Standish Energy Ltd	11/12/2024	HRA Day to Day Responsive Rep	1,254.18
Standish Energy Ltd	11/12/2024	HRA Day to Day Responsive Rep	5,518.13
Standish Energy Ltd	11/12/2024	HRA Day to Day Responsive Rep	5,778.93
Standish Energy Ltd	11/12/2024	HRA Day to Day Responsive Rep	6,079.56
The Brick	11/12/2024	Payments to Voluntary Organisa	4,352.66
Headstart Hair And Academy LLP	11/12/2024	Professional Fees	1,190.00
Wigan Churches' Association for Fan	11/12/2024	Hired & Contracted Services	500.00
Kibo Hospital Services Ltd T/A Balanc	11/12/2024	Payments to Private Contractor:	6,819.30
United Response	11/12/2024	Payments to Private Contractor:	13,307.04
Nugent Care	11/12/2024	Payments to Private Contractor:	1,651.20
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	538.80
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	839.42
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	1,611.68
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	3,053.20
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	4,756.71
Lee Russell Decorators Ltd	11/12/2024	Subcontracted Repairs	9,132.83
ADM Leisurewear Limited	12/12/2024	Equipment Furniture & Material	503.75
RELX (UK) Limited T/A Lexis Nexis UK	12/12/2024	Equipment Furniture & Material	863.00
Astor-Bannerman (Medical) Ltd	12/12/2024	GF Capital Expenditure	762.34
CLOSED-CJM Tree Care	12/12/2024	Hired & Contracted Services	1,050.00
Morris Quality Bakers	12/12/2024	Provisions - Food and Drink	2,597.36
Interaction Recruitment PLC	12/12/2024	Agency Staff	750.00
North West Medical Solutions	12/12/2024	Professional Fees	4,640.00
R P Tyson Construction Limited	12/12/2024	HRA Capital Expenditure	243,631.14
S1ST Ltd	12/12/2024	Agency Staff	1,759.00
Support In Sport (UK) Ltd	12/12/2024	GF Capital Expenditure	88,518.40
Sutcliffe Projects Limited	12/12/2024	HRA Capital Expenditure	650.00
Sutcliffe Projects Limited	12/12/2024	HRA Capital Expenditure	650.00
Wilkinson Cowan Partnership Ltd	12/12/2024	HRA Capital Expenditure	1,855.00
Andrew Richmond T/A Richmond Pla	12/12/2024	Vehicle and Plant Hire	536.19
Andrew Richmond T/A Richmond Pla	12/12/2024	Vehicle and Plant Hire	1,608.56
Cityheart Ltd	12/12/2024	GF Capital Expenditure	108,266.34
Golborne Community Primary Schoo	12/12/2024	Internal Education Services	1,944.47
Iron Mountain UK Limited	12/12/2024	Equipment Furniture & Material	1,428.66
Millfield Agricultural Services Ltd	12/12/2024	Subcontracted Repairs	10,875.00
The Dean Trust t/as Rose Bridge Acac	12/12/2024	Internal Education Services	1,170.97
Outwood Academy Hindley	12/12/2024	Internal Education Services	113,998.00
Tynetec Limited	12/12/2024	Equipment Furniture & Material	542.10
Alcedo Orange Ltd T/A Alcedo Wigan	12/12/2024	Private Domicilliary	1,122.00
Complete Care Holdings Ltd	12/12/2024	Private Domicilliary	8,291.40
Excel in life (NW) CIC	12/12/2024	Private Day Care	3,482.18
Harmony, Unity & Belonging CIC	12/12/2024	Private Day Care	571.88

Harmony, Unity & Belonging CIC	12/12/2024	Private Day Care	1,036.35
Just B U (Atherton) CIC	12/12/2024	Private Day Care	884.60
Just B U (Atherton) CIC	12/12/2024	Private Day Care	1,474.33
Just B U (Atherton) CIC	12/12/2024	Private Day Care	21,402.51
School of Sign Language Ltd	12/12/2024	Private Day Care	1,200.00
Standard Fuel Oils LTD	12/12/2024	Other Fuel	4,388.00
Bridgewater Day Care	12/12/2024	Private Day Care	4,935.00
Bridgewater Day Care	12/12/2024	Private Day Care	3,180.00
Bridgewater Day Care	12/12/2024	Private Day Care	715.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Payments to Private Contractor:	924.00
Funeral Services Limited	12/12/2024	Hired & Contracted Services	561.00
Purcell Architecture Limited	12/12/2024	GF Capital Expenditure	16,256.74
School of Sign Language Ltd	12/12/2024	Private Day Care	1,100.00
Disclosure & Barring Service	12/12/2024	Hired & Contracted Services	13,685.00
Tuskerdirect Limited	12/12/2024	Professional Fees	16,657.13
W M Design Studio Limited	12/12/2024	GF Capital Expenditure	2,755.00
Campden BRI	12/12/2024	Hired & Contracted Services	629.00
Elite Care North West Ltd	12/12/2024	Private Domicilliary	862.90
Elite Care North West Ltd	12/12/2024	Private Domicilliary	1,072.62
Elite Care North West Ltd	12/12/2024	Private Domicilliary	1,184.13
Elite Care North West Ltd	12/12/2024	Private Domicilliary	1,264.95
Elite Care North West Ltd	12/12/2024	Private Domicilliary	1,285.15
Elite Care North West Ltd	12/12/2024	Private Domicilliary	1,842.57
Elite Care North West Ltd	12/12/2024	Private Domicilliary	2,124.00
Elite Care North West Ltd	12/12/2024	Private Domicilliary	4,217.53
Elite Care North West Ltd	12/12/2024	Private Domicilliary	23,542.46
Keyteq Presentation Services Ltd	12/12/2024	Professional Fees	2,910.90
Studio 91 Media Ltd	12/12/2024	Professional Fees	975.00
Warrington Borough Council	12/12/2024	Payments to Voluntary Organisa	37,059.00
The Therapy Frame Ltd	12/12/2024	Professional Fees	900.00
Balmer & Co Lettings Limited	12/12/2024	Rent	1,719.00
Bond Turner Limited	12/12/2024	Professional Fees	525.00
Housing Disrepair Surveys Ltd	12/12/2024	Professional Fees	650.00
Ison Harrison Limited T/A Ison Harris	12/12/2024	Professional Fees	1,517.52
Link Treasury Services Ltd T/A Link As	12/12/2024	Leasing (Equipment)	4,491.58
Rothwell Plumbing Services Ltd	12/12/2024	HRA Capital Expenditure	106,351.11
Sunshine House Wigan	12/12/2024	Provisions - Food and Drink	3,668.00
Graham Coffey & Co	12/12/2024	Professional Fees	1,350.00
Graham Coffey & Co	12/12/2024	Professional Fees	1,147.00
Welfare Call (LAC) Ltd	12/12/2024	Professional Fees	8,558.55
Wigan and Leigh College	12/12/2024	Education, Training, Exam Fees	2,470.00
Smart Body Sports Ltd	12/12/2024	Professional Fees	4,125.00
Superstars Holiday Club Limited	12/12/2024	Professional Fees	1,000.00
Yorkshire Purchasing Organisation	12/12/2024	Equipment Furniture & Material	580.07
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	2,900.00
Disability Direct	12/12/2024	Direct Payments	503.53
Disability Direct	12/12/2024	Direct Payments	503.53
Disability Direct	12/12/2024	Direct Payments	503.53

Disability Direct	12/12/2024	Direct Payments	503.53
Disability Direct	12/12/2024	Direct Payments	513.92
Disability Direct	12/12/2024	Direct Payments	520.64
Disability Direct	12/12/2024	Direct Payments	522.45
Disability Direct	12/12/2024	Direct Payments	528.58
Disability Direct	12/12/2024	Direct Payments	531.35
Disability Direct	12/12/2024	Direct Payments	531.35
Disability Direct	12/12/2024	Direct Payments	531.35
Disability Direct	12/12/2024	Direct Payments	541.78
Disability Direct	12/12/2024	Direct Payments	545.26
Disability Direct	12/12/2024	Direct Payments	545.26
Disability Direct	12/12/2024	Direct Payments	545.26
Disability Direct	12/12/2024	Direct Payments	550.51
Disability Direct	12/12/2024	Direct Payments	552.22
Disability Direct	12/12/2024	Direct Payments	559.17
Disability Direct	12/12/2024	Direct Payments	559.17
Disability Direct	12/12/2024	Direct Payments	559.17
Disability Direct	12/12/2024	Direct Payments	559.17
Disability Direct	12/12/2024	Direct Payments	559.17
Disability Direct	12/12/2024	Direct Payments	572.29
Disability Direct	12/12/2024	Direct Payments	572.85
Disability Direct	12/12/2024	Direct Payments	573.08
Disability Direct	12/12/2024	Direct Payments	573.08
Disability Direct	12/12/2024	Direct Payments	578.50
Disability Direct	12/12/2024	Direct Payments	580.04
Disability Direct	12/12/2024	Direct Payments	582.00
Disability Direct	12/12/2024	Direct Payments	584.22
Disability Direct	12/12/2024	Direct Payments	586.99
Disability Direct	12/12/2024	Direct Payments	597.49
Disability Direct	12/12/2024	Direct Payments	599.61
Disability Direct	12/12/2024	Direct Payments	607.86
Disability Direct	12/12/2024	Direct Payments	608.56
Disability Direct	12/12/2024	Direct Payments	617.06
Disability Direct	12/12/2024	Direct Payments	618.73
Disability Direct	12/12/2024	Direct Payments	636.96
Disability Direct	12/12/2024	Direct Payments	639.86
Disability Direct	12/12/2024	Direct Payments	642.63
Disability Direct	12/12/2024	Direct Payments	667.68
Disability Direct	12/12/2024	Direct Payments	670.45
Disability Direct	12/12/2024	Direct Payments	671.83
Disability Direct	12/12/2024	Direct Payments	681.59
Disability Direct	12/12/2024	Direct Payments	684.36
Disability Direct	12/12/2024	Direct Payments	687.76
Disability Direct	12/12/2024	Direct Payments	698.27
Disability Direct	12/12/2024	Direct Payments	698.27
Disability Direct	12/12/2024	Direct Payments	714.27
Disability Direct	12/12/2024	Direct Payments	719.14
Disability Direct	12/12/2024	Direct Payments	719.25

Disability Direct	12/12/2024	Direct Payments	723.32
Disability Direct	12/12/2024	Direct Payments	737.08
Disability Direct	12/12/2024	Direct Payments	737.53
Disability Direct	12/12/2024	Direct Payments	744.77
Disability Direct	12/12/2024	Direct Payments	746.17
Disability Direct	12/12/2024	Direct Payments	767.82
Disability Direct	12/12/2024	Direct Payments	767.82
Disability Direct	12/12/2024	Direct Payments	767.82
Disability Direct	12/12/2024	Direct Payments	767.82
Disability Direct	12/12/2024	Direct Payments	781.73
Disability Direct	12/12/2024	Direct Payments	794.32
Disability Direct	12/12/2024	Direct Payments	802.96
Disability Direct	12/12/2024	Direct Payments	804.48
Disability Direct	12/12/2024	Direct Payments	805.12
Disability Direct	12/12/2024	Direct Payments	820.47
Disability Direct	12/12/2024	Direct Payments	837.37
Disability Direct	12/12/2024	Direct Payments	853.01
Disability Direct	12/12/2024	Direct Payments	865.19
Disability Direct	12/12/2024	Direct Payments	876.55
Disability Direct	12/12/2024	Direct Payments	883.93
Disability Direct	12/12/2024	Direct Payments	886.83
Disability Direct	12/12/2024	Direct Payments	895.79
Disability Direct	12/12/2024	Direct Payments	928.90
Disability Direct	12/12/2024	Direct Payments	947.61
Disability Direct	12/12/2024	Direct Payments	962.56
Disability Direct	12/12/2024	Direct Payments	977.04
Disability Direct	12/12/2024	Direct Payments	982.31
Disability Direct	12/12/2024	Direct Payments	990.38
Disability Direct	12/12/2024	Direct Payments	999.03
Disability Direct	12/12/2024	Direct Payments	1,008.00
Disability Direct	12/12/2024	Direct Payments	1,029.28
Disability Direct	12/12/2024	Direct Payments	1,029.28
Disability Direct	12/12/2024	Direct Payments	1,029.28
Disability Direct	12/12/2024	Direct Payments	1,059.93
Disability Direct	12/12/2024	Direct Payments	1,070.68
Disability Direct	12/12/2024	Direct Payments	1,087.75
Disability Direct	12/12/2024	Direct Payments	1,097.87
Disability Direct	12/12/2024	Direct Payments	1,110.00
Disability Direct	12/12/2024	Direct Payments	1,129.48
Disability Direct	12/12/2024	Direct Payments	1,152.99
Disability Direct	12/12/2024	Direct Payments	1,168.28
Disability Direct	12/12/2024	Direct Payments	1,168.44
Disability Direct	12/12/2024	Direct Payments	1,174.18
Disability Direct	12/12/2024	Direct Payments	1,268.58
Disability Direct	12/12/2024	Direct Payments	1,277.11
Disability Direct	12/12/2024	Direct Payments	1,314.62
Disability Direct	12/12/2024	Direct Payments	1,316.74
Disability Direct	12/12/2024	Direct Payments	1,350.64

Disability Direct	12/12/2024	Direct Payments	1,360.73
Disability Direct	12/12/2024	Direct Payments	1,369.54
Disability Direct	12/12/2024	Direct Payments	1,406.73
Disability Direct	12/12/2024	Direct Payments	1,409.41
Disability Direct	12/12/2024	Direct Payments	1,466.95
Disability Direct	12/12/2024	Direct Payments	1,466.95
Disability Direct	12/12/2024	Direct Payments	1,514.77
Disability Direct	12/12/2024	Direct Payments	1,528.41
Disability Direct	12/12/2024	Direct Payments	1,532.87
Disability Direct	12/12/2024	Direct Payments	1,560.69
Disability Direct	12/12/2024	Direct Payments	1,582.09
Disability Direct	12/12/2024	Direct Payments	1,637.11
Disability Direct	12/12/2024	Direct Payments	1,671.97
Disability Direct	12/12/2024	Direct Payments	1,671.97
Disability Direct	12/12/2024	Direct Payments	1,678.80
Disability Direct	12/12/2024	Direct Payments	1,735.76
Disability Direct	12/12/2024	Direct Payments	1,781.94
Disability Direct	12/12/2024	Direct Payments	1,788.14
Disability Direct	12/12/2024	Direct Payments	1,838.89
Disability Direct	12/12/2024	Direct Payments	1,895.69
Disability Direct	12/12/2024	Direct Payments	1,922.35
Disability Direct	12/12/2024	Direct Payments	1,927.85
Disability Direct	12/12/2024	Direct Payments	1,999.33
Disability Direct	12/12/2024	Direct Payments	2,047.54
Disability Direct	12/12/2024	Direct Payments	2,076.62
Disability Direct	12/12/2024	Direct Payments	2,240.84
Disability Direct	12/12/2024	Direct Payments	2,311.50
Disability Direct	12/12/2024	Direct Payments	2,349.86
Disability Direct	12/12/2024	Direct Payments	2,359.87
Disability Direct	12/12/2024	Direct Payments	2,367.18
Disability Direct	12/12/2024	Direct Payments	2,476.79
Disability Direct	12/12/2024	Direct Payments	2,507.85
Disability Direct	12/12/2024	Direct Payments	2,520.48
Disability Direct	12/12/2024	Direct Payments	2,718.49
Disability Direct	12/12/2024	Direct Payments	2,718.49
Disability Direct	12/12/2024	Direct Payments	2,718.49
Disability Direct	12/12/2024	Direct Payments	2,718.49
Disability Direct	12/12/2024	Direct Payments	2,734.22
Disability Direct	12/12/2024	Direct Payments	2,736.99
Disability Direct	12/12/2024	Direct Payments	2,738.88
Disability Direct	12/12/2024	Direct Payments	2,868.31
Disability Direct	12/12/2024	Direct Payments	2,904.97
Disability Direct	12/12/2024	Direct Payments	3,055.31
Disability Direct	12/12/2024	Direct Payments	3,066.00
Disability Direct	12/12/2024	Direct Payments	3,292.86
Disability Direct	12/12/2024	Direct Payments	3,323.01
Disability Direct	12/12/2024	Direct Payments	3,583.77
Disability Direct	12/12/2024	Direct Payments	3,618.57

Disability Direct	12/12/2024	Direct Payments	3,800.20
Disability Direct	12/12/2024	Direct Payments	3,941.19
Disability Direct	12/12/2024	Direct Payments	4,345.03
Disability Direct	12/12/2024	Direct Payments	4,659.94
Disability Direct	12/12/2024	Direct Payments	8,618.11
EMG Solicitors Ltd C/O Carl Roe	12/12/2024	Direct Payments	1,460.55
My Life DP Managed Accounts t/a My	12/12/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	12/12/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	12/12/2024	Direct Payments	4,901.82
Impression (Bolton) Ltd	12/12/2024	Advertising (Non Employee)	1,980.00
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	567.77
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	567.77
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	567.77
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	2,900.00
Ridge and Partners LLP	12/12/2024	HRA Programmed Works	2,900.00
REDACTED	12/12/2024	Professional Fees	1,575.00
REDACTED	12/12/2024	Professional Fees	800.00
Standish Energy Ltd	12/12/2024	HRA Disrepair Works	2,890.74
18 St John Street Chambers	12/12/2024	Professional Fees	4,110.00
Deans Court Chambers	12/12/2024	Professional Fees	1,600.00
Central Chambers	12/12/2024	Professional Fees	1,500.00
AGR Limited	12/12/2024	GF Capital Expenditure	5,046.50
Lee Russell Decorators Ltd	12/12/2024	Subcontracted Repairs	2,684.63
Lee Russell Decorators Ltd	12/12/2024	Subcontracted Repairs	15,212.93
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	596.55
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	891.20
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	1,437.80
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	1,773.30
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	2,523.49
P N P Electrical Services Ltd	12/12/2024	Subcontracted Repairs	6,702.55
PAL Electrical (NW) Ltd	12/12/2024	Subcontracted Repairs	646.72
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	1,078.88
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	1,171.95
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	2,316.22
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	4,605.01
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	10,738.83
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	13,967.16
Technogym UK Ltd	12/12/2024	Licence Fees	510.00
WOODS BUILDING SERVICES T/A AA	12/12/2024	Subcontracted Repairs	22,731.00
D G West t/a West Plumbing Services	12/12/2024	Subcontracted Repairs	748.60
D G West t/a West Plumbing Services	12/12/2024	Subcontracted Repairs	958.86
D G West t/a West Plumbing Services	12/12/2024	Subcontracted Repairs	1,746.72
Salisbury Roofing Ltd	12/12/2024	Subcontracted Repairs	628.28
Salisbury Roofing Ltd	12/12/2024	Subcontracted Repairs	942.43
Salisbury Roofing Ltd	12/12/2024	Subcontracted Repairs	1,138.90
Salisbury Roofing Ltd	12/12/2024	Subcontracted Repairs	1,708.36
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	10,404.11
Standish Energy Ltd	12/12/2024	Subcontracted Repairs	10,556.25

First Kick CIC T/A First Kick Football	12/12/2024	Professional Fees	757.20
Rossendales Limited	12/12/2024	Professional Fees	682.67
Rossendales Limited	12/12/2024	Professional Fees	5,379.59
Boxing for Better C.I.C	12/12/2024	Education, Training, Exam Fees	9,740.00
Wright Build Ltd	12/12/2024	GF Capital Expenditure	52,752.24
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	2,145.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	2,207.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	3,239.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	4,189.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	6,413.00
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	9,690.80
Andrew Mark Statter T/A Pem Taxis	12/12/2024	Children's ITU Contractor Costs	17,267.00
Certas Energy UK Ltd T/A Carlton Fue	12/12/2024	Other Fuel	6,300.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	1,952.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	3,528.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	4,315.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	4,352.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	5,208.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	5,651.00
Squires Park Travel Limited	12/12/2024	Children's ITU Contractor Costs	10,053.00
Haroon Shamim	12/12/2024	Children's ITU Contractor Costs	4,410.00
K & M Taxis	12/12/2024	Payments to Private Contractor:	2,620.00
P R Lloyd	12/12/2024	Children's ITU Contractor Costs	2,333.60
P R Lloyd	12/12/2024	Children's ITU Contractor Costs	2,000.00
Birtenshaw	12/12/2024	Children's ITU Contractor Costs	1,324.60
REDACTED	12/12/2024	Professional Fees	900.00
REDACTED	12/12/2024	Professional Fees	700.00
SEND Recruitment Ltd	12/12/2024	Private Education Services	1,197.25
SEND Recruitment Ltd	12/12/2024	Private Education Services	3,393.57
SEND Recruitment Ltd	12/12/2024	Private Education Services	3,545.78
Alcedo Orange Ltd T/A Alcedo Wigan	12/12/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/12/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/12/2024	Private Domicilliary	848.00
Care Choice North West Limited	12/12/2024	Private Domicilliary	722.68
Care Choice North West Limited	12/12/2024	Private Domicilliary	722.68
Care Choice North West Limited	12/12/2024	Private Domicilliary	838.02
Care Choice North West Limited	12/12/2024	Private Domicilliary	966.42
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,120.41
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,177.86
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,211.20
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,274.92
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,359.36
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,672.65
Care Choice North West Limited	12/12/2024	Private Domicilliary	1,677.96
Care Choice North West Limited	12/12/2024	Private Domicilliary	2,136.09
Care Choice North West Limited	12/12/2024	Private Domicilliary	2,150.54
Care Choice North West Limited	12/12/2024	Private Domicilliary	2,485.08
Care Choice North West Limited	12/12/2024	Private Domicilliary	2,644.38

Care Choice North West Limited	12/12/2024	Private Domicilliary	2,819.61
Care Choice North West Limited	12/12/2024	Private Domicilliary	2,830.23
Care Choice North West Limited	12/12/2024	Private Domicilliary	3,063.87
Care Choice North West Limited	12/12/2024	Private Domicilliary	3,079.80
Care Choice North West Limited	12/12/2024	Private Domicilliary	3,983.41
Care Choice North West Limited	12/12/2024	Private Domicilliary	3,994.03
Care Choice North West Limited	12/12/2024	Private Domicilliary	4,056.84
Care Choice North West Limited	12/12/2024	Private Domicilliary	4,141.80
Care Choice North West Limited	12/12/2024	Private Domicilliary	4,880.97
Care Choice North West Limited	12/12/2024	Private Domicilliary	33,279.51
Care Choice North West Limited	12/12/2024	Private Domicilliary	33,778.65
Janet Foster T/A Bancroft Boarding Ke	12/12/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	12/12/2024	Hired & Contracted Services	1,054.00
My Care My Home Limited	12/12/2024	Private Domicilliary	1,417.77
Personal Care Services Limited	12/12/2024	Private Domicilliary	525.69
Personal Care Services Limited	12/12/2024	Private Domicilliary	631.89
Personal Care Services Limited	12/12/2024	Private Domicilliary	955.80
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,019.52
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,157.58
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,237.23
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,880.00
Personal Care Services Limited	12/12/2024	Private Domicilliary	1,991.51
Personal Care Services Limited	12/12/2024	Private Domicilliary	2,203.65
Personal Care Services Limited	12/12/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	12/12/2024	Private Domicilliary	6,221.75
Personal Care Services Limited	12/12/2024	Private Domicilliary	36,921.21
Harmony Home Care	12/12/2024	Private Domicilliary	21,855.96
Harmony Home Care	12/12/2024	Private Domicilliary	1,907.29
Harmony Home Care	12/12/2024	Private Domicilliary	1,773.67
Harmony Home Care	12/12/2024	Private Domicilliary	1,518.66
Harmony Home Care	12/12/2024	Private Domicilliary	1,492.11
Harmony Home Care	12/12/2024	Private Domicilliary	913.32
Harmony Home Care	12/12/2024	Private Domicilliary	594.72
TVD (NW) Ltd T/A TVC Technologies L	12/12/2024	Computer Software (Licences &	13,257.00
Bespoke Supportive Tenancies	12/12/2024	Rent	5,709.04
Inclusion Housing CIC Ltd	12/12/2024	Rent	994.80
MacIntyre Care Ltd	12/12/2024	Payments to Private Contractor:	26,290.20
Progress Housing Association Ltd	12/12/2024	Rent	28,136.64
Bespoke Supportive Tenancies	12/12/2024	Rent	41,367.32
Bespoke Supportive Tenancies	12/12/2024	Rent	19,594.20
Bespoke Supportive Tenancies	12/12/2024	Rent	15,537.72
Langley House Trust - Fleetwood	12/12/2024	Payments to Private Contractor:	3,242.80
Making Space	12/12/2024	Payments to Private Contractor:	2,399.84
Richmond Villages Operations Ltd - L	12/12/2024	Permanent Care	7,260.00
Amore Complex Care Ltd	12/12/2024	Payments to Private Contractor:	3,383.03
Wirral Autistic Society	12/12/2024	Permanent Care	12,408.12
TRU (Transitional Rehabilitation Unit:	12/12/2024	Permanent Care	16,071.30

Janet Foster T/A Bancroft Boarding Ke	12/12/2024	Hired & Contracted Services	7,223.31
Paramount Packaging (UK) Ltd	12/12/2024	Wheeled Bins & Recycling Equip	9,278.10
Suez Recycling and Recovery Uk Ltd	12/12/2024	Waste and Recycling	14,066.29
London Hearts	12/12/2024	Grants to External Bodies	750.00
Wigan Labour Group of Councillors	12/12/2024	Grants to External Bodies	25,216.84
Wilkinson Cowan Partnership Ltd	12/12/2024	HRA Capital Expenditure	1,593.75
Compassion In Action	12/12/2024	Payments to Voluntary Organisa	39,741.67
Wigan Link	12/12/2024	Direct Payments	1,282.16
Community Health Partnership Ltd	13/12/2024	Rent	9,540.24
Community Health Partnership Ltd	13/12/2024	Rent	23,991.88
Locala Community Partnerships CIC	13/12/2024	Payments to Voluntary Organisa	191,661.56
Chassis & Cab Specialists Ltd	13/12/2024	Subcontracted Repairs	1,186.93
Chassis & Cab Specialists Ltd	13/12/2024	Subcontracted Repairs	3,216.85
ESTAR TRUCK AND VAN LTD	13/12/2024	Direct Materials	1,903.15
Lighting and Illumination Technology	13/12/2024	GF Capital Expenditure	101,866.75
Link Treasury Services Ltd T/A Link As	13/12/2024	Equipment Furniture & Material	4,911.55
Link Treasury Services Ltd T/A Link As	13/12/2024	GF Capital Expenditure	300,300.00
Masternaut Ltd	13/12/2024	Computer Software (Licences &	5,723.10
Berendsen	13/12/2024	Clothing, Uniform and Laundry	1,206.14
Tructyre Fleet Management Ltd	13/12/2024	Tyres	12,165.09
Electricity North West Ltd	13/12/2024	GF Capital Expenditure	22,588.80
Hayman Mechanical Services Ltd	13/12/2024	GF Capital Expenditure	4,674.34
Altitude Services Ltd	13/12/2024	GF Capital Expenditure	521.88
Beta Ray Design Ltd	13/12/2024	Equipment Furniture & Material	500.00
Beta Ray Design Ltd	13/12/2024	Equipment Furniture & Material	600.00
F G Rowland Ltd	13/12/2024	Equipment Hire	1,417.00
F G Rowland Ltd	13/12/2024	Equipment Hire	1,417.00
ISS Mediclean Ltd	13/12/2024	Window Cleaning	1,222.00
Melling Commercial Ltd T/A Westwo	13/12/2024	Vehicle and Plant Hire	699.00
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Standish Energy Ltd	13/12/2024	HRA Disrepair Works	1,174.09
New Pathway Ltd	13/12/2024	Payments to Private Contractor:	1,703.58
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Concept 2 Limited	13/12/2024	Gym Equipment Maintenance	679.17
Concept 2 Limited	13/12/2024	Gym Equipment Maintenance	966.67
Divrse Ltd	13/12/2024	Housing Support / Drugs and Al	2,012.80
Divrse Ltd	13/12/2024	Housing Support / Drugs and Al	80,692.92
Hopwells Limited	13/12/2024	Provisions - Food and Drink	506.95
Hopwells Limited	13/12/2024	Provisions - Food and Drink	817.70
Hopwells Limited	13/12/2024	Provisions - Food and Drink	14,838.88
Hopwells Limited	13/12/2024	Provisions - Food and Drink	16,349.48
Spacehouse Ltd	13/12/2024	Advertising (Non Employee)	500.00
Morris Quality Bakers	13/12/2024	Provisions - Food and Drink	2,950.29
Interaction Recruitment PLC	13/12/2024	Agency Staff	812.50
Ocean Media Group Ltd	13/12/2024	Subscriptions	1,450.00

Abovo Business Services Ltd T/A Abo	13/12/2024	Professional Fees	4,068.80
Ai-Media UK B Ltd	13/12/2024	Hired & Contracted Services	4,801.25
Make (NW) Limited	13/12/2024	Equipment Furniture & Material	2,500.00
Odd Arts	13/12/2024	Education, Training, Exam Fees	1,600.00
Odd Arts	13/12/2024	Education, Training, Exam Fees	4,450.00
Odd Arts	13/12/2024	Education, Training, Exam Fees	13,500.00
Beta Ray Design Ltd	13/12/2024	Equipment Furniture & Material	500.00
Complete Care Holdings Ltd	13/12/2024	Private Domicilliary	2,393.82
Complete Care Holdings Ltd	13/12/2024	Private Domicilliary	4,113.21
Complete Care Holdings Ltd	13/12/2024	Private Domicilliary	4,172.94
Inicio Group Ltd	13/12/2024	Rent	3,520.70
Little Acorns Hindley Green Ltd	13/12/2024	Private Day Care	638.13
The Jigsaw Club Ltd	13/12/2024	Private Day Care	544.00
The Jigsaw Club Ltd	13/12/2024	Private Day Care	544.00
The Jigsaw Club Ltd	13/12/2024	Private Day Care	544.00
The Jigsaw Club Ltd	13/12/2024	Private Day Care	544.00
The Jigsaw Club Ltd	13/12/2024	Private Day Care	544.00
Les Mills Fitness UK Ltd	13/12/2024	Licence Fees	923.00
The Pelican Centre	13/12/2024	Other MiscellaneousExpenses	86,000.00
Deans Court Chambers	13/12/2024	Professional Fees	1,440.00
Ulverscroft Large Print Books Limited	13/12/2024	Books, Publications and Resour	678.60
The Greenfield Food Company Ltd T/	13/12/2024	Provisions - Food and Drink	550.64
Frank Beirne Fabrics Ltd	13/12/2024	Furnished Accomodation	1,223.10
Frank Beirne Fabrics Ltd	13/12/2024	Furnished Accomodation	1,622.40
Medequip Assistive Technology Ltd	13/12/2024	Equipment Furniture & Material	9,338.92
REDACTED	13/12/2024	Hired & Contracted Services	560.00
Craft Hive CIC	13/12/2024	Payments to Voluntary Organisa	1,130.00
Friends Of Greenslate Water Meadow	13/12/2024	Payments to Voluntary Organisa	1,700.00
Heart Communities CIC	13/12/2024	Payments to Voluntary Organisa	1,700.00
Living Faith Church	13/12/2024	Payments to Voluntary Organisa	800.00
Merly's Kitchen CIC	13/12/2024	Payments to Voluntary Organisa	1,000.00
Higher Oak Ltd	13/12/2024	Printing & Stationery Supplies	640.00
A Connolly Limited	13/12/2024	HRA Capital Expenditure	7,865.61
A Connolly Limited	13/12/2024	HRA Capital Expenditure	25,090.48
A Connolly Limited	13/12/2024	HRA Capital Expenditure	30,064.59
A Connolly Limited	13/12/2024	HRA Programmed Works	35,235.63
A Connolly Limited	13/12/2024	HRA Programmed Works	126,924.13
Fieldway Supplies Limited	13/12/2024	HRA Capital Expenditure	205,373.60
British Gas Social Housing Limited T/	13/12/2024	HRA Day to Day Responsive Rep	654.85
REDACTED	13/12/2024	Professional Fees	1,011.25
Bespoke Supportive Tenancies	13/12/2024	Rent	5,417.12
Bespoke Supportive Tenancies	13/12/2024	Rent	4,454.28
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	6,050.00
Richmond Villages Operations Ltd - L	13/12/2024	Permanent Care	7,260.00
Springcare (Bulwell) Ltd t/a Park Hou	13/12/2024	Permanent Care	2,794.64
ARCUS Consulting LLP	13/12/2024	HRA Programmed Works	2,951.50
M & D Cleaning Supplies Ltd	13/12/2024	Cleaning & Domestic Supplies	698.18
M & D Cleaning Supplies Ltd	13/12/2024	Cleaning & Domestic Supplies	724.40

Elite Healthcare Ltd	13/12/2024	Equipment Furniture & Material	2,750.00
FCC Recycling (UK) Limited	13/12/2024	Waste and Recycling	6,744.55
FCC Recycling (UK) Limited	13/12/2024	Repairs & Maintenance (Non CF	6,937.45
FCC Recycling (UK) Limited	13/12/2024	Repairs & Maintenance (Non CF	8,309.78
FCC Recycling (UK) Limited	13/12/2024	Waste and Recycling	8,318.18
Venn Group Limited	16/12/2024	Agency Staff	3,104.64
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,036.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/12/2024	Premises Security	1,288.00
Raven Joinery & Refurbishment Limit	16/12/2024	Professional Fees	750.00
Corlett Electrical Eng Co (1981) Ltd	16/12/2024	GF Capital Expenditure	7,000.40
Farnworth 2000 T/A PSD Group	16/12/2024	Vehicle and Plant Hire	1,060.00
Cityheart Ltd	16/12/2024	GF Capital Expenditure	882,115.96
Complete Background Screening Ltd	16/12/2024	Hired & Contracted Services	670.50
IMCOW Ltd	16/12/2024	GF Capital Expenditure	500.00
Acorn Care & Education Ltd	16/12/2024	Private Education Services	48,333.32
Agilisys Limited	16/12/2024	Payments to Private Contractor:	5,112.94
Agilisys Limited	16/12/2024	Computer Software (Licences &	13,506.57
Blackrod Church School	16/12/2024	Payments to Other Local Author	10,070.00
Calder Lodge Limited	16/12/2024	Private Education Services	62,500.00
Carrington Riding Centre Ltd	16/12/2024	Private Education Services	18,333.33
Equine Escapes CIC	16/12/2024	Private Education Services	8,635.00
Everyone Matters T/A UpHolland High	16/12/2024	Payments to Other Local Author	19,760.47
Jacobs Enforcement Limited	16/12/2024	Professional Fees	2,585.50
Jacobs Enforcement Limited	16/12/2024	Professional Fees	2,685.00
Jacobs Enforcement Limited	16/12/2024	Professional Fees	3,388.19
Jacobs Enforcement Limited	16/12/2024	Professional Fees	7,585.00
Kedleston Schools (London) Ltd T/A I	16/12/2024	Private Education Services	21,091.33
Liverpool City Council	16/12/2024	Payments to Other Local Author	3,692.05
Michael Winstanley T/A DC Cleans	16/12/2024	Hired & Contracted Services	2,947.00
More Than Ed Independent School LT	16/12/2024	Private Education Services	5,936.07
Pontville School Limited	16/12/2024	Private Education Services	20,403.22
Recruitment Funding Solutions Limit	16/12/2024	Private Education Services	640.00
Smirthwaite Ltd	16/12/2024	Equipment Furniture & Material	514.00
The Hammond School Ltd	16/12/2024	Private Education Services	6,950.25
Lamberhead Green Headstart	16/12/2024	Professional Fees	5,056.89
Wigan Borough Armed Forces HQ CIC	16/12/2024	Hired & Contracted Services	108,706.00
Cromwood Ltd	16/12/2024	Housing Support / Drugs and Al	42,250.94
Leigh Sports Village Co Ltd	16/12/2024	Hired & Contracted Services	2,496.67
Sapphire Homes Group Ltd	16/12/2024	Housing Support / Drugs and Al	4,795.00
Simpson Millar LLP	16/12/2024	Professional Fees	5,631.20
Travel Perk UK IRL LTD (Click Travel)	16/12/2024	Payments to Private Contractor:	1,408.49
Ashton Bedrooms	16/12/2024	Equipment Furniture & Material	599.00
Dennis Goulding Ltd	16/12/2024	HRA Disrepair Works	879.07

ISS Mediclean Ltd	16/12/2024	Cleaning & Domestic Supplies	74,394.67
RJD Associates (NW) Limited	16/12/2024	Hired & Contracted Services	2,379.16
Salisbury Roofing Ltd	16/12/2024	HRA Disrepair Works	559.16
Travelling Lights Ltd	16/12/2024	Equipment Furniture & Material	1,540.00
High Spec Limited	16/12/2024	Equipment Furniture & Material	888.41
The Jenkinson Group	16/12/2024	Equipment Furniture & Material	7,500.00
Halls Removals	16/12/2024	HRA Day to Day Responsive Rep	500.00
Farnworth 2000 T/A PSD Group	16/12/2024	Vehicle and Plant Hire	596.00
Golden Orb Solutions Limited	16/12/2024	Subcontracted Repairs	1,331.25
Golden Orb Solutions Limited	16/12/2024	Subcontracted Repairs	3,125.00
Leigh Sports Village Co Ltd	16/12/2024	Professional Fees	500.00
Mallatite Ltd	16/12/2024	Equipment Furniture & Material	977.28
Millfield Agricultural Services Ltd	16/12/2024	Vehicle and Plant Hire	3,305.00
Millfield Agricultural Services Ltd	16/12/2024	Vehicle and Plant Hire	3,305.00
One Stop Hire Ltd	16/12/2024	Vehicle and Plant Hire	500.00
One Stop Hire Ltd	16/12/2024	Vehicle and Plant Hire	757.02
n-Power	16/12/2024	Electricity	171,353.38
AGR Limited	16/12/2024	GF Capital Expenditure	6,344.76
Care Choice North West Limited	16/12/2024	Private Domicilliary	669.06
Care Choice North West Limited	16/12/2024	Private Domicilliary	689.34
Care Choice North West Limited	16/12/2024	Private Domicilliary	765.16
Care Choice North West Limited	16/12/2024	Private Domicilliary	886.77
Care Choice North West Limited	16/12/2024	Private Domicilliary	987.66
Care Choice North West Limited	16/12/2024	Private Domicilliary	1,375.81
Care Choice North West Limited	16/12/2024	Private Domicilliary	1,683.27
Care Choice North West Limited	16/12/2024	Private Domicilliary	2,104.75
Care Choice North West Limited	16/12/2024	Private Domicilliary	3,351.78
Care Choice North West Limited	16/12/2024	Private Domicilliary	3,786.03
Care Choice North West Limited	16/12/2024	Private Domicilliary	4,311.72
Care Choice North West Limited	16/12/2024	Private Domicilliary	4,879.89
Care Choice North West Limited	16/12/2024	Private Domicilliary	31,089.09
Cherish UK Ltd	16/12/2024	Private Domicilliary	784.87
Cherish UK Ltd	16/12/2024	Private Domicilliary	857.03
Cherish UK Ltd	16/12/2024	Private Domicilliary	927.11
Cherish UK Ltd	16/12/2024	Private Domicilliary	936.68
Cherish UK Ltd	16/12/2024	Private Domicilliary	1,184.13
Cherish UK Ltd	16/12/2024	Private Domicilliary	1,251.04
Cherish UK Ltd	16/12/2024	Private Domicilliary	1,626.13
Cherish UK Ltd	16/12/2024	Private Domicilliary	1,670.53
Cherish UK Ltd	16/12/2024	Private Domicilliary	1,761.56
Cherish UK Ltd	16/12/2024	Private Domicilliary	3,066.21
Cherish UK Ltd	16/12/2024	Private Domicilliary	4,195.54
Cherish UK Ltd	16/12/2024	Private Domicilliary	7,690.98
Cherish UK Ltd	16/12/2024	Private Domicilliary	50,902.15
Evolve Inclusive Ltd	16/12/2024	Private Day Care	10,993.40
IAS (Services) Limited	16/12/2024	Private Domicilliary	586.40
IAS (Services) Limited	16/12/2024	Private Domicilliary	742.22
IAS (Services) Limited	16/12/2024	Private Domicilliary	800.94

IAS (Services) Limited	16/12/2024	Private Domicilliary	800.94
IAS (Services) Limited	16/12/2024	Private Domicilliary	881.99
IAS (Services) Limited	16/12/2024	Private Domicilliary	901.06
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,120.36
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,120.36
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,792.58
IAS (Services) Limited	16/12/2024	Private Domicilliary	1,954.68
IAS (Services) Limited	16/12/2024	Private Domicilliary	10,876.89
IAS (Services) Limited	16/12/2024	Private Domicilliary	11,000.84
Prepaid Financial Services Ltd	16/12/2024	Bank Charges	1,427.50
Prepaid Financial Services Ltd	16/12/2024	Bank Charges	1,549.55
Tara Hulston t/a The Tree House Play	16/12/2024	Professional Fees	597.00
One Vision Media Productions	16/12/2024	Private Day Care	17,364.60
One Vision Media Productions	16/12/2024	Private Day Care	17,290.30
One Vision Media Productions	16/12/2024	Private Day Care	1,899.34
One Vision Media Productions	16/12/2024	Private Day Care	1,447.49
One Vision Media Productions	16/12/2024	Private Day Care	910.05
One Vision Media Productions	16/12/2024	Private Day Care	910.05
Thrive (Hindley) CIC	16/12/2024	Private Day Care	576.00
Thrive (Hindley) CIC	16/12/2024	Payments to Private Contractor:	1,036.00
Thrive (Hindley) CIC	16/12/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	16/12/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	16/12/2024	Private Day Care	3,168.00
Thrive (Hindley) CIC	16/12/2024	Private Day Care	37,563.36
Abacus Cleaning Services Ltd	16/12/2024	HRA Day to Day Responsive Rep	745.00
Ablemaster Building Services Ltd	16/12/2024	GF Capital Expenditure	3,380.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/12/2024	Private Domicilliary	526.40
Connecting Together Ltd	16/12/2024	Private Day Care	915.20
Dennis Goulding Ltd	16/12/2024	HRA Disrepair Works	1,023.46
Harmony, Unity & Belonging CIC	16/12/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	16/12/2024	Private Day Care	1,036.35
Janet Foster T/A Bancroft Boarding Ke	16/12/2024	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding Ke	16/12/2024	Hired & Contracted Services	567.50
Janet Foster T/A Bancroft Boarding Ke	16/12/2024	Hired & Contracted Services	615.00
Janet Foster T/A Bancroft Boarding Ke	16/12/2024	Hired & Contracted Services	726.00
JJH Building Contractors Ltd	16/12/2024	HRA Disrepair Works	3,770.88
JJH Building Contractors Ltd	16/12/2024	HRA Disrepair Works	5,656.32
Standish Energy Ltd	16/12/2024	HRA Disrepair Works	1,699.08
Standish Energy Ltd	16/12/2024	HRA Disrepair Works	2,111.72
Standish Energy Ltd	16/12/2024	HRA Disrepair Works	2,150.95
The Brick	16/12/2024	Equipment Furniture & Material	2,743.88
Independent Adaptations Ltd	16/12/2024	Aids and Adaptations	695.00
JLA Total Care Ltd	16/12/2024	Hired & Contracted Services	1,147.83
JLA Total Care Ltd	16/12/2024	Hired & Contracted Services	1,189.14
Reed Talent Solutions Ltd	16/12/2024	Agency Staff	2,800.00
Reed Talent Solutions Ltd	16/12/2024	Agency Staff	14,000.00

Ablemaster Building Services Ltd	16/12/2024	GF Capital Expenditure	6,260.00
Standard Fuel Oils LTD	16/12/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	16/12/2024	Stock Purchases	38,090.95
Closomat Ltd	16/12/2024	HRA Capital Expenditure	4,970.00
Health Assured Ltd	16/12/2024	Hired & Contracted Services	3,343.33
Dapapod Limited	16/12/2024	Equipment Furniture & Material	3,526.00
Happy Timers CIC	16/12/2024	Grants to External Bodies	500.00
Pemberton Community Association	16/12/2024	Grants to External Bodies	950.00
Read Easy Wigan Borough	16/12/2024	Grants to External Bodies	500.00
Swinley Residents Group	16/12/2024	Grants to External Bodies	1,070.00
Swinley Residents Group	16/12/2024	Grants to External Bodies	1,500.00
Worsley Hall Community Resource C	16/12/2024	Grants to External Bodies	725.00
Cheryl Dalton t/a The Baby Cottage	16/12/2024	Nursery Grant Payments	1,088.85
REDACTED	16/12/2024	Professional Fees	1,086.00
REDACTED	16/12/2024	Professional Fees	2,580.50
REDACTED	16/12/2024	Professional Fees	637.00
REDACTED	16/12/2024	Professional Fees	1,345.50
REDACTED	16/12/2024	Professional Fees	1,001.00
REDACTED	16/12/2024	Professional Fees	2,457.00
REDACTED	16/12/2024	Professional Fees	520.00
REDACTED	16/12/2024	Professional Fees	2,212.17
REDACTED	16/12/2024	Professional Fees	2,379.00
REDACTED	16/12/2024	Professional Fees	693.33
REDACTED	16/12/2024	Professional Fees	780.00
REDACTED	16/12/2024	Professional Fees	515.66
REDACTED	16/12/2024	Professional Fees	1,161.33
REDACTED	16/12/2024	Professional Fees	559.00
ARCUS Consulting LLP	16/12/2024	HRA Capital Expenditure	2,250.00
ARCUS Consulting LLP	16/12/2024	HRA Capital Expenditure	2,250.00
RJD Associates (NW) Limited	16/12/2024	HRA Capital Expenditure	8,336.43
Viridian Consulting Engineers Ltd	16/12/2024	HRA Capital Expenditure	1,715.00
Hughes Brothers Ltd	16/12/2024	GF Capital Expenditure	25,610.10
Hughes Brothers Ltd	16/12/2024	GF Capital Expenditure	27,405.40
Wright Build Ltd	16/12/2024	GF Capital Expenditure	7,725.60
Wright Build Ltd	16/12/2024	GF Capital Expenditure	19,060.00
Wright Build Ltd	16/12/2024	GF Capital Expenditure	30,597.60
Hughes Brothers Ltd	16/12/2024	GF Capital Expenditure	34,784.27
PAB Architects Ltd	16/12/2024	GF Capital Expenditure	560.00
Velox Healthcare Limited	16/12/2024	Professional Fees	2,055.60
Rothwell Plumbing Services Ltd	16/12/2024	HRA Capital Expenditure	1,200.00
Corporate Media Supplies Ltd T/A C M	16/12/2024	Professional Fees	931.80
Innovatise GmbH	16/12/2024	Licence Fees	2,425.00
Refer-All Ltd (T/A) Referall	16/12/2024	Professional Fees	1,500.00
Arribatec UK Limited	16/12/2024	Professional Fees	2,335.20
Xylem Water Solutions UK Ltd	16/12/2024	Grounds Maintenance	1,848.00
Sunshine House Wigan	16/12/2024	Professional Fees	750.00
Golborne Parkside Bowling Section	16/12/2024	Payments to Voluntary Organisations	500.00
Les Mills Fitness UK Ltd	16/12/2024	Licence Fees	872.00

Standish Energy Ltd	16/12/2024	HRA Disrepair Works	786.64
B J McNamee Limited	16/12/2024	Subcontracted Repairs	5,615.00
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	514.80
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	845.60
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	909.20
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	1,116.96
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	1,444.64
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	1,444.64
Bithell's Waste Management LTD	16/12/2024	Waste and Recycling	1,758.28
Dennis Goulding Ltd	16/12/2024	Subcontracted Repairs	583.55
Horton Flooring Ltd	16/12/2024	Subcontracted Repairs	630.72
Horton Flooring Ltd	16/12/2024	Subcontracted Repairs	784.62
Horton Flooring Ltd	16/12/2024	Subcontracted Repairs	1,892.14
J P McDougall & Co Ltd T/A Dulux Dec	16/12/2024	Direct Materials	939.68
Link Treasury Services Ltd T/A Link As	16/12/2024	Leasing (Equipment)	4,256.71
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	1,009.84
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	1,462.34
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	2,361.20
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	3,133.50
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	3,411.18
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	3,942.85
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	4,290.98
P N P Electrical Services Ltd	16/12/2024	Subcontracted Repairs	10,746.34
PAL Electrical (NW) Ltd	16/12/2024	Subcontracted Repairs	1,089.62
PAL Electrical (NW) Ltd	16/12/2024	Subcontracted Repairs	1,567.21
PAL Electrical (NW) Ltd	16/12/2024	Subcontracted Repairs	3,656.82
Salisbury Roofing Ltd	16/12/2024	Subcontracted Repairs	1,269.97
Salisbury Roofing Ltd	16/12/2024	Subcontracted Repairs	1,904.96
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	598.06
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	647.52
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	775.55
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	1,895.50
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	8,040.60
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	11,133.41
Standish Energy Ltd	16/12/2024	Subcontracted Repairs	24,638.72
Stark Building Materials Ltd t/a Jewsc	16/12/2024	Direct Materials	732.24
Edmundsons Electrical	16/12/2024	Direct Materials	1,139.03
Edmundsons Electrical	16/12/2024	Direct Materials	1,093.18
Edmundsons Electrical	16/12/2024	Direct Materials	818.91
Edmundsons Electrical	16/12/2024	Direct Materials	799.61
Edmundsons Electrical	16/12/2024	Direct Materials	764.30
Wright Build Ltd	16/12/2024	HRA Capital Expenditure	11,928.00
Northern Heart and Soul CIC	16/12/2024	Professional Fees	1,538.50
Pro Care Shower and Bathroom Cent	16/12/2024	Direct Materials	571.70
Pro Care Shower and Bathroom Cent	16/12/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	16/12/2024	Direct Materials	1,209.77
Wolseley Centres Limited	16/12/2024	Direct Materials	645.42
Avison Young (UK) Ltd	16/12/2024	Hired & Contracted Services	46,456.56

Creative Heritage Consultants Limite	16/12/2024	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limite	16/12/2024	GF Capital Expenditure	8,841.60
Paypoint Plc	16/12/2024	Equipment Furniture & Material	5,830.00
A Stars Pre-School Ltd	16/12/2024	Nursery Grant Payments	3,474.30
ABC Castle Nursery	16/12/2024	Nursery Grant Payments	3,305.40
ABC Pre School	16/12/2024	Nursery Grant Payments	1,581.30
Best Friends Nursery	16/12/2024	Nursery Grant Payments	1,016.55
Brooklands Childcare Ltd	16/12/2024	Nursery Grant Payments	998.60
Cheryl Dalton t/as The Playhouse Da	16/12/2024	Nursery Grant Payments	1,581.30
Community Nurseries Ltd	16/12/2024	Nursery Grant Payments	677.70
Early Excellence Associates Ltd t/a T	16/12/2024	Nursery Grant Payments	1,100.40
Hope School Early Years Section 27	16/12/2024	Nursery Grant Payments	3,162.60
Little Angels Day Nursery	16/12/2024	Nursery Grant Payments	1,100.40
Over the Rainbow Nurseries Limited	16/12/2024	Nursery Grant Payments	1,724.10
Sunbeams Day Nursery	16/12/2024	Nursery Grant Payments	1,976.85
The Jigsaw Club Ltd	16/12/2024	Nursery Grant Payments	596.40
First Steps At Cansfield	16/12/2024	Nursery Grant Payments	858.92
Egton Medical Information Systems L	16/12/2024	Licence Fees	3,235.00
Wolseley Centres Limited	16/12/2024	Direct Materials	536.72
AppleCast Limited	17/12/2024	Hospitality	5,790.00
The Fostering Network	17/12/2024	Professional Fees	1,230.00
BDS Contracting Services	17/12/2024	Agency Staff	4,352.00
BDS Contracting Services	17/12/2024	Agency Staff	1,904.00
Handicare Accessibility Ltd	17/12/2024	GF Capital Expenditure	995.00
Prism UK Medical Ltd t/a Prism Medic	17/12/2024	GF Capital Expenditure	2,212.96
Agrovista UK Ltd	17/12/2024	Equipment Furniture & Material	858.00
Balmers Garden Machinery Ltd	17/12/2024	Vehicle and Plant Hire	2,400.00
Balmers Garden Machinery Ltd	17/12/2024	Vehicle and Plant Hire	2,400.00
Cadman Rubbish Removals Limited	17/12/2024	Payments to Private Contractor:	650.00
Angela Graham Bat Consultancy Sen	17/12/2024	Hired & Contracted Services	790.00
Bithell's Waste Management LTD	17/12/2024	Repairs & Maintenance (Non CF	944.73
Freestyle Fitness Ltd	17/12/2024	Professional Fees	917.60
Citizens Advice Service In The Borouç	17/12/2024	Hired & Contracted Services	112,500.00
Forbes Solicitors	17/12/2024	Insurance Work and Claims	952.50
Triangle Educational Services Ltd	17/12/2024	Equipment Furniture & Material	1,320.00
FCC Recycling (UK) Limited	17/12/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	17/12/2024	Waste and Recycling	701.00
Bespoke Supportive Tenancies	17/12/2024	Rent	5,331.25
UK Insurance Limited	17/12/2024	Insurance Work and Claims	4,233.19
Alcedo Orange Ltd T/A Alcedo Wigan	17/12/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	17/12/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/12/2024	Private Domicilliary	976.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/12/2024	Private Domicilliary	1,122.00
Ashton Mini Travel Ltd	17/12/2024	Payments to Private Contractor:	1,365.00
Electricity North West Ltd	17/12/2024	Insurance Work and Claims	2,511.99
Groundwork Lancashire West and W	17/12/2024	Conferences	1,200.00
Janet Foster T/A Bancroft Boarding Ke	17/12/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Ke	17/12/2024	Hired & Contracted Services	720.00

Janet Foster T/A Bancroft Boarding Ke	17/12/2024	Hired & Contracted Services	1,530.50
Posturite Ltd	17/12/2024	Equipment Furniture & Material	2,031.95
Reed Talent Solutions Ltd	17/12/2024	Equipment Furniture & Material	36,691.67
Sea Recruitment Services Ltd	17/12/2024	Hired & Contracted Services	1,474.00
Springcare (Bulwell) Ltd t/a Park Hou	17/12/2024	Permanent Care	2,794.64
Forbes Solicitors	17/12/2024	Insurance Work and Claims	1,350.00
Fur Clemt	17/12/2024	Conferences	1,067.50
Ralph Livesey Ltd	17/12/2024	Provisions - Food and Drink	5,309.10
Ralph Livesey Ltd	17/12/2024	Provisions - Food and Drink	88,585.88
Reed Talent Solutions Ltd	17/12/2024	GF Capital Expenditure	3,657.50
Rundles	17/12/2024	Professional Fees	39,668.43
MAF Produce Ltd T/A M A Forshaw	17/12/2024	Hired & Contracted Services	614.62
Pyramid Power Ltd	17/12/2024	Professional Fees	877.40
SEND Recruitment Ltd	17/12/2024	Education, Training, Exam Fees	536.84
Happy Smiles Training CIC	17/12/2024	Equipment Furniture & Material	6,000.00
Abbey Lakes Travel Limited	17/12/2024	Payments to Private Contractor:	2,268.00
Abbey Lakes Travel Limited	17/12/2024	Payments to Private Contractor:	4,317.70
British Gas Social Housing Limited T/	17/12/2024	HRA Programmed Works	10,798.71
British Gas Social Housing Limited T/	17/12/2024	HRA Capital Expenditure	14,319.42
Disability Transport Services Ltd	17/12/2024	Children's ITU Contractor Costs	2,470.00
Disability Transport Services Ltd	17/12/2024	Children's ITU Contractor Costs	2,730.00
Disability Transport Services Ltd	17/12/2024	Children's ITU Contractor Costs	3,150.00
Disability Transport Services Ltd	17/12/2024	Children's ITU Contractor Costs	14,225.00
Home to School Travel Ltd	17/12/2024	Children's ITU Contractor Costs	4,913.00
Jayne Milligan (JSM Contracts)	17/12/2024	Payments to Private Contractor:	3,990.00
Jayne Milligan (JSM Contracts)	17/12/2024	Children's ITU Contractor Costs	2,310.00
Jayne Milligan (JSM Contracts)	17/12/2024	Children's ITU Contractor Costs	2,205.00
Jayne Milligan (JSM Contracts)	17/12/2024	Children's ITU Contractor Costs	1,680.00
Veezu North Ltd T/A Britannia Taxis	17/12/2024	Children's ITU Contractor Costs	1,240.00
Veezu North Ltd T/A Britannia Taxis	17/12/2024	Children's ITU Contractor Costs	1,680.00
Veezu North Ltd T/A Britannia Taxis	17/12/2024	Children's ITU Contractor Costs	2,058.00
Veezu North Ltd T/A Britannia Taxis	17/12/2024	Children's ITU Contractor Costs	3,450.00
Veezu North Ltd T/A Britannia Taxis	17/12/2024	Children's ITU Contractor Costs	9,091.00
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	864.64
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,286.51
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,330.72
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,388.61

Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	1,869.06
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	2,152.55
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	2,262.62
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	17/12/2024	Agency Staff	2,792.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	1,227.36
DASCO Construction Ltd	17/12/2024	HRA Repairs to Void Properties	1,227.36
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	532.35
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	1,901.00
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	3,247.80
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	4,634.54
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,179.18
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,199.75
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,434.12
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,566.90
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,591.49
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,782.57
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,794.40
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,819.00
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	5,970.73
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	6,007.18
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	6,028.86
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	6,145.40
Hughes Brothers Ltd	17/12/2024	HRA Capital Expenditure	6,526.90
JJH Building Contractors Ltd	17/12/2024	HRA Day to Day Responsive Rep	619.96
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	1,048.73
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	1,722.57
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	2,171.21
JJH Building Contractors Ltd	17/12/2024	HRA Repairs to Void Properties	2,231.90
JJH Building Contractors Ltd	17/12/2024	HRA Day to Day Responsive Rep	2,463.86

The Wings CE Trust	17/12/2024	Internal Education Services	41,386.00
Dean Trust Wigan	17/12/2024	Internal Education Services	8,711.00
Marus Bridge Primary School (Academy)	17/12/2024	Internal Education Services	4,311.00
The Wings CE Trust	17/12/2024	Internal Education Services	5,386.00
The Westleigh School - The Shaw Education Trust	17/12/2024	Internal Education Services	5,933.95
Bright Futures Care Limited	17/12/2024	Payments to Voluntary Organisations	34,509.87
Coastal Quality Care Ltd	17/12/2024	Payments to Voluntary Organisations	42,248.66
Compass Fostering North Limited	17/12/2024	Payments to Voluntary Organisations	3,685.59
Compass Fostering North Limited	17/12/2024	Payments to Voluntary Organisations	3,780.14
Compass Fostering North Limited	17/12/2024	Payments to Voluntary Organisations	4,038.99
Compass Fostering North Limited	17/12/2024	Payments to Voluntary Organisations	4,382.47
Cuffe and Lacey Associates Limited	17/12/2024	Payments to Voluntary Organisations	3,487.50
Excel Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,206.70
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	3,616.40
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	3,667.18
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	3,748.64
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,089.02
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,263.74
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,543.05
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,543.05
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	4,650.31
Family Care Fostering Ltd	17/12/2024	Payments to Voluntary Organisations	7,202.85
Fusion Fostering	17/12/2024	Payments to Voluntary Organisations	3,600.03
Fusion Fostering	17/12/2024	Payments to Voluntary Organisations	3,884.30
Keys Group PCE LTD	17/12/2024	Payments to Voluntary Organisations	24,315.25
Next Stage 4 Life Ltd	17/12/2024	Payments to Voluntary Organisations	27,573.88
Next Stage 4 Life Ltd	17/12/2024	Payments to Voluntary Organisations	27,829.01
Next Stage 4 Life Ltd	17/12/2024	Payments to Voluntary Organisations	27,829.01
Orange Grove FosterCare Ltd	17/12/2024	Payments to Voluntary Organisations	4,081.60
People Who Foster Ltd	17/12/2024	Payments to Voluntary Organisations	4,550.49
People Who Foster Ltd	17/12/2024	Payments to Voluntary Organisations	4,625.51
SBL Care Services (UK) Ltd	17/12/2024	Payments to Voluntary Organisations	26,350.00
Horizon Care & Education Group	17/12/2024	Payments to Voluntary Organisations	16,480.22
Agilisys Limited	17/12/2024	Payments to Private Contractors	12,042.00
More Than Ed Independent School Ltd	17/12/2024	Private Education Services	5,653.40
SEND Recruitment Ltd	17/12/2024	Private Education Services	3,390.99
One Vision Media Productions	17/12/2024	Payments to Private Contractors	1,560.00
Parbold Douglas Church of England / C of E	17/12/2024	Payments to Other Local Authorities	3,710.00
Recruitment Funding Solutions Limited	17/12/2024	Private Education Services	640.00
Bolton Council	17/12/2024	Payments to Other Local Authorities	2,120.00
Bolton Council	17/12/2024	Payments to Other Local Authorities	1,590.00
FIX247 LTD	17/12/2024	Agresso Warehouse Control Accounts	516.00
FIX247 LTD	17/12/2024	Agresso Warehouse Control Accounts	712.50
FIX247 LTD	17/12/2024	Agresso Warehouse Control Accounts	712.50
Powell Hardware Ltd	17/12/2024	Agresso Warehouse Control Accounts	681.00
Travis Perkins Trading Co Ltd	17/12/2024	Agresso Warehouse Control Accounts	541.76
Travis Perkins Trading Co Ltd	17/12/2024	Agresso Warehouse Control Accounts	544.00

Travis Perkins Trading Co Ltd	17/12/2024	Agresso Warehouse Control Acc	608.00
A Connolly Limited	17/12/2024	HRA Capital Expenditure	425,944.61
Language Line Limited	17/12/2024	Hired & Contracted Services	770.00
Balmers Garden Machinery Ltd	17/12/2024	Vehicle and Plant Hire	1,200.00
Tree Tech Solutions Ltd	17/12/2024	Payments to Private Contractor:	2,090.00
Raven Joinery & Refurbishment Limit	17/12/2024	Highways Maintenance	2,573.83
Melling Commercial Ltd T/A Westwo	17/12/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	17/12/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	17/12/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	17/12/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwo	17/12/2024	Vehicle and Plant Hire	739.00
P N P Electrical Services Ltd	17/12/2024	Subcontracted Repairs	4,141.92
Rexel T/A Parker Merchanting	17/12/2024	Direct Materials	643.38
E & J Prescott - Lock and Key Centre	17/12/2024	Direct Materials	501.83
Totalmobile Ltd	17/12/2024	Computer Software (Licences &	1,412.40
AppleCast Limited	17/12/2024	Professional Fees	4,000.00
Handicare Accessibility Ltd	17/12/2024	GF Capital Expenditure	3,195.00
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	584.06
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	621.86
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	2,990.59
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	12,644.63
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	79,904.88
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	94,998.02
Liberty Gas Group Ltd	17/12/2024	HRA Day to Day Responsive Rep	116,061.84
Liberty Gas Group Ltd	17/12/2024	HRA Day to Day Responsive Rep	116,120.28
Ashtons Estate Agency/Respective A	17/12/2024	Rent	973.08
Handicare Accessibility Ltd	17/12/2024	GF Capital Expenditure	5,670.00
Health First ALW CIC	17/12/2024	Professional Fees	6,254.64
Liberty Gas Group Ltd	17/12/2024	HRA Programmed Works	1,213.06
Peoplescout Limited	17/12/2024	Advertising (Non Employee)	571.93
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	18/12/2024	Agresso Warehouse Control Acc	2,194.50
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	624.60
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	1,805.24
Travis Perkins Trading Co Ltd	18/12/2024	Agresso Warehouse Control Acc	572.32

Travis Perkins Trading Co Ltd	18/12/2024	Agresso Warehouse Control Ac	724.00
Viatec UK Ltd	18/12/2024	Agresso Warehouse Control Ac	1,776.00
WM Smith & Sons (Barnard Castle) Li	18/12/2024	Agresso Warehouse Control Ac	747.78
WM Smith & Sons (Barnard Castle) Li	18/12/2024	Agresso Warehouse Control Ac	1,074.00
ESTAR TRUCK AND VAN LTD	18/12/2024	Stock Purchases	656.60
Chassis & Cab Specialists Ltd	18/12/2024	Subcontracted Repairs	1,025.00
Chassis & Cab Specialists Ltd	18/12/2024	Subcontracted Repairs	1,407.18
Chassis & Cab Specialists Ltd	18/12/2024	Subcontracted Repairs	17,122.47
Richmond Villages Operations Ltd - L	18/12/2024	Permanent Care	7,260.00
Richmond Villages Operations Ltd - L	18/12/2024	Permanent Care	7,260.00
One Vision Media Productions	18/12/2024	Private Day Care	1,782.72
TRU (Transitional Rehabilitation Unit:	18/12/2024	Permanent Care	6,428.52
Seddon Construction Ltd	18/12/2024	GF Capital Expenditure	38,440.10
Batty Developments Contracts Limit	18/12/2024	GF Capital Expenditure	1,300.00
Careium UK Ltd	18/12/2024	Equipment Furniture & Material	740.00
H H Smith & Sons Co Limited	18/12/2024	GF Capital Expenditure	310,424.55
Seddon Construction Ltd	18/12/2024	HRA Capital Expenditure	42,903.59
STRI ltd	18/12/2024	Professional Fees	6,942.00
Supra UK Limited T/A The Key Safe Co	18/12/2024	Equipment Furniture & Material	624.40
Tynetec Limited	18/12/2024	Equipment Furniture & Material	1,929.80
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	904.42
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,036.75
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,080.02
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,100.30
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,100.38
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,154.68
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,234.44
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,247.83
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,309.11
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,405.84
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,570.78
Arden PLant Ltd t/a Peter Douglass P	18/12/2024	Vehicle and Plant Hire	1,714.00
Farnworth 2000 T/A PSD Group	18/12/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	18/12/2024	Vehicle and Plant Hire	656.00
Farnworth 2000 T/A PSD Group	18/12/2024	Vehicle and Plant Hire	676.00
Golden Orb Solutions Limited	18/12/2024	Subcontracted Repairs	2,308.41
Granthams GT Limited	18/12/2024	Direct Materials	510.70
Granthams GT Limited	18/12/2024	Direct Materials	827.45
Huws Gray Ltd	18/12/2024	Direct Materials	1,025.19
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	810.00
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	913.38
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	1,370.10
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	3,150.00
Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	3,653.58
Millfield Agricultural Services Ltd	18/12/2024	Subcontracted Repairs	3,875.00

Millfield Agricultural Services Ltd	18/12/2024	Vehicle and Plant Hire	7,182.16
Millfield Agricultural Services Ltd	18/12/2024	Subcontracted Repairs	10,875.00
One Stop Hire Ltd	18/12/2024	Vehicle and Plant Hire	711.93
One Stop Hire Ltd	18/12/2024	Vehicle and Plant Hire	1,185.34
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	1,974.70
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	2,133.95
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	18/12/2024	Vehicle and Plant Hire	4,051.66
K J Lines	18/12/2024	Subcontracted Repairs	2,681.00
K J Lines	18/12/2024	Subcontracted Repairs	615.16
K J Lines	18/12/2024	Subcontracted Repairs	588.12
Welfare Unit Hire Ltd	18/12/2024	Vehicle and Plant Hire	915.00
Welfare Unit Hire Ltd	18/12/2024	Vehicle and Plant Hire	990.00
Welfare Unit Hire Ltd	18/12/2024	Vehicle and Plant Hire	1,188.00
Aegis Services Ltd	18/12/2024	HRA Capital Expenditure	1,690.00
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	500.55
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	514.47
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	816.98
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	854.03
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	872.23
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	906.92
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	912.01
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	930.68
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	973.11
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,000.00
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,002.24
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,011.15
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,061.15
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,065.08
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,069.83
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,070.12
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,081.11
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,086.89
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,090.20
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,171.65
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,483.30
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,504.21
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,536.51
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,548.55
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,560.74
Aggregate Industries UK Ltd	18/12/2024	Direct Materials	1,595.10

Aggregate Industries UK Ltd	18/12/2024	Direct Materials	2,099.92
Bethell Construction Ltd	18/12/2024	Hired & Contracted Services	30,275.20
Eric Wright Civil Engineering Limited	18/12/2024	GF Capital Expenditure	271,769.53
Park Retail Ltd T/A Love2Reward	18/12/2024	Equipment Furniture & Material	1,950.00
Reed Talent Solutions Ltd	18/12/2024	GF Capital Expenditure	3,657.50
Wigan Borough Armed Forces HQ CIC	18/12/2024	Hired & Contracted Services	30,000.00
WSP UK LTD	18/12/2024	GF Capital Expenditure	2,575.00
WSP UK LTD	18/12/2024	GF Capital Expenditure	10,595.25
Agilisys Limited	18/12/2024	Payments to Private Contractor:	34,784.04
Melling Commercial Ltd T/A Westwox	18/12/2024	Vehicle and Plant Hire	879.00
Xerox (UK) Ltd	18/12/2024	Reprographics	46,040.50
A Connolly Limited	18/12/2024	HRA Capital Expenditure	15,492.50
Bureau Veritas UK Ltd	18/12/2024	Insurance Work and Claims	30,830.80
Cromwood Ltd	18/12/2024	Housing Support / Drugs and Al	75,135.00
Kath Smythe Collective Ltd	18/12/2024	Professional Fees	3,000.00
Sapphire Homes Group Ltd	18/12/2024	Housing Support / Drugs and Al	7,240.00
Standish Energy Ltd	18/12/2024	HRA Day to Day Responsive Rep	3,082.63
WHAG Registered Charity No 108103	18/12/2024	Housing Support / Drugs and Al	2,831.39
Pitney Bowes Ltd	18/12/2024	Postages	10,102.51
Standish Energy Ltd	18/12/2024	HRA Disrepair Works	1,990.22
DASCO Construction Ltd	18/12/2024	HRA Disrepair Works	6,078.37
DASCO Construction Ltd	18/12/2024	HRA Disrepair Works	6,324.35
DASCO Construction Ltd	18/12/2024	HRA Disrepair Works	8,521.84
Day Architectural Ltd	18/12/2024	GF Capital Expenditure	13,265.00
Orion Crown Ltd T/A Welch Mill Carp	18/12/2024	Equipment Furniture & Material	561.00
The Oyster Partnership Limited	18/12/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/12/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/12/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/12/2024	GF Capital Expenditure	2,100.00
REDACTED	18/12/2024	Furnished Accomodation	792.00
REDACTED	18/12/2024	Rent	600.00
Sunshine House Wigan	18/12/2024	Provisions - Food and Drink	3,727.50
Care Choice North West Limited	18/12/2024	Private Domicilliary	522.60
Care Choice North West Limited	18/12/2024	Private Domicilliary	532.65
Care Choice North West Limited	18/12/2024	Private Domicilliary	532.65
Care Choice North West Limited	18/12/2024	Private Domicilliary	532.65
Care Choice North West Limited	18/12/2024	Private Domicilliary	733.65
Care Choice North West Limited	18/12/2024	Private Domicilliary	733.65
Care Choice North West Limited	18/12/2024	Private Domicilliary	743.70
Care Choice North West Limited	18/12/2024	Private Domicilliary	743.70
Care Choice North West Limited	18/12/2024	Private Domicilliary	743.70
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,703.48
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,723.58
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,723.58
Care Choice North West Limited	18/12/2024	Private Domicilliary	8,487.23

Care Choice North West Limited	18/12/2024	Private Domicilliary	8,512.35
Care Choice North West Limited	18/12/2024	Private Domicilliary	8,567.63
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	650.32
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,150.58
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,540.77
Harmony, Unity & Belonging CIC	18/12/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	18/12/2024	Private Day Care	1,086.97
Knight Kavanagh & Page	18/12/2024	Hired & Contracted Services	3,966.00
Personal Care Services Limited	18/12/2024	Private Domicilliary	525.69
Personal Care Services Limited	18/12/2024	Private Domicilliary	525.69
Personal Care Services Limited	18/12/2024	Private Domicilliary	674.37
Personal Care Services Limited	18/12/2024	Private Domicilliary	955.80
Personal Care Services Limited	18/12/2024	Private Domicilliary	982.35
Personal Care Services Limited	18/12/2024	Private Domicilliary	987.66
Personal Care Services Limited	18/12/2024	Private Domicilliary	998.28
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,146.96
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,157.58
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,215.99
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,242.54
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,763.18
Personal Care Services Limited	18/12/2024	Private Domicilliary	1,895.93
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,018.06
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,065.85
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,341.71
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	18/12/2024	Private Domicilliary	2,431.98
Personal Care Services Limited	18/12/2024	Private Domicilliary	6,110.11
Personal Care Services Limited	18/12/2024	Private Domicilliary	6,131.61
Personal Care Services Limited	18/12/2024	Private Domicilliary	36,563.22
Personal Care Services Limited	18/12/2024	Private Domicilliary	37,018.27
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	833.67
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	854.91
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	876.15
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	886.90
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	1,778.85
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	2,400.12
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	3,164.76
Red Line Business Service Group t/a	18/12/2024	Private Domicilliary	23,289.79
STEPScic	18/12/2024	Private Day Care	9,495.22
My Life Legacy	18/12/2024	Private Day Care	52,429.36
Harmony Home Care	18/12/2024	Private Domicilliary	21,314.34
My Life Legacy	18/12/2024	Private Day Care	7,520.00
My Life Legacy	18/12/2024	Private Day Care	2,340.00
One Vision Media Productions	18/12/2024	Private Day Care	2,160.00
My Life Legacy	18/12/2024	Private Day Care	1,950.00

Harmony Home Care	18/12/2024	Private Domicilliary	1,741.81
Harmony Home Care	18/12/2024	Private Domicilliary	1,684.27
Harmony Home Care	18/12/2024	Private Domicilliary	1,587.69
Harmony Home Care	18/12/2024	Private Domicilliary	1,518.66
My Life Legacy	18/12/2024	Private Day Care	1,336.50
Harmony Home Care	18/12/2024	Private Domicilliary	1,125.72
Harmony Home Care	18/12/2024	Private Domicilliary	594.72
A1 Drainage Solutions	18/12/2024	Hired & Contracted Services	900.00
PTS Plumbing Trade Supplies	18/12/2024	Agresso Warehouse Control Acc	1,091.20
Anglian Water Business National Lim	18/12/2024	Water Charges	590.34
Anglian Water Business National Lim	18/12/2024	Water Charges	592.35
Anglian Water Business National Lim	18/12/2024	Water Charges	725.51
Anglian Water Business National Lim	18/12/2024	Water Charges	761.46
Anglian Water Business National Lim	18/12/2024	Water Charges	1,081.50
Anglian Water Business National Lim	18/12/2024	Water Charges	1,195.68
Anglian Water Business National Lim	18/12/2024	Water Charges	1,271.18
Anglian Water Business National Lim	18/12/2024	Water Charges	1,283.87
Anglian Water Business National Lim	18/12/2024	Water Charges	1,393.99
Anglian Water Business National Lim	18/12/2024	Water Charges	1,538.54
Anglian Water Business National Lim	18/12/2024	Water Charges	1,640.66
Anglian Water Business National Lim	18/12/2024	Water Charges	1,995.33
Anglian Water Business National Lim	18/12/2024	Water Charges	2,271.73
Anglian Water Business National Lim	18/12/2024	Water Charges	3,012.17
Anglian Water Business National Lim	18/12/2024	Water Charges	3,436.10
Anglian Water Business National Lim	18/12/2024	Water Charges	3,485.29
Anglian Water Business National Lim	18/12/2024	Water Charges	3,704.27
Anglian Water Business National Lim	18/12/2024	Water Charges	4,512.58
Anglian Water Business National Lim	18/12/2024	Water Charges	7,271.43
Anglian Water Business National Lim	18/12/2024	Water Charges	7,736.71
THE BECK COMPANY LTD	18/12/2024	Agresso Warehouse Control Acc	553.50
Corona Energy Retail 4 Limited	18/12/2024	Gas	515.15
Corona Energy Retail 4 Limited	18/12/2024	Gas	551.39
Corona Energy Retail 4 Limited	18/12/2024	Gas	561.13
Corona Energy Retail 4 Limited	18/12/2024	Gas	563.85
Corona Energy Retail 4 Limited	18/12/2024	Gas	591.13
Corona Energy Retail 4 Limited	18/12/2024	Gas	604.24
Corona Energy Retail 4 Limited	18/12/2024	Gas	610.87
Corona Energy Retail 4 Limited	18/12/2024	Gas	620.94
Corona Energy Retail 4 Limited	18/12/2024	Gas	630.70
Corona Energy Retail 4 Limited	18/12/2024	Gas	668.05
Corona Energy Retail 4 Limited	18/12/2024	Gas	672.54
Corona Energy Retail 4 Limited	18/12/2024	Gas	755.53
Corona Energy Retail 4 Limited	18/12/2024	Gas	769.47
Corona Energy Retail 4 Limited	18/12/2024	Gas	796.42
Corona Energy Retail 4 Limited	18/12/2024	Gas	877.42
Corona Energy Retail 4 Limited	18/12/2024	Gas	954.75
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,034.17
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,148.27

Corona Energy Retail 4 Limited	18/12/2024	Gas	1,167.25
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,244.14
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,270.60
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,298.57
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,348.88
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,350.42
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,397.68
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,809.56
Corona Energy Retail 4 Limited	18/12/2024	Gas	1,977.11
Corona Energy Retail 4 Limited	18/12/2024	Gas	2,022.78
Corona Energy Retail 4 Limited	18/12/2024	Gas	2,074.64
Corona Energy Retail 4 Limited	18/12/2024	Gas	2,162.05
Corona Energy Retail 4 Limited	18/12/2024	Gas	2,826.40
Corona Energy Retail 4 Limited	18/12/2024	Gas	3,916.73
Corona Energy Retail 4 Limited	18/12/2024	Gas	4,149.44
Corona Energy Retail 4 Limited	18/12/2024	Gas	4,490.51
Corona Energy Retail 4 Limited	18/12/2024	Gas	4,719.03
Corona Energy Retail 4 Limited	18/12/2024	Gas	7,000.28
Corona Energy Retail 4 Limited	18/12/2024	Gas	7,235.79
Disability Direct	18/12/2024	Direct Payments	500.76
Disability Direct	18/12/2024	Direct Payments	506.58
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.07
Disability Direct	18/12/2024	Direct Payments	509.76
Disability Direct	18/12/2024	Direct Payments	514.08
Disability Direct	18/12/2024	Direct Payments	519.51
Disability Direct	18/12/2024	Direct Payments	522.00
Disability Direct	18/12/2024	Direct Payments	532.11
Disability Direct	18/12/2024	Direct Payments	538.02
Disability Direct	18/12/2024	Direct Payments	546.63
Disability Direct	18/12/2024	Direct Payments	547.86
Disability Direct	18/12/2024	Direct Payments	550.80
Disability Direct	18/12/2024	Direct Payments	550.80
Disability Direct	18/12/2024	Direct Payments	557.49
Disability Direct	18/12/2024	Direct Payments	565.50
Disability Direct	18/12/2024	Direct Payments	571.68
Disability Direct	18/12/2024	Direct Payments	581.79
Disability Direct	18/12/2024	Direct Payments	582.09
Disability Direct	18/12/2024	Direct Payments	592.53
Disability Direct	18/12/2024	Direct Payments	592.53

Disability Direct	18/12/2024	Direct Payments	1,510.59
Disability Direct	18/12/2024	Direct Payments	1,541.76
Disability Direct	18/12/2024	Direct Payments	1,561.92
Disability Direct	18/12/2024	Direct Payments	1,567.35
Disability Direct	18/12/2024	Direct Payments	1,585.74
Disability Direct	18/12/2024	Direct Payments	1,594.05
Disability Direct	18/12/2024	Direct Payments	1,594.05
Disability Direct	18/12/2024	Direct Payments	1,594.05
Disability Direct	18/12/2024	Direct Payments	1,625.34
Disability Direct	18/12/2024	Direct Payments	1,635.78
Disability Direct	18/12/2024	Direct Payments	1,635.78
Disability Direct	18/12/2024	Direct Payments	1,635.78
Disability Direct	18/12/2024	Direct Payments	1,651.53
Disability Direct	18/12/2024	Direct Payments	1,656.66
Disability Direct	18/12/2024	Direct Payments	1,677.51
Disability Direct	18/12/2024	Direct Payments	1,677.51
Disability Direct	18/12/2024	Direct Payments	1,677.51
Disability Direct	18/12/2024	Direct Payments	1,677.51
Disability Direct	18/12/2024	Direct Payments	1,677.51
Disability Direct	18/12/2024	Direct Payments	1,716.87
Disability Direct	18/12/2024	Direct Payments	1,718.43
Disability Direct	18/12/2024	Direct Payments	1,718.55
Disability Direct	18/12/2024	Direct Payments	1,719.24
Disability Direct	18/12/2024	Direct Payments	1,719.24
Disability Direct	18/12/2024	Direct Payments	1,735.50
Disability Direct	18/12/2024	Direct Payments	1,740.12
Disability Direct	18/12/2024	Direct Payments	1,746.00
Disability Direct	18/12/2024	Direct Payments	1,752.66
Disability Direct	18/12/2024	Direct Payments	1,760.97
Disability Direct	18/12/2024	Direct Payments	1,792.47
Disability Direct	18/12/2024	Direct Payments	1,798.83
Disability Direct	18/12/2024	Direct Payments	1,823.58
Disability Direct	18/12/2024	Direct Payments	1,825.68
Disability Direct	18/12/2024	Direct Payments	1,851.18
Disability Direct	18/12/2024	Direct Payments	1,856.19
Disability Direct	18/12/2024	Direct Payments	1,910.88
Disability Direct	18/12/2024	Direct Payments	1,919.58
Disability Direct	18/12/2024	Direct Payments	1,927.89
Disability Direct	18/12/2024	Direct Payments	2,003.04
Disability Direct	18/12/2024	Direct Payments	2,011.35
Disability Direct	18/12/2024	Direct Payments	2,044.77
Disability Direct	18/12/2024	Direct Payments	2,053.08
Disability Direct	18/12/2024	Direct Payments	2,063.28
Disability Direct	18/12/2024	Direct Payments	2,094.81
Disability Direct	18/12/2024	Direct Payments	2,094.81
Disability Direct	18/12/2024	Direct Payments	2,142.81
Disability Direct	18/12/2024	Direct Payments	2,157.42
Disability Direct	18/12/2024	Direct Payments	2,157.75

Disability Direct	18/12/2024	Direct Payments	2,169.96
Disability Direct	18/12/2024	Direct Payments	2,211.24
Disability Direct	18/12/2024	Direct Payments	2,212.59
Disability Direct	18/12/2024	Direct Payments	2,234.31
Disability Direct	18/12/2024	Direct Payments	2,238.51
Disability Direct	18/12/2024	Direct Payments	2,303.46
Disability Direct	18/12/2024	Direct Payments	2,303.46
Disability Direct	18/12/2024	Direct Payments	2,303.46
Disability Direct	18/12/2024	Direct Payments	2,303.46
Disability Direct	18/12/2024	Direct Payments	2,345.19
Disability Direct	18/12/2024	Direct Payments	2,382.96
Disability Direct	18/12/2024	Direct Payments	2,408.88
Disability Direct	18/12/2024	Direct Payments	2,413.44
Disability Direct	18/12/2024	Direct Payments	2,415.36
Disability Direct	18/12/2024	Direct Payments	2,461.41
Disability Direct	18/12/2024	Direct Payments	2,512.11
Disability Direct	18/12/2024	Direct Payments	2,559.03
Disability Direct	18/12/2024	Direct Payments	2,595.57
Disability Direct	18/12/2024	Direct Payments	2,629.65
Disability Direct	18/12/2024	Direct Payments	2,651.79
Disability Direct	18/12/2024	Direct Payments	2,660.49
Disability Direct	18/12/2024	Direct Payments	2,687.37
Disability Direct	18/12/2024	Direct Payments	2,786.70
Disability Direct	18/12/2024	Direct Payments	2,842.83
Disability Direct	18/12/2024	Direct Payments	2,887.68
Disability Direct	18/12/2024	Direct Payments	2,931.12
Disability Direct	18/12/2024	Direct Payments	2,971.14
Disability Direct	18/12/2024	Direct Payments	2,997.09
Disability Direct	18/12/2024	Direct Payments	3,024.00
Disability Direct	18/12/2024	Direct Payments	3,087.84
Disability Direct	18/12/2024	Direct Payments	3,087.84
Disability Direct	18/12/2024	Direct Payments	3,087.84
Disability Direct	18/12/2024	Direct Payments	3,179.79
Disability Direct	18/12/2024	Direct Payments	3,212.04
Disability Direct	18/12/2024	Direct Payments	3,263.25
Disability Direct	18/12/2024	Direct Payments	3,293.61
Disability Direct	18/12/2024	Direct Payments	3,330.00
Disability Direct	18/12/2024	Direct Payments	3,388.44
Disability Direct	18/12/2024	Direct Payments	3,458.97
Disability Direct	18/12/2024	Direct Payments	3,504.84
Disability Direct	18/12/2024	Direct Payments	3,505.32
Disability Direct	18/12/2024	Direct Payments	3,522.54
Disability Direct	18/12/2024	Direct Payments	3,805.74
Disability Direct	18/12/2024	Direct Payments	3,831.33
Disability Direct	18/12/2024	Direct Payments	3,943.86
Disability Direct	18/12/2024	Direct Payments	3,950.22
Disability Direct	18/12/2024	Direct Payments	4,051.92
Disability Direct	18/12/2024	Direct Payments	4,082.19

Disability Direct	18/12/2024	Direct Payments	4,108.62
Disability Direct	18/12/2024	Direct Payments	4,220.19
Disability Direct	18/12/2024	Direct Payments	4,228.23
Disability Direct	18/12/2024	Direct Payments	4,344.86
Disability Direct	18/12/2024	Direct Payments	4,400.85
Disability Direct	18/12/2024	Direct Payments	4,400.85
Disability Direct	18/12/2024	Direct Payments	4,544.31
Disability Direct	18/12/2024	Direct Payments	4,598.61
Disability Direct	18/12/2024	Direct Payments	4,682.07
Disability Direct	18/12/2024	Direct Payments	4,746.27
Disability Direct	18/12/2024	Direct Payments	4,911.33
Disability Direct	18/12/2024	Direct Payments	5,015.91
Disability Direct	18/12/2024	Direct Payments	5,015.91
Disability Direct	18/12/2024	Direct Payments	5,036.40
Disability Direct	18/12/2024	Direct Payments	5,207.28
Disability Direct	18/12/2024	Direct Payments	5,345.82
Disability Direct	18/12/2024	Direct Payments	5,364.42
Disability Direct	18/12/2024	Direct Payments	5,516.67
Disability Direct	18/12/2024	Direct Payments	5,687.07
Disability Direct	18/12/2024	Direct Payments	5,767.05
Disability Direct	18/12/2024	Direct Payments	5,783.55
Disability Direct	18/12/2024	Direct Payments	5,997.99
Disability Direct	18/12/2024	Direct Payments	6,142.62
Disability Direct	18/12/2024	Direct Payments	6,722.52
Disability Direct	18/12/2024	Direct Payments	6,934.50
Disability Direct	18/12/2024	Direct Payments	7,049.58
Disability Direct	18/12/2024	Direct Payments	7,079.61
Disability Direct	18/12/2024	Direct Payments	7,101.54
Disability Direct	18/12/2024	Direct Payments	7,209.24
Disability Direct	18/12/2024	Direct Payments	7,523.55
Disability Direct	18/12/2024	Direct Payments	7,561.44
Disability Direct	18/12/2024	Direct Payments	8,155.47
Disability Direct	18/12/2024	Direct Payments	8,155.47
Disability Direct	18/12/2024	Direct Payments	8,155.47
Disability Direct	18/12/2024	Direct Payments	8,155.47
Disability Direct	18/12/2024	Direct Payments	8,202.66
Disability Direct	18/12/2024	Direct Payments	8,210.97
Disability Direct	18/12/2024	Direct Payments	8,216.64
Disability Direct	18/12/2024	Direct Payments	8,578.59
Disability Direct	18/12/2024	Direct Payments	8,604.93
Disability Direct	18/12/2024	Direct Payments	8,714.91
Disability Direct	18/12/2024	Direct Payments	9,198.00
Disability Direct	18/12/2024	Direct Payments	9,878.58
Disability Direct	18/12/2024	Direct Payments	9,969.03
Disability Direct	18/12/2024	Direct Payments	10,653.69
Disability Direct	18/12/2024	Direct Payments	10,751.31
Disability Direct	18/12/2024	Direct Payments	10,855.71
Disability Direct	18/12/2024	Direct Payments	11,400.60

Disability Direct	18/12/2024	Direct Payments	11,823.57
Disability Direct	18/12/2024	Direct Payments	13,035.09
Disability Direct	18/12/2024	Direct Payments	13,979.82
EMG Solicitors Ltd C/O Carl Roe	18/12/2024	Direct Payments	4,381.65
My Life DP Managed Accounts t/a My	18/12/2024	Direct Payments	5,084.70
My Life DP Managed Accounts t/a My	18/12/2024	Direct Payments	13,447.98
My Life DP Managed Accounts t/a My	18/12/2024	Direct Payments	14,705.46
Collins and Darwell Printers Ltd	18/12/2024	Rent	1,890.00
Homes Made Easy Limited	18/12/2024	Rent	675.00
Homes Made Easy Limited	18/12/2024	Rent	3,000.00
JBZ Peels Estates Limited	18/12/2024	Rent	1,280.07
Marshmallow Properties Ltd	18/12/2024	Rent	725.00
REDACTED	18/12/2024	Rent	750.00
REDACTED	18/12/2024	Rent	700.00
REDACTED	18/12/2024	Rent	500.79
REDACTED	18/12/2024	Rent	850.00
REDACTED	18/12/2024	Rent	650.00
REDACTED	18/12/2024	Rent	673.14
REDACTED	18/12/2024	Rent	700.00
REDACTED	18/12/2024	Rent	600.00
REDACTED	18/12/2024	Rent	600.00
REDACTED	18/12/2024	Rent	800.00
REDACTED	18/12/2024	Rent	600.00
REDACTED	18/12/2024	Rent	750.00
REDACTED	18/12/2024	Rent	2,105.79
REDACTED	18/12/2024	Rent	850.00
REDACTED	18/12/2024	Rent	940.00
Sharpe Property (Wigan) Limited	18/12/2024	Rent	650.00
SPV Wigan WN1 Ltd	18/12/2024	Rent	725.00
TJK Investment Properties	18/12/2024	Rent	600.00
ABC Castle Nursery	18/12/2024	Nursery Grant Payments	900.90
ABC Pre School	18/12/2024	Nursery Grant Payments	623.70
ABC Pre School	18/12/2024	Nursery Grant Payments	813.78
Atherton Pre-School	18/12/2024	Nursery Grant Payments	1,316.70
Brooklands Childcare Ltd	18/12/2024	Nursery Grant Payments	554.40
Brooklands Childcare Ltd	18/12/2024	Nursery Grant Payments	564.30
Busy Bees Nursery - Wigan Scholes	18/12/2024	Nursery Grant Payments	660.00
Cheryl Dalton t/as The Playhouse Day	18/12/2024	Nursery Grant Payments	956.34
Cheshire Care Ltd T/A Fairfield & Twi	18/12/2024	Nursery Grant Payments	693.00
Cheshire Care Ltd T/A Fairfield & Twi	18/12/2024	Nursery Grant Payments	1,386.00
Community Nurseries Ltd	18/12/2024	Nursery Grant Payments	693.00
Footprints Day Nursery	18/12/2024	Nursery Grant Payments	762.30
Hindsford Community Link NW Ltd	18/12/2024	Nursery Grant Payments	1,039.50
Honey Bears Ltd	18/12/2024	Nursery Grant Payments	900.90
J E Nurseries Ltd	18/12/2024	Nursery Grant Payments	623.70
Kids Planet Day Nurseries Ltd	18/12/2024	Nursery Grant Payments	1,379.90
Little Acorns Day Nursery	18/12/2024	Nursery Grant Payments	762.30
Little Acorns Day Nursery Springfield	18/12/2024	Nursery Grant Payments	554.40

Little Acorns Hindley Green Ltd	18/12/2024	Nursery Grant Payments	554.40
Little Foxes (Wigan) Ltd T/A Iona Hou	18/12/2024	Nursery Grant Payments	659.49
Little Giggles Private Day Nursery & P	18/12/2024	Nursery Grant Payments	1,276.11
Little Giggles Private Day Nursery & P	18/12/2024	Nursery Grant Payments	1,503.81
Little Rainbow Day Nursery	18/12/2024	Nursery Grant Payments	651.42
Newton Westpark Nursery	18/12/2024	Nursery Grant Payments	693.00
Redwood House Childrens Nursery	18/12/2024	Nursery Grant Payments	1,178.10
The Avenue Private Day Nursery	18/12/2024	Nursery Grant Payments	970.20
The Ducklings Day Nursery	18/12/2024	Nursery Grant Payments	554.40
The Jigsaw Club Ltd	18/12/2024	Nursery Grant Payments	785.40
Young Persons' Centre	18/12/2024	Nursery Grant Payments	2,702.70
Lamberhead Green Headstart	18/12/2024	Nursery Grant Payments	970.20
Higher Folds Community Centre	18/12/2024	Nursery Grant Payments	831.60
Little Rainbows 2	18/12/2024	Nursery Grant Payments	771.36
Twinkle Toes	18/12/2024	Nursery Grant Payments	693.00
Bumblebees	18/12/2024	Nursery Grant Payments	540.54
The Wendy House Nursery Ltd	18/12/2024	Nursery Grant Payments	900.90
Top Chapel Day Nursery	18/12/2024	Nursery Grant Payments	1,039.50
Vicky Halliwell T/A Appy Little Plums	18/12/2024	Nursery Grant Payments	1,386.00
Woodland Adventure Nursey Ltd	18/12/2024	Nursery Grant Payments	554.40
Ablemaster Building Services Ltd	18/12/2024	GF Capital Expenditure	6,260.00
Hughes Brothers Ltd	18/12/2024	GF Capital Expenditure	10,592.20
Safespaces (Cornholme) Ltd	18/12/2024	HRA Capital Expenditure	8,074.42
IDOX Software Ltd	18/12/2024	Computer Software (Licences &	3,850.00
IDOX Software Ltd	18/12/2024	Computer Software (Licences &	7,150.00
Portal Plan Quest Ltd	18/12/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	18/12/2024	Fees & Charges	503.00
NHS Business Services Authority NH	18/12/2024	Professional Fees	3,141.93
Atherton Pre-School	18/12/2024	Payments to Voluntary Organisa	7,360.80
Craft Hive CIC	18/12/2024	Payments to Voluntary Organisa	1,000.00
Friends of Stockley Park	18/12/2024	Payments to Voluntary Organisa	1,122.00
Happy Smiles Training CIC	18/12/2024	Payments to Voluntary Organisa	1,200.00
Integra People Ltd	18/12/2024	Private Education Services	2,677.50
J Hopkins (Contractors) Ltd	18/12/2024	GF Capital Expenditure	71,129.68
J Hopkins (Contractors) Ltd	18/12/2024	GF Capital Expenditure	71,179.76
Leigh Miners Welfare Institute	18/12/2024	Payments to Voluntary Organisa	1,250.00
Milltown Sound Chorus	18/12/2024	Payments to Voluntary Organisa	500.00
More Than Words Advocacy CIC	18/12/2024	Payments to Voluntary Organisa	2,000.00
Raven Joinery & Refurbishment Limit	18/12/2024	Highways Maintenance	1,489.73
Reet Good Wood Club	18/12/2024	Payments to Voluntary Organisa	2,000.00
Remade Wigan CIC	18/12/2024	Payments to Voluntary Organisa	2,000.00
Tarmac Trading Limited	18/12/2024	GF Capital Expenditure	48,793.36
The Brian Boru Club	18/12/2024	Payments to Voluntary Organisa	500.00
Friends Of Low Hall Local Nature Res	18/12/2024	Payments to Voluntary Organisa	500.00
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,786.50
Care Choice North West Limited	18/12/2024	Private Domicilliary	1,836.00
Care Choice North West Limited	18/12/2024	Private Domicilliary	2,317.50
Care Choice North West Limited	18/12/2024	Private Domicilliary	5,193.00

Cavalry Healthcare Ltd	18/12/2024	Private Domicilliary	4,325.00
Complete Care Holdings Ltd	18/12/2024	Private Domicilliary	3,546.72
Key Care And Support Limited	18/12/2024	Professional Fees	696.00
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	817.58
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	979.01
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	998.28
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	1,501.40
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	1,798.76
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	1,919.64
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,218.40
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,218.40
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,218.40
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,301.72
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,513.14
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,669.60
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	3,129.71
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,012.76
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,195.03
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,195.03
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,226.27
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,236.69

Caring Connections Limited	18/12/2024	Private Domicilliary	594.72
Caring Connections Limited	18/12/2024	Private Domicilliary	594.72
Caring Connections Limited	18/12/2024	Private Domicilliary	605.34
Caring Connections Limited	18/12/2024	Private Domicilliary	669.06
Caring Connections Limited	18/12/2024	Private Domicilliary	744.31
Caring Connections Limited	18/12/2024	Private Domicilliary	744.31
Caring Connections Limited	18/12/2024	Private Domicilliary	1,040.76
Caring Connections Limited	18/12/2024	Private Domicilliary	1,295.64
Caring Connections Limited	18/12/2024	Private Domicilliary	1,465.56
Caring Connections Limited	18/12/2024	Private Domicilliary	1,486.80
Caring Connections Limited	18/12/2024	Private Domicilliary	1,572.89
Caring Connections Limited	18/12/2024	Private Domicilliary	1,598.83
Caring Connections Limited	18/12/2024	Private Domicilliary	2,187.72
Caring Connections Limited	18/12/2024	Private Domicilliary	2,203.65
Caring Connections Limited	18/12/2024	Private Domicilliary	2,378.88
Caring Connections Limited	18/12/2024	Private Domicilliary	2,400.12
Caring Connections Limited	18/12/2024	Private Domicilliary	2,838.02
Caring Connections Limited	18/12/2024	Private Domicilliary	2,838.02
Caring Connections Limited	18/12/2024	Private Domicilliary	21,351.77
Caring Connections Limited	18/12/2024	Private Domicilliary	21,638.51
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	614.49
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	676.98
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	676.98
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	869.65
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	1,798.76
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,011.16
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,331.92
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,515.22
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,789.78
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	2,979.73
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,049.22
Bolton Cares (B) Ltd T/A Salford Care	18/12/2024	Private Domicilliary	7,236.69
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,380.69
G Tomlinson t/a Combined Care Serv	18/12/2024	Private Domicilliary	1,420.71
Diversey Limited T/A Shorrock Triche	18/12/2024	Equipment Furniture & Material	561.28
J Dickinson & Sons (Horwich) Ltd	18/12/2024	Refuse Collection	7,430.00
365 Support Ltd	18/12/2024	Payments to Private Contractor:	4,065.69
Amore Complex Care Ltd	18/12/2024	Payments to Private Contractor:	2,940.90
Care Worlwide Oldham Limited T/A T	18/12/2024	Permanent Care	3,132.00
Danforth Care NO 1 Ltd Wesham Hor	18/12/2024	Permanent Care	3,037.36

Ella UK Ltd	18/12/2024	Private Domicilliary	504.45
Ella UK Ltd	18/12/2024	Private Domicilliary	504.45
Ella UK Ltd	18/12/2024	Private Domicilliary	504.45
Ella UK Ltd	18/12/2024	Private Domicilliary	504.46
Ella UK Ltd	18/12/2024	Private Domicilliary	782.69
Ella UK Ltd	18/12/2024	Private Domicilliary	929.89
Ella UK Ltd	18/12/2024	Private Domicilliary	3,804.08
Ella UK Ltd	18/12/2024	Private Domicilliary	3,891.59
Housing With Care Ltd	18/12/2024	Permanent Care	3,092.32
IBC Quality Solutions Ltd	18/12/2024	Payments to Private Contractor:	44,928.00
Your Housing Group	18/12/2024	Rent	5,201.82
Making Space	18/12/2024	Payments to Private Contractor:	2,863.80
Byworth Boiler Hire Limited	18/12/2024	GF Capital Expenditure	6,540.00
ISO Energy Ltd	18/12/2024	HRA Day to Day Responsive Rep	3,560.40
Academy Lifts Ltd	18/12/2024	Repairs & Maintenance (Non CF	898.91
Ambiflex Ltd	18/12/2024	Repairs & Maintenance (Landlo	2,884.00
Aston Industrial Cleaning & Maintena	18/12/2024	Repairs & Maintenance (Non CF	1,120.00
Brookhouse Contracting Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,013.75
Brookhouse Contracting Ltd	18/12/2024	Repairs & Maintenance (Non CF	1,299.99
C P L Heating & Plumbing Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,671.70
Correct Flow Eng Ltd	18/12/2024	Repairs & Maintenance (Landlo	640.88
Correct Flow Eng Ltd	18/12/2024	Repairs & Maintenance (Landlo	2,644.77
DFP Services Ltd	18/12/2024	HRA Day to Day Responsive Rep	509.37
DFP Services Ltd	18/12/2024	HRA Day to Day Responsive Rep	509.37
DFP Services Ltd	18/12/2024	HRA Day to Day Responsive Rep	626.37
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	674.70
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	715.00
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	747.36
DFP Services Ltd	18/12/2024	HRA Programmed Works	747.36
DFP Services Ltd	18/12/2024	HRA Programmed Works	747.36
DFP Services Ltd	18/12/2024	HRA Programmed Works	775.76
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,032.50
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,281.93
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,601.37
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,619.28
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,619.28
DFP Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,619.28
Hayman Mechanical Services Ltd	18/12/2024	HRA Day to Day Responsive Rep	2,321.23
ISM Construction Ltd	18/12/2024	Repairs & Maintenance (Landlo	3,670.40
Link Contracting Services Ltd	18/12/2024	Repairs & Maintenance (Landlo	507.60
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	656.25
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	735.00
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Non CF	807.70
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Non CF	1,241.55
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	1,381.25
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	2,470.00
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	3,288.07
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	5,834.80

Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Non CF	10,219.51
Parklands Services (NW) Ltd	18/12/2024	Repairs & Maintenance (Landlo	16,172.25
S E Controls	18/12/2024	HRA Programmed Works	580.00
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Non CF	505.00
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Non CF	681.50
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Landlo	719.52
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Landlo	947.00
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Non CF	1,486.50
Standish Energy Ltd	18/12/2024	Repairs & Maintenance (Non CF	3,081.20
Sterling Services (Northern) Limited	18/12/2024	GF Capital Expenditure	285,710.12
Aegis 24/7 Ltd	18/12/2024	Payments to Voluntary Organisa	48,581.34
The Adolescent & Childrens Trust	18/12/2024	Payments to Voluntary Organisa	2,472.66
Future Focused Care	18/12/2024	Payments to Voluntary Organisa	52,677.99
Future Focused Care	18/12/2024	Payments to Voluntary Organisa	29,206.34
Future Focused Care	18/12/2024	Payments to Voluntary Organisa	28,763.66
By The Bridge North West	18/12/2024	Rent	5,544.35
By The Bridge North West	18/12/2024	Rent	5,544.35
All Round Care Ltd	18/12/2024	Payments to Voluntary Organisa	23,516.44
Altus Social Ltd	18/12/2024	Rent	1,700.00
Altus Social Ltd	18/12/2024	Rent	4,250.00
Altus Social Ltd	18/12/2024	Rent	4,250.00
Altus Social Ltd	18/12/2024	Rent	4,250.00
Barnardo Services Ltd	18/12/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	18/12/2024	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	18/12/2024	Payments to Voluntary Organisa	4,314.40
Barnardo Services Ltd	18/12/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	18/12/2024	Payments to Private Contractor:	7,971.43
Coastal Quality Care Ltd	18/12/2024	Payments to Voluntary Organisa	36,535.98
Horizon Supported Accomodation Ltd	18/12/2024	Rent	4,032.90
Horizon Supported Accomodation Ltd	18/12/2024	Rent	4,467.60
Horizon Supported Accomodation Ltd	18/12/2024	Rent	8,914.24
Inicio Group Ltd	18/12/2024	Rent	4,626.75
Inicio Group Ltd	18/12/2024	Rent	6,486.75
Inicio Group Ltd	18/12/2024	Rent	6,486.75
Inicio Group Ltd	18/12/2024	Rent	7,063.57
Inicio Group Ltd	18/12/2024	Rent	7,184.25
Inicio Group Ltd	18/12/2024	Rent	7,184.25
Inicio Group Ltd	18/12/2024	Rent	7,184.25
Inicio Group Ltd	18/12/2024	Rent	7,186.11
Inicio Group Ltd	18/12/2024	Rent	7,506.43
Inspire Community Services Ltd	18/12/2024	Rent	4,424.16
Next Stage for Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	24,617.67
Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,549.50
Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,567.71

Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,603.75
Olive Branch Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,781.97
Active 8 Support Services	18/12/2024	Rent	37,643.33
Nugent Care	18/12/2024	Payments to Voluntary Organisa	19,600.00
Active 8 Support Services	18/12/2024	Personal Needs	7,200.82
By The Bridge North West	18/12/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	18/12/2024	Payments to Voluntary Organisa	5,023.86
PTS Plumbing Trade Supplies	18/12/2024	Agresso Warehouse Control Acc	1,091.20
Three Circles Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,240.04
Three Circles Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	3,348.05
Three Circles Fostering Ltd	18/12/2024	Payments to Voluntary Organisa	5,723.56
Velox Healthcare Limited	18/12/2024	Payments to Voluntary Organisa	21,234.00
Young People First Ltd	18/12/2024	Rent	3,543.43
Acorn House Fostering Services	18/12/2024	Payments to Voluntary Organisa	4,648.76
Bedspace Resource Ltd	18/12/2024	Rent	3,103.84
Inicio Group Ltd	18/12/2024	Rent	4,626.75
Inicio Group Ltd	18/12/2024	Rent	6,001.29
Inicio Group Ltd	18/12/2024	Rent	6,486.75
Inicio Group Ltd	18/12/2024	Rent	7,184.25
Inicio Group Ltd	18/12/2024	Rent	7,184.25
Inicio Group Ltd	18/12/2024	Rent	7,506.43
Inicio Group Ltd	18/12/2024	Rent	19,817.87
Brabbin & Rudd Ltd	18/12/2024	Agresso Warehouse Control Acc	593.10
Express Electrical Distributors Ltd	18/12/2024	Direct Materials	928.93
Express Electrical Distributors Ltd	18/12/2024	Direct Materials	1,384.00
Farnworth 2000 T/A PSD Group	18/12/2024	Vehicle and Plant Hire	716.00
J P Lennard Ltd	18/12/2024	Equipment Furniture & Material	663.75
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	785.70
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	1,320.56
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	1,323.45
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	1,775.91
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	4,452.31
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	7,483.18
Lee Russell Decorators Ltd	18/12/2024	Subcontracted Repairs	10,063.46
Melling Commercial Ltd T/A Westwo	18/12/2024	Vehicle and Plant Hire	719.00
Orbit4 UK Limited	18/12/2024	Equipment Furniture & Material	500.00
P N P Electrical Services Ltd	18/12/2024	Subcontracted Repairs	1,900.38
P N P Electrical Services Ltd	18/12/2024	Subcontracted Repairs	3,167.61
PAL Electrical (NW) Ltd	18/12/2024	Subcontracted Repairs	712.01
PAL Electrical (NW) Ltd	18/12/2024	Subcontracted Repairs	1,182.04
PAL Electrical (NW) Ltd	18/12/2024	Subcontracted Repairs	2,077.88
PAL Electrical (NW) Ltd	18/12/2024	Subcontracted Repairs	2,758.11
PAL Electrical (NW) Ltd	18/12/2024	Subcontracted Repairs	4,848.38
REDACTED	18/12/2024	Professional Fees	876.75
Salisbury Roofing Ltd	18/12/2024	Subcontracted Repairs	1,138.90
Salisbury Roofing Ltd	18/12/2024	Subcontracted Repairs	1,708.36
Sector Security Services Ltd	18/12/2024	Premises Security	9,705.09
O'Callaghan Ltd	19/12/2024	GF Capital Expenditure	32,907.64

CJM Tree Care Limited	19/12/2024	Hired & Contracted Services	1,050.00
Swim England Trading Ltd	19/12/2024	Equipment Furniture & Material	1,132.55
SWECO Building Control Limited	19/12/2024	GF Capital Expenditure	750.00
Curtins	19/12/2024	GF Capital Expenditure	4,525.00
Caring Connections Limited	19/12/2024	Private Domicilliary	594.72
Caring Connections Limited	19/12/2024	Private Domicilliary	653.13
Caring Connections Limited	19/12/2024	Private Domicilliary	675.76
Caring Connections Limited	19/12/2024	Private Domicilliary	1,465.56
Caring Connections Limited	19/12/2024	Private Domicilliary	1,513.87
Caring Connections Limited	19/12/2024	Private Domicilliary	2,054.97
Caring Connections Limited	19/12/2024	Private Domicilliary	2,124.00
Caring Connections Limited	19/12/2024	Private Domicilliary	2,463.84
Caring Connections Limited	19/12/2024	Private Domicilliary	2,838.02
Caring Connections Limited	19/12/2024	Private Domicilliary	21,638.51
Elite Care North West Ltd	19/12/2024	Private Domicilliary	807.12
Elite Care North West Ltd	19/12/2024	Private Domicilliary	817.87
Elite Care North West Ltd	19/12/2024	Private Domicilliary	1,093.86
Elite Care North West Ltd	19/12/2024	Private Domicilliary	1,249.02
Elite Care North West Ltd	19/12/2024	Private Domicilliary	1,290.46
Elite Care North West Ltd	19/12/2024	Private Domicilliary	1,359.36
Elite Care North West Ltd	19/12/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	19/12/2024	Private Domicilliary	4,200.86
Elite Care North West Ltd	19/12/2024	Private Domicilliary	24,012.08
Mark Clegg & Co Limited	19/12/2024	Provisions - Food and Drink	4,988.05
Mark Clegg & Co Limited	19/12/2024	Provisions - Food and Drink	5,232.00
Michael Hyde & Associates Ltd t/a MI	19/12/2024	HRA Capital Expenditure	2,000.00
Prism UK Medical Ltd t/a Prism Medic	19/12/2024	GF Capital Expenditure	1,855.03
Seddon Construction Ltd	19/12/2024	HRA Capital Expenditure	16,012.32
Sutcliffe Projects Limited	19/12/2024	HRA Capital Expenditure	900.00
Sutcliffe Projects Limited	19/12/2024	HRA Capital Expenditure	2,642.50
Sutcliffe Projects Limited	19/12/2024	HRA Capital Expenditure	2,750.00
System Hygiene Ltd	19/12/2024	Consumable Materials	9,680.93
Interaction Recruitment PLC	19/12/2024	Agency Staff	750.00
True Colours Inclusive CIC	19/12/2024	Private Day Care	548.08
True Colours Inclusive CIC	19/12/2024	Private Day Care	7,315.12
Access For Wigan Ltd	19/12/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	19/12/2024	Unitary Charge on PFI Contracts	770,547.68
Peoplescout Limited	19/12/2024	Advertising (Non Employee)	591.51
Royal Mail Group Ltd	19/12/2024	Postages	8,915.60
A.G.S. Tech Ltd	19/12/2024	HRA Programmed Works	9,083.91
ADEPT	19/12/2024	Professional Fees	999.00
All Round Care Ltd	19/12/2024	Payments to Voluntary Organisa	47,032.88
Altus Social Ltd	19/12/2024	Rent	4,250.00
Altus Social Ltd	19/12/2024	Payments to Private Contractor	10,080.00
Brinscall Care Ltd	19/12/2024	Payments to Voluntary Organisa	38,357.14
Caritas Care Ltd	19/12/2024	Rent	4,316.10
Greenmount Projects Ltd	19/12/2024	Professional Fees	4,000.00
Horwich Farrelly Limited	19/12/2024	Insurance Work and Claims	2,232.50

Inicio Group Ltd	19/12/2024	Rent	4,626.75
Inicio Group Ltd	19/12/2024	Rent	4,626.75
Inicio Group Ltd	19/12/2024	Rent	4,626.75
Inicio Group Ltd	19/12/2024	Rent	4,849.30
Inicio Group Ltd	19/12/2024	Rent	6,021.75
Inicio Group Ltd	19/12/2024	Rent	7,063.57
Inicio Group Ltd	19/12/2024	Rent	7,063.57
Inicio Group Ltd	19/12/2024	Rent	7,184.25
Invigor Adolescent Care Ltd	19/12/2024	Payments to Voluntary Organisa	25,500.00
Invigor Adolescent Care Ltd	19/12/2024	Payments to Voluntary Organisa	25,500.00
Leigh Caring Kitchen T/A The Bridge a	19/12/2024	Equipment Furniture & Material	1,690.00
Leigh Caring Kitchen T/A The Bridge a	19/12/2024	Equipment Furniture & Material	1,730.00
Leisuretec (UK) Ltd	19/12/2024	Equipment Furniture & Material	550.00
Melling Commercial Ltd T/A Westwo	19/12/2024	Vehicle and Plant Hire	629.00
The Music Cellar	19/12/2024	Equipment Furniture & Material	1,111.61
Birtenshaw	19/12/2024	Payments to Voluntary Organisa	30,975.50
Forbes Solicitors	19/12/2024	Insurance Work and Claims	16,013.80
Birtenshaw	19/12/2024	Payments to Private Contractor:	6,111.96
Child Action Northwest	19/12/2024	Payments to Voluntary Organisa	4,898.00
Child Action Northwest	19/12/2024	Payments to Voluntary Organisa	4,740.00
Forbes Solicitors	19/12/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	19/12/2024	Insurance Work and Claims	1,062.00
Vcare Residential Limited	19/12/2024	Payments to Voluntary Organisa	13,857.05
AW Childcare Services Ltd	19/12/2024	Private Day Care	554.00
AW Childcare Services Ltd	19/12/2024	Private Day Care	554.00
Elton Farebay Group LTD	19/12/2024	Children's ITU Contractor Costs	1,300.00
Little Foxes (Newton) Ltd	19/12/2024	Adoption Allowances	767.50
Edge Hill University	19/12/2024	Rent	1,433.90
Future Directions CIC	19/12/2024	Payments to Private Contractor:	13,350.16
Inspire Community Services Ltd	19/12/2024	Rent	5,714.54
Inspire Community Services Ltd	19/12/2024	Rent	5,714.54
MacIntyre Care Ltd	19/12/2024	Payments to Private Contractor:	26,290.20
MacIntyre Care Ltd	19/12/2024	Payments to Private Contractor:	26,290.20
Partners Foundation Ltd	19/12/2024	Rent	17,091.84
Partners Foundation Ltd	19/12/2024	Rent	42,812.96
Progress Housing Association Ltd	19/12/2024	Rent	28,136.64
SK General Services Limited	19/12/2024	Grants to External Bodies	1,060.00
NHS Greater Manchester Integrated	19/12/2024	Payments to Health Authoritites	36,961.01
Pooles Domestics	19/12/2024	Grants to External Bodies	557.37
Pooles Domestics	19/12/2024	Grants to External Bodies	549.87
Tyldesley Primary School	19/12/2024	Private Day Care	657.50
Vartys funeral Directors Monumental	19/12/2024	Equipment Furniture & Material	715.83
n-Power	19/12/2024	Electricity	13,655.24
n-Power	19/12/2024	Electricity	13,042.59
n-Power	19/12/2024	Electricity	11,433.60
n-Power	19/12/2024	Electricity	11,369.46
n-Power	19/12/2024	Electricity	10,736.65
n-Power	19/12/2024	Electricity	8,789.50

n-Power	19/12/2024	Electricity	7,040.68
n-Power	19/12/2024	Electricity	5,181.97
n-Power	19/12/2024	Electricity	4,888.56
n-Power	19/12/2024	Electricity	4,067.45
n-Power	19/12/2024	Electricity	3,000.90
n-Power	19/12/2024	Electricity	2,941.47
n-Power	19/12/2024	Electricity	2,825.83
n-Power	19/12/2024	Electricity	2,750.69
n-Power	19/12/2024	Electricity	2,460.15
n-Power	19/12/2024	Electricity	2,393.90
n-Power	19/12/2024	Electricity	2,262.62
n-Power	19/12/2024	Electricity	2,254.04
n-Power	19/12/2024	Electricity	2,105.39
n-Power	19/12/2024	Electricity	1,889.65
n-Power	19/12/2024	Electricity	1,803.21
n-Power	19/12/2024	Electricity	1,673.38
n-Power	19/12/2024	Electricity	1,661.49
n-Power	19/12/2024	Electricity	1,497.46
n-Power	19/12/2024	Electricity	1,155.66
n-Power	19/12/2024	Electricity	1,100.60
n-Power	19/12/2024	Electricity	1,033.31
n-Power	19/12/2024	Electricity	958.94
n-Power	19/12/2024	Electricity	956.10
n-Power	19/12/2024	Electricity	906.27
n-Power	19/12/2024	Electricity	883.28
n-Power	19/12/2024	Electricity	811.88
n-Power	19/12/2024	Electricity	509.59
Teddy Towers Limited	19/12/2024	Private Day Care	741.00
n-Power	19/12/2024	Electricity	3,823.06
n-Power	19/12/2024	Electricity	3,557.27
n-Power	19/12/2024	Electricity	1,472.09
n-Power	19/12/2024	Electricity	1,118.16
n-Power	19/12/2024	Electricity	1,105.72
n-Power	19/12/2024	Electricity	1,070.50
n-Power	19/12/2024	Electricity	1,070.33
n-Power	19/12/2024	Electricity	1,052.18
n-Power	19/12/2024	Electricity	1,041.56
n-Power	19/12/2024	Electricity	972.71
n-Power	19/12/2024	Electricity	963.27
n-Power	19/12/2024	Electricity	921.93
n-Power	19/12/2024	Electricity	920.20
n-Power	19/12/2024	Electricity	919.98
n-Power	19/12/2024	Electricity	919.01
n-Power	19/12/2024	Electricity	890.55
n-Power	19/12/2024	Electricity	890.33
n-Power	19/12/2024	Electricity	883.16
n-Power	19/12/2024	Electricity	521.71
n-Power	19/12/2024	Electricity	500.55

Andrew Richmond T/A Richmond Pla	19/12/2024	Vehicle and Plant Hire	1,310.06
Global Survey Equipment	19/12/2024	Direct Materials	2,415.00
Matliwala Darul Aloom Charitable Tru	19/12/2024	Rent	8,810.00
Millfield Agricultural Services Ltd	19/12/2024	Vehicle and Plant Hire	3,014.88
Advantage Healthcare Ltd	19/12/2024	Private Domicilliary	14,946.00
ISS Mediclean Ltd	19/12/2024	Building Cleaning	686.01
ISS Mediclean Ltd	19/12/2024	Building Cleaning	841.06
ISS Mediclean Ltd	19/12/2024	Building Cleaning	977.44
ISS Mediclean Ltd	19/12/2024	Building Cleaning	1,593.85
ISS Mediclean Ltd	19/12/2024	Building Cleaning	1,760.29
ISS Mediclean Ltd	19/12/2024	Building Cleaning	1,974.99
ISS Mediclean Ltd	19/12/2024	Building Cleaning	2,234.56
ISS Mediclean Ltd	19/12/2024	Building Cleaning	2,313.54
ISS Mediclean Ltd	19/12/2024	Building Cleaning	2,626.00
ISS Mediclean Ltd	19/12/2024	Building Cleaning	16,781.82
Reflections Wigan CIC	19/12/2024	Private Day Care	1,048.00
Reflections Wigan CIC	19/12/2024	Private Day Care	1,048.00
Reflections Wigan CIC	19/12/2024	Private Day Care	1,310.00
Reflections Wigan CIC	19/12/2024	Private Day Care	3,537.00
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	538.27
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,070.40
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,605.59
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,743.48
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,790.35
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,810.74
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	1,956.14
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	2,615.23
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	2,685.53
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	2,716.12
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	2,934.20
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	2,944.10
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	3,100.24
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	3,596.16
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	4,416.15
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	4,650.36
Salisbury Roofing Ltd	19/12/2024	Subcontracted Repairs	5,394.23
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	921.00
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	1,008.00
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	1,051.60
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	1,133.62
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	1,869.79
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	2,115.90
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	7,505.51
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	10,102.59
Standish Energy Ltd	19/12/2024	Subcontracted Repairs	12,572.71
Three Towers	19/12/2024	Private Education Services	149,808.34
True Colours Inclusive CIC	19/12/2024	Private Day Care	548.08
True Colours Inclusive CIC	19/12/2024	Private Day Care	7,782.52

Bethell Construction Ltd	19/12/2024	GF Capital Expenditure	200,339.81
Skills For Care Solutions Ltd	19/12/2024	Education, Training, Exam Fees	2,500.00
The Therapy Frame Ltd	19/12/2024	Professional Fees	825.00
CFL Joinery	19/12/2024	Professional Fees	1,000.00
Independent Adaptations Ltd	19/12/2024	HRA Capital Expenditure	4,149.95
Lobster Property Management Limite	19/12/2024	Rent	900.00
Wilson James Ltd	19/12/2024	Premises Security	1,576.90
Wilson James Ltd	19/12/2024	Premises Security	1,576.90
Wilson James Ltd	19/12/2024	Premises Security	2,398.00
Wilson James Ltd	19/12/2024	Premises Security	2,728.00
AGR Limited	19/12/2024	GF Capital Expenditure	4,939.75
Bauer Radio Ltd	19/12/2024	Professional Fees	1,150.00
Solutions For Leisure Ltd	19/12/2024	Equipment Furniture & Material	760.00
A & R Recycling Ltd	19/12/2024	Professional Fees	1,125.00
Way Church	19/12/2024	Professional Fees	1,910.34
Fred Longworth High School	19/12/2024	Internal Education Services	4,862.20
QUEST	19/12/2024	Internal Education Services	5,628.71
Allpay Ltd	19/12/2024	Bank Charges	8,022.67
Broxap Ltd	19/12/2024	Carriage	538.00
Broxap Ltd	19/12/2024	Consumable Materials	7,116.00
Golden Orb Solutions Limited	19/12/2024	Hired & Contracted Services	10,518.75
Golden Orb Solutions Limited	19/12/2024	Hired & Contracted Services	19,237.50
Local Government Information Unit	19/12/2024	Subscriptions	17,186.00
SP Window Cleaning Services	19/12/2024	Window Cleaning	1,265.00
Reed Talent Solutions Ltd	19/12/2024	Payments to Voluntary Organisa	14,693.75
Wigan Youth Zone	19/12/2024	Grants to External Bodies	1,000.00
Inspire Childrens Services	19/12/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	19/12/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	19/12/2024	Payments to Voluntary Organisa	18,525.60
Signify UK Ltd	19/12/2024	Highways Maintenance	693.30
Birtenshaw	19/12/2024	Payments to Voluntary Organisa	21,740.51
Blossom Family Beginnings	19/12/2024	Professional Fees	1,750.00
Key Care And Support Limited	19/12/2024	Professional Fees	800.00
Key Care And Support Limited	19/12/2024	Professional Fees	800.00
Atherton Contracts Ltd	19/12/2024	Children's ITU Contractor Costs	2,625.00
Atherton Contracts Ltd	19/12/2024	Children's ITU Contractor Costs	4,205.00
Atherton Contracts Ltd	19/12/2024	Children's ITU Contractor Costs	5,618.00
Atherton Contracts Ltd	19/12/2024	Children's ITU Contractor Costs	7,165.04
REDACTED	19/12/2024	Children's ITU Contractor Costs	2,346.00
REDACTED	19/12/2024	Children's ITU Contractor Costs	3,108.00
REDACTED	19/12/2024	Children's ITU Contractor Costs	3,640.00
Zodiac Motors Ltd T/A Zodiac Cars	19/12/2024	Children's ITU Contractor Costs	1,440.00
Bostik Limited	19/12/2024	Agresso Warehouse Control Acc	1,055.20
Sector Security Services Ltd	19/12/2024	Premises Security	9,870.86
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	505.50
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	580.00

Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	1,231.74
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	1,321.64
Richmond Furniture Ltd	20/12/2024	Agresso Warehouse Control Acc	2,194.50
Portal Plan Quest Ltd	20/12/2024	Fees & Charges	503.00
Scottish Power Group	20/12/2024	Payments to Voluntary Organisations	1,193.66
all print supplies ltd	20/12/2024	Direct Materials	1,016.38
British Gas Trading Ltd	20/12/2024	Electricity	597.55
Royal Mail Group Ltd	20/12/2024	Postages	10,037.33
Xerox (UK) Ltd	20/12/2024	Leasing (Equipment)	19,512.39
Bond Turner Limited	20/12/2024	Professional Fees	1,550.00
SBW Law Ltd	20/12/2024	Professional Fees	540.00
SLS Solicitors Ltd	20/12/2024	Professional Fees	7,150.00
Satchell Moran Solicitors	20/12/2024	Professional Fees	1,200.00
Satchell Moran Solicitors	20/12/2024	Professional Fees	800.00
Farnworth 2000 T/A PSD Group	20/12/2024	Vehicle and Plant Hire	668.00
GGM Group Limited	20/12/2024	Subcontracted Repairs	2,259.22
Mitchell (Central Diesel) Manchester	20/12/2024	Direct Materials	536.42
Mitchell (Central Diesel) Manchester	20/12/2024	Direct Materials	3,356.87
Passenger Lift Solutions Ltd	20/12/2024	Stock Purchases	604.26
Rothwell Plumbing Services Ltd	20/12/2024	HRA Capital Expenditure	3,037.99
Scarab Sweepers Limited	20/12/2024	Direct Materials	1,028.58
Standard Fuel Oils LTD	20/12/2024	Stock Purchases	24,682.06
Powell Hardware Ltd	20/12/2024	Agresso Warehouse Control Acc	944.00
Wigan Boys and Girls Club (Trading) Ltd	20/12/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading) Ltd	20/12/2024	Rent	3,028.00
Ford Retail Ltd T/A Trustford Group Fl	20/12/2024	GF Capital Expenditure	38,191.26
Ford Retail Ltd T/A Trustford Group Fl	20/12/2024	GF Capital Expenditure	38,191.26
Goldcrest Oil Limited	20/12/2024	Stock Purchases	3,705.00
Scarab Sweepers Limited	20/12/2024	Direct Materials	873.70
Sharper Consulting Services Ltd	20/12/2024	Professional Fees	2,013.50
The Jenkinson Group	20/12/2024	Equipment Furniture & Material	838.28
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	635.32
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	656.68
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	788.01
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	796.21
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	1,149.95
Childrens Therapy Solutions Ltd	20/12/2024	Professional Fees	1,302.79
Adoption Matters Northwest	20/12/2024	Professional Fees	1,990.80
Adoption Matters Northwest	20/12/2024	Professional Fees	1,474.50
Adoption Matters Northwest	20/12/2024	Professional Fees	1,294.75
Adoption Matters Northwest	20/12/2024	Professional Fees	1,207.00
Adoption Matters Northwest	20/12/2024	Professional Fees	1,177.50
Adoption Matters Northwest	20/12/2024	Professional Fees	1,016.00
Adoption Matters Northwest	20/12/2024	Professional Fees	959.00

Adoption Matters Northwest	20/12/2024	Professional Fees	949.50
Adoption Matters Northwest	20/12/2024	Professional Fees	942.00
Adoption Matters Northwest	20/12/2024	Professional Fees	899.33
Adoption Matters Northwest	20/12/2024	Professional Fees	775.00
Adoption Matters Northwest	20/12/2024	Professional Fees	738.40
Adoption Matters Northwest	20/12/2024	Professional Fees	619.00
Adoption Matters Northwest	20/12/2024	Professional Fees	613.00
Adoption Matters Northwest	20/12/2024	Professional Fees	568.00
Adoption Matters Northwest	20/12/2024	Professional Fees	510.25
Adoption Matters Northwest	20/12/2024	Professional Fees	504.90
St Georges Swarn Housing Limited	20/12/2024	GF Capital Expenditure	162,682.82
DWP Debt Management	20/12/2024	Rent	3,597.88
DWP Debt Management	20/12/2024	Rent	843.69
GAP UK LTD	20/12/2024	Agresso Warehouse Control Acc	697.80
Oakdale Therapies Ltd	20/12/2024	Professional Fees	560.00
Oakdale Therapies Ltd	20/12/2024	Professional Fees	1,050.00
THG No 1 Limited T/A Mercure Wigan	20/12/2024	Payments to Private Contractor:	8,440.40
THG No 1 Limited T/A Mercure Wigan	20/12/2024	Payments to Private Contractor:	33,761.52
Reed Talent Solutions Ltd	20/12/2024	Agency Staff	9,800.00
THE BECK COMPANY LTD	20/12/2024	Agresso Warehouse Control Acc	569.70
THE BECK COMPANY LTD	20/12/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	20/12/2024	Agresso Warehouse Control Acc	963.12
Alexanders Coffee Shop	20/12/2024	Professional Fees	9,730.00
Post Office Ltd	20/12/2024	Equipment Furniture & Material	12,604.55
Studio 91 Media Ltd	20/12/2024	Professional Fees	975.00
Targeted Provision Limited	20/12/2024	Education, Training, Exam Fees	600.00
Targeted Provision Limited	20/12/2024	Education, Training, Exam Fees	1,200.00
Targeted Provision Limited	20/12/2024	Education, Training, Exam Fees	1,800.00
Alpha Biolabs Ltd	20/12/2024	Professional Fees	805.00
n-Power	20/12/2024	Electricity	2,426.88
n-Power	20/12/2024	Electricity	2,197.64
n-Power	20/12/2024	Electricity	2,089.49
n-Power	20/12/2024	Electricity	1,739.95
n-Power	20/12/2024	Electricity	1,563.61
n-Power	20/12/2024	Electricity	1,342.54
n-Power	20/12/2024	Electricity	1,315.92
n-Power	20/12/2024	Electricity	1,242.58
n-Power	20/12/2024	Electricity	1,179.03
n-Power	20/12/2024	Electricity	1,119.90
n-Power	20/12/2024	Electricity	1,014.11
n-Power	20/12/2024	Electricity	867.35
n-Power	20/12/2024	Electricity	827.17
n-Power	20/12/2024	Electricity	809.68
n-Power	20/12/2024	Electricity	767.42
n-Power	20/12/2024	Electricity	764.82
n-Power	20/12/2024	Electricity	764.61
n-Power	20/12/2024	Electricity	715.44
n-Power	20/12/2024	Electricity	710.70

n-Power	20/12/2024	Electricity	703.16
n-Power	20/12/2024	Electricity	690.31
n-Power	20/12/2024	Electricity	591.92
n-Power	20/12/2024	Electricity	579.85
n-Power	20/12/2024	Electricity	573.45
n-Power	20/12/2024	Electricity	560.58
n-Power	20/12/2024	Electricity	554.61
n-Power	20/12/2024	Electricity	550.26
n-Power	20/12/2024	Electricity	545.20
n-Power	20/12/2024	Electricity	536.56
n-Power	20/12/2024	Electricity	523.68
n-Power	20/12/2024	Electricity	506.62
n-Power	20/12/2024	Electricity	1,941.63
n-Power	20/12/2024	Electricity	1,639.98
n-Power	20/12/2024	Electricity	1,161.37
n-Power	20/12/2024	Electricity	897.69
n-Power	20/12/2024	Electricity	772.42
n-Power	20/12/2024	Electricity	611.35
n-Power	20/12/2024	Electricity	595.51
n-Power	20/12/2024	Electricity	557.15
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	20/12/2024	Payments to Private Contractor:	29,173.56
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	2,492.40
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	8,219.92
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	13,446.90
Care Choice North West Limited	20/12/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	562.80

Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	47,275.20
Caretech Community Services Ltd	20/12/2024	Payments to Private Contractor:	152,797.64
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	643.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,507.52

Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	4,824.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	4,984.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	9,004.80
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	14,237.60
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	20/12/2024	Payments to Private Contractor:	52,707.88
CIC	20/12/2024	Payments to Private Contractor:	562.80
CIC	20/12/2024	Payments to Private Contractor:	562.80

CIC	20/12/2024	Payments to Private Contractor:	562.80
CIC	20/12/2024	Payments to Private Contractor:	579.68
CIC	20/12/2024	Payments to Private Contractor:	643.20
CIC	20/12/2024	Payments to Private Contractor:	723.60
CIC	20/12/2024	Payments to Private Contractor:	804.00
CIC	20/12/2024	Payments to Private Contractor:	884.40
CIC	20/12/2024	Payments to Private Contractor:	924.60
CIC	20/12/2024	Payments to Private Contractor:	964.80
CIC	20/12/2024	Payments to Private Contractor:	964.80
CIC	20/12/2024	Payments to Private Contractor:	1,125.60
CIC	20/12/2024	Payments to Private Contractor:	1,125.60
CIC	20/12/2024	Payments to Private Contractor:	1,125.60
CIC	20/12/2024	Payments to Private Contractor:	1,125.60
CIC	20/12/2024	Payments to Private Contractor:	1,145.72
CIC	20/12/2024	Payments to Private Contractor:	1,206.00
CIC	20/12/2024	Payments to Private Contractor:	1,206.00
CIC	20/12/2024	Payments to Private Contractor:	1,206.00
CIC	20/12/2024	Payments to Private Contractor:	1,286.40
CIC	20/12/2024	Payments to Private Contractor:	1,286.40
CIC	20/12/2024	Payments to Private Contractor:	1,366.80
CIC	20/12/2024	Payments to Private Contractor:	1,407.00
CIC	20/12/2024	Payments to Private Contractor:	1,547.72
CIC	20/12/2024	Payments to Private Contractor:	1,608.00
CIC	20/12/2024	Payments to Private Contractor:	1,608.00
CIC	20/12/2024	Payments to Private Contractor:	1,688.40
CIC	20/12/2024	Payments to Private Contractor:	1,809.00
CIC	20/12/2024	Payments to Private Contractor:	1,849.20
CIC	20/12/2024	Payments to Private Contractor:	1,929.60
CIC	20/12/2024	Payments to Private Contractor:	1,969.80
CIC	20/12/2024	Payments to Private Contractor:	2,170.80
CIC	20/12/2024	Payments to Private Contractor:	2,231.12
CIC	20/12/2024	Payments to Private Contractor:	2,251.20
CIC	20/12/2024	Payments to Private Contractor:	2,251.20
CIC	20/12/2024	Payments to Private Contractor:	2,251.20
CIC	20/12/2024	Payments to Private Contractor:	2,412.00
CIC	20/12/2024	Payments to Private Contractor:	2,432.12
CIC	20/12/2024	Payments to Private Contractor:	2,531.20
CIC	20/12/2024	Payments to Private Contractor:	2,532.60
CIC	20/12/2024	Payments to Private Contractor:	3,055.20
CIC	20/12/2024	Payments to Private Contractor:	3,376.80
CIC	20/12/2024	Payments to Private Contractor:	3,819.00
CIC	20/12/2024	Payments to Private Contractor:	4,502.40
CIC	20/12/2024	Payments to Private Contractor:	4,824.00
CIC	20/12/2024	Payments to Private Contractor:	5,065.20
CIC	20/12/2024	Payments to Private Contractor:	5,065.20
CIC	20/12/2024	Payments to Private Contractor:	5,266.20
CIC	20/12/2024	Payments to Private Contractor:	5,547.60
CIC	20/12/2024	Payments to Private Contractor:	5,628.00

Creative Support Ltd	20/12/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	20/12/2024	Payments to Private Contractor:	6,553.68
Creative Support Ltd	20/12/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	20/12/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	20/12/2024	Payments to Private Contractor:	88,919.12
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	880.26
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,005.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	4,886.72

IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	4,959.56
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	5,628.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	10,693.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	19,899.00
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	29,183.40
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	50,556.38
IAS (Services) Limited	20/12/2024	Payments to Private Contractor:	110,309.92
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	941.83
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,005.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	1,909.50
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	2,834.10
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	3,376.80

Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	4,407.97
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	5,055.15
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	5,842.44
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	8,019.92
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	8,361.60
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	20/12/2024	Payments to Private Contractor:	99,636.18
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,108.37
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,527.60
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	3,055.20
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	20/12/2024	Payments to Private Contractor:	3,939.60

Advinia Care Homes Ltd t/a Bedford	20/12/2024	Respite Care	4,108.57
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Permanent Care	4,995.43
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Permanent Care	5,649.29
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Permanent Care	6,060.14
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Permanent Care	8,609.14
Advinia Care Homes Ltd t/a Bedford	20/12/2024	Permanent Care	8,936.14
Akari Care Ltd	20/12/2024	Permanent Care	2,792.96
Akari Care Ltd	20/12/2024	Permanent Care	3,301.60
Akari Care Ltd	20/12/2024	Respite Care	3,301.60
Alexandra Grange	20/12/2024	Respite Care	1,602.29
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Permanent Care	2,804.00
Alexandra Grange	20/12/2024	Respite Care	4,105.86
Alexandra Grange	20/12/2024	Permanent Care	4,806.86
Alexandra Grange	20/12/2024	Respite Care	4,907.00
Alexandra Grange	20/12/2024	Permanent Care	5,908.43
Anchor Hanover Group T/A Montrose	20/12/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	20/12/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	20/12/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	20/12/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	20/12/2024	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	20/12/2024	Permanent Care	2,876.00

Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	3,990.16
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Nursing Care	4,245.84
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	14,871.75
Bracebridge Operations Wigan Ltd t/; 20/12/2024	Permanent Care	16,258.80
Care Worlwide Oldham Limited T/A T 20/12/2024	Nursing Care	943.52
Caring Alternatives Ltd 20/12/2024	Permanent Care	2,265.72
Caring Alternatives Ltd 20/12/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 20/12/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 20/12/2024	Permanent Care	2,804.00
Caring Alternatives Ltd 20/12/2024	Permanent Care	3,300.00
Caring Alternatives Ltd 20/12/2024	Permanent Care	5,407.71
Century Healthcare Ltd 20/12/2024	Nursing Care	943.52
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Respite Care	2,876.00
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd 20/12/2024	Respite Care	2,876.00

Century Healthcare Ltd	20/12/2024	Permanent Care	2,876.00
Century Healthcare Ltd	20/12/2024	Permanent Care	2,964.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,064.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,064.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,184.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,184.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,208.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,520.00
Century Healthcare Ltd	20/12/2024	Permanent Care	3,672.88
Century Healthcare Ltd	20/12/2024	Respite Care	3,903.14
Century Healthcare Ltd	20/12/2024	Respite Care	4,108.57
Century Healthcare Ltd	20/12/2024	Respite Care	4,314.00
Century Healthcare Ltd	20/12/2024	Permanent Care	6,162.86
Chataway Nursing Home	20/12/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	20/12/2024	Respite Care	4,317.86
Chris Care Service (UK) Limited	20/12/2024	Permanent Care	4,982.44
Christadelphian Care Homes T/A Gai	20/12/2024	Permanent Care	2,752.36
Condoover College Ltd	20/12/2024	Permanent Care	7,824.00
Croftwood Care (Cheshire) Ltd - Holc	20/12/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) LTD - We:	20/12/2024	Permanent Care	2,780.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	20/12/2024	Respite Care	2,876.00

Croftwood Care UK Ltd	20/12/2024	Permanent Care	2,880.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	2,976.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,184.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,184.14
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,364.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	3,716.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	3,903.14
Croftwood Care UK Ltd	20/12/2024	Respite Care	4,005.86
Croftwood Care UK Ltd	20/12/2024	Permanent Care	4,268.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	4,519.43
Croftwood Care UK Ltd	20/12/2024	Permanent Care	4,776.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	4,776.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	4,827.57
Croftwood Care UK Ltd	20/12/2024	Respite Care	4,930.29
Croftwood Care UK Ltd	20/12/2024	Permanent Care	4,930.29
Croftwood Care UK Ltd	20/12/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	20/12/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	20/12/2024	Respite Care	5,443.86
Croftwood Care UK Ltd	20/12/2024	Permanent Care	5,649.29
Croftwood Care UK Ltd	20/12/2024	Respite Care	5,752.00
Croftwood Care UK Ltd	20/12/2024	Permanent Care	6,709.14
Croftwood Care UK Ltd	20/12/2024	Respite Care	8,217.14
Croftwood Care UK Ltd	20/12/2024	Permanent Care	8,217.14
Croftwood Care UK Ltd	20/12/2024	Permanent Care	11,401.29
Croftwood Care UK Ltd	20/12/2024	Permanent Care	11,504.00
Croftwood Care UK Ltd	20/12/2024	Respite Care	13,455.57
Croftwood Care UK Ltd	20/12/2024	Permanent Care	22,597.14
Croftwood Care UK Ltd	20/12/2024	Permanent Care	30,198.00
Cuerden Estates Ltd T/A Cuerden Gr	20/12/2024	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	20/12/2024	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	20/12/2024	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	20/12/2024	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	20/12/2024	Permanent Care	11,840.00
Cuerdens Developments Ltd	20/12/2024	Permanent Care	5,700.00

Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 20/12/2024	Respite Care	3,171.96
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/, 20/12/2024	Respite Care	4,108.57
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	6,162.86
Imperial Care Consortium Limited T/, 20/12/2024	Permanent Care	7,087.29
Indigo Care Services Ltd T/A Green P; 20/12/2024	Permanent Care	3,060.00
Isand Ltd 20/12/2024	Permanent Care	16,436.06
Jewelglen Ltd T/A Parkview Residenti 20/12/2024	Permanent Care	2,828.00
K Bond Healthcare Ltd T/A Next Step; 20/12/2024	Permanent Care	4,473.28
Key Healthcare (St Helens) Limited T. 20/12/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T. 20/12/2024	Permanent Care	3,700.00
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns 20/12/2024	Nursing Care	1,482.67
KMI Care Ltd T/A The Acorns 20/12/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns 20/12/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns 20/12/2024	Permanent Care	2,876.00

KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	20/12/2024	Nursing Care	2,931.65
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	20/12/2024	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	20/12/2024	Respite Care	4,676.57
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Permanent Care	13,006.42
L & M Healthcare Ltd T/A Whittle Hall	20/12/2024	Respite Care	17,897.04
Landona House Ltd	20/12/2024	Permanent Care	3,132.00
Landona House Ltd	20/12/2024	Permanent Care	3,200.00
Lentulus Properties Limited Alexandr	20/12/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	20/12/2024	Permanent Care	2,852.00
Leonard Cheshire Disability	20/12/2024	Respite Care	5,283.12
London and Manchester Healthcare	20/12/2024	Permanent Care	18,126.84
Madison Court Care Home	20/12/2024	Permanent Care	3,181.24
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	699.91
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52

Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	20/12/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	3,903.14
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	4,108.57
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	4,619.43
Mahogany House (Newtown) Ltd	20/12/2024	Respite Care	6,299.23
Maven Healthcare T/A St Oswalds Care	20/12/2024	Permanent Care	2,796.00
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	20/12/2024	Nursing Care	1,550.07
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	2,876.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	2,976.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	2,976.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	3,240.00
Millennium Care (UK) Ltd	20/12/2024	Respite Care	3,805.43
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	4,980.00
Millennium Care (UK) Ltd	20/12/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	6,272.00

Millennium Care UK Ltd - Worthingto	20/12/2024	Permanent Care	7,000.00
Modus Care Ltd	20/12/2024	Permanent Care	18,740.40
NAS Services LTD	20/12/2024	Permanent Care	17,757.32
New Care Worsley (OPCO) Limited T	20/12/2024	Respite Care	9,886.80
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	20/12/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	20/12/2024	Respite Care	24,286.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Respite Care	2,828.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Permanent Care	3,140.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	20/12/2024	Respite Care	9,313.28
Park Homes (UK) Ltd	20/12/2024	Permanent Care	3,064.08
Perpetual (Bolton) Ltd T/A Somerset	20/12/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	20/12/2024	Permanent Care	7,546.56
Prime Life T/A Birch Green	20/12/2024	Nursing Care	943.52
Prime Life T/A Birch Green	20/12/2024	Permanent Care	3,371.80
Prime Life T/A Birch Green	20/12/2024	Permanent Care	3,400.00
Progress Adult Services Ltd	20/12/2024	Permanent Care	11,064.28
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	642.60
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	771.12
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	1,542.24
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	2,876.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	2,876.00

Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Permanent Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	5,599.31
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	6,299.23
Qualia Care LTD t/a High Peak Lodge	20/12/2024	Respite Care	6,579.19
REDACTED	20/12/2024	Permanent Care	1,228.00
REDACTED	20/12/2024	Permanent Care	1,228.00
Rookery Care Ltd (Main)	20/12/2024	Permanent Care	4,076.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	1,129.86
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	1,540.71
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	4,005.86
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Permanent Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	5,341.14
Rosewood Healthcare Ltd T/A Barley	20/12/2024	Respite Care	8,114.43
Shawcross Care LTD	20/12/2024	Nursing Care	943.52
Shawcross Care LTD	20/12/2024	Nursing Care	943.52
Shawcross Care LTD	20/12/2024	Nursing Care	943.52

The Spinney Nursing Home	20/12/2024	Nursing Care	943.52
The Spinney Nursing Home	20/12/2024	Nursing Care	943.52
The Spinney Nursing Home	20/12/2024	Permanent Care	2,896.00
The Spinney Nursing Home	20/12/2024	Permanent Care	3,107.52
The Spinney Nursing Home	20/12/2024	Permanent Care	3,107.52
The Spinney Nursing Home	20/12/2024	Respite Care	3,107.52
The Spinney Nursing Home	20/12/2024	Permanent Care	3,107.52
The Spinney Nursing Home	20/12/2024	Respite Care	3,334.04
The Spinney Nursing Home	20/12/2024	Permanent Care	3,673.08
Healycare	20/12/2024	Permanent Care	66,000.00
DHCH14 Deanwood Manor	20/12/2024	Respite Care	58,953.70
Mather Fold House	20/12/2024	Permanent Care	27,270.56
Healycare	20/12/2024	Permanent Care	24,540.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	19,875.43
The David Lewis Centre	20/12/2024	Permanent Care	18,945.00
Norley Hall Care Home	20/12/2024	Permanent Care	17,224.57
The David Lewis Centre	20/12/2024	Permanent Care	16,713.96
HC One - Rosebridge Court	20/12/2024	Permanent Care	15,600.00
HC One - Carrington Court	20/12/2024	Respite Care	13,796.39
Autism Initiatives	20/12/2024	Permanent Care	12,081.28
Heathcoates Humberston	20/12/2024	Permanent Care	10,743.24
Beeches Care Home	20/12/2024	Permanent Care	10,730.20
Stockdales	20/12/2024	Permanent Care	9,601.12
Moston Grange N.H.	20/12/2024	Permanent Care	8,804.00
Stocks Hall Care Home	20/12/2024	Permanent Care	7,062.04
Stocks Hall Care Home	20/12/2024	Permanent Care	7,059.20
Making Space	20/12/2024	Respite Care	6,881.86
The Nugent Care Society	20/12/2024	Permanent Care	6,676.42
HC One - Carrington Court	20/12/2024	Respite Care	5,879.28
Stocks Hall Care Home	20/12/2024	Permanent Care	5,840.76
Making Space	20/12/2024	Permanent Care	5,752.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	5,664.00
Stepping Stones	20/12/2024	Permanent Care	5,068.08
HC One - Rosebridge Court	20/12/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,752.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	20/12/2024	Respite Care	4,664.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,593.72
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,477.08
Norley Hall Care Home	20/12/2024	Permanent Care	4,400.00
HC One - Richmond House	20/12/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,312.00

HC One - Rosebridge Court	20/12/2024	Permanent Care	4,312.00
Norley Hall Care Home	20/12/2024	Respite Care	4,206.00
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	4,117.72
HC One - Rosebridge Court	20/12/2024	Permanent Care	4,048.00
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Respite Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
DHCH14 Deanwood Manor	20/12/2024	Permanent Care	3,961.72
Norley Hall Care Home	20/12/2024	Permanent Care	3,960.00
Norley Hall Care Home	20/12/2024	Permanent Care	3,960.00
The Orchard Trust	20/12/2024	Permanent Care	3,878.36
Beeches Care Home	20/12/2024	Respite Care	3,800.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	3,778.28
Stocks Hall Care Home	20/12/2024	Permanent Care	3,673.08
Stocks Hall Care Home	20/12/2024	Permanent Care	3,673.08
Stocks Hall Care Home	20/12/2024	Permanent Care	3,673.08
HC One - Rosebridge Court	20/12/2024	Permanent Care	3,520.52
Norley Hall Care Home	20/12/2024	Permanent Care	3,400.00
Stocks Hall Care Home	20/12/2024	Permanent Care	3,369.80
Stocks Hall Care Home	20/12/2024	Permanent Care	3,368.00
Alma Green Care Home	20/12/2024	Permanent Care	3,301.60
Alma Green Care Home	20/12/2024	Permanent Care	3,301.60
Alma Green Care Home	20/12/2024	Permanent Care	3,301.60
Derbyshire County Council	20/12/2024	Permanent Care	3,260.48
Gainsborough House Care Home	20/12/2024	Permanent Care	3,252.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	3,240.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	3,240.00

HC One - Rosebridge Court	20/12/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
Trees Park (Kenyon Ltd)	20/12/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	20/12/2024	Respite Care	3,048.08
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Nursing Care	1,887.04
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Respite Care	4,772.26
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Respite Care	7,346.16
Tudor Bank Limited T/A Douglas Banl	20/12/2024	Respite Care	12,723.87
Tudor Bank Ltd T/A Tudor Bank	20/12/2024	Permanent Care	6,416.48
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Respite Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
HC One - Westleigh Lodge	20/12/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	20/12/2024	Permanent Care	2,976.00

HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
Wingate Care HMS LTD T/A Wingates	20/12/2024	Permanent Care	2,828.00
HC One - Westleigh Lodge	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Jah-Jireh Rest Home	20/12/2024	Nursing Care	943.52
Stocks Hall Care Home	20/12/2024	Nursing Care	943.52
Stocks Hall Care Home	20/12/2024	Nursing Care	943.52
Westvale House	20/12/2024	Nursing Care	943.52
Your Health Ltd t/as Cedar Court	20/12/2024	Permanent Care	5,200.00
Bithell's Waste Management LTD	20/12/2024	Waste and Recycling	569.86
Cashlong Management Limited	20/12/2024	Professional Fees	1,388.71
Cashlong Management Limited	20/12/2024	Professional Fees	1,866.66
Davina Pharmacy T/A Lee Pharmacy	20/12/2024	Payments to Health Authorities	747.20
Farnworth 2000 T/A PSD Group	20/12/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	20/12/2024	Vehicle and Plant Hire	676.00
Gatecrown Ventures Lts t/a Elliott Str	20/12/2024	Payments to Health Authorities	668.32
Royal Liverpool University Hospitals I	20/12/2024	Professional Fees	2,055.00
Standish Medical Practice	20/12/2024	Payments to Voluntary Organisations	932.43
Royal Liverpool University Hospitals I	20/12/2024	Professional Fees	599.00
D G West t/a West Plumbing Services	20/12/2024	Subcontracted Repairs	756.32
D G West t/a West Plumbing Services	20/12/2024	Subcontracted Repairs	788.56

D G West t/a West Plumbing Services	20/12/2024	Subcontracted Repairs	796.71
Lee Russell Decorators Ltd	20/12/2024	Subcontracted Repairs	824.42
Lee Russell Decorators Ltd	20/12/2024	Subcontracted Repairs	4,671.72
P N P Electrical Services Ltd	20/12/2024	Subcontracted Repairs	3,411.18
Salisbury Roofing Ltd	20/12/2024	Subcontracted Repairs	996.99
Salisbury Roofing Ltd	20/12/2024	Subcontracted Repairs	1,427.84
Salisbury Roofing Ltd	20/12/2024	Subcontracted Repairs	1,495.48
Salisbury Roofing Ltd	20/12/2024	Subcontracted Repairs	2,141.77
Standish Energy Ltd	20/12/2024	Subcontracted Repairs	531.80
Standish Energy Ltd	20/12/2024	Subcontracted Repairs	1,341.61
Standish Energy Ltd	20/12/2024	Subcontracted Repairs	1,407.22
Standish Energy Ltd	20/12/2024	Subcontracted Repairs	5,504.24
Standish Energy Ltd	20/12/2024	Subcontracted Repairs	7,694.59
Reliable Foodservice	20/12/2024	Provisions - Food and Drink	696.72
Janet Foster T/A Bancroft Boarding Ke	20/12/2024	Hired & Contracted Services	930.00
Day Architectural Ltd	20/12/2024	GF Capital Expenditure	522.50
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	7,954.00
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	13,000.00
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	13,000.00
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	16,500.00
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	16,500.00
Bloom Procurement Services Ltd	20/12/2024	GF Capital Expenditure	16,693.00
Portal Plan Quest Ltd	20/12/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	20/12/2024	Fees & Charges	1,425.00
One Education Ltd	20/12/2024	Professional Fees	600.00
One Education Ltd	20/12/2024	Professional Fees	600.00
One Education Ltd	20/12/2024	Professional Fees	600.00
Nurture Psychology Ltd	20/12/2024	Professional Fees	2,488.00
Survey Engineering Projects Ltd	20/12/2024	GF Capital Expenditure	650.00
Alexanders Coffee Shop	23/12/2024	Provisions - Food and Drink	782.57
LOS Pennington Flash Volunteers	23/12/2024	Payments to Voluntary Organisa	1,000.00
Tetra Tech Limited	23/12/2024	GF Capital Expenditure	992.50
Mark Clegg & Co Limited	23/12/2024	Provisions - Food and Drink	4,911.61
DASCO Construction Ltd	23/12/2024	HRA Disrepair Works	3,560.70
DASCO Construction Ltd	23/12/2024	HRA Disrepair Works	11,493.02
DASCO Construction Ltd	23/12/2024	HRA Disrepair Works	12,991.65
Lee Russell Decorators Ltd	23/12/2024	HRA Disrepair Works	847.18
Transoft Solutions UK Ltd	23/12/2024	Computer Software (Licences &	8,700.00
Agilisys Limited	23/12/2024	Computer Equipment	16,499.01
JT Care Homes Ltd T/A Fairmont	23/12/2024	Respite Care	3,228.40
Birchalls	23/12/2024	Equipment Furniture & Material	530.00
Agilisys Limited	23/12/2024	Hired & Contracted Services	3,242.33
Agilisys Limited	23/12/2024	Computer Equipment	12,166.00
Agilisys Limited	23/12/2024	Payments to Private Contractor:	42,606.69
Agilisys Limited	23/12/2024	Payments to Private Contractor:	242,796.80
Aidapt Bathrooms Ltd	23/12/2024	GF Capital Expenditure	900.00
Aidapt Bathrooms Ltd	23/12/2024	GF Capital Expenditure	8,787.50
Aidapt Bathrooms Ltd	23/12/2024	GF Capital Expenditure	10,116.50

Drive Devilbiss Sidhil Ltd	23/12/2024	GF Capital Expenditure	575.20
Drive Devilbiss Sidhil Ltd	23/12/2024	GF Capital Expenditure	15,216.05
Empower Housing Association Ltd	23/12/2024	Rent	5,194.05
Etac Ltd	23/12/2024	GF Capital Expenditure	2,209.00
Evermore Care Limited T/A Astley Vie	23/12/2024	Permanent Care	3,071.28
Evermore Care Limited T/A Astley Vie	23/12/2024	Permanent Care	16,124.22
Lee Price T/A Best Price Decorating S	23/12/2024	Repairs & Maintenance (Non CF	650.00
Morris & Alexander Limited	23/12/2024	GF Capital Expenditure	10,001.20
Newlyn Healthcare Specialist Equipr	23/12/2024	GF Capital Expenditure	500.00
Newlyn Healthcare Specialist Equipr	23/12/2024	GF Capital Expenditure	693.71
Next Chapter Healthcare Limited	23/12/2024	Respite Care	3,321.22
Nottingham Rehab Ltd	23/12/2024	GF Capital Expenditure	1,444.50
Park Homes (UK) Ltd	23/12/2024	Permanent Care	3,181.24
Prism UK Medical Ltd t/a Prism Medic	23/12/2024	GF Capital Expenditure	518.13
Prism UK Medical Ltd t/a Prism Medic	23/12/2024	GF Capital Expenditure	1,104.60
Prism UK Medical Ltd t/a Prism Medic	23/12/2024	GF Capital Expenditure	9,525.00
Sarabec Limited	23/12/2024	GF Capital Expenditure	902.56
Sarabec Limited	23/12/2024	GF Capital Expenditure	1,040.36
Select Support Partnerships LTD	23/12/2024	Payments to Private Contractor:	7,409.22
Wigan Deanery Trust Food Provision	23/12/2024	Professional Fees	750.00
NHS Greater Manchester Integrated	23/12/2024	Payments to Health Authoritites	12,760.29
NHS Greater Manchester Integrated	23/12/2024	Payments to Private Contractor:	5,354.17
RNIB	23/12/2024	GF Capital Expenditure	2,324.44
Nugent Care	23/12/2024	Payments to Private Contractor:	1,651.20
Care Love Learn at St Oswald's	23/12/2024	Professional Fees	1,300.00
RNIB	23/12/2024	GF Capital Expenditure	789.75
Bithell's Waste Management LTD	23/12/2024	Waste and Recycling	575.53
Civica Uk Ltd	23/12/2024	Computer Software (Licences &	3,059.54
Civica Uk Ltd	23/12/2024	Computer Equipment	15,363.47
Civica Uk Ltd	23/12/2024	Computer Software (Licences &	70,516.04
Essential Homecare Limited	23/12/2024	Private Domicilliary	743.40
Essential Homecare Limited	23/12/2024	Private Domicilliary	1,295.64
Funeral Services Limited	23/12/2024	Hired & Contracted Services	1,831.00
One Vision Media Productions	23/12/2024	Private Day Care	2,921.38
One Vision Media Productions	23/12/2024	Private Day Care	1,277.96
My Life Legacy	23/12/2024	Private Day Care	675.00
Aggregate Industries UK Ltd	23/12/2024	Direct Materials	1,876.74
Agilisys Limited	23/12/2024	Hired & Contracted Services	2,335.90
Huws Gray Ltd	23/12/2024	Direct Materials	515.14
Huws Gray Ltd	23/12/2024	Direct Materials	648.50
ISM Construction Ltd	23/12/2024	Subcontracted Repairs	12,883.38
Millfield Agricultural Services Ltd	23/12/2024	Direct Materials	990.00
Millfield Agricultural Services Ltd	23/12/2024	Subcontracted Repairs	1,450.00
One Stop Hire Ltd	23/12/2024	Vehicle and Plant Hire	1,298.23
Penine Power Engineering Ltd T/A Pir	23/12/2024	Repair And Maintenance Transp	966.98
REDACTED	23/12/2024	Professional Fees	500.00
REDACTED	23/12/2024	Professional Fees	750.00
Transport Training Academy Ltd	23/12/2024	Professional Fees	9,342.68

Weldfast Services Ltd	23/12/2024	Subcontracted Repairs	1,035.54
K J Lines	23/12/2024	Subcontracted Repairs	998.08
Axis Property Consultancy LLP	23/12/2024	GF Capital Expenditure	1,600.00
Axis Property Consultancy LLP	23/12/2024	GF Capital Expenditure	33,800.00
Bloom Procurement Services Ltd	23/12/2024	GF Capital Expenditure	833.33
Corporate Media Supplies Ltd T/A C M	23/12/2024	Professional Fees	750.00
People Asset Management Ltd T/A P/	23/12/2024	Professional Fees	3,755.00
Astley Old Age Pensioners	23/12/2024	Grants to External Bodies	500.00
Leigh Carnival	23/12/2024	Grants to External Bodies	3,000.00
Reet Good Wood Club	23/12/2024	Grants to External Bodies	1,200.00
Leigh Youth & Community Developm	23/12/2024	Grants to External Bodies	7,000.00
Compass Skills Training Ltd	23/12/2024	Professional Fees	595.00
Compass Skills Training Ltd	23/12/2024	Professional Fees	595.00
Happy Smiles Training CIC	23/12/2024	Professional Fees	1,320.00
Diversey Limited T/A Shorrock Triche	23/12/2024	Equipment Furniture & Material	702.04
Farnworth 2000 T/A PSD Group	23/12/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	23/12/2024	Vehicle and Plant Hire	1,116.00
J R Hayes T/A Howfen Graphics	23/12/2024	Equipment Furniture & Material	1,225.00
Technogym UK Ltd	23/12/2024	Equipment Furniture & Material	510.00
Technogym UK Ltd	23/12/2024	Licence Fees	610.00
Travel Perk UK IRL LTD (Click Travel)	23/12/2024	Payments to Private Contractor:	2,163.28
UK Test LTD	23/12/2024	Repairs & Maintenance (Non CF	597.35
Early Excellence Associates Ltd t/a T	23/12/2024	Nursery Grant Payments	2,712.96
DWF LLP	23/12/2024	GF Capital Expenditure	400,000.00
Post Office Ltd - Payout	23/12/2024	Equipment Furniture & Material	25,000.00
Lawrenson Associates Ltd	23/12/2024	GF Capital Expenditure	980.00
Douglas Valley Early Years CTR	23/12/2024	GF Capital Expenditure	543.00
Inland Revenue - CHAPS	23/12/2024	Precepts and Levies	1,239.00
Inland Revenue - CHAPS	23/12/2024	Apprenticeship Levy	87,174.00
Inland Revenue - CHAPS	23/12/2024	Precepts and Levies	596.00
Inland Revenue - CHAPS	23/12/2024	Precepts and Levies	807.00
Inland Revenue - CHAPS	23/12/2024	Precepts and Levies	629.00
Liberty Gas Group Ltd	23/12/2024	HRA Day to Day Responsive Rep	511.20
Wigan & Leigh Pensioners Link	23/12/2024	Payments to Voluntary Organisa	10,047.25
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	1,261.04
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,206.52
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,941.96
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.16
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.26
Icon Training & Assessment Ltd	23/12/2024	Professional Fees	1,479.00
Icon Training & Assessment Ltd	23/12/2024	Professional Fees	2,190.00
J A Jones & Sons Ltd	23/12/2024	Grants to External Bodies	567.50
Wrightington Wigan & Leigh NHS Trust	23/12/2024	Equipment Furniture & Material	13,195.50
HMCTS	23/12/2024	Professional Fees	21,677.00

HMCTS	23/12/2024	Professional Fees	5,341.00
HMCTS	23/12/2024	Professional Fees	1,412.00
Biomarsh Environmental Ltd	23/12/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	23/12/2024	Repairs & Maintenance (Landlo	655.00
Byworth Boiler Hire Limited	23/12/2024	GF Capital Expenditure	3,052.00
Bottomline Technologies Limited	23/12/2024	Computer Software (Licences &	2,037.18
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.00
Alcedo Blue Ltd	23/12/2024	Private Domicilliary	2,942.06
ESTAR TRUCK AND VAN LTD	23/12/2024	Direct Materials	655.11
ESTAR TRUCK AND VAN LTD	23/12/2024	Direct Materials	891.65
F R Sharrock Ltd	23/12/2024	Equipment Furniture & Material	1,851.46
F R Sharrock Ltd	23/12/2024	Equipment Furniture & Material	2,319.04
Hickleys Ltd	23/12/2024	Computer Software (Licences &	810.00
Ribblesdale Auto Electrics Units Ltd	23/12/2024	Direct Materials	510.00
S Catterall LTD	23/12/2024	Repairs To Equipment	714.00
One Vision Media Productions	23/12/2024	Private Day Care	3,208.64
One Vision Media Productions	23/12/2024	Private Day Care	840.10
Bottomline Technologies Limited	23/12/2024	Computer Software (Licences &	1,697.65
Reed Talent Solutions Ltd	23/12/2024	Professional Fees	4,156.23
Reed Talent Solutions Ltd	23/12/2024	Equipment Furniture & Material	4,156.23
We are with you	23/12/2024	Housing Support / Drugs and Al	299,164.00
Lansafe Security Limited	23/12/2024	Hired & Contracted Services	1,000.00
Wigan & Leigh Hospice	23/12/2024	Hired & Contracted Services	1,877.47
Alcedo Orange Ltd T/A Alcedo Wigan	23/12/2024	Private Domicilliary	696.00
NonStop Recruitment Ltd	23/12/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/12/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/12/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/12/2024	Agency Staff	1,794.50
My Life Legacy	23/12/2024	Private Education Services	8,374.80
Academy Lifts Ltd	23/12/2024	HRA Day to Day Responsive Rep	768.93
Academy Lifts Ltd	23/12/2024	Repairs & Maintenance (Non CF	1,124.82
AGR Limited	23/12/2024	HRA Capital Expenditure	34,511.36
Brookhouse Contracting Ltd	23/12/2024	Repairs & Maintenance (Landlo	2,646.00
DFP Services Ltd	23/12/2024	Repairs & Maintenance (Landlo	576.09
Greenmount Projects Ltd	23/12/2024	GF Capital Expenditure	2,282.33
Inglenorth (Contracting) Ltd	23/12/2024	Repairs & Maintenance (Non CF	7,320.00
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	507.73
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	652.59
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	694.20
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	705.80
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	732.30
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	757.05
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	860.04
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	906.25
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	1,407.00
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	1,540.99

Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	1,571.18
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	2,883.03
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Non CF	6,530.00
Parklands Services (NW) Ltd	23/12/2024	Repairs & Maintenance (Landlo	8,506.44
Portakabin Ltd	23/12/2024	GF Capital Expenditure	2,253.33
R J Lifts Group Limited	23/12/2024	Repairs & Maintenance (Landlo	2,284.18
Standish Energy Ltd	23/12/2024	Repairs & Maintenance (Non CF	759.00
Standish Energy Ltd	23/12/2024	Repairs & Maintenance (Non CF	1,176.00
Standish Energy Ltd	23/12/2024	Repairs & Maintenance (Landlo	1,373.55
Standish Energy Ltd	23/12/2024	Repairs & Maintenance (Landlo	1,626.00
ThyssenKrupp Encasa - A Divison of	23/12/2024	HRA Capital Expenditure	1,482.20
ThyssenKrupp Encasa - A Divison of	23/12/2024	HRA Capital Expenditure	2,389.80
Pyramid Power Ltd	23/12/2024	Hired & Contracted Services	1,077.00
Heckford Advertising	23/12/2024	Marketing & Publicity	1,515.00
Child Action Northwest	23/12/2024	Professional Fees	1,704.52
Bottomline Technologies Limited	23/12/2024	Computer Software (Licences &	1,554.05
Careium UK Ltd	23/12/2024	Equipment Furniture & Material	4,435.95
The Brick	23/12/2024	Hired & Contracted Services	2,300.00
The Brick	23/12/2024	Hired & Contracted Services	1,533.33
The Brick	23/12/2024	Equipment Furniture & Material	766.66
Family Futures CIC	23/12/2024	Professional Fees	1,320.00
Katy Beetham T/A Curiosity Project	23/12/2024	Professional Fees	555.00
Adoption Matters Northwest	23/12/2024	Professional Fees	1,229.50
Adoption Matters Northwest	23/12/2024	Professional Fees	1,012.75
Adoption Matters Northwest	23/12/2024	Professional Fees	958.50
Adoption Matters Northwest	23/12/2024	Professional Fees	706.50
Adoption Matters Northwest	23/12/2024	Professional Fees	684.00
Adoption Matters Northwest	23/12/2024	Professional Fees	594.30
Adoption Matters Northwest	23/12/2024	Professional Fees	542.10
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	1,242.00
Deekay Technical Recruitment Ltd	23/12/2024	Agency Staff	1,185.56
Deekay Technical Recruitment Ltd	23/12/2024	Agency Staff	1,186.60
Deekay Technical Recruitment Ltd	23/12/2024	Agency Staff	1,201.60
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	1,188.00
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	1,188.00
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	1,391.40
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	1,404.00
Park Avenue Recruitment Limited	23/12/2024	Agency Staff	972.00
Lee Price T/A Best Price Decorating S	23/12/2024	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	23/12/2024	Repairs & Maintenance (Non CF	590.00
NHS Greater Manchester Integrated	23/12/2024	Payments to Health Authoritites	5,313.03
NHS Greater Manchester Integrated	23/12/2024	Payments to Health Authoritites	2,135.77
DASCO Construction Ltd	24/12/2024	HRA Disrepair Works	1,413.19
Lee Russell Decorators Ltd	24/12/2024	HRA Disrepair Works	866.62
My Life Legacy	24/12/2024	Private Domicilliary	7,438.52
Halls Removals	24/12/2024	Hired & Contracted Services	1,625.00
Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	10,775.14
Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	24,865.71

Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	24,865.71
Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	25,694.57
Choices 4 Children Ltd	24/12/2024	Payments to Voluntary Organisa	12,641.78
Choices 4 Children Ltd	24/12/2024	Payments to Voluntary Organisa	12,641.78
Constellation Care Services Limited	24/12/2024	Payments to Voluntary Organisa	42,000.00
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,533.83
Fostering People Ltd	24/12/2024	Payments to Voluntary Organisa	4,119.28
Inspire Childrens Services	24/12/2024	Payments to Voluntary Organisa	17,926.99
Birtenshaw	24/12/2024	Payments to Voluntary Organisa	22,736.50
Birtenshaw	24/12/2024	Payments to Voluntary Organisa	22,736.50
Barton and Holden Electrical Service	24/12/2024	GF Capital Expenditure	6,264.00
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	8,063.41
Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	6,300.00
Brinscall Care Ltd	24/12/2024	Payments to Voluntary Organisa	8,950.00
Clover Homes For Children Ltd	24/12/2024	Payments to Voluntary Organisa	24,800.00
Foster Care Associates Limited (FCA	24/12/2024	Professional Fees	1,477.40
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,237.39
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	24/12/2024	Payments to Voluntary Organisa	4,884.98
The Fostering Team Ltd	24/12/2024	Payments to Voluntary Organisa	6,381.04
Vcare Residential Limited	24/12/2024	Payments to Voluntary Organisa	13,857.05
Velox Healthcare Limited	24/12/2024	Payments to Voluntary Organisa	21,234.00
Acorn House Fostering Services	24/12/2024	Payments to Voluntary Organisa	4,498.80
Essandore Ltd	24/12/2024	Payments to Voluntary Organisa	24,871.96
Inspire Scotland Limited	24/12/2024	Payments to Voluntary Organisa	21,068.40
Therapeutic Care (NW) Ltd	24/12/2024	Payments to Voluntary Organisa	66,100.37
The Message Trust	24/12/2024	Equipment Furniture & Material	1,230.00
Headliner Hotels Ltd T/A Holiday Inn	24/12/2024	Payments to Private Contractor	735.00
WHAG Registered Charity No 108103	24/12/2024	Housing Support / Drugs and Al	5,764.58
The Brick	24/12/2024	Payments to Voluntary Organisa	5,275.00
Marsh Ltd	24/12/2024	Insurance Work and Claims	806.06
Agilisys Limited	24/12/2024	Professional Fees	94,599.00
Harmony, Unity & Belonging CIC	24/12/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	24/12/2024	Private Day Care	1,086.97
Pro Care Shower and Bathroom Cent	24/12/2024	Agresso Warehouse Control Acc	1,118.72
Rothwells Paper Ltd	24/12/2024	Agresso Warehouse Control Acc	1,514.00
Howdens Joinery Co.	24/12/2024	Agresso Warehouse Control Acc	1,510.40
Howdens Joinery Co.	24/12/2024	Agresso Warehouse Control Acc	1,510.40
Bolton Engineering Products Ltd	24/12/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	24/12/2024	Agresso Warehouse Control Acc	813.60
PAM TIES LTD	24/12/2024	Agresso Warehouse Control Acc	900.00
Adactus Housing Association Ltd - Gr	24/12/2024	Rent	1,813.80
Headstart Hair And Academy LLP	24/12/2024	Professional Fees	1,360.00
The Ark Wigan Ltd	24/12/2024	Professional Fees	1,708.00

Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	24/12/2024	Agency Staff	2,793.27
Lee Russell Decorators Ltd	24/12/2024	HRA Disrepair Works	794.78
Lee Russell Decorators Ltd	24/12/2024	HRA Disrepair Works	1,426.60
Valtech Limited	24/12/2024	Printing & Stationery Supplies	969.60
Valtech Limited	24/12/2024	Printing & Stationery Supplies	1,160.58
Valtech Limited	24/12/2024	Printing & Stationery Supplies	1,368.96
Green Crew CIC	24/12/2024	Repairs & Maintenance (Non CF	501.40
Green Crew CIC	24/12/2024	Repairs & Maintenance (Non CF	1,242.60
Bethell Construction Ltd	24/12/2024	Payments to Private Contractor:	7,132.27
Security Monitoring Centres Ltd	24/12/2024	Repairs & Maintenance (Landlo	3,534.41
Forbes Solicitors	24/12/2024	Insurance Work and Claims	1,183.50
Sector Security Services Ltd	24/12/2024	Repairs & Maintenance (Landlo	14,627.25
Agilisys Limited	24/12/2024	Professional Fees	18,245.00
Community First Academy Trust T/A I	24/12/2024	Internal Education Services	2,372.06
The Dean Trust t/as Rose Bridge Acac	24/12/2024	Internal Education Services	666.27
Yorkshire Dales Millennium Trust Co	26/12/2024	HRA Capital Expenditure	7,548.60
REDACTED	26/12/2024	Professional Fees	1,800.00
Alcedo Orange Ltd T/A Alcedo Wigan	27/12/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	27/12/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	27/12/2024	Private Domicilliary	696.00
Folson Care Ltd	27/12/2024	Private Domicilliary	849.60
My Life Legacy	27/12/2024	Private Domicilliary	7,731.73
Harrison Tree Services (North West) |	27/12/2024	Hired & Contracted Services	1,150.00
Ford Motor Co Ltd T/A Part Plus Site 3	27/12/2024	Direct Materials	1,548.30
Allintus Limited	27/12/2024	Hired & Contracted Services	5,323.20
DWF LLP	27/12/2024	Professional Fees	544.00

DWF LLP	27/12/2024	Professional Fees	838.50
DWF LLP	27/12/2024	Professional Fees	1,108.00
DWF LLP	27/12/2024	Professional Fees	2,278.33
Inspire Childrens Services	27/12/2024	Payments to Private Contractor:	8,341.00
Inspire Childrens Services	27/12/2024	Payments to Voluntary Organisa	18,632.86
Inspire Childrens Services	27/12/2024	Payments to Voluntary Organisa	37,051.20
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Weldfast Services Ltd	27/12/2024	Equipment Furniture & Material	1,656.00
Fairview Care & Support	27/12/2024	Rent	8,571.30
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Rent	5,714.54
Inspire Community Services Ltd	27/12/2024	Payments to Voluntary Organisa	5,714.54
Bedspace Resource Ltd	27/12/2024	Rent	2,842.97
Bedspace Resource Ltd	27/12/2024	Rent	2,973.92
Bedspace Resource Ltd	27/12/2024	Rent	5,750.52
Identity Care Housing Ltd	27/12/2024	Rent	11,780.00
Right-Step Limited	27/12/2024	Rent	7,196.43
Fairview Care & Support	27/12/2024	Rent	10,714.28
Flourish Fostering Limited	27/12/2024	Payments to Voluntary Organisa	5,890.00
Hexagon Care Services Ltd	27/12/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	27/12/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	27/12/2024	Payments to Voluntary Organisa	26,752.96
Swiis Foster Care Ltd	27/12/2024	Payments to Voluntary Organisa	3,713.52
Swiis Foster Care Ltd	27/12/2024	Payments to Voluntary Organisa	4,161.85
Truly Timeless Care Limited	27/12/2024	Payments to Voluntary Organisa	49,241.41
Careium UK Ltd	30/12/2024	Subscriptions	4,608.00
Supra UK Limited T/A The Key Safe Co	30/12/2024	Equipment Furniture & Material	985.80
Technogym UK Ltd	30/12/2024	Licence Fees	510.00
IAC The Centre for Adoption	30/12/2024	Professional Fees	7,167.00
Veezu North Ltd T/A Britannia Taxis	30/12/2024	Children's ITU Contractor Costs	3,093.00
Drive Devilbiss Sidhil Ltd	30/12/2024	GF Capital Expenditure	1,433.20
Drive Devilbiss Sidhil Ltd	30/12/2024	GF Capital Expenditure	2,100.00
Brysdales Ltd	30/12/2024	Computer Software (Licences &	800.00
Drive Devilbiss Sidhil Ltd	30/12/2024	GF Capital Expenditure	5,465.00
Service Sport UK Ltd	30/12/2024	Computer Software (Licences &	960.00
Edge Hill University	30/12/2024	Rent	1,591.76
Diversey Limited T/A Shorrock Triche	30/12/2024	Leasing (Equipment)	702.04
Origin Fitness Limited	30/12/2024	Equipment Furniture & Material	699.00
F R Sharrock Ltd	31/12/2024	Equipment Furniture & Material	661.98
F R Sharrock Ltd	31/12/2024	Direct Materials	816.86

Agilisys Limited	31/12/2024	Telecommunications	14,414.84
Agilisys Limited	31/12/2024	Telecommunications	63,026.22
Farnworth 2000 T/A PSD Group	01/01/2025	Vehicle and Plant Hire	1,116.00
APSE	01/01/2025	Education, Training, Exam Fees	1,968.00
Adult Community Education (Wigan)	02/01/2025	Private Day Care	649.00
Adult Community Education (Wigan)	02/01/2025	Private Day Care	9,215.80
One Vision Media Productions	02/01/2025	Private Day Care	14,811.50
One Vision Media Productions	02/01/2025	Private Day Care	3,777.74
Connecting Together Ltd	02/01/2025	Private Day Care	892.32
Connecting Together Ltd	02/01/2025	Private Day Care	1,098.24
Agrovista UK Ltd	02/01/2025	Equipment Furniture & Material	625.00
Harrison Tree Services (North West)	02/01/2025	Payments to Private Contractor:	1,100.00
Core Orrell CIC	02/01/2025	Payments to Private Contractor:	680.00
Core Orrell CIC	02/01/2025	Private Day Care	17,555.20
Edstart Specialist Education Ltd	02/01/2025	Private Education Services	6,400.00
Halls Removals	02/01/2025	HRA Day to Day Responsive Rep	745.00
Weldfast Services Ltd	02/01/2025	Repairs To Equipment	2,395.00
Security Surveillance Systems Ltd	02/01/2025	HRA Day to Day Responsive Rep	1,352.00
ABCA Systems	02/01/2025	HRA Day to Day Responsive Rep	834.36
George Cox & Sons Ltd	02/01/2025	GF Capital Expenditure	141,279.77
Daffodils Dreams CIC	02/01/2025	Grants to External Bodies	750.00
Daffodils Dreams CIC	02/01/2025	Grants to External Bodies	1,500.00
Reed Talent Solutions Ltd	02/01/2025	GF Capital Expenditure	2,090.00
Peoplescout Limited	02/01/2025	Advertising (Non Employee)	553.45
Jacobs Enforcement Limited	02/01/2025	Professional Fees	2,535.00
Emerald Law	02/01/2025	Professional Fees	1,320.00
Weightmans LLP	02/01/2025	Professional Fees	1,474.40
Prism UK Medical Ltd t/a Prism Medic	02/01/2025	GF Capital Expenditure	2,385.23
SBW Law Ltd	02/01/2025	Professional Fees	770.00
SBW Law Ltd	02/01/2025	Professional Fees	3,650.00
Claimsmiths Law LLP	02/01/2025	Professional Fees	5,500.00
Satchell Moran Solicitors	02/01/2025	Professional Fees	3,000.00
AGR Limited	02/01/2025	GF Capital Expenditure	5,544.59
Bond Turner Limited	02/01/2025	Professional Fees	800.00
Inaaya Solicitors Limited	02/01/2025	Professional Fees	600.00
Liberay Legal Limited	02/01/2025	Professional Fees	1,350.00
Ison Harrison Limited T/A Ison Harris	02/01/2025	Professional Fees	531.69
Ison Harrison Limited T/A Ison Harris	02/01/2025	Professional Fees	572.59
Ablemaster Building Services Ltd	02/01/2025	GF Capital Expenditure	10,232.09
AGR Limited	02/01/2025	GF Capital Expenditure	5,240.90
AGR Limited	02/01/2025	GF Capital Expenditure	5,296.40
Telappliant Limited	02/01/2025	Telecommunications	569.96
Plastech Ltd	02/01/2025	Direct Materials	720.00
Farnworth 2000 T/A PSD Group	02/01/2025	Vehicle and Plant Hire	636.00
Autism Initiatives	02/01/2025	Private Day Care	3,211.40
Harmony, Unity & Belonging CIC	02/01/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	02/01/2025	Private Day Care	1,086.97
IAS (Services) Limited	02/01/2025	Private Domicilliary	761.29

IAS (Services) Limited	02/01/2025	Private Domicilliary	800.94
IAS (Services) Limited	02/01/2025	Private Domicilliary	881.99
IAS (Services) Limited	02/01/2025	Private Domicilliary	1,139.43
IAS (Services) Limited	02/01/2025	Private Domicilliary	1,620.95
IAS (Services) Limited	02/01/2025	Private Domicilliary	1,768.74
IAS (Services) Limited	02/01/2025	Private Domicilliary	10,729.09
Paypoint Plc	02/01/2025	Equipment Furniture & Material	3,620.00
IAS (Services) Limited	02/01/2025	Private Day Care	1,016.80
Standish Energy Ltd	02/01/2025	HRA Day to Day Responsive Rep	5,614.60
Standish Energy Ltd	02/01/2025	HRA Day to Day Responsive Rep	6,663.05
Salisbury Roofing Ltd	02/01/2025	HRA Disrepair Works	610.98
Horton Flooring Ltd	02/01/2025	HRA Disrepair Works	884.52
COstar UK Limited	02/01/2025	Computer Software (Licences &	1,883.94
E-ON Next Energy	02/01/2025	Electricity	1,197.89
E-ON Next Energy	02/01/2025	Electricity	736.23
Birchalls	02/01/2025	Equipment Furniture & Material	577.49
VPS (UK) Limited	02/01/2025	Premises Security	703.10
Diversey Limited T/A Shorrock Triche	02/01/2025	Cleaning & Domestic Supplies	532.34
Park Avenue Recruitment Limited	02/01/2025	Agency Staff	1,404.00
Peoplescout Limited	02/01/2025	Advertising (Non Employee)	723.80
The Exclusec Group Ltd	02/01/2025	Hired & Contracted Services	2,160.00
FCC Recycling (UK) Limited	02/01/2025	Corporate Waste Disposal Cont	25,208.24
The Purple Company UK Ltd	02/01/2025	Professional Fees	625.00
Astor-Bannerman (Medical) Ltd	02/01/2025	HRA Capital Expenditure	5,925.00
Orion Crown Ltd T/A Welch Mill Carp	02/01/2025	Equipment Furniture & Material	835.00
Handicare Accessibility Ltd	02/01/2025	GF Capital Expenditure	3,680.00
Mobility Care Services Limited	02/01/2025	GF Capital Expenditure	4,100.00
One Vision Media Productions	02/01/2025	Private Day Care	17,364.60
One Vision Media Productions	02/01/2025	Private Day Care	1,899.34
One Vision Media Productions	02/01/2025	Private Day Care	910.05
STEPScic	02/01/2025	Private Day Care	6,248.80
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	812.56
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	833.67
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	849.60
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	1,226.61
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	1,529.28
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	2,267.37
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	2,920.50
Red Line Business Service Group t/a	02/01/2025	Private Domicilliary	20,411.77
True Colours Inclusive CIC	02/01/2025	Private Day Care	7,782.52
True Colours Inclusive CIC	02/01/2025	Private Day Care	7,782.52
Alison Black Ltd t/a Sportmax	02/01/2025	Equipment Furniture & Material	626.15
A.G.S. Tech Ltd	02/01/2025	Equipment Furniture & Material	840.28
Stan Dawes Fencing Ltd	03/01/2025	Subcontracted Repairs	1,450.00
Venn Group Limited	03/01/2025	Agency Staff	2,983.68
Ashton Mini Travel Ltd	03/01/2025	Payments to Private Contractor:	975.00
Ashcrofts Mini Travel	03/01/2025	Payments to Private Contractor:	8,310.00
Unitas	03/01/2025	Professional Fees	975.00

Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	03/01/2025	Agency Staff	2,792.46
Deans Court Chambers	03/01/2025	Professional Fees	1,500.00
Deans Court Chambers	03/01/2025	Professional Fees	1,440.00
Kings Chambers	03/01/2025	Professional Fees	1,300.00
Central Chambers	03/01/2025	Professional Fees	1,100.00
Deans Court Chambers	03/01/2025	Professional Fees	875.00
Deans Court Chambers	03/01/2025	Professional Fees	845.00
18 St John Street Chambers	03/01/2025	Professional Fees	830.00
18 St John Street Chambers	03/01/2025	Professional Fees	830.00
Deans Court Chambers	03/01/2025	Professional Fees	825.00
18 St John Street Chambers	03/01/2025	Professional Fees	710.00
18 St John Street Chambers	03/01/2025	Professional Fees	650.00

Alpha Biolabs Ltd	03/01/2025	Professional Fees	745.00
REDACTED	03/01/2025	Professional Fees	600.00
REDACTED	03/01/2025	Professional Fees	1,100.00
REDACTED	03/01/2025	Professional Fees	850.00
REDACTED	03/01/2025	Professional Fees	500.00
REDACTED	03/01/2025	Professional Fees	880.00
REDACTED	03/01/2025	Professional Fees	1,323.00
Deans Court Chambers	03/01/2025	Professional Fees	2,950.00
Deans Court Chambers	03/01/2025	Professional Fees	2,000.00
Central Chambers	03/01/2025	Professional Fees	900.00
Rothwell Plumbing Services Ltd	03/01/2025	HRA Capital Expenditure	20,942.11
Advanced Childcare Assessments Li	03/01/2025	Professional Fees	806.45
Forensic Testing Service Ltd	03/01/2025	Professional Fees	852.40
Expert Psychology Consultancy Ltd	03/01/2025	Professional Fees	2,469.90
Nathaniel Moss T/A Just Blinds Wigan	03/01/2025	Equipment Furniture & Material	1,068.43
REDACTED	03/01/2025	Professional Fees	849.20
Making Space	03/01/2025	Hired & Contracted Services	2,553.47
Sunshine House Wigan	03/01/2025	Provisions - Food and Drink	3,510.50
Creative Support Ltd	03/01/2025	Professional Fees	35,580.25
Sunshine House Wigan	03/01/2025	Provisions - Food and Drink	3,633.00
Headliner Hotels Ltd T/A Holiday Inn	03/01/2025	Payments to Private Contractor:	685.00
Travel Perk UK IRL LTD (Click Travel)	03/01/2025	Payments to Private Contractor:	2,111.16
Barton Huxley Management Ltd	03/01/2025	Payments to Private Contractor:	18,435.00
Chomlea Estates Limited	03/01/2025	Housing Support / Drugs and Al	2,573.00
APOSS	03/01/2025	Professional Fees	20,340.50
Way Church	03/01/2025	Professional Fees	2,505.00
Way Church	03/01/2025	Professional Fees	1,666.66
Dada Design & Print Ltd t/a CreatePri	03/01/2025	Equipment Furniture & Material	1,062.60
REDACTED	03/01/2025	Equipment Furniture & Material	766.67
Bethell Construction Ltd	03/01/2025	GF Capital Expenditure	216,249.09
Handicare Accessibility Ltd	03/01/2025	GF Capital Expenditure	1,590.00
Handicare Accessibility Ltd	03/01/2025	GF Capital Expenditure	5,304.69
Independent Adaptations Ltd	03/01/2025	HRA Capital Expenditure	5,056.97
Atherton & District Amateur Photogra	06/01/2025	Payments to Voluntary Organisa	9,540.00
The Brick	06/01/2025	Payments to Voluntary Organisa	6,240.00
The Brick	06/01/2025	Payments to Voluntary Organisa	3,640.04
The Brick	06/01/2025	Payments to Voluntary Organisa	3,062.00
Everything Human Rights	06/01/2025	Payments to Voluntary Organisa	1,820.00
Shevington Community Association	06/01/2025	Payments to Voluntary Organisa	1,300.00
PTS Plumbing Trade Supplies	06/01/2025	Agresso Warehouse Control Acc	1,091.20
Fempowered Together	06/01/2025	Payments to Voluntary Organisa	1,000.00
PTS Plumbing Trade Supplies	06/01/2025	Agresso Warehouse Control Acc	769.80
Brabbin & Rudd Ltd	06/01/2025	Agresso Warehouse Control Acc	593.10
Euxton Tile Supplies Ltd	06/01/2025	Agresso Warehouse Control Acc	896.72
Travis Perkins Trading Co Ltd	06/01/2025	Agresso Warehouse Control Acc	590.40
Travis Perkins Trading Co Ltd	06/01/2025	Agresso Warehouse Control Acc	608.00
Travis Perkins Trading Co Ltd	06/01/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	06/01/2025	Agresso Warehouse Control Acc	1,138.00

Marsh Ltd	06/01/2025	Insurance Work and Claims	3,343.86
THE BECK COMPANY LTD	06/01/2025	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	06/01/2025	Agresso Warehouse Control Acc	1,464.36
Wigan Parent Carers Forum	06/01/2025	Payments to Voluntary Organise	1,000.00
TVD (NW) Ltd T/A TVC Technologies L	06/01/2025	Equipment Furniture & Material	2,130.00
Homes by Design (North West) Ltd	06/01/2025	Housing Support / Drugs and Al	1,705.00
Origin Fitness Limited	06/01/2025	Gym Equipment Maintenance	699.00
S1ST Ltd	06/01/2025	Agency Staff	1,759.00
S1ST Ltd	06/01/2025	Professional Fees	1,759.00
John Bradshaw & Son T/A BCL	06/01/2025	Hired & Contracted Services	798.56
Citron Hygiene UK Ltd	06/01/2025	Hired & Contracted Services	835.53
Crookes Walker Consulting Limited	06/01/2025	GF Capital Expenditure	1,414.00
Advanced Safety Plus Ltd	06/01/2025	Repairs & Maintenance (Non CF	1,200.00
FCC Recycling (UK) Limited	06/01/2025	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	06/01/2025	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	06/01/2025	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	06/01/2025	Corporate Waste Disposal Cont	203,760.09
Bevan Brittan LLP	06/01/2025	Professional Fees	2,167.00
The Collaborate I CIC	06/01/2025	Equipment Furniture & Material	16,466.66
The Brick	06/01/2025	Professional Fees	37,000.00
Vodafone Corporate	06/01/2025	Telecommunications	26,740.64
Coolstars	06/01/2025	Hired & Contracted Services	7,001.50
N R Barton & Co	06/01/2025	Professional Fees	6,869.00
Social Care Network	06/01/2025	Licence Fees	2,677.50
Way Church	06/01/2025	Professional Fees	2,050.00
Way Church	06/01/2025	Equipment Furniture & Material	1,800.00
Young Persons' Centre	06/01/2025	Nursery Grant Payments	1,650.00
Virgin Media Business	06/01/2025	Telecommunications	1,588.09
Lamberhead Green Headstart	06/01/2025	Nursery Grant Payments	1,200.00
Paul O'Neill Productions	06/01/2025	Equipment Furniture & Material	800.00
SP Window Cleaning Services	06/01/2025	Equipment Furniture & Material	737.00
Wigan & Leigh Pensioners Link	06/01/2025	Payments to Voluntary Organise	10,047.25
BT Payment Services Ltd	06/01/2025	Telecommunications	8,955.19
Abacus Cleaning Services Ltd	06/01/2025	HRA Day to Day Responsive Rep	795.00
Abacus Cleaning Services Ltd	06/01/2025	HRA Day to Day Responsive Rep	1,495.00
Dennis Goulding Ltd	06/01/2025	HRA Disrepair Works	1,687.28
Legal Escrow & Arbitration Services I	06/01/2025	Computer Equipment	595.00
Leigh Sports Village Co Ltd	06/01/2025	Hospitality	779.16
Deloitte LLP	06/01/2025	GF Capital Expenditure	1,747.50
Agilisys Limited	06/01/2025	Computer Equipment	15,000.00
Cityheart Ltd	06/01/2025	GF Capital Expenditure	20,000.00
Standish Energy Ltd	06/01/2025	HRA Disrepair Works	1,750.67
Child in Mind Ltd	06/01/2025	Professional Fees	750.00
Venn Group Limited	06/01/2025	Agency Staff	2,983.68
REDACTED	06/01/2025	Window Cleaning	555.00
Bloom Procurement Services Ltd	06/01/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	06/01/2025	GF Capital Expenditure	5,884.21
Pavement Testing Services Ltd	06/01/2025	GF Capital Expenditure	8,170.61

WSP UK LTD	06/01/2025	GF Capital Expenditure	5,150.00
Furniture Resource Centre Ltd	06/01/2025	Professional Fees	502.70
Citron Hygiene UK Ltd	06/01/2025	Other Equipment & Hygiene Bin	686.10
Vodafone Ltd Equipment	06/01/2025	Computer Equipment	785.00
SOLACE Group Ltd	06/01/2025	Conferences	950.00
Reed Talent Solutions Ltd	06/01/2025	GF Capital Expenditure	2,397.23
Reed Talent Solutions Ltd	06/01/2025	GF Capital Expenditure	2,397.23
Reed Talent Solutions Ltd	06/01/2025	GF Capital Expenditure	2,397.23
Walking Together Ltd	06/01/2025	Professional Fees	520.00
Walking Together Ltd	06/01/2025	Professional Fees	520.00
Epworth Education Trust T/A Bedford	06/01/2025	Nursery Grant Payments	600.00
The Brush Bus Ltd	06/01/2025	Equipment Furniture & Material	3,218.88
REDACTED	06/01/2025	Professional Fees	750.00
REDACTED	06/01/2025	Professional Fees	875.00
REDACTED	06/01/2025	Professional Fees	840.00
Elite Security Service Providers Ltd	06/01/2025	Premises Security	1,029.00
Elite Security Service Providers Ltd	06/01/2025	Premises Security	1,113.00
We Made That LLP	06/01/2025	Professional Fees	19,658.75
Dr Natalie Powell T/A Apollo Psychok	06/01/2025	Professional Fees	3,640.00
GGFit Ltd	06/01/2025	Advertising (Non Employee)	860.33
Workspace Design & Build Limited	06/01/2025	GF Capital Expenditure	658,894.91
Baxi Partnership Limited	06/01/2025	Professional Fees	3,758.04
REDACTED	06/01/2025	Professional Fees	5,250.00
Raven Joinery & Refurbishment Limit	06/01/2025	Highways Maintenance	514.87
D S Hospitality T/A Eight Restaurent	06/01/2025	Professional Fees	1,000.00
Eden Salon Ltd	06/01/2025	Professional Fees	1,000.00
REDACTED	06/01/2025	Equipment Furniture & Material	851.00
AON UK Ltd	06/01/2025	External Insurance Premiums	14,811.36
D.I.A.S.	06/01/2025	Professional Fees	33,333.33
BAAS Construction Ltd	06/01/2025	HRA Programmed Works	5,306.11
BAAS Construction Ltd	06/01/2025	HRA Programmed Works	19,589.11
BAAS Construction Ltd	06/01/2025	HRA Programmed Works	87,187.07
The Wigan Beer Company	06/01/2025	Provisions - Food and Drink	553.05
Way Church	06/01/2025	Professional Fees	1,405.00
Greater Manchester West Mental He.	06/01/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental He.	06/01/2025	Payments to Health Authoritites	10,403.00
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Equipment Furniture & Material	21,500.00
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Tru	06/01/2025	Payments to Health Authoritites	417,852.75
Fusion Furniture Solution Ltd	06/01/2025	Equipment Furniture & Material	520.00
Fusion Furniture Solution Ltd	06/01/2025	Equipment Furniture & Material	590.00
Fusion Furniture Solution Ltd	06/01/2025	Equipment Furniture & Material	970.00
Ella UK Ltd	06/01/2025	Private Domicilliary	504.45
Ella UK Ltd	06/01/2025	Private Domicilliary	504.45
Ella UK Ltd	06/01/2025	Private Domicilliary	1,043.95

Ella UK Ltd	06/01/2025	Private Domicilliary	3,876.09
Cherish UK Ltd	06/01/2025	Private Domicilliary	716.85
Cherish UK Ltd	06/01/2025	Private Domicilliary	832.33
Cherish UK Ltd	06/01/2025	Private Domicilliary	929.67
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,230.65
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,246.36
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,301.59
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,608.44
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,654.60
Cherish UK Ltd	06/01/2025	Private Domicilliary	1,991.68
Cherish UK Ltd	06/01/2025	Private Domicilliary	2,857.84
Cherish UK Ltd	06/01/2025	Private Domicilliary	3,695.34
Cherish UK Ltd	06/01/2025	Private Domicilliary	7,514.48
Cherish UK Ltd	06/01/2025	Private Domicilliary	50,281.26
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	584.10
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	658.44
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	849.60
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	854.91
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,163.89
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,174.51
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,407.41
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,471.13
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,683.27
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	1,715.13
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	2,251.44
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	2,520.07
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	2,602.81
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	2,708.10
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	7,524.53
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	7,611.97
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	35,360.59
Excel Care Management Services Ltd	06/01/2025	Private Domicilliary	35,663.26
Crown Oil Limited	06/01/2025	Other Fuel	906.94
NYMAS	06/01/2025	Agresso Warehouse Control Acc	1,776.00
NYMAS	06/01/2025	Agresso Warehouse Control Acc	796.00
NYMAS	06/01/2025	Agresso Warehouse Control Acc	655.00
Edmundsons Electrical	06/01/2025	Direct Materials	638.86
Xerox (UK) Ltd	06/01/2025	Leasing (Equipment)	19,512.39
Valmont Stainton Ltd	06/01/2025	Agresso Warehouse Control Acc	12,275.00
Valmont Stainton Ltd	06/01/2025	Agresso Warehouse Control Acc	17,620.00
Euxton Tile Supplies Ltd	06/01/2025	Agresso Warehouse Control Acc	896.72
Euxton Tile Supplies Ltd	06/01/2025	Agresso Warehouse Control Acc	2,606.40
Travis Perkins Trading Co Ltd	06/01/2025	Agresso Warehouse Control Acc	622.00
Prism UK Medical Ltd t/a Prism Medical	06/01/2025	GF Capital Expenditure	2,013.51
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	574.08

Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	713.16
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,068.48
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,072.68
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	06/01/2025	Agresso Warehouse Control Acc	3,584.35
Ashcrofts Mini Travel	06/01/2025	Professional Fees	3,000.00
Blacks Solicitors LLP	06/01/2025	Professional Fees	750.00
Rosefox Paper Ltd	06/01/2025	Consumable Materials	586.00
Rosefox Paper Ltd	06/01/2025	Consumable Materials	586.00
Rosefox Paper Ltd	06/01/2025	Consumable Materials	725.00
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	1,037.96
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	1,651.28
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	1,675.22
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	2,005.72
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	4,023.24
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	6,227.97
P N P Electrical Services Ltd	06/01/2025	Subcontracted Repairs	6,865.20
Salisbury Roofing Ltd	06/01/2025	Subcontracted Repairs	1,535.06
Salisbury Roofing Ltd	06/01/2025	Subcontracted Repairs	2,302.59
Runshaw College	06/01/2025	Private Education Services	3,031.65
Embrace Wigan & Leigh	06/01/2025	Professional Fees	9,704.10
Cambian Childcare Ltd	06/01/2025	Private Education Services	9,275.00
Cambian Childcare Ltd	06/01/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	06/01/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33
SEND Recruitment Ltd	06/01/2025	Private Education Services	840.84
SEND Recruitment Ltd	06/01/2025	Private Education Services	1,229.26
SEND Recruitment Ltd	06/01/2025	Private Education Services	1,261.26
SEND Recruitment Ltd	06/01/2025	Private Education Services	2,522.52
SEND Recruitment Ltd	06/01/2025	Private Education Services	2,522.52
Origin Fitness Limited	06/01/2025	Leasing (Equipment)	1,081.63
Prospero Group Ltd	06/01/2025	Private Education Services	500.00
Prospero Group Ltd	06/01/2025	Private Education Services	500.00
The Hammond School Ltd	06/01/2025	Private Education Services	8,000.00
Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33

Cambian Childcare Ltd	06/01/2025	Private Education Services	19,045.33
Chassis & Cab Specialists Ltd	06/01/2025	Subcontracted Repairs	1,311.40
Standard Fuel Oils LTD	06/01/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	06/01/2025	Stock Purchases	37,427.05
Bucher Municipal Ltd	06/01/2025	GF Capital Expenditure	190,786.00
PAB Architects Ltd	06/01/2025	GF Capital Expenditure	1,368.00
PAB Architects Ltd	06/01/2025	HRA Capital Expenditure	570.00
PAB Architects Ltd	06/01/2025	HRA Capital Expenditure	1,052.50
Guardian Homecare UK Ltd	06/01/2025	Private Domiciliary	587.11
Royal Liverpool University Hospitals	07/01/2025	Professional Fees	2,064.00
Tameside Council	07/01/2025	Hired & Contracted Services	981.00
Standish Medical Practice	07/01/2025	Payments to Health Authorities	792.43
Shevington Surgery	07/01/2025	Payments to Health Authorities	576.95
REDACTED	07/01/2025	Payments to Health Authorities	862.73
PAB Architects Ltd	07/01/2025	GF Capital Expenditure	1,155.00
Locals Community Partnerships CIC	07/01/2025	Payments to Voluntary Organisations	191,661.56
SSP Health Medical Services Ltd	07/01/2025	Payments to Health Authorities	1,049.05
SSP Health Medical Services Ltd	07/01/2025	Payments to Health Authorities	1,479.96
Seabrook Medical Ltd	07/01/2025	Payments to Health Authorities	8,085.44
Douglas Valley Early Years CTR	07/01/2025	Hired & Contracted Services	8,537.56
Whistling Beetle Ecological Consultants	07/01/2025	GF Capital Expenditure	3,740.60
Hayman Mechanical Services Ltd	07/01/2025	GF Capital Expenditure	9,494.51
Portakabin Ltd	07/01/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	07/01/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	07/01/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	07/01/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	07/01/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	07/01/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	07/01/2025	GF Capital Expenditure	10,993.65
Cadent Gas Limited	07/01/2025	GF Capital Expenditure	17,041.57
Park Retail Ltd T/A Love2Reward	07/01/2025	Equipment Furniture & Material	2,750.00
Aurora Beechkeys T/A Beechkeys Ltd	07/01/2025	Private Education Services	30,098.35
Aspris New Education Services Ltd	07/01/2025	Private Education Services	25,463.79
Aspris New Education Services Ltd	07/01/2025	Private Education Services	31,956.33
Aspris New Education Services Ltd	07/01/2025	Private Education Services	34,339.00
Aspris New Education Services Ltd	07/01/2025	Private Education Services	35,339.00
Seashell Trust	07/01/2025	Private Education Services	26,733.19
M & D Cleaning Supplies Ltd	07/01/2025	Cleaning & Domestic Supplies	698.18
M & D Cleaning Supplies Ltd	07/01/2025	Cleaning & Domestic Supplies	1,086.60
Cambian Childcare Ltd	07/01/2025	Private Education Services	10,284.48
Cambian Childcare Ltd	07/01/2025	Private Education Services	10,388.36
Cambian Childcare Ltd	07/01/2025	Private Education Services	19,045.33
Aurora Beechkeys T/A Beechkeys Ltd	07/01/2025	Private Education Services	17,348.66
Aurora Beechkeys T/A Beechkeys Ltd	07/01/2025	Private Education Services	18,888.35
Aurora Beechkeys T/A Beechkeys Ltd	07/01/2025	Private Education Services	18,888.35
Prism UK Medical Ltd t/a Prism Medical	07/01/2025	GF Capital Expenditure	650.85
Theraposture Ltd	07/01/2025	GF Capital Expenditure	12,745.00
Felgains Ltd	07/01/2025	GF Capital Expenditure	1,600.00

Aidapt Bathrooms Ltd	07/01/2025	GF Capital Expenditure	7,205.00
Lisclare Ltd	07/01/2025	GF Capital Expenditure	2,824.00
Nottingham Rehab Ltd	07/01/2025	GF Capital Expenditure	847.50
Cyclescheme Ltd	07/01/2025	Equipment Furniture & Material	1,183.33
Cyclescheme Ltd	07/01/2025	Equipment Furniture & Material	1,706.67
Cyclescheme Ltd	07/01/2025	Equipment Furniture & Material	2,083.33
Prism UK Medical Ltd t/a Prism Medic	07/01/2025	GF Capital Expenditure	641.38
Prism UK Medical Ltd t/a Prism Medic	07/01/2025	GF Capital Expenditure	891.96
Newlyn Healthcare Specialist Equipm	07/01/2025	GF Capital Expenditure	2,914.00
Expert Safety Supplies LTD	07/01/2025	Equipment Furniture & Material	562.00
Expert Safety Supplies LTD	07/01/2025	Equipment Furniture & Material	702.97
Civica Election Services Ltd	07/01/2025	Hired & Contracted Services	10,652.23
Civica Election Services Ltd	07/01/2025	Hired & Contracted Services	56,143.88
Simply Moving and Sleeping Ltd	07/01/2025	GF Capital Expenditure	589.38
AVC Wise Ltd	07/01/2025	Professional Fees	2,484.28
Winnicare PAC Limited	07/01/2025	GF Capital Expenditure	2,635.00
AGR Limited	07/01/2025	GF Capital Expenditure	5,060.93
Wigan Local History & Heritage Group	07/01/2025	Hired & Contracted Services	6,450.00
Survey Engineering Projects Ltd	07/01/2025	GF Capital Expenditure	3,900.00
The Oyster Partnership Limited	07/01/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	07/01/2025	GF Capital Expenditure	2,100.00
Springboard Research Limited	07/01/2025	Professional Fees	13,167.12
Springboard Research Limited	07/01/2025	Equipment Furniture & Material	13,500.00
Great Places Housing Association	07/01/2025	Repairs & Maintenance (Non CF	9,188.04
The Brick	07/01/2025	Equipment Furniture & Material	1,533.33
Forbes Solicitors	07/01/2025	Insurance Work and Claims	924.00
Quick Calc Ltd	07/01/2025	Equipment Furniture & Material	1,434.55
Wilkinson Cowan Partnership Ltd	07/01/2025	HRA Capital Expenditure	2,000.00
Headliner Hotels Ltd T/A Holiday Inn	07/01/2025	Payments to Private Contractor:	529.58
R P Tyson Construction Limited	07/01/2025	HRA Capital Expenditure	173,091.75
Divrse Ltd	07/01/2025	Housing Support / Drugs and Al	21,907.20
Aegis Services Ltd	07/01/2025	HRA Capital Expenditure	2,029.00
Drees & Sommer UK Limited	07/01/2025	HRA Capital Expenditure	3,900.00
Arena Events Hire	07/01/2025	Equipment Hire	1,600.00
Mosaic Academy Trust T/A Standish C	07/01/2025	Private Education Services	1,323.73
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	976.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	1,172.00
The Hamlet Wigan CIC	07/01/2025	Private Day Care	1,804.12
The Hamlet Wigan CIC	07/01/2025	Private Day Care	12,079.76
Royal Mail Group Ltd	07/01/2025	Postages	7,958.90
Redfox Countryside Services	07/01/2025	Professional Fees	10,500.00
TRU (Transitional Rehabilitation Unit:	07/01/2025	Private Day Care	4,362.01
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	600.00
Pitney Bowes Ltd	07/01/2025	Equipment Hire	715.47
Craig Ambler T/A C J Finishing Solutic	07/01/2025	Repairs To Equipment	500.00
Craig Ambler T/A C J Finishing Solutic	07/01/2025	Repairs To Equipment	586.50
Zion Care Homes Limited T/A Elvasto	07/01/2025	Permanent Care	3,092.48

Tameside Council - GMPF	07/01/2025	Enhanced Pension Costs	19,110.48
A A BUSES	07/01/2025	Children's ITU Contractor Costs	4,893.00
Tameside Council - GMPF	07/01/2025	Enhanced Pension Costs	1,335.13
Wigan Metropolitan Development Cc	07/01/2025	Rent	1,738.35
Handicare Accessibility Ltd	07/01/2025	GF Capital Expenditure	5,958.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domiciliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domiciliary	848.00
24 x 7 Ltd	07/01/2025	Children's ITU Contractor Costs	1,623.90
24 x 7 Ltd	07/01/2025	Children's ITU Contractor Costs	2,102.70
24 x 7 Ltd	07/01/2025	Children's ITU Contractor Costs	4,288.20
24 x 7 Ltd	07/01/2025	Children's ITU Contractor Costs	13,736.18
24 x 7 Ltd	07/01/2025	Children's ITU Contractor Costs	18,325.20
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	1,764.00
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	2,940.00
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	4,847.00
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	6,993.00
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	10,720.00
Valley Luxury Minibuses Ltd	07/01/2025	Children's ITU Contractor Costs	17,934.00
Wasim Tahzeem	07/01/2025	Children's ITU Contractor Costs	6,600.00
Haroon Shamim	07/01/2025	Children's ITU Contractor Costs	2,940.00
Jayne Milligan (JSM Contracts)	07/01/2025	Payments to Private Contractor:	2,850.00
M Haslam	07/01/2025	Children's ITU Contractor Costs	2,850.00
Eaves Executive Travel	07/01/2025	Children's ITU Contractor Costs	2,700.00
Teletax Taxis	07/01/2025	Children's ITU Contractor Costs	2,100.00
Airlink Travel	07/01/2025	Children's ITU Contractor Costs	2,100.00
J Hopkins (Contractors) Ltd	07/01/2025	GF Capital Expenditure	28,715.00
J Hopkins (Contractors) Ltd	07/01/2025	GF Capital Expenditure	29,417.70
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	5,760.69
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	8,641.04
AGR Limited	07/01/2025	GF Capital Expenditure	5,475.75
Colin Frost T/A C & K Taxis	07/01/2025	Children's ITU Contractor Costs	2,637.50
Colin Frost T/A C & K Taxis	07/01/2025	Children's ITU Contractor Costs	2,715.00
Colin Frost T/A C & K Taxis	07/01/2025	Children's ITU Contractor Costs	5,340.00
Home to School Travel Ltd	07/01/2025	Children's ITU Contractor Costs	4,335.00
Ashton Bedrooms	07/01/2025	Equipment Furniture & Material	731.00
Ashton Bedrooms	07/01/2025	Equipment Furniture & Material	1,180.00
Reed Talent Solutions Ltd	07/01/2025	Agency Staff	1,400.00
Reed Talent Solutions Ltd	07/01/2025	Agency Staff	9,800.00
SEND Recruitment Ltd	07/01/2025	Education, Training, Exam Fees	544.84
Ian Halliwell t/a Wigan Mini Travel	07/01/2025	Children's ITU Contractor Costs	2,091.60
L & L Travel Ltd	07/01/2025	Children's ITU Contractor Costs	1,440.00
L & L Travel Ltd	07/01/2025	Children's ITU Contractor Costs	1,920.00
Auto Travel Limited	07/01/2025	Children's ITU Contractor Costs	3,405.00
Ian Lloyd t/a Ian Lloyd Taxis	07/01/2025	Children's ITU Contractor Costs	2,030.00
Disability Transport Services Ltd	07/01/2025	Children's ITU Contractor Costs	1,950.00
Disability Transport Services Ltd	07/01/2025	Children's ITU Contractor Costs	1,950.00
Disability Transport Services Ltd	07/01/2025	Children's ITU Contractor Costs	2,250.00
Disability Transport Services Ltd	07/01/2025	Children's ITU Contractor Costs	11,625.00

Neil Farrington T/A NTS	07/01/2025	Children's ITU Contractor Costs	1,275.00
ByTracy Limited	07/01/2025	Children's ITU Contractor Costs	3,000.00
Leigh Executive Travel Limited	07/01/2025	Children's ITU Contractor Costs	1,425.00
BDS Contracting Services	07/01/2025	Subcontracted Repairs	832.00
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	800.00
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	861.07
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	1,200.00
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	1,291.61
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	1,446.06
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	1,545.13
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	1,939.35
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	2,169.10
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	2,317.69
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	2,593.33
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	2,909.03
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	3,890.00
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	5,189.86
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	6,305.92
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	6,311.14
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	7,784.78
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	9,458.88
JJH Building Contractors Ltd	07/01/2025	Subcontracted Repairs	9,466.71
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	694.98
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	1,947.36
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	2,779.91
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	2,788.46
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	2,855.24
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	3,569.76
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	7,789.44
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	11,153.84
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	11,420.97
Dennis Goulding Ltd	07/01/2025	Subcontracted Repairs	14,279.04
P N P Electrical Services Ltd	07/01/2025	Subcontracted Repairs	3,094.20
P N P Electrical Services Ltd	07/01/2025	Subcontracted Repairs	3,580.20
Elite Electrical and Security Limited	07/01/2025	Subcontracted Repairs	1,014.02
Elite Electrical and Security Limited	07/01/2025	Subcontracted Repairs	1,120.18
Origin Fitness Limited	07/01/2025	Leasing (Equipment)	7,920.36
R P Gardening Limited	07/01/2025	Grants to External Bodies	1,760.00
R P Gardening Limited	07/01/2025	Grants to External Bodies	1,760.00
Bithell's Waste Management LTD	07/01/2025	Refuse Collection	582.88
Harmony Home Care	07/01/2025	Private Domicilliary	20,639.97
Harmony Home Care	07/01/2025	Private Domicilliary	1,986.94
Harmony Home Care	07/01/2025	Private Domicilliary	1,752.43
Harmony Home Care	07/01/2025	Private Domicilliary	1,640.79
Harmony Home Care	07/01/2025	Private Domicilliary	1,518.66
Harmony Home Care	07/01/2025	Private Domicilliary	1,030.14
Harmony Home Care	07/01/2025	Private Domicilliary	594.72
IAS (Services) Limited	07/01/2025	Private Domicilliary	742.22

IAS (Services) Limited	07/01/2025	Private Domicilliary	800.94
IAS (Services) Limited	07/01/2025	Private Domicilliary	896.29
IAS (Services) Limited	07/01/2025	Private Domicilliary	1,597.11
IAS (Services) Limited	07/01/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	07/01/2025	Private Domicilliary	1,792.58
IAS (Services) Limited	07/01/2025	Private Domicilliary	11,081.89
Cherish UK Ltd	07/01/2025	Private Domicilliary	720.46
Cherish UK Ltd	07/01/2025	Private Domicilliary	916.48
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,138.46
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,208.13
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,238.08
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,392.94
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,579.26
Cherish UK Ltd	07/01/2025	Private Domicilliary	1,644.10
Cherish UK Ltd	07/01/2025	Private Domicilliary	2,062.83
Cherish UK Ltd	07/01/2025	Private Domicilliary	3,041.36
Cherish UK Ltd	07/01/2025	Private Domicilliary	3,666.02
Cherish UK Ltd	07/01/2025	Private Domicilliary	7,697.92
Cherish UK Ltd	07/01/2025	Private Domicilliary	50,699.11
Care Choice North West Limited	07/01/2025	Private Domicilliary	669.06
Care Choice North West Limited	07/01/2025	Private Domicilliary	669.06
Care Choice North West Limited	07/01/2025	Private Domicilliary	722.68
Care Choice North West Limited	07/01/2025	Private Domicilliary	759.33
Care Choice North West Limited	07/01/2025	Private Domicilliary	764.64
Care Choice North West Limited	07/01/2025	Private Domicilliary	765.16
Care Choice North West Limited	07/01/2025	Private Domicilliary	797.02
Care Choice North West Limited	07/01/2025	Private Domicilliary	817.74
Care Choice North West Limited	07/01/2025	Private Domicilliary	901.74
Care Choice North West Limited	07/01/2025	Private Domicilliary	971.73
Care Choice North West Limited	07/01/2025	Private Domicilliary	1,433.48
Care Choice North West Limited	07/01/2025	Private Domicilliary	1,479.05
Care Choice North West Limited	07/01/2025	Private Domicilliary	1,842.57
Care Choice North West Limited	07/01/2025	Private Domicilliary	1,879.74
Care Choice North West Limited	07/01/2025	Private Domicilliary	2,199.46
Care Choice North West Limited	07/01/2025	Private Domicilliary	2,359.37
Care Choice North West Limited	07/01/2025	Private Domicilliary	3,272.39
Care Choice North West Limited	07/01/2025	Private Domicilliary	3,474.17
Care Choice North West Limited	07/01/2025	Private Domicilliary	4,577.22
Care Choice North West Limited	07/01/2025	Private Domicilliary	4,582.53
Care Choice North West Limited	07/01/2025	Private Domicilliary	4,885.20
Care Choice North West Limited	07/01/2025	Private Domicilliary	4,885.20
Care Choice North West Limited	07/01/2025	Private Domicilliary	5,113.53
Care Choice North West Limited	07/01/2025	Private Domicilliary	5,474.61
Care Choice North West Limited	07/01/2025	Private Domicilliary	29,785.53
Care Choice North West Limited	07/01/2025	Private Domicilliary	30,671.69
Elite Care North West Ltd	07/01/2025	Private Domicilliary	807.12
Elite Care North West Ltd	07/01/2025	Private Domicilliary	913.45
Elite Care North West Ltd	07/01/2025	Private Domicilliary	1,191.35

Elite Care North West Ltd	07/01/2025	Private Domicilliary	1,269.22
Elite Care North West Ltd	07/01/2025	Private Domicilliary	1,523.97
Elite Care North West Ltd	07/01/2025	Private Domicilliary	1,736.37
Elite Care North West Ltd	07/01/2025	Private Domicilliary	1,784.16
Elite Care North West Ltd	07/01/2025	Payments to Private Contractor:	2,052.76
Elite Care North West Ltd	07/01/2025	Private Domicilliary	3,079.14
Elite Care North West Ltd	07/01/2025	Private Domicilliary	4,099.97
Elite Care North West Ltd	07/01/2025	Private Domicilliary	6,158.27
Elite Care North West Ltd	07/01/2025	Private Domicilliary	7,217.76
Elite Care North West Ltd	07/01/2025	Private Domicilliary	23,553.46
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,140.57
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,520.76
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,520.76
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,540.77
G Tomlinson t/a Combined Care Serv	07/01/2025	Private Domicilliary	1,620.81
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	1,097.00
Essential Homecare Limited	07/01/2025	Private Domicilliary	669.06
Essential Homecare Limited	07/01/2025	Private Domicilliary	743.40
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,077.94
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,157.58
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,316.88
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,932.84
Essential Homecare Limited	07/01/2025	Private Domicilliary	1,932.84
Halton Container Services Limited	07/01/2025	Wheeled Bins & Recycling Equip	1,457.50
Capricorn Media Protection Ltd	07/01/2025	Professional Fees	769.50
CELLS Project CIO	07/01/2025	Professional Fees	3,780.00
Curtins	07/01/2025	Equipment Furniture & Material	2,300.00
Standish Energy Ltd	07/01/2025	Subcontracted Repairs	4,023.53
Standish Energy Ltd	07/01/2025	Subcontracted Repairs	17,657.77
Ella UK Ltd	07/01/2025	Private Domicilliary	511.33
Ella UK Ltd	07/01/2025	Private Domicilliary	529.77
Expert Psychology Consultancy Ltd	07/01/2025	Professional Fees	1,365.70
Pertemps Professional Recruitment I	07/01/2025	Agency Staff	814.43
Prospero Group Ltd	07/01/2025	Payments to Carers	638.40
Prospero Group Ltd	07/01/2025	Payments to Carers	3,830.40
Prospero Group Ltd	07/01/2025	Payments to Carers	4,149.60
Prospero Group Ltd	07/01/2025	Payments to Carers	4,708.20
Prospero Group Ltd	07/01/2025	Payments to Carers	4,894.40
Prospero Group Ltd	07/01/2025	Payments to Carers	4,894.40
Prospero Group Ltd	07/01/2025	Payments to Carers	6,330.80
Prospero Group Ltd	07/01/2025	Payments to Carers	6,384.00
Prospero Group Ltd	07/01/2025	Payments to Carers	6,384.00
Prospero Group Ltd	07/01/2025	Payments to Carers	6,650.00
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20

Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Prospero Group Ltd	07/01/2025	Payments to Carers	6,703.20
Seashell Trust	07/01/2025	Payments to Carers	1,738.44
NonStop Recruitment Ltd	07/01/2025	Agency Staff	1,077.51
NonStop Recruitment Ltd	07/01/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/01/2025	Agency Staff	1,794.50
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	738.00
Alcedo Orange Ltd T/A Alcedo Wigan	07/01/2025	Private Domicilliary	738.00
Pertemps Professional Recruitment I	07/01/2025	Agency Staff	1,725.04
Velox Healthcare Limited	07/01/2025	Professional Fees	2,556.20
Velox Healthcare Limited	07/01/2025	Professional Fees	3,090.90
Komplex Care Limited	07/01/2025	Private Domicilliary	517.87
Komplex Care Limited	07/01/2025	Private Domicilliary	712.63
Key Care And Support Limited	07/01/2025	Professional Fees	800.00
F G Rowland Ltd	07/01/2025	Equipment Hire	1,417.00
Man Guard Services UK Ltd	07/01/2025	Hired & Contracted Services	6,446.40
Man Guard Services UK Ltd	07/01/2025	Equipment Furniture & Material	7,986.90
Heckford Advertising	07/01/2025	Equipment Furniture & Material	1,478.00
UK Funding Futures CIC	07/01/2025	Professional Fees	12,000.00
Headstart Hair And Academy LLP	07/01/2025	Professional Fees	1,020.00
Wigan Youth Zone	07/01/2025	Professional Fees	6,200.25
Transport Training Academy Ltd	07/01/2025	Equipment Furniture & Material	2,272.50
KIP McGRATH Tuition Wigan North LF	07/01/2025	Equipment Furniture & Material	1,190.00
FCC Recycling (UK) Limited	07/01/2025	Corporate Waste Disposal Cont	843.98
FCC Recycling (UK) Limited	07/01/2025	Corporate Waste Disposal Cont	1,962.59
FCC Recycling (UK) Limited	07/01/2025	Corporate Waste Disposal Cont	480,400.86
Fairport Containers Ltd	07/01/2025	Wheeled Bins & Recycling Equip	1,800.00
Broxap Ltd	07/01/2025	Carriage	538.00
Broxap Ltd	07/01/2025	Equipment Furniture & Material	7,116.00
Cress Security Co Ltd	07/01/2025	Repairs & Maintenance (Landlo	2,450.00
Vivedia Ltd	07/01/2025	Hired & Contracted Services	715.00
The Testing Lab PLC	07/01/2025	HRA Capital Expenditure	500.00
ARCUS Consulting LLP	07/01/2025	HRA Capital Expenditure	2,250.00
EFT Systems Limited	07/01/2025	Repairs & Maintenance (Landlo	890.59
Sunshine House Wigan	08/01/2025	Provisions - Food and Drink	3,612.00
Divrse Ltd	08/01/2025	Housing Support / Drugs and Al	83,889.40
Sapphire Homes Group Ltd	08/01/2025	Housing Support / Drugs and Al	738.00
Mint Northwest Ltd	08/01/2025	Professional Fees	2,000.00
Embrace Wigan & Leigh	08/01/2025	Professional Fees	2,593.53
Integra People Ltd	08/01/2025	Private Education Services	900.00
Integra People Ltd	08/01/2025	Private Education Services	900.00
Integra People Ltd	08/01/2025	Private Education Services	4,162.50
Integra People Ltd	08/01/2025	Private Education Services	4,500.00
SEND Recruitment Ltd	08/01/2025	Private Education Services	2,134.31

SEND Recruitment Ltd	08/01/2025	Private Education Services	3,275.57
Barton Huxley Management Ltd	08/01/2025	Payments to Private Contractor:	15,465.00
Sterling Services (Northern) Limited	08/01/2025	GF Capital Expenditure	17,023.34
Recruitment Funding Solutions Limit	08/01/2025	Private Education Services	560.00
Sapphire Homes Group Ltd	08/01/2025	Housing Support / Drugs and Al	592.50
Sapphire Homes Group Ltd	08/01/2025	Housing Support / Drugs and Al	4,715.00
Birtenshaw	08/01/2025	Private Domicilliary	10,246.45
Birtenshaw	08/01/2025	Private Education Services	8,496.76
Cambian Childcare Ltd	08/01/2025	Private Education Services	9,275.00
Cambian Childcare Ltd	08/01/2025	Private Education Services	18,138.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	18,138.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	18,138.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	08/01/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Cambian Childcare Ltd	08/01/2025	Private Education Services	19,045.35
Progress Schools Ltd	08/01/2025	Private Education Services	10,800.00
Progress Schools Ltd	08/01/2025	Private Education Services	12,300.00
Care Afloat Ltd	08/01/2025	Private Education Services	20,037.33
Care Afloat Ltd	08/01/2025	Private Education Services	24,193.00
Unique Systems 2020 Ltd	08/01/2025	Gym Equipment Maintenance	1,148.73
Ms Judith Seaward - Simply Misunder	08/01/2025	Professional Fees	1,833.90
Ms Judith Seaward - Simply Misunder	08/01/2025	Professional Fees	1,150.00
Ms Judith Seaward - Simply Misunder	08/01/2025	Professional Fees	700.00
Ms Judith Seaward - Simply Misunder	08/01/2025	Professional Fees	548.00
Tracey Coffey Consultancy	08/01/2025	Payments to Carers	500.00
Forensic Testing Service Ltd	08/01/2025	Professional Fees	961.00
Forensic Testing Service Ltd	08/01/2025	Professional Fees	1,949.40
Raising Aspirations Ltd	08/01/2025	Payments to Carers	500.00
Lesley Heather Cookson T/A New Ro	08/01/2025	Professional Fees	2,394.50
Lesley Heather Cookson T/A New Ro	08/01/2025	Professional Fees	3,767.00
Virgin Media Business	08/01/2025	Telecommunications	780.66
Premier Paper Group Ltd	08/01/2025	Consumable Materials	627.29
Survey Engineering Projects Ltd	08/01/2025	GF Capital Expenditure	650.00
NEC Software Solutions UK Ltd	08/01/2025	Computer Software (Licences &	2,400.00
Forbes Solicitors	08/01/2025	Professional Fees	4,450.00
Forbes Solicitors	08/01/2025	Professional Fees	2,499.00
Orion Crown Ltd T/A Welch Mill Carp	08/01/2025	Equipment Furniture & Material	1,096.00
Biffa Waste Services Ltd	08/01/2025	Refuse Collection	978.18
Citron Hygiene UK Ltd	08/01/2025	Hired & Contracted Services	1,279.20
Citron Hygiene UK Ltd	08/01/2025	Hired & Contracted Services	2,095.29
Inploi Limited	08/01/2025	Equipment Furniture & Material	10,500.00
Erimax Ltd	08/01/2025	Professional Fees	6,021.15
Lee Russell Decorators Ltd	08/01/2025	HRA Disrepair Works	1,426.60

Childrens Home Quality	08/01/2025	Professional Fees	1,550.00
Morris Quality Bakers	08/01/2025	Provisions - Food and Drink	2,911.85
Interaction Recruitment PLC	08/01/2025	Agency Staff	750.00
Hopwells Limited	08/01/2025	Provisions - Food and Drink	2,351.70
Hopwells Limited	08/01/2025	Provisions - Food and Drink	22,344.76
CLOSED - Wigan & Leigh Hospice	08/01/2025	Equipment Furniture & Material	1,896.35
Les Mills Fitness UK Ltd	08/01/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/01/2025	Licence Fees	923.00
Paypoint Plc	08/01/2025	Equipment Furniture & Material	6,295.00
Paypoint Plc	08/01/2025	Equipment Furniture & Material	6,190.00
The Brick	08/01/2025	Equipment Furniture & Material	4,920.00
Leigh Caring Kitchen T/A The Bridge a	08/01/2025	Equipment Furniture & Material	3,430.00
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	537.38
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	570.22
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	570.22
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	598.22
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	598.22
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	602.81
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	609.42
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	616.34
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	637.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	655.95
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	692.51
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	719.36
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	719.79
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	728.24
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	772.21
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	792.87
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	848.93
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	863.19
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	891.04
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	894.60
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	905.02
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	935.13
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	935.66
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	940.06
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	940.06
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	946.29
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	956.93
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	961.43

Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	977.52
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	984.06
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,008.31
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,012.05
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,180.21
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/01/2025	Agency Staff	1,664.26
Valtech Limited	08/01/2025	Grants to External Bodies	778.80
Local Solutions	08/01/2025	Equipment Furniture & Material	9,887.50
Leigh Film Society C.I.O	08/01/2025	Equipment Furniture & Material	5,000.00
NS Surveys Ltd	08/01/2025	Equipment Furniture & Material	1,975.00
Cress Security Co Ltd	08/01/2025	Repairs & Maintenance (Landlo	2,034.00
Wigan Borough Armed Forces HQ CIC	08/01/2025	Repairs & Maintenance (Landlo	1,428.30
Liberty Gas Group Ltd	08/01/2025	HRA Programmed Works	64,134.18
Liberty Gas Group Ltd	08/01/2025	HRA Day to Day Responsive Rep	96,708.46
British Gas Social Housing Limited T/	08/01/2025	HRA Programmed Works	26,889.12
AtkinsRealis UK Limited	08/01/2025	GF Capital Expenditure	22,641.62
Fur Clemt	08/01/2025	Equipment Furniture & Material	3,505.00
PayPoint Network Ltd	08/01/2025	Equipment Furniture & Material	1,646.61
NS Surveys Ltd	08/01/2025	Equipment Furniture & Material	3,650.00
Alliance Leisure Services Ltd	08/01/2025	GF Capital Expenditure	1,800.00
Alliance Leisure Services Ltd	08/01/2025	GF Capital Expenditure	4,300.00
Ridge and Partners LLP	08/01/2025	HRA Programmed Works	2,900.00
Ridge and Partners LLP	08/01/2025	HRA Programmed Works	2,900.00
Pitney Bowes Ltd	08/01/2025	Repairs To Equipment	3,883.70
Mobility GB LTD T/A Ableworld	08/01/2025	Equipment Furniture & Material	1,574.91
Mobility GB LTD T/A Ableworld	08/01/2025	Professional Fees	3,548.66
ISS Mediclean Ltd	08/01/2025	Building Cleaning	525.19
ISS Mediclean Ltd	08/01/2025	Building Cleaning	525.20
ISS Mediclean Ltd	08/01/2025	Building Cleaning	525.21
ISS Mediclean Ltd	08/01/2025	Building Cleaning	573.58
ISS Mediclean Ltd	08/01/2025	Building Cleaning	573.58
ISS Mediclean Ltd	08/01/2025	Building Cleaning	573.58
ISS Mediclean Ltd	08/01/2025	Building Cleaning	634.66
ISS Mediclean Ltd	08/01/2025	Building Cleaning	634.66
ISS Mediclean Ltd	08/01/2025	Building Cleaning	634.66
ISS Mediclean Ltd	08/01/2025	Building Cleaning	729.26
ISS Mediclean Ltd	08/01/2025	Building Cleaning	729.26
ISS Mediclean Ltd	08/01/2025	Building Cleaning	729.26
ISS Mediclean Ltd	08/01/2025	Building Cleaning	788.84
ISS Mediclean Ltd	08/01/2025	Building Cleaning	788.84
ISS Mediclean Ltd	08/01/2025	Building Cleaning	788.84

ISS Mediclean Ltd	08/01/2025	Building Cleaning	890.01
ISS Mediclean Ltd	08/01/2025	Building Cleaning	890.01
ISS Mediclean Ltd	08/01/2025	Building Cleaning	890.01
ISS Mediclean Ltd	08/01/2025	Building Cleaning	999.02
ISS Mediclean Ltd	08/01/2025	Building Cleaning	999.02
ISS Mediclean Ltd	08/01/2025	Building Cleaning	999.02
ISS Mediclean Ltd	08/01/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	08/01/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	08/01/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	08/01/2025	Building Cleaning	7,437.60
ISS Mediclean Ltd	08/01/2025	Building Cleaning	7,437.60
ISS Mediclean Ltd	08/01/2025	Building Cleaning	7,437.60
Suez Recycling and Recovery Uk Ltd	08/01/2025	Waste and Recycling	7,941.53
Language Line Limited	08/01/2025	Equipment Furniture & Material	594.00
Language Line Limited	08/01/2025	Equipment Furniture & Material	6,392.00
F G Rowland Ltd	08/01/2025	Equipment Hire	1,417.00
Sutcliffe Play Ltd	08/01/2025	Equipment Furniture & Material	559.14
REDACTED	08/01/2025	Repairs To Equipment	521.99
Cress Security Co Ltd	08/01/2025	Repairs & Maintenance (Landlo	1,440.52
Cress Security Co Ltd	08/01/2025	Repairs & Maintenance (Landlo	1,900.95
WOODS BUILDING SERVICES T/A AA	08/01/2025	Payments to Private Contractor:	525.00
Harrison Tree Services (North West) |	08/01/2025	Payments to Private Contractor:	800.00
Social Care Services Group	08/01/2025	Payments to Voluntary Organisa	22,532.35
Alzheimer's Society	08/01/2025	Payments to Joint Authorities	11,206.50
Excel Fostering Ltd	08/01/2025	Payments to Voluntary Organisa	1,287.50
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	2,289.97
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	4,221.27
Inspire Community Services Ltd	08/01/2025	Rent	2,396.42
Flourish Fostering Limited	08/01/2025	Payments to Voluntary Organisa	5,044.14
Caritas Care Ltd	08/01/2025	Rent	4,459.97
Capita Business Services Ltd	08/01/2025	Computer Software (Licences &	4,500.00
Millfield Agricultural Services Ltd	08/01/2025	Vehicle and Plant Hire	672.00
Millfield Agricultural Services Ltd	08/01/2025	Vehicle and Plant Hire	1,008.00
Millfield Agricultural Services Ltd	08/01/2025	Vehicle and Plant Hire	1,008.00
One Stop Hire Ltd	08/01/2025	Vehicle and Plant Hire	606.36
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	522.34
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	693.67
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	915.83
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	981.50
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	1,071.53
Aggregate Industries UK Ltd	08/01/2025	Direct Materials	1,113.96
Bedspace Resource Ltd	08/01/2025	Rent	5,511.63
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	5,724.00
Bedspace Resource Ltd	08/01/2025	Rent	6,900.64
Bedspace Resource Ltd	08/01/2025	Rent	17,818.40
Proteus Equipment Ltd	08/01/2025	Vehicle and Plant Hire	579.60
Family Care Fostering Ltd	08/01/2025	Payments to Voluntary Organisa	1,060.57
Golden Orb Solutions Limited	08/01/2025	Subcontracted Repairs	687.50

Golden Orb Solutions Limited	08/01/2025	Subcontracted Repairs	983.75
Golden Orb Solutions Limited	08/01/2025	Subcontracted Repairs	1,040.00
Golden Orb Solutions Limited	08/01/2025	Subcontracted Repairs	3,081.25
LC Packaging (UK) Ltd	08/01/2025	Equipment Furniture & Material	2,000.00
Velox Healthcare Limited	08/01/2025	Payments to Voluntary Organisa	21,234.00
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,397.26
Bedspace Resource Ltd	08/01/2025	Rent	1,725.16
Bedspace Resource Ltd	08/01/2025	Rent	4,209.17
Bedspace Resource Ltd	08/01/2025	Rent	5,750.53
Therapeutic Fostering Ltd	08/01/2025	Payments to Voluntary Organisa	6,592.96
Inicio Group Ltd	08/01/2025	Rent	1,708.57
Attivo Care Limited	08/01/2025	Payments to Voluntary Organisa	27,442.13
Horizon Care & Education Group	08/01/2025	Payments to Voluntary Organisa	14,835.67
Horizon Care & Education Group	08/01/2025	Payments to Voluntary Organisa	14,357.10
The Together Trust	08/01/2025	Payments to Voluntary Organisa	4,739.90
Bedspace Resource Ltd	08/01/2025	Rent	1,047.42
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,508.14
Bedspace Resource Ltd	08/01/2025	Rent	1,725.16
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,863.00
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	2,216.10
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	2,472.26
Brinscall Care Ltd	08/01/2025	Payments to Voluntary Organisa	25,694.57
Brinscall Care Ltd	08/01/2025	Payments to Voluntary Organisa	25,694.57
Brinscall Care Ltd	08/01/2025	Payments to Voluntary Organisa	27,900.00
Pike View Care Ltd	08/01/2025	Payments to Voluntary Organisa	42,071.03
Vcare Residential Limited	08/01/2025	Payments to Voluntary Organisa	13,857.05
Pro Care Shower and Bathroom Cent	08/01/2025	Direct Materials	884.09
Pro Care Shower and Bathroom Cent	08/01/2025	Direct Materials	1,202.29
Pro Care Shower and Bathroom Cent	08/01/2025	Direct Materials	1,788.45
Pro Care Shower and Bathroom Cent	08/01/2025	Direct Materials	1,968.66
E & J Prescott - Lock and Key Centre	08/01/2025	Direct Materials	506.08
JJH Building Contractors Ltd	08/01/2025	Subcontracted Repairs	9,621.71
JJH Building Contractors Ltd	08/01/2025	Subcontracted Repairs	14,432.57
North West Timber Treatments Limit	08/01/2025	Direct Materials	560.70
North West Timber Treatments Limit	08/01/2025	Direct Materials	600.00
P N P Electrical Services Ltd	08/01/2025	Subcontracted Repairs	3,173.60
P N P Electrical Services Ltd	08/01/2025	Subcontracted Repairs	3,581.50
Rexel T/A Parker Merchanting	08/01/2025	Direct Materials	512.80
Rexel T/A Parker Merchanting	08/01/2025	Direct Materials	616.17
Rexel T/A Parker Merchanting	08/01/2025	Direct Materials	818.22
British Gas Social Housing Limited T/	08/01/2025	HRA Programmed Works	13,625.96
IMCOW Ltd	08/01/2025	GF Capital Expenditure	500.00
Crystal Care Solutions	08/01/2025	Payments to Voluntary Organisa	23,692.72
Harmony Home Care	08/01/2025	Private Domicilliary	19,965.60
Harmony Home Care	08/01/2025	Private Domicilliary	18,595.62
Crystal Care Solutions	08/01/2025	Payments to Voluntary Organisa	8,923.20
Crystal Care Solutions	08/01/2025	Payments to Voluntary Organisa	6,878.57
Harmony Home Care	08/01/2025	Private Domicilliary	2,447.91

Harmony Home Care	08/01/2025	Private Domicilliary	2,321.47
Harmony Home Care	08/01/2025	Private Domicilliary	2,087.83
Harmony Home Care	08/01/2025	Private Domicilliary	2,076.21
Harmony Home Care	08/01/2025	Private Domicilliary	1,741.81
Harmony Home Care	08/01/2025	Private Domicilliary	1,667.47
Harmony Home Care	08/01/2025	Private Domicilliary	1,508.04
Harmony Home Care	08/01/2025	Private Domicilliary	1,428.39
Harmony Home Care	08/01/2025	Private Domicilliary	1,030.14
Harmony Home Care	08/01/2025	Private Domicilliary	961.11
Harmony Home Care	08/01/2025	Private Domicilliary	594.72
Harmony Home Care	08/01/2025	Private Domicilliary	594.72
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	1,894.88
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,399.87
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,546.93
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,547.01
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,549.31
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,610.82
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,649.60
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,694.80
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,797.43
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,863.60
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,870.02
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	5,580.00
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	7,303.60
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	8,352.95
The National Fostering Agency	08/01/2025	Payments to Voluntary Organisa	4,219.41
Rothwell Plumbing Services Ltd	08/01/2025	HRA Day to Day Responsive Rep	645.11
Rothwell Plumbing Services Ltd	08/01/2025	HRA Capital Expenditure	102,486.53
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	08/01/2025	Rent	1,248.52
Bedspace Resource Ltd	08/01/2025	Rent	1,258.60
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	08/01/2025	Rent	1,725.16
Bedspace Resource Ltd	08/01/2025	Rent	1,804.64
Bedspace Resource Ltd	08/01/2025	Rent	1,804.64
Bedspace Resource Ltd	08/01/2025	Rent	1,804.64
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	2,111.21
Bedspace Resource Ltd	08/01/2025	Rent	2,145.16
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	2,598.40
Bedspace Resource Ltd	08/01/2025	Payments to Private Contractor:	16,013.76
Ella UK Ltd	08/01/2025	Private Domicilliary	898.88
Ella UK Ltd	08/01/2025	Private Domicilliary	3,224.87
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	886.44
Foster Care Associates Limited (FCA	08/01/2025	Payments to Voluntary Organisa	1,224.88
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	833.67
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	839.11

Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	849.73
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	865.53
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	886.77
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	892.08
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	1,200.06
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	1,258.47
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	1,486.80
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	1,816.02
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	2,267.37
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	2,283.30
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	3,106.35
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	3,971.88
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	21,287.92
Red Line Business Service Group t/a	08/01/2025	Private Domicilliary	21,898.57
Alpha Plus Fostering	08/01/2025	Payments to Voluntary Organisa	1,110.15
Alpha Plus Fostering	08/01/2025	Payments to Voluntary Organisa	1,200.51
Care Choice North West Limited	08/01/2025	Private Domicilliary	626.58
Care Choice North West Limited	08/01/2025	Private Domicilliary	669.06
Care Choice North West Limited	08/01/2025	Private Domicilliary	708.97
Care Choice North West Limited	08/01/2025	Private Domicilliary	785.88
Care Choice North West Limited	08/01/2025	Private Domicilliary	944.22
Care Choice North West Limited	08/01/2025	Private Domicilliary	1,277.88
Care Choice North West Limited	08/01/2025	Private Domicilliary	1,667.34
Care Choice North West Limited	08/01/2025	Private Domicilliary	2,121.77
Care Choice North West Limited	08/01/2025	Private Domicilliary	3,062.21
Care Choice North West Limited	08/01/2025	Private Domicilliary	4,524.12
Care Choice North West Limited	08/01/2025	Private Domicilliary	4,656.87
Care Choice North West Limited	08/01/2025	Private Domicilliary	5,416.20
Care Choice North West Limited	08/01/2025	Private Domicilliary	28,125.85
Treehouse Care Fostering Solutions l	08/01/2025	Payments to Voluntary Organisa	3,666.37
Treehouse Care Fostering Solutions l	08/01/2025	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions l	08/01/2025	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions l	08/01/2025	Payments to Voluntary Organisa	4,069.99
Elite Care North West Ltd	08/01/2025	Private Domicilliary	807.12
Elite Care North West Ltd	08/01/2025	Private Domicilliary	1,139.73
Elite Care North West Ltd	08/01/2025	Private Domicilliary	1,237.36
Elite Care North West Ltd	08/01/2025	Private Domicilliary	1,534.59
Elite Care North West Ltd	08/01/2025	Private Domicilliary	1,662.03
Elite Care North West Ltd	08/01/2025	Private Domicilliary	1,736.37
Elite Care North West Ltd	08/01/2025	Private Domicilliary	3,850.40
Elite Care North West Ltd	08/01/2025	Private Domicilliary	23,040.09
All Round Care Ltd	08/01/2025	Payments to Voluntary Organisa	23,516.44
Nestlings Care Ltd	08/01/2025	Payments to Voluntary Organisa	7,000.00
My Care My Home Limited	08/01/2025	Private Domicilliary	2,835.54
Foster Careline Ltd	08/01/2025	Payments to Voluntary Organisa	4,346.60
Exceptional Care Ltd	08/01/2025	Payments to Voluntary Organisa	28,900.86
Young People First Ltd	08/01/2025	Rent	3,661.55
Young People First Ltd	08/01/2025	Rent	3,661.55

1st Affinity Fostering Services Ltd	08/01/2025	Payments to Voluntary Organisa	7,107.99
Liberty Gas Group Ltd	08/01/2025	HRA Programmed Works	771.30
Liberty Gas Group Ltd	08/01/2025	HRA Programmed Works	1,119.49
Inicio Group Ltd	08/01/2025	Rent	2,719.50
Velox Healthcare Limited	08/01/2025	Payments to Voluntary Organisa	21,234.00
Horizons Plus Ltd	08/01/2025	Rent	7,528.66
Next Stage A Way Forward Youth Dev	08/01/2025	Rent	6,089.33
Andrew Mark Statter T/A Pem Taxis	08/01/2025	Payments to Private Contractor:	1,200.00
Proactive Care (Manchester) Limited	08/01/2025	Payments to Voluntary Organisa	27,900.00
Brinscall Care (NW) Ltd	08/01/2025	Payments to Voluntary Organisa	25,694.57
Therapeutic Care Limited	08/01/2025	Payments to Voluntary Organisa	30,778.66
Complete Childrens Care Limited	08/01/2025	Payments to Voluntary Organisa	22,320.00
Fostering Solutions Ltd	08/01/2025	Payments to Voluntary Organisa	3,649.60
The National Fostering Agency	08/01/2025	Payments to Voluntary Organisa	4,219.41
Alpha Plus Fostering	08/01/2025	Payments to Voluntary Organisa	5,657.84
Alcedo Orange Ltd T/A Alcedo Wigan	08/01/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/01/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/01/2025	Private Domicilliary	1,122.00
My Care My Home Limited	08/01/2025	Private Domicilliary	584.10
My Care My Home Limited	08/01/2025	Private Domicilliary	828.36
My Care My Home Limited	08/01/2025	Private Domicilliary	1,178.82
The National Fostering Agency	08/01/2025	Payments to Voluntary Organisa	4,135.09
Good Foundations Ltd	08/01/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	08/01/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	08/01/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	08/01/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	08/01/2025	Payments to Voluntary Organisa	16,591.78
All Round Care Ltd	08/01/2025	Payments to Voluntary Organisa	23,516.44
Next Stage for Fostering Ltd	08/01/2025	Payments to Voluntary Organisa	22,126.25
Inicio Group Ltd	08/01/2025	Rent	5,550.00
Velox Healthcare Limited	08/01/2025	Payments to Voluntary Organisa	24,078.00
Decaura Limited	08/01/2025	Payments to Private Contractor:	11,000.00
Bridgewater Day Care	08/01/2025	Private Day Care	3,190.00
Bridgewater Day Care	08/01/2025	Private Day Care	2,380.00
Belong Limited	08/01/2025	Private Day Care	520.00
Belong Limited	08/01/2025	Private Day Care	520.00
Belong Limited	08/01/2025	Private Day Care	520.00
Janet Foster T/A Bancroft Boarding Ke	08/01/2025	Hired & Contracted Services	525.00
Janet Foster T/A Bancroft Boarding Ke	08/01/2025	Hired & Contracted Services	525.00
Janet Foster T/A Bancroft Boarding Ke	08/01/2025	Hired & Contracted Services	1,020.00
Little Acorns Day Nursery	09/01/2025	Adoption Allowances	581.00
Teddy Towers Limited	09/01/2025	Private Day Care	908.00
Bespoke Supportive Tenancies	09/01/2025	Rent	15,537.72
United Response	09/01/2025	Payments to Private Contractor:	13,307.04
Autism Initiatives	09/01/2025	Payments to Private Contractor:	12,575.36
Wirral Autistic Society	09/01/2025	Permanent Care	12,408.12
Bespoke Supportive Tenancies	09/01/2025	Rent	5,709.04
Bespoke Supportive Tenancies	09/01/2025	Rent	4,454.28

Autism Initiatives	09/01/2025	Payments to Private Contractor:	4,040.28
Interaction Recruitment PLC	09/01/2025	Agency Staff	600.00
Adactus Housing Association Ltd - Gr	09/01/2025	Rent	26,676.70
Ashton Bedrooms	09/01/2025	Equipment Furniture & Material	1,102.00
Trust Care Ltd T/A Woodlea Resident	09/01/2025	Permanent Care	3,113.96
Amore Complex Care Ltd	09/01/2025	Payments to Private Contractor:	3,220.14
Wide Care Ltd	09/01/2025	Payments to Private Contractor:	4,325.70
Abbendon Healthcare Ltd - Bankfield	09/01/2025	Respite Care	2,850.86
Drees & Sommer UK Limited	09/01/2025	Repairs & Maintenance (Non CF	500.00
Anchor Hanover Group T/A Townend	09/01/2025	Respite Care	655.00
Bespoke Supportive Tenancies	09/01/2025	Rent	41,389.12
Bespoke Supportive Tenancies	09/01/2025	Rent	20,106.33
Birtenshaw	09/01/2025	Payments to Private Contractor:	17,288.03
Broughton House Home for ex servic	09/01/2025	Permanent Care	5,535.72
Bespoke Supportive Tenancies	09/01/2025	Rent	5,417.12
Bespoke Supportive Tenancies	09/01/2025	Rent	4,390.44
Next Stage - A Way Forward	09/01/2025	Payments to Private Contractor:	3,635.20
Biffa Waste Services Ltd	09/01/2025	Refuse Collection	517.82
Select Support Partnerships LTD	09/01/2025	Payments to Private Contractor:	21,097.44
Partners Foundation Ltd	09/01/2025	Rent	42,812.96
Colleycare Ltd T/A Ryevieview Manor Ca	09/01/2025	Permanent Care	5,757.14
Next Chapter Healthcare Limited	09/01/2025	Respite Care	4,981.83
New Foundations Housing Associatic	09/01/2025	Rent	28,032.92
Virgin Media Business	09/01/2025	Telecommunications	954.30
New Foundations Housing Associatic	09/01/2025	Rent	905.00
Hayman Mechanical Services Ltd	09/01/2025	GF Capital Expenditure	4,832.40
Parklands Services (NW) Ltd	09/01/2025	GF Capital Expenditure	1,758.70
Lee Price T/A Best Price Decorating S	09/01/2025	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	09/01/2025	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	09/01/2025	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	09/01/2025	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	09/01/2025	Repairs & Maintenance (Non CF	590.00
Lifeways Supported Independant Livi	09/01/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	09/01/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	09/01/2025	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	09/01/2025	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	09/01/2025	Payments to Private Contractor:	4,464.92
Mountbatton Care Ltd	09/01/2025	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	09/01/2025	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	09/01/2025	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	09/01/2025	Payments to Private Contractor:	26,505.62
Future Directions CIC	09/01/2025	Payments to Private Contractor:	10,848.60
Future Directions CIC	09/01/2025	Payments to Private Contractor:	13,350.16
Future Directions CIC	09/01/2025	Permanent Care	13,646.24
Ideal Carehomes Limited T/A Elworth	09/01/2025	Respite Care	5,520.00
John David Roberts T/A Maes Teg Res	09/01/2025	Permanent Care	9,189.64
Halls Removals	09/01/2025	HRA Day to Day Responsive Rep	1,638.00
AGR Limited	09/01/2025	GF Capital Expenditure	5,193.15

AGR Limited	09/01/2025	GF Capital Expenditure	5,422.25
AGR Limited	09/01/2025	GF Capital Expenditure	2,627.48
AGR Limited	09/01/2025	GF Capital Expenditure	5,969.96
Standish Energy Ltd	09/01/2025	HRA Day to Day Responsive Rep	7,304.75
Slicker Recycling Ltd	09/01/2025	Waste and Recycling	891.00
MAC Groundworks & Construction Lt	09/01/2025	Repairs & Maintenance (Non CF	814.88
The Frontline Organisation	09/01/2025	Professional Fees	3,500.00
MBL (Seminars) Ltd	09/01/2025	Professional Fees	645.00
AGR Limited	09/01/2025	GF Capital Expenditure	2,340.00
AGR Limited	09/01/2025	GF Capital Expenditure	5,597.15
Maybo Limited	09/01/2025	Professional Fees	1,338.74
Tameside Council - GMPF	09/01/2025	Enhanced Pension Costs	153,322.04
Age UK Wigan Borough	09/01/2025	Subcontracted Repairs	2,421.85
Bithell's Waste Management LTD	09/01/2025	Waste and Recycling	1,794.36
The Pelican Centre	09/01/2025	Other MiscellaneousExpenses	64,000.00
Young Persons' Centre	09/01/2025	Professional Fees	3,000.00
JJH Building Contractors Ltd	09/01/2025	Subcontracted Repairs	2,975.97
JJH Building Contractors Ltd	09/01/2025	Subcontracted Repairs	4,463.97
Craemer UK Ltd	09/01/2025	Wheeled Bins & Recycling Equip	1,470.00
Little Acorns Day Nursery Springfield	09/01/2025	Private Day Care	581.00
Les Mills Fitness UK Ltd	09/01/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/01/2025	Licence Fees	1,107.60
Ad Hoc UK Security Ltd	09/01/2025	Equipment Furniture & Material	1,023.00
Komplex Care Limited	09/01/2025	Private Domicilliary	856.45
First Kick CIC T/A First Kick Football	09/01/2025	Professional Fees	757.20
Tyldesley Tennis Club	09/01/2025	Payments to Voluntary Organisa	750.00
Sapphire Living Care Limited	09/01/2025	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	09/01/2025	Housing Support / Drugs and Al	1,331.60
Sapphire Living Care Limited	09/01/2025	Housing Support / Drugs and Al	1,545.00
Pennington Choices Ltd	09/01/2025	Payments to Private Contractor:	2,069.86
WSP UK LTD	09/01/2025	GF Capital Expenditure	1,500.00
St Annes Community Centre	09/01/2025	Equipment Furniture & Material	2,000.00
The Exclusec Group Ltd	09/01/2025	Hired & Contracted Services	2,790.00
Compactor Services (Northern) Ltd	09/01/2025	Repairs & Maintenance (Landlo	1,802.85
Dantherm Ltd	09/01/2025	Repairs & Maintenance (Landlo	941.98
Dantherm Ltd	09/01/2025	Repairs & Maintenance (Landlo	1,401.94
Dantherm Ltd	09/01/2025	Repairs & Maintenance (Landlo	1,470.24
Lawrenson Associates Ltd	09/01/2025	HRA Day to Day Responsive Rep	552.20
Ambiflex Ltd	09/01/2025	Repairs & Maintenance (Landlo	650.00
Ambiflex Ltd	09/01/2025	Repairs & Maintenance (Landlo	2,884.00
Academy Lifts Ltd	09/01/2025	Repairs & Maintenance (Non CF	946.66
Hayman Mechanical Services Ltd	09/01/2025	Repairs & Maintenance (Landlo	564.34
Portakabin Ltd	09/01/2025	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	09/01/2025	Repairs & Maintenance (Non CF	550.50
Parklands Services (NW) Ltd	09/01/2025	Repairs & Maintenance (Non CF	3,580.70
Standish Energy Ltd	09/01/2025	Repairs & Maintenance (Non CF	1,299.80
ThyssenKrupp Encasa - A Divison of	09/01/2025	HRA Capital Expenditure	1,529.80
Davies Maintenance NW Ltd T/A Davi	09/01/2025	GF Capital Expenditure	3,144.08

B & K Builders Ltd	09/01/2025	Repairs & Maintenance (Landlo	3,970.00
R J Lifts Group Limited	09/01/2025	Repairs & Maintenance (Landlo	1,080.00
Prepaid Financial Services Ltd	09/01/2025	Bank Charges	1,535.00
Prepaid Financial Services Ltd	09/01/2025	Bank Charges	1,586.10
Disability Direct	09/01/2025	Direct Payments	503.53
Disability Direct	09/01/2025	Direct Payments	503.53
Disability Direct	09/01/2025	Direct Payments	503.53
Disability Direct	09/01/2025	Direct Payments	503.53
Disability Direct	09/01/2025	Direct Payments	513.92
Disability Direct	09/01/2025	Direct Payments	520.64
Disability Direct	09/01/2025	Direct Payments	522.45
Disability Direct	09/01/2025	Direct Payments	528.58
Disability Direct	09/01/2025	Direct Payments	531.35
Disability Direct	09/01/2025	Direct Payments	531.35
Disability Direct	09/01/2025	Direct Payments	531.35
Disability Direct	09/01/2025	Direct Payments	541.78
Disability Direct	09/01/2025	Direct Payments	545.26
Disability Direct	09/01/2025	Direct Payments	545.26
Disability Direct	09/01/2025	Direct Payments	545.26
Disability Direct	09/01/2025	Direct Payments	550.51
Disability Direct	09/01/2025	Direct Payments	552.22
Disability Direct	09/01/2025	Direct Payments	559.17
Disability Direct	09/01/2025	Direct Payments	559.17
Disability Direct	09/01/2025	Direct Payments	559.17
Disability Direct	09/01/2025	Direct Payments	559.17
Disability Direct	09/01/2025	Direct Payments	559.17
Disability Direct	09/01/2025	Direct Payments	572.29
Disability Direct	09/01/2025	Direct Payments	572.81
Disability Direct	09/01/2025	Direct Payments	573.08
Disability Direct	09/01/2025	Direct Payments	573.08
Disability Direct	09/01/2025	Direct Payments	578.50
Disability Direct	09/01/2025	Direct Payments	580.04
Disability Direct	09/01/2025	Direct Payments	582.00
Disability Direct	09/01/2025	Direct Payments	584.22
Disability Direct	09/01/2025	Direct Payments	586.99
Disability Direct	09/01/2025	Direct Payments	590.97
Disability Direct	09/01/2025	Direct Payments	597.49
Disability Direct	09/01/2025	Direct Payments	607.86
Disability Direct	09/01/2025	Direct Payments	608.56
Disability Direct	09/01/2025	Direct Payments	617.06
Disability Direct	09/01/2025	Direct Payments	618.73
Disability Direct	09/01/2025	Direct Payments	618.79
Disability Direct	09/01/2025	Direct Payments	618.79
Disability Direct	09/01/2025	Direct Payments	636.96
Disability Direct	09/01/2025	Direct Payments	639.86
Disability Direct	09/01/2025	Direct Payments	642.63
Disability Direct	09/01/2025	Direct Payments	667.68
Disability Direct	09/01/2025	Direct Payments	670.45

Disability Direct	09/01/2025	Direct Payments	681.59
Disability Direct	09/01/2025	Direct Payments	684.36
Disability Direct	09/01/2025	Direct Payments	687.76
Disability Direct	09/01/2025	Direct Payments	698.27
Disability Direct	09/01/2025	Direct Payments	698.27
Disability Direct	09/01/2025	Direct Payments	709.35
Disability Direct	09/01/2025	Direct Payments	714.27
Disability Direct	09/01/2025	Direct Payments	719.14
Disability Direct	09/01/2025	Direct Payments	719.25
Disability Direct	09/01/2025	Direct Payments	723.32
Disability Direct	09/01/2025	Direct Payments	737.08
Disability Direct	09/01/2025	Direct Payments	737.53
Disability Direct	09/01/2025	Direct Payments	744.77
Disability Direct	09/01/2025	Direct Payments	746.17
Disability Direct	09/01/2025	Direct Payments	753.91
Disability Direct	09/01/2025	Direct Payments	767.82
Disability Direct	09/01/2025	Direct Payments	767.82
Disability Direct	09/01/2025	Direct Payments	767.82
Disability Direct	09/01/2025	Direct Payments	773.68
Disability Direct	09/01/2025	Direct Payments	781.73
Disability Direct	09/01/2025	Direct Payments	782.77
Disability Direct	09/01/2025	Direct Payments	794.32
Disability Direct	09/01/2025	Fees & Charges	794.55
Disability Direct	09/01/2025	Direct Payments	802.96
Disability Direct	09/01/2025	Direct Payments	804.48
Disability Direct	09/01/2025	Direct Payments	805.12
Disability Direct	09/01/2025	Direct Payments	820.47
Disability Direct	09/01/2025	Direct Payments	837.37
Disability Direct	09/01/2025	Direct Payments	853.01
Disability Direct	09/01/2025	Direct Payments	865.19
Disability Direct	09/01/2025	Direct Payments	876.55
Disability Direct	09/01/2025	Direct Payments	883.93
Disability Direct	09/01/2025	Direct Payments	886.83
Disability Direct	09/01/2025	Direct Payments	895.79
Disability Direct	09/01/2025	Direct Payments	928.90
Disability Direct	09/01/2025	Direct Payments	947.61
Disability Direct	09/01/2025	Direct Payments	962.56
Disability Direct	09/01/2025	Direct Payments	977.04
Disability Direct	09/01/2025	Direct Payments	990.38
Disability Direct	09/01/2025	Direct Payments	999.03
Disability Direct	09/01/2025	Direct Payments	1,008.00
Disability Direct	09/01/2025	Direct Payments	1,029.28
Disability Direct	09/01/2025	Direct Payments	1,029.28
Disability Direct	09/01/2025	Direct Payments	1,029.28
Disability Direct	09/01/2025	Direct Payments	1,059.93
Disability Direct	09/01/2025	Direct Payments	1,070.68
Disability Direct	09/01/2025	Direct Payments	1,087.75
Disability Direct	09/01/2025	Direct Payments	1,097.87

Disability Direct	09/01/2025	Direct Payments	1,110.00
Disability Direct	09/01/2025	Direct Payments	1,129.48
Disability Direct	09/01/2025	Direct Payments	1,152.99
Disability Direct	09/01/2025	Direct Payments	1,168.28
Disability Direct	09/01/2025	Direct Payments	1,168.44
Disability Direct	09/01/2025	Direct Payments	1,174.18
Disability Direct	09/01/2025	Direct Payments	1,246.42
Disability Direct	09/01/2025	Direct Payments	1,268.58
Disability Direct	09/01/2025	Direct Payments	1,277.11
Disability Direct	09/01/2025	Direct Payments	1,314.62
Disability Direct	09/01/2025	Direct Payments	1,316.74
Disability Direct	09/01/2025	Direct Payments	1,334.30
Disability Direct	09/01/2025	Direct Payments	1,350.64
Disability Direct	09/01/2025	Direct Payments	1,360.73
Disability Direct	09/01/2025	Direct Payments	1,369.54
Disability Direct	09/01/2025	Direct Payments	1,406.73
Disability Direct	09/01/2025	Direct Payments	1,409.41
Disability Direct	09/01/2025	Direct Payments	1,442.79
Disability Direct	09/01/2025	Direct Payments	1,466.95
Disability Direct	09/01/2025	Direct Payments	1,466.95
Disability Direct	09/01/2025	Direct Payments	1,514.77
Disability Direct	09/01/2025	Direct Payments	1,532.87
Disability Direct	09/01/2025	Direct Payments	1,560.69
Disability Direct	09/01/2025	Direct Payments	1,582.09
Disability Direct	09/01/2025	Direct Payments	1,637.11
Disability Direct	09/01/2025	Direct Payments	1,671.97
Disability Direct	09/01/2025	Direct Payments	1,671.97
Disability Direct	09/01/2025	Direct Payments	1,678.80
Disability Direct	09/01/2025	Direct Payments	1,735.76
Disability Direct	09/01/2025	Direct Payments	1,781.94
Disability Direct	09/01/2025	Direct Payments	1,788.14
Disability Direct	09/01/2025	Direct Payments	1,838.89
Disability Direct	09/01/2025	Direct Payments	1,893.77
Disability Direct	09/01/2025	Direct Payments	1,895.69
Disability Direct	09/01/2025	Direct Payments	1,922.35
Disability Direct	09/01/2025	Direct Payments	1,927.85
Disability Direct	09/01/2025	Direct Payments	1,999.33
Disability Direct	09/01/2025	Direct Payments	2,047.54
Disability Direct	09/01/2025	Direct Payments	2,190.52
Disability Direct	09/01/2025	Direct Payments	2,240.84
Disability Direct	09/01/2025	Direct Payments	2,311.50
Disability Direct	09/01/2025	Direct Payments	2,349.86
Disability Direct	09/01/2025	Direct Payments	2,359.87
Disability Direct	09/01/2025	Direct Payments	2,367.18
Disability Direct	09/01/2025	Direct Payments	2,403.08
Disability Direct	09/01/2025	Direct Payments	2,507.85
Disability Direct	09/01/2025	Direct Payments	2,520.48
Disability Direct	09/01/2025	Direct Payments	2,718.49

Disability Direct	09/01/2025	Direct Payments	2,718.49
Disability Direct	09/01/2025	Direct Payments	2,718.49
Disability Direct	09/01/2025	Direct Payments	2,718.49
Disability Direct	09/01/2025	Direct Payments	2,734.22
Disability Direct	09/01/2025	Direct Payments	2,736.99
Disability Direct	09/01/2025	Direct Payments	2,859.53
Disability Direct	09/01/2025	Direct Payments	2,868.31
Disability Direct	09/01/2025	Direct Payments	2,904.97
Disability Direct	09/01/2025	Direct Payments	3,066.00
Disability Direct	09/01/2025	Direct Payments	3,292.86
Disability Direct	09/01/2025	Direct Payments	3,323.01
Disability Direct	09/01/2025	Direct Payments	3,551.23
Disability Direct	09/01/2025	Direct Payments	3,583.77
Disability Direct	09/01/2025	Direct Payments	3,603.88
Disability Direct	09/01/2025	Direct Payments	3,618.57
Disability Direct	09/01/2025	Direct Payments	3,800.20
Disability Direct	09/01/2025	Direct Payments	3,941.19
Disability Direct	09/01/2025	Direct Payments	3,969.02
Disability Direct	09/01/2025	Direct Payments	4,345.03
Disability Direct	09/01/2025	Direct Payments	4,659.94
Disability Direct	09/01/2025	Direct Payments	6,596.14
Disability Direct	09/01/2025	Direct Payments	13,003.78
My Life DP Managed Accounts t/a My	09/01/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	09/01/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	09/01/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	09/01/2025	Direct Payments	1,460.55
Three Towers	09/01/2025	Rent	8,428.66
Valuation Office Agency	09/01/2025	Professional Fees	5,000.00
Deans Court Chambers	09/01/2025	Professional Fees	1,180.00
Emerald Law	09/01/2025	Professional Fees	950.00
Deans Court Chambers	09/01/2025	Professional Fees	830.00
Deans Court Chambers	09/01/2025	Professional Fees	825.00
Kenworthy's Chambers	09/01/2025	Professional Fees	500.00
REDACTED	09/01/2025	Professional Fees	1,041.66
Redfearn Experts Ltd	09/01/2025	Professional Fees	650.00
Redfearn Experts Ltd	09/01/2025	Professional Fees	650.00
Housing Disrepair Surveys Ltd	09/01/2025	Professional Fees	650.00
REDACTED	09/01/2025	Professional Fees	650.00
REDACTED	09/01/2025	Professional Fees	1,387.50
Unit Chambers Ltd	09/01/2025	Professional Fees	2,275.00
Melling Commercial Ltd T/A Westwo	09/01/2025	Vehicle and Plant Hire	555.00
Melling Commercial Ltd T/A Westwo	09/01/2025	Vehicle and Plant Hire	676.00
Jayne Milligan (JSM Contracts)	09/01/2025	Children's ITU Contractor Costs	1,650.00
Jayne Milligan (JSM Contracts)	09/01/2025	Children's ITU Contractor Costs	1,575.00
Jayne Milligan (JSM Contracts)	09/01/2025	Children's ITU Contractor Costs	1,260.00
REDACTED	09/01/2025	Payments to Private Contractor:	800.00
Mahtab Moshirzadeh t/a Mahtab's W	09/01/2025	Children's ITU Contractor Costs	2,985.00
Advanced Safety Plus Ltd	09/01/2025	HRA Programmed Works	1,000.00

Advanced Safety Plus Ltd	09/01/2025	HRA Programmed Works	4,750.00
Ridge and Partners LLP	09/01/2025	Repairs & Maintenance (Non CF	567.77
Ridge and Partners LLP	09/01/2025	HRA Programmed Works	2,900.00
Ridge and Partners LLP	09/01/2025	HRA Programmed Works	2,900.00
Ridge and Partners LLP	09/01/2025	HRA Programmed Works	3,974.39
Advanced Safety Plus Ltd	09/01/2025	HRA Programmed Works	500.00
Link Treasury Services Ltd T/A Link As	09/01/2025	Leasing (Equipment)	2,515.08
Bithell's Waste Management LTD	09/01/2025	Refuse Collection	542.56
Sector Security Services Ltd	09/01/2025	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	09/01/2025	Repairs & Maintenance (Landlo	1,099.98
The Burton Addiction Centre Limited	09/01/2025	Hired & Contracted Services	6,250.00
Ashton Bedrooms	09/01/2025	Equipment Furniture & Material	1,103.00
St John Rigby R C Sixth Form College	10/01/2025	Private Education Services	73,094.88
Birtenshaw	10/01/2025	Private Education Services	10,246.45
Birtenshaw	10/01/2025	Private Education Services	8,496.76
Priestley College	10/01/2025	Private Education Services	3,627.08
Pontville School Limited	10/01/2025	Private Education Services	1,319.25
Pontville School Limited	10/01/2025	Private Education Services	1,454.45
Pontville School Limited	10/01/2025	Private Education Services	1,760.06
Pontville School Limited	10/01/2025	Private Education Services	26,643.60
Pontville School Limited	10/01/2025	Private Education Services	31,340.00
Pontville School Limited	10/01/2025	Private Education Services	32,862.00
Inspire Community Services Ltd	10/01/2025	Private Education Services	252,633.00
Cambian Childcare Ltd	10/01/2025	Private Education Services	19,045.35
Care Afloat Ltd	10/01/2025	Private Education Services	20,037.33
Care Afloat Ltd	10/01/2025	Private Education Services	24,193.00
Edstart Specialist Education Ltd	10/01/2025	Private Education Services	20,000.00
CEWE School Wigan Ltd	10/01/2025	Private Education Services	7,051.28
Remarkable Autism Ltd	10/01/2025	Private Education Services	49,142.09
Remarkable Autism Ltd	10/01/2025	Private Education Services	151,113.91
The Willdheart Foundation CIC	10/01/2025	Private Education Services	7,020.00
Raven Joinery & Refurbishment Limit	10/01/2025	Highways Maintenance	4,274.62
Creative Heritage Consultants Limite	10/01/2025	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limite	10/01/2025	GF Capital Expenditure	8,616.30
Drees & Sommer UK Limited	10/01/2025	HRA Capital Expenditure	4,350.00
Peracto Projects Limited	10/01/2025	HRA Capital Expenditure	1,500.00
Childrens Home Quality	10/01/2025	Professional Fees	1,550.00
The Jenkinson Group	10/01/2025	GF Capital Expenditure	7,500.00
PAB Architects Ltd	10/01/2025	GF Capital Expenditure	1,323.00
Advanced Business Software And So	10/01/2025	Licence Fees	585.00
Culture of Excellence Limited	10/01/2025	Professional Fees	640.00
Bradshaw Gass & Hope LLP	10/01/2025	GF Capital Expenditure	862.50
Bradshaw Gass & Hope LLP	10/01/2025	GF Capital Expenditure	923.16
Bradshaw Gass & Hope LLP	10/01/2025	GF Capital Expenditure	2,400.00
Standish Energy Ltd	10/01/2025	GF Capital Expenditure	24,748.70
Les Mills Fitness UK Ltd	10/01/2025	Licence Fees	923.00
DWP Debt Management	10/01/2025	Rent	558.40
Integra People Ltd	10/01/2025	Private Education Services	900.00

Integra People Ltd	10/01/2025	Private Education Services	3,487.50
Tuskerdirect Limited	10/01/2025	Professional Fees	15,541.87
Integra People Ltd	10/01/2025	Private Education Services	1,350.00
Integra People Ltd	10/01/2025	Private Education Services	3,150.00
Wilson James Ltd	10/01/2025	Premises Security	1,576.90
Wilson James Ltd	10/01/2025	Premises Security	2,398.00
Elite Security Service Providers Ltd	10/01/2025	Premises Security	784.00
Elite Security Service Providers Ltd	10/01/2025	Premises Security	948.50
Browne Jacobson LLP	10/01/2025	Professional Fees	1,500.00
DAC Beachcroft LLP	10/01/2025	Professional Fees	3,250.00
Freeths LLP Client Account	10/01/2025	Professional Fees	877.80
Freeths LLP Client Account	10/01/2025	Professional Fees	3,344.00
Melling Commercial Ltd T/A Westwox	10/01/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwox	10/01/2025	Vehicle and Plant Hire	739.00
Reliable Foodservice	10/01/2025	Provisions - Food and Drink	550.98
Reliable Foodservice	10/01/2025	Provisions - Food and Drink	525.01
Brenntag Uk Ltd	10/01/2025	Chemicals	1,506.00
IPP Education Limited	10/01/2025	Hired & Contracted Services	500.00
Agilisys Limited	10/01/2025	Professional Fees	39,109.00
Agilisys Limited	10/01/2025	Computer Software (Licences &	44,906.06
Allpay Ltd	10/01/2025	Bank Charges	7,420.75
AGR Limited	10/01/2025	GF Capital Expenditure	7,315.52
The Brick	10/01/2025	Hired & Contracted Services	32,398.53
Bennett Workplace Solutions Ltd	10/01/2025	Equipment Furniture & Material	920.00
Venn Group Limited	10/01/2025	Agency Staff	1,149.12
Venn Group Limited	10/01/2025	Agency Staff	2,983.68
Vaisala Limited	10/01/2025	Subcontracted Repairs	10,862.81
Kainos Software LI	10/01/2025	Computer Software (Licences &	3,750.00
One Stop Hire Ltd	10/01/2025	Vehicle and Plant Hire	903.12
H&C Plant Hire Limited	10/01/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	10/01/2025	Vehicle and Plant Hire	5,550.00
Skills Training Centre Ltd	10/01/2025	Learning and Development	1,657.00
Golden Orb Solutions Limited	10/01/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	10/01/2025	Subcontracted Repairs	1,100.00
The Bolton Impact Trust	10/01/2025	Private Education Services	8,400.00
Pontville School Limited	10/01/2025	Private Education Services	1,212.35
Pontville School Limited	10/01/2025	Private Education Services	1,256.40
Pontville School Limited	10/01/2025	Private Education Services	1,320.25
Pontville School Limited	10/01/2025	Private Education Services	1,386.25
Pontville School Limited	10/01/2025	Private Education Services	1,436.69
Pontville School Limited	10/01/2025	Private Education Services	1,528.53
Pontville School Limited	10/01/2025	Private Education Services	1,553.25
Pontville School Limited	10/01/2025	Private Education Services	1,603.56
Pontville School Limited	10/01/2025	Private Education Services	1,616.46
Pontville School Limited	10/01/2025	Private Education Services	1,760.06
Pontville School Limited	10/01/2025	Private Education Services	1,762.45
Pontville School Limited	10/01/2025	Private Education Services	29,609.23
NonStop Recruitment Ltd	10/01/2025	Agency Staff	1,794.50

REDACTED	10/01/2025	Professional Fees	3,400.00
CEWE School Wigan Ltd	10/01/2025	Private Education Services	499,680.00
Royal Liverpool University Hospitals I	10/01/2025	Professional Fees	54,980.83
Health First ALW CIC	10/01/2025	Professional Fees	1,400.00
Health First ALW CIC	10/01/2025	Hired & Contracted Services	28,543.60
REDACTED	10/01/2025	Professional Fees	881.25
Les Mills Fitness UK Ltd	10/01/2025	Licence Fees	1,072.00
Alison Black Ltd t/a Sportmax	10/01/2025	Provisions - Food and Drink	541.80
Health First ALW CIC	10/01/2025	Professional Fees	1,050.00
CAN Digital Solutions Limited	10/01/2025	Professional Fees	820.00
Reed Talent Solutions Ltd	13/01/2025	Equipment Furniture & Material	36,691.67
Reed Talent Solutions Ltd	13/01/2025	Equipment Furniture & Material	36,691.67
Technogym UK Ltd	13/01/2025	Leasing (Equipment)	510.00
Les Mills Fitness UK Ltd	13/01/2025	Equipment Furniture & Material	1,706.25
Freestyle Fitness Ltd	13/01/2025	Professional Fees	1,601.60
Cen Group Ltd T/A Centrad	13/01/2025	Telecommunications	610.50
Janet Foster T/A Bancroft Boarding Ke	13/01/2025	Hired & Contracted Services	5,636.73
Compassion In Action	13/01/2025	Payments to Voluntary Organisa	39,741.67
Hollowood Chemists Ltd	13/01/2025	Payments to Voluntary Organisa	665.10
Cambian Childcare Ltd	13/01/2025	Private Education Services	10,284.48
Cambian Childcare Ltd	13/01/2025	Private Education Services	19,045.33
More Than Ed Independent School LT	13/01/2025	Private Education Services	4,240.05
Doctorcall Ltd	13/01/2025	Payments to Voluntary Organisa	710.00
Nottingham Rehab Ltd	13/01/2025	GF Capital Expenditure	704.94
Nottingham Rehab Ltd	13/01/2025	GF Capital Expenditure	3,561.00
Citron Hygiene UK Ltd	13/01/2025	Equipment Furniture & Material	4,098.60
Enable Access Ltd	13/01/2025	GF Capital Expenditure	554.90
Wilkinson Cowan Partnership Ltd	13/01/2025	HRA Capital Expenditure	2,343.75
Wilkinson Cowan Partnership Ltd	13/01/2025	HRA Capital Expenditure	3,094.53
VPS (UK) Limited	13/01/2025	HRA Capital Expenditure	600.92
VPS (UK) Limited	13/01/2025	HRA Capital Expenditure	723.95
ABH Law Ltd T/A Alker Ball Healds	13/01/2025	HRA Capital Expenditure	1,425.00
Axis Property Consultancy LLP	13/01/2025	HRA Capital Expenditure	4,000.00
M & Y Maintenance & Construction Li	13/01/2025	HRA Capital Expenditure	274,124.35
SHP Valuers Limited T/A Smith Hodgk	13/01/2025	HRA Capital Expenditure	2,200.00
Homeless Support Project (HSP)	13/01/2025	Payments to Private Contractor:	3,588.00
Travel Perk UK IRL LTD (Click Travel)	13/01/2025	Payments to Private Contractor:	4,013.90
Jobtrain Limited	13/01/2025	Hired & Contracted Services	900.00
The Frontline Organisation	13/01/2025	Professional Fees	3,500.00
Bradshaw Gass & Hope LLP	13/01/2025	Hired & Contracted Services	562.50
Ralph Livesey Ltd	13/01/2025	Provisions - Food and Drink	625.78
Brenntag Uk Ltd	13/01/2025	Chemicals	890.40
Unique Systems 2020 Ltd	13/01/2025	Leasing (Equipment)	45,000.00
Solutions For Leisure Ltd	13/01/2025	Equipment Furniture & Material	803.59
Forbes Solicitors	13/01/2025	Insurance Work and Claims	16,001.50
Forbes Solicitors	13/01/2025	Insurance Work and Claims	1,183.50
Bethell Construction Ltd	13/01/2025	Hired & Contracted Services	22,411.90
The Greater Manchester Combined A	13/01/2025	Professional Fees	24,000.00

TLC Talk Listen Change	13/01/2025	Professional Fees	23,750.00
Forbes Solicitors	13/01/2025	Insurance Work and Claims	6,949.00
Forbes Solicitors	13/01/2025	Insurance Work and Claims	2,500.00
Aspull Olympic Wrestling Club	13/01/2025	Hired & Contracted Services	500.00
Fempowered Together	13/01/2025	Professional Fees	500.00
Wigan Youth Zone	13/01/2025	Hired & Contracted Services	500.00
Estate Agency Signs Ltd	13/01/2025	Professional Fees	9,880.00
Wrightington Wigan & Leigh NHS Trust	13/01/2025	Equipment Furniture & Material	13,195.50
Brenntag Uk Ltd	13/01/2025	Chemicals	720.00
Pitney Bowes Ltd	13/01/2025	Postages	5,053.71
Curtins	13/01/2025	Equipment Furniture & Material	1,650.00
Craemer UK Ltd	13/01/2025	Wheeled Bins & Recycling Equip	2,100.00
PAB Architects Ltd	13/01/2025	GF Capital Expenditure	3,949.20
Health Assured Ltd	13/01/2025	Hired & Contracted Services	3,343.33
JR's Private Hire Airports Are Us - JR's	13/01/2025	Payments to Private Contractor:	5,858.70
Mike Barrow Taxi Service	13/01/2025	Children's ITU Contractor Costs	1,185.00
Mike Barrow Taxi Service	13/01/2025	Payments to Private Contractor:	924.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	1,380.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	2,220.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	2,730.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	837.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	876.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	3,090.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	3,765.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	3,960.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	7,095.00
Babar Ahmed T/A BA School Contract	13/01/2025	Children's ITU Contractor Costs	1,275.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	1,500.00
REDACTED	13/01/2025	Children's ITU Contractor Costs	6,520.00
Haydari Taxis Ltd	13/01/2025	Children's ITU Contractor Costs	1,106.00
Treatment Direct Limited	13/01/2025	Equipment Furniture & Material	707.48
Treatment Direct Limited	13/01/2025	Equipment Furniture & Material	3,535.50
JR's Private Hire Airports Are Us - JR's	13/01/2025	Children's ITU Contractor Costs	15,880.50
JR's Private Hire Airports Are Us - JR's	13/01/2025	Children's ITU Contractor Costs	6,739.50
JR's Private Hire Airports Are Us - JR's	13/01/2025	Payments to Private Contractor:	4,508.60
JR's Private Hire Airports Are Us - JR's	13/01/2025	Children's ITU Contractor Costs	4,494.00
A A BUSES	13/01/2025	Children's ITU Contractor Costs	3,495.00
JR's Private Hire Airports Are Us - JR's	13/01/2025	Children's ITU Contractor Costs	2,698.50
P R Lloyd	13/01/2025	Children's ITU Contractor Costs	1,750.20
P R Lloyd	13/01/2025	Children's ITU Contractor Costs	1,500.00
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	1,137.64
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	1,137.64
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	1,137.64
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	927.22
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	894.60
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	894.60
Birtenshaw	13/01/2025	Children's ITU Contractor Costs	609.14
Atherton Contracts Ltd	13/01/2025	Children's ITU Contractor Costs	1,875.00

Atherton Contracts Ltd	13/01/2025	Children's ITU Contractor Costs	3,060.00
Atherton Contracts Ltd	13/01/2025	Children's ITU Contractor Costs	3,841.00
Atherton Contracts Ltd	13/01/2025	Children's ITU Contractor Costs	5,178.60
Daniel J Jones T/A Village Mini Travel	13/01/2025	Children's ITU Contractor Costs	2,366.00
Buzz2Go Minibuses Ltd	13/01/2025	Children's ITU Contractor Costs	15,800.99
Buzz2Go Minibuses Ltd	13/01/2025	Children's ITU Contractor Costs	39,125.00
Bestway Minibuses Ltd	13/01/2025	Children's ITU Contractor Costs	2,970.00
REDACTED	13/01/2025	Payments to Private Contractor:	650.00
Neil Cowburn T/A Town Travel	13/01/2025	Children's ITU Contractor Costs	1,740.00
Yasar Mahmood T/A ZEE Executive C	13/01/2025	Payments to Private Contractor:	2,361.00
MJR Travel Ltd	13/01/2025	Children's ITU Contractor Costs	2,775.00
MJR Travel Ltd	13/01/2025	Children's ITU Contractor Costs	5,775.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	1,586.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	2,100.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	2,387.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	3,524.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	3,705.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	3,720.00
Squires Park Travel Limited	13/01/2025	Children's ITU Contractor Costs	8,685.00
Andrew Mark Statter T/A Pem Taxis	13/01/2025	Payments to Private Contractor:	770.00
Andrew Mark Statter T/A Pem Taxis	13/01/2025	Payments to Private Contractor:	1,000.00
Zodiac Motors Ltd T/A Zodiac Cars	13/01/2025	Children's ITU Contractor Costs	1,035.00
A1 Travel of Wigan Limited	13/01/2025	Children's ITU Contractor Costs	960.00
A1 Travel of Wigan Limited	13/01/2025	Children's ITU Contractor Costs	6,570.00
Abbey Lakes Travel Limited	13/01/2025	Children's ITU Contractor Costs	3,270.00
Abbey Lakes Travel Limited	13/01/2025	Children's ITU Contractor Costs	13,095.00
Abbey Lakes Travel Limited	13/01/2025	Children's ITU Contractor Costs	18,945.00
Little Foxes (Newton) Ltd	13/01/2025	Adoption Allowances	793.10
REDACTED	13/01/2025	Professional Fees	1,250.00
Treatment Direct Limited	13/01/2025	Equipment Furniture & Material	2,711.14
Treatment Direct Limited	13/01/2025	Equipment Furniture & Material	3,653.35
REDACTED	13/01/2025	Grants to External Bodies	615.00
Renray Healthcare Limited	13/01/2025	HRA Capital Expenditure	2,340.00
Powell Hardware Ltd	13/01/2025	Agresso Warehouse Control Acc	566.40
Powell Hardware Ltd	13/01/2025	Agresso Warehouse Control Acc	1,021.50
Bristow & Sutor	13/01/2025	Professional Fees	1,586.26
Rossendales Limited	13/01/2025	Professional Fees	1,148.65
Rossendales Limited	13/01/2025	Professional Fees	5,251.77
British Gas Social Housing Limited T/	13/01/2025	HRA Capital Expenditure	1,530.61
British Gas Social Housing Limited T/	13/01/2025	HRA Capital Expenditure	3,606.46
British Gas Social Housing Limited T/	13/01/2025	HRA Capital Expenditure	6,980.36
British Gas Social Housing Limited T/	13/01/2025	HRA Capital Expenditure	16,454.69
British Gas Social Housing Limited T/	13/01/2025	HRA Capital Expenditure	213,590.06
IAS (Services) Limited	13/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	13/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,039.32
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,120.36
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,182.34

IAS (Services) Limited	13/01/2025	Private Domicilliary	1,182.34
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,225.25
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,420.72
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,444.55
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,492.23
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,568.51
IAS (Services) Limited	13/01/2025	Private Domicilliary	1,840.26
IAS (Services) Limited	13/01/2025	Private Domicilliary	10,524.09
IAS (Services) Limited	13/01/2025	Private Domicilliary	10,619.44
Ella UK Ltd	13/01/2025	Private Domicilliary	930.95
Ella UK Ltd	13/01/2025	Private Domicilliary	3,565.77
STEPScic	13/01/2025	Private Day Care	624.88
STEPScic	13/01/2025	Private Day Care	1,562.20
STEPScic	13/01/2025	Private Day Care	8,066.12
STEPScic	13/01/2025	Private Day Care	9,998.08
Green Crew CIC	13/01/2025	Private Day Care	989.69
Green Crew CIC	13/01/2025	Private Day Care	1,674.86
Green Crew CIC	13/01/2025	Private Day Care	1,674.86
Green Crew CIC	13/01/2025	Private Day Care	1,903.25
Green Crew CIC	13/01/2025	Private Day Care	34,149.60
Greenslate Community Farm Ltd	13/01/2025	Private Day Care	1,653.33
Connecting Together Ltd	13/01/2025	Private Day Care	687.72
Connecting Together Ltd	13/01/2025	Private Day Care	1,146.20
Connecting Together Ltd	13/01/2025	Private Day Care	7,794.16
Harmony, Unity & Belonging CIC	13/01/2025	Private Day Care	539.04
G Tomlinson t/a Combined Care Serv	13/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	13/01/2025	Private Domicilliary	1,030.52
G Tomlinson t/a Combined Care Serv	13/01/2025	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	13/01/2025	Private Domicilliary	1,620.81
Alcedo Orange Ltd T/A Alcedo Wigan	13/01/2025	Private Domicilliary	630.00
Funeral Services Limited	13/01/2025	Hired & Contracted Services	1,261.00
First Steps Private Day Nursery Lowtc	13/01/2025	Nursery Grant Payments	226,598.88
THE BECK COMPANY LTD	13/01/2025	Agresso Warehouse Control Acc	1,098.06
Kloeckner Metals UK	13/01/2025	Agresso Warehouse Control Acc	624.00
E & J Prescott - Lock and Key Centre	13/01/2025	Agresso Warehouse Control Acc	2,061.00
Instarmac Group plc	13/01/2025	Agresso Warehouse Control Acc	1,497.60
E & J Prescott - Lock and Key Centre	13/01/2025	Agresso Warehouse Control Acc	551.50
Estate Agency Signs Ltd	13/01/2025	Professional Fees	980.00
Estate Agency Signs Ltd	13/01/2025	Professional Fees	1,250.00
Paypoint Plc	13/01/2025	Equipment Furniture & Material	19,580.00
The Brick	13/01/2025	Equipment Furniture & Material	3,939.93
Compassion In Action	13/01/2025	Equipment Furniture & Material	1,447.13
Leigh Caring Kitchen T/A The Bridge a	13/01/2025	Equipment Furniture & Material	875.00
Ashton Bedrooms	13/01/2025	Equipment Furniture & Material	611.00
Ashton Bedrooms	13/01/2025	Equipment Furniture & Material	699.00
Autism Initiatives	13/01/2025	Payments to Private Contractor:	12,575.36
Care Housing Association Ltd	13/01/2025	Rent	6,321.24
Care Housing Association Ltd	13/01/2025	Rent	6,323.52

365 Support Ltd	13/01/2025	Payments to Private Contractor:	4,201.21
Ashton Bedrooms	13/01/2025	Equipment Furniture & Material	579.00
Ashton Bedrooms	13/01/2025	Equipment Furniture & Material	757.00
Ashton Bedrooms	13/01/2025	Equipment Furniture & Material	1,103.00
Anchor Hanover Group T/A Montrose	13/01/2025	Respite Care	3,668.00
Amore Complex Care Ltd	13/01/2025	Payments to Private Contractor:	3,196.87
Anchor Hanover Group T/A Townend	13/01/2025	Respite Care	3,668.00
Anchor Hanover Group T/A Townend	13/01/2025	Respite Care	3,668.00
Making Space	13/01/2025	Payments to Private Contractor:	2,399.84
Lifeways Supported Independant Livi	13/01/2025	Payments to Private Contractor:	3,375.92
CAS Behavioural Health LTD	13/01/2025	Payments to Private Contractor:	11,691.34
Cygnnet Health Care Relativeto Limite	13/01/2025	Permanent Care	19,914.40
Next Stage - A Way Forward	13/01/2025	Payments to Private Contractor:	3,973.05
Nathaniel Moss T/A Just Blinds Wigar	13/01/2025	Equipment Furniture & Material	659.60
Next Chapter Healthcare Limited	13/01/2025	Respite Care	4,744.60
Select Support Partnerships LTD	13/01/2025	Payments to Private Contractor:	7,409.22
Wide Care Ltd	13/01/2025	Payments to Private Contractor:	4,469.89
Decaura Limited	13/01/2025	Payments to Private Contractor:	4,600.00
Travis Perkins Trading Co Ltd	14/01/2025	Agresso Warehouse Control Acc	1,600.00
Interaction Recruitment PLC	14/01/2025	Agency Staff	750.00
Interaction Recruitment PLC	14/01/2025	Agency Staff	750.00
Chassis & Cab Specialists Ltd	14/01/2025	Subcontracted Repairs	641.81
Chassis & Cab Specialists Ltd	14/01/2025	Subcontracted Repairs	5,297.14
Agilisys Limited	14/01/2025	Computer Software (Licences &	11,391.50
Agilisys Limited	14/01/2025	Professional Fees	19,976.25
Agilisys Limited	14/01/2025	Professional Fees	87,983.00
Bardsleys Garage & Recovery Ltd	14/01/2025	Subcontracted Repairs	807.55
Fibreight Communications Ltd	14/01/2025	Repairs & Maintenance (Landlo	1,820.00
Signify UK Ltd	14/01/2025	GF Capital Expenditure	17,986.77
PAB Architects Ltd	14/01/2025	GF Capital Expenditure	1,041.00
Huws Gray Ltd	14/01/2025	Equipment Furniture & Material	606.06
F G Rowland Ltd	14/01/2025	Equipment Hire	1,417.00
Thomson Reuters	14/01/2025	Subscriptions	41,750.04
My Life Legacy	14/01/2025	Private Domicilliary	7,740.12
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	2,058.00
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	2,520.00
Bolton Engineering Products Ltd	14/01/2025	Agresso Warehouse Control Acc	1,020.00
Little Acorns Day Nursery	14/01/2025	Private Day Care	842.00
St. Jude's Pre-School and Wraparoun	14/01/2025	Private Day Care	817.50
St. Jude's Pre-School and Wraparoun	14/01/2025	Private Day Care	1,258.00
St. Jude's Pre-School and Wraparoun	14/01/2025	Private Day Care	1,335.00
Freeths LLP Client Account	14/01/2025	Professional Fees	1,003.00
Freeths LLP Client Account	14/01/2025	Professional Fees	1,870.60
Freeths LLP Client Account	14/01/2025	GF Capital Expenditure	4,800.00
Freeths LLP Client Account	14/01/2025	Professional Fees	4,855.90
Freeths LLP Client Account	14/01/2025	Professional Fees	10,523.30
Freeths LLP Client Account	14/01/2025	Professional Fees	14,593.40
Freeths LLP Client Account	14/01/2025	Professional Fees	20,521.40

JSA Psychotherapy Ltd	14/01/2025	Professional Fees	500.00
Liberty Gas Group Ltd	14/01/2025	HRA Programmed Works	33,644.16
Prospero Group Ltd	14/01/2025	Payments to Carers	6,543.60
Pro Care Shower and Bathroom Cent	14/01/2025	Agresso Warehouse Control Acc	1,118.72
Travis Perkins Trading Co Ltd	14/01/2025	Agresso Warehouse Control Acc	814.32
Travis Perkins Trading Co Ltd	14/01/2025	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	14/01/2025	Agresso Warehouse Control Acc	1,086.79
STEPScic	14/01/2025	Private Day Care	937.32
STEPScic	14/01/2025	Private Day Care	1,562.20
STEPScic	14/01/2025	Private Day Care	9,963.88
FIX247 LTD	14/01/2025	Agresso Warehouse Control Acc	712.50
FIX247 LTD	14/01/2025	Agresso Warehouse Control Acc	825.00
FIX247 LTD	14/01/2025	Agresso Warehouse Control Acc	1,425.00
Excel in life (NW) CIC	14/01/2025	Private Day Care	3,482.18
Excel in life (NW) CIC	14/01/2025	Private Day Care	3,482.18
Topp Language Solutions Ltd	14/01/2025	Hired & Contracted Services	1,200.00
Care4Health Limited	14/01/2025	Hired & Contracted Services	613.50
Care4Health Limited	14/01/2025	Equipment Furniture & Material	908.55
Emerald Law	14/01/2025	Professional Fees	10,032.99
Graham Coffey & Co	14/01/2025	Professional Fees	4,750.00
Emerald Law	14/01/2025	Professional Fees	707.47
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	1,932.00
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	2,688.00
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	3,990.00
Craemer UK Ltd	14/01/2025	Wheeled Bins & Recycling Equip	6,300.00
ISS Mediclean Ltd	14/01/2025	Building Cleaning	1,086.00
Symon Hall Law Ltd	14/01/2025	Professional Fees	985.00
Coupland Cavendish Ltd T/A Gowing	14/01/2025	Professional Fees	1,010.00
First Dispute Management Ltd	14/01/2025	Professional Fees	5,450.00
Ison Harrison Limited T/A Ison Harris	14/01/2025	Professional Fees	533.60
PTS Plumbing Trade Supplies	14/01/2025	Agresso Warehouse Control Acc	632.60
Sound Innovations Limited	14/01/2025	Equipment Furniture & Material	2,508.99
ASSA ABLOY LTD	14/01/2025	Agresso Warehouse Control Acc	1,064.00
Edmundsons Electrical	14/01/2025	Direct Materials	695.45
Edmundsons Electrical	14/01/2025	Direct Materials	655.74
Wolseley Centres Limited	14/01/2025	Direct Materials	621.78
Express Electrical Distributors Ltd	14/01/2025	Direct Materials	1,821.00
Rexel T/A Parker Merchanting	14/01/2025	Direct Materials	509.92
Rexel T/A Parker Merchanting	14/01/2025	Direct Materials	660.00
Adoption Matters Northwest	14/01/2025	Professional Fees	2,414.00
Adoption Matters Northwest	14/01/2025	Professional Fees	1,345.50
Adoption Matters Northwest	14/01/2025	Professional Fees	1,173.80
Adoption Matters Northwest	14/01/2025	Professional Fees	803.50
Adoption Matters Northwest	14/01/2025	Professional Fees	756.86
Adoption Matters Northwest	14/01/2025	Professional Fees	714.75
Adoption Matters Northwest	14/01/2025	Professional Fees	706.50
Adoption Matters Northwest	14/01/2025	Professional Fees	706.50
Adoption Matters Northwest	14/01/2025	Professional Fees	706.50

Adoption Matters Northwest	14/01/2025	Professional Fees	706.50
Fibreight Communications Ltd	14/01/2025	Repairs & Maintenance (Landlo	1,790.00
Childrens Therapy Solutions Ltd	14/01/2025	Professional Fees	845.47
Better Play Ltd	14/01/2025	Professional Fees	2,040.00
AMS Cladding Ltd	14/01/2025	GF Capital Expenditure	29,675.00
DASCO Construction Ltd	14/01/2025	HRA Disrepair Works	837.53
DASCO Construction Ltd	14/01/2025	HRA Disrepair Works	1,912.28
DASCO Construction Ltd	14/01/2025	HRA Disrepair Works	4,131.06
British Gas Social Housing Limited T/	14/01/2025	HRA Repairs to Void Properties	593.17
The Message Trust	14/01/2025	Equipment Furniture & Material	620.00
System Hygiene Ltd	14/01/2025	Consumable Materials	6,053.00
Spectra Security Ltd	14/01/2025	Repairs & Maintenance (Landlo	2,829.00
Cress Security Co Ltd	14/01/2025	Repairs & Maintenance (Landlo	1,334.14
Cress Security Co Ltd	14/01/2025	Repairs & Maintenance (Landlo	2,733.36
Cress Security Co Ltd	14/01/2025	Repairs & Maintenance (Landlo	4,246.49
Cress Security Co Ltd	14/01/2025	Repairs & Maintenance (Landlo	5,206.40
ABC Private Day Nursery	14/01/2025	Nursery Grant Payments	54,710.04
The Avenue Private Day Nursery	14/01/2025	Nursery Grant Payments	39,880.38
ABC Castle Nursery	14/01/2025	Nursery Grant Payments	52,088.52
Atherton Pre-School	14/01/2025	Nursery Grant Payments	56,876.96
Busy Bees Ltd - Just Learning	14/01/2025	Nursery Grant Payments	48,421.47
Heron Day Nursery	14/01/2025	Nursery Grant Payments	93,800.52
Starbrite Nursery	14/01/2025	Nursery Grant Payments	44,278.08
Brooklands Childcare Ltd	14/01/2025	Nursery Grant Payments	56,432.64
Brooklands Childcare Ltd	14/01/2025	Nursery Grant Payments	102,142.48
Brooklands Childcare Ltd	14/01/2025	Nursery Grant Payments	109,029.36
The Village Nursery	14/01/2025	Nursery Grant Payments	46,679.72
Best Friends Nursery	14/01/2025	Nursery Grant Payments	142,468.00
Jumping Jacks Nursery	14/01/2025	Nursery Grant Payments	33,805.20
Holly Tree Day Nursery Ltd	14/01/2025	Nursery Grant Payments	39,758.40
Holly Tree Day Nursery Ltd	14/01/2025	Nursery Grant Payments	75,251.88
Holly Tree Day Nursery Ltd	14/01/2025	Nursery Grant Payments	96,194.74
Childcare & Community Centres	14/01/2025	Nursery Grant Payments	95,261.54
Young Persons' Centre	14/01/2025	Nursery Grant Payments	81,769.43
Little Rainbows 2	14/01/2025	Nursery Grant Payments	64,428.59
Lamberhead Green Headstart	14/01/2025	Nursery Grant Payments	59,603.15
Standish Under Fives	14/01/2025	Nursery Grant Payments	44,194.22
Bumblebees	14/01/2025	Nursery Grant Payments	38,527.47
First Steps At Cansfield	14/01/2025	Nursery Grant Payments	37,592.02
Higher Folds Community Centre	14/01/2025	Nursery Grant Payments	30,961.92
Little Explorers Nurseries Goose Gre	14/01/2025	Nursery Grant Payments	30,174.59
Twinkle Toes	14/01/2025	Nursery Grant Payments	28,728.48
Care Love Learn at St Oswald's	14/01/2025	Nursery Grant Payments	24,006.84
Vicarage Road Playgroup	14/01/2025	Nursery Grant Payments	11,497.20
Paula's Childminding Service	14/01/2025	Nursery Grant Payments	4,740.12
Amanda McMahon (Ladybugs childr	14/01/2025	Nursery Grant Payments	2,809.22
Kirsty Aspinall Services	14/01/2025	Nursery Grant Payments	2,362.80
Coolstars	14/01/2025	Nursery Grant Payments	553.34

Lesley Gormally t/a Parsons Walk Nu	14/01/2025	Nursery Grant Payments	31,534.80
Langtree Hall Day Nursery Ltd	14/01/2025	Nursery Grant Payments	88,691.86
Little People Day Nursery	14/01/2025	Nursery Grant Payments	101,205.28
St Maries B & A School Club	14/01/2025	Nursery Grant Payments	34,043.87
Little Acorns Private Nursery	14/01/2025	Nursery Grant Payments	107,700.47
St Johns Pre-School	14/01/2025	Nursery Grant Payments	18,570.03
Redwood House Childrens Nursery	14/01/2025	Nursery Grant Payments	148,218.84
Next Generation Nursery & Schoolies	14/01/2025	Nursery Grant Payments	89,798.28
St Thomas Pre School	14/01/2025	Nursery Grant Payments	24,365.35
First Steps Nursery (Leigh Branch)	14/01/2025	Nursery Grant Payments	62,041.32
WIGAN BC Millbrook Playalong and g	14/01/2025	Nursery Grant Payments	27,985.05
Happy Hours Day Nursery Ltd	14/01/2025	Nursery Grant Payments	98,159.16
Hindsford Community Link NW Ltd	14/01/2025	Nursery Grant Payments	65,461.99
A D & C Farrell Ltd	14/01/2025	Nursery Grant Payments	118,462.52
Highfield Grange Pre School	14/01/2025	Nursery Grant Payments	26,012.45
Little Foxes (Wigan) Ltd T/A Iona Hou	14/01/2025	Nursery Grant Payments	120,242.76
Little Angels Day Nursery	14/01/2025	Nursery Grant Payments	23,492.04
Little Angels Day Nursery	14/01/2025	Nursery Grant Payments	39,066.24
Little Angels Day Nursery	14/01/2025	Nursery Grant Payments	42,864.36
Little Angels Day Nursery	14/01/2025	Nursery Grant Payments	70,676.76
The Ducklings Day Nursery	14/01/2025	Nursery Grant Payments	130,273.38
ABC Pre School	14/01/2025	Nursery Grant Payments	27,927.24
ABC Pre School	14/01/2025	Nursery Grant Payments	28,314.79
ABC Pre School	14/01/2025	Nursery Grant Payments	44,340.12
Little Rainbow Day Nursery	14/01/2025	Nursery Grant Payments	131,474.71
Cheshire Care Ltd T/A Fairfield & Twi:	14/01/2025	Nursery Grant Payments	63,546.12
Cheshire Care Ltd T/A Fairfield & Twi:	14/01/2025	Nursery Grant Payments	105,664.64
REDACTED	14/01/2025	Nursery Grant Payments	993.96
REDACTED	14/01/2025	Nursery Grant Payments	8,497.37
Kids Planet Day Nurseries Ltd	14/01/2025	Nursery Grant Payments	86,582.28
Sunbeams Day Nursery	14/01/2025	Nursery Grant Payments	54,836.31
REDACTED	14/01/2025	Nursery Grant Payments	3,746.16
REDACTED	14/01/2025	Nursery Grant Payments	7,567.56
Vicky Halliwell T/A Appy Little Plums	14/01/2025	Nursery Grant Payments	98,362.44
REDACTED	14/01/2025	Nursery Grant Payments	4,048.44
REDACTED	14/01/2025	Nursery Grant Payments	14,763.50
REDACTED	14/01/2025	Nursery Grant Payments	3,760.68
Aspull Pre School LTD	14/01/2025	Nursery Grant Payments	41,381.08
Newton Westpark Nursery	14/01/2025	Nursery Grant Payments	32,787.22
Little Acorns Day Nursery	14/01/2025	Nursery Grant Payments	45,927.60
The Wendy House Nursery Ltd	14/01/2025	Nursery Grant Payments	55,969.04
Over the Rainbow Nurseries Limited	14/01/2025	Nursery Grant Payments	85,752.48
REDACTED	14/01/2025	Nursery Grant Payments	3,356.76
Jack in the Box Day Nursery (Wigan) l	14/01/2025	Nursery Grant Payments	57,393.60
REDACTED	14/01/2025	Nursery Grant Payments	6,094.44
REDACTED	14/01/2025	Nursery Grant Payments	6,818.68
Busy Bees Nursery - Wigan Scholes	14/01/2025	Nursery Grant Payments	78,447.16
WIGAN BC WOODFOLD EARLY BIRD:	14/01/2025	Nursery Grant Payments	4,657.31

WIGAN BC ALL SAINTS WRAPAROUN	14/01/2025	Nursery Grant Payments	1,060.57
REDACTED	14/01/2025	Nursery Grant Payments	6,483.84
REDACTED	14/01/2025	Nursery Grant Payments	5,115.00
REDACTED	14/01/2025	Nursery Grant Payments	4,513.08
REDACTED	14/01/2025	Nursery Grant Payments	6,789.11
REDACTED	14/01/2025	Nursery Grant Payments	5,504.40
REDACTED	14/01/2025	Nursery Grant Payments	2,377.32
Hannah Mackintosh t/a Hannah's Ch	14/01/2025	Nursery Grant Payments	3,371.28
Mere House Day Nursery Ltd	14/01/2025	Nursery Grant Payments	107,919.37
Bluestone Childcare Ltd	14/01/2025	Nursery Grant Payments	68,100.12
REDACTED	14/01/2025	Nursery Grant Payments	3,760.68
Early Excellence Associates Ltd t/a T	14/01/2025	Nursery Grant Payments	16,771.92
Whitley Pre-School Playgroup LTD	14/01/2025	Nursery Grant Payments	16,079.72
St Georges Central CE Nursery	14/01/2025	Nursery Grant Payments	23,190.29
St Johns Mosley Common Nursery &	14/01/2025	Nursery Grant Payments	44,095.92
REDACTED	14/01/2025	Nursery Grant Payments	4,725.60
REDACTED	14/01/2025	Nursery Grant Payments	16,155.48
Play Pals Childcare Ltd	14/01/2025	Nursery Grant Payments	16,860.09
Play Pals Childcare Ltd	14/01/2025	Nursery Grant Payments	44,716.32
Play Pals Childcare Ltd	14/01/2025	Nursery Grant Payments	46,490.40
Kids 2 US Ltd	14/01/2025	Nursery Grant Payments	133,745.66
REDACTED	14/01/2025	Nursery Grant Payments	4,743.55
REDACTED	14/01/2025	Nursery Grant Payments	4,350.72
REDACTED	14/01/2025	Nursery Grant Payments	2,752.20
REDACTED	14/01/2025	Nursery Grant Payments	8,154.96
REDACTED	14/01/2025	Nursery Grant Payments	2,737.68
REDACTED	14/01/2025	Nursery Grant Payments	5,504.40
REDACTED	14/01/2025	Nursery Grant Payments	1,368.84
REDACTED	14/01/2025	Nursery Grant Payments	2,060.52
REDACTED	14/01/2025	Nursery Grant Payments	12,075.62
REDACTED	14/01/2025	Nursery Grant Payments	12,772.32
REDACTED	14/01/2025	Nursery Grant Payments	3,356.76
REDACTED	14/01/2025	Nursery Grant Payments	4,350.72
REDACTED	14/01/2025	Nursery Grant Payments	2,077.68
REDACTED	14/01/2025	Nursery Grant Payments	3,028.88
Little Giggles Private Day Nursery & P	14/01/2025	Nursery Grant Payments	82,121.16
Little Giggles Private Day Nursery & P	14/01/2025	Nursery Grant Payments	108,595.08
St. Jude's Pre-School and Wraparoun	14/01/2025	Nursery Grant Payments	23,004.96
REDACTED	14/01/2025	Nursery Grant Payments	4,576.18
REDACTED	14/01/2025	Nursery Grant Payments	2,291.08
REDACTED	14/01/2025	Nursery Grant Payments	1,383.36
REDACTED	14/01/2025	Nursery Grant Payments	1,368.84
REDACTED	14/01/2025	Nursery Grant Payments	1,913.74
The Jigsaw Club Ltd	14/01/2025	Nursery Grant Payments	72,518.16
Storytimes Private Day Nursery	14/01/2025	Nursery Grant Payments	104,487.37
REDACTED	14/01/2025	Nursery Grant Payments	5,215.40
Little Acorns Day Nursery Springfield	14/01/2025	Nursery Grant Payments	32,131.44
Fledglings Nursery	14/01/2025	Nursery Grant Payments	41,823.59

Hope School Early Years Section 27	14/01/2025	Nursery Grant Payments	27,378.12
J E Nurseries Ltd	14/01/2025	Nursery Grant Payments	109,392.89
Top Chapel Day Nursery	14/01/2025	Nursery Grant Payments	102,465.00
Wigan Borough Council - St Bernadet	14/01/2025	Nursery Grant Payments	20,058.72
Footprints Day Nursery	14/01/2025	Nursery Grant Payments	138,632.53
REDACTED	14/01/2025	Nursery Grant Payments	5,056.92
Little Sticks Forest School Ltd	14/01/2025	Nursery Grant Payments	12,926.38
Little Sticks Forest School Ltd	14/01/2025	Nursery Grant Payments	39,512.24
Woodland Adventure Nursey Ltd	14/01/2025	Nursery Grant Payments	103,655.64
Woodland Adventure Nursey Ltd	14/01/2025	Nursery Grant Payments	162,296.64
A Stars Pre-School Ltd	14/01/2025	Nursery Grant Payments	60,447.64
Justine Brown t/a Happy Hut Childca	14/01/2025	Nursery Grant Payments	12,859.88
REDACTED	14/01/2025	Nursery Grant Payments	9,195.03
Community Nurseries Ltd	14/01/2025	Nursery Grant Payments	27,584.04
REDACTED	14/01/2025	Nursery Grant Payments	2,452.56
St Bede Childcare T/A Little Owls Day	14/01/2025	Nursery Grant Payments	125,227.53
Thrive Childcare & Education Ltd	14/01/2025	Nursery Grant Payments	129,634.47
Little Acorns Hindley Green Ltd	14/01/2025	Nursery Grant Payments	58,094.52
REDACTED	14/01/2025	Nursery Grant Payments	3,850.44
REDACTED	14/01/2025	Nursery Grant Payments	3,760.68
NurseryandM.E Ltd	14/01/2025	Nursery Grant Payments	25,846.92
Cheryl Dalton t/as The Playhouse Da	14/01/2025	Nursery Grant Payments	45,202.08
Honey Bears Ltd	14/01/2025	Nursery Grant Payments	92,857.70
Lil Bills Playgroup Ltd	14/01/2025	Nursery Grant Payments	11,867.06
Laura Ackers t/a Little Crackersgroup	14/01/2025	Nursery Grant Payments	4,815.36
REDACTED	14/01/2025	Nursery Grant Payments	993.96
REDACTED	14/01/2025	Nursery Grant Payments	2,679.60
Little Bears Standish Ltd	14/01/2025	Nursery Grant Payments	77,457.60
Katharine Coolican T/A Kath's Childn	14/01/2025	Nursery Grant Payments	4,823.90
Shevington Vale Primary School - Ear	14/01/2025	Nursery Grant Payments	37,663.48
REDACTED	14/01/2025	Nursery Grant Payments	993.96
REDACTED	14/01/2025	Nursery Grant Payments	3,561.71
REDACTED	14/01/2025	Nursery Grant Payments	691.68
Cheryl Dalton t/a The Baby Cottage	14/01/2025	Nursery Grant Payments	3,731.64
Shevington Sharks ARLFC	14/01/2025	Grants to External Bodies	3,389.00
Leigh Cricket Tennis & Bowling Club	14/01/2025	Grants to External Bodies	1,500.00
Astley Youth Band	14/01/2025	Grants to External Bodies	925.00
Black Scorpion Karate CIC	14/01/2025	Grants to External Bodies	500.00
Standish Energy Ltd	14/01/2025	HRA Day to Day Responsive Rep	3,961.09
REDACTED	14/01/2025	Professional Fees	525.00
Water Plus LTD	14/01/2025	Water Charges	770.10
Water Plus LTD	14/01/2025	Water Charges	1,571.29
Water Plus LTD	14/01/2025	Water Charges	2,032.17
Water Plus LTD	14/01/2025	Water Charges	2,732.28
Water Plus LTD	14/01/2025	Water Charges	2,816.67
Water Plus LTD	14/01/2025	Water Charges	24,456.88
Three Circles Fostering Ltd	14/01/2025	Payments to Voluntary Organise	669.61
Three Circles Fostering Ltd	14/01/2025	Payments to Voluntary Organise	1,364.85

Three Circles Fostering Ltd	14/01/2025	Payments to Voluntary Organisa	2,678.44
Three Circles Fostering Ltd	14/01/2025	Payments to Voluntary Organisa	5,459.40
Keys Group PCE LTD	14/01/2025	Payments to Voluntary Organisa	12,941.89
18 St John Street Chambers	14/01/2025	Professional Fees	5,760.00
18 St John Street Chambers	14/01/2025	Professional Fees	870.00
18 St John Street Chambers	14/01/2025	Professional Fees	860.00
Central Chambers	14/01/2025	Professional Fees	850.00
18 St John Street Chambers	14/01/2025	Professional Fees	770.00
18 St John Street Chambers	14/01/2025	Professional Fees	650.00
18 St John Street Chambers	14/01/2025	Professional Fees	525.00
REDACTED	14/01/2025	Professional Fees	708.33
Topspeed Couriers Limited	14/01/2025	Professional Fees	500.00
Target Psychology Ltd	14/01/2025	Professional Fees	2,529.40
REDACTED	14/01/2025	Professional Fees	700.00
Dr Janet Norman T/A Janet Meehan &	14/01/2025	Professional Fees	627.58
REDACTED	14/01/2025	Professional Fees	825.00
REDACTED	14/01/2025	Professional Fees	900.00
NP Structures Limited	14/01/2025	Professional Fees	8,864.99
Agrisellex UK Ltd	14/01/2025	Professional Fees	666.64
The Greenfield Food Company Ltd T/	14/01/2025	Provisions - Food and Drink	531.52
The Greenfield Food Company Ltd T/	14/01/2025	Provisions - Food and Drink	673.00
K J Lines	14/01/2025	Subcontracted Repairs	1,004.46
Millfield Agricultural Services Ltd	14/01/2025	Subcontracted Repairs	1,300.00
Millfield Agricultural Services Ltd	14/01/2025	Subcontracted Repairs	4,144.00
H&C Plant Hire Limited	14/01/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	14/01/2025	Vehicle and Plant Hire	4,753.50
J Fisher & Sons Ltd	14/01/2025	Direct Materials	684.00
J Fisher & Sons Ltd	14/01/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	14/01/2025	Direct Materials	3,306.00
Farnworth 2000 T/A PSD Group	14/01/2025	Vehicle and Plant Hire	676.00
MacIntyre Care Ltd	14/01/2025	Payments to Private Contractor:	11,204.24
Cygnnet Health Care Relativeto Limite	14/01/2025	Permanent Care	19,272.00
Ashton Bedrooms	14/01/2025	Equipment Furniture & Material	1,023.00
Independent Adaptations Ltd	14/01/2025	GF Capital Expenditure	875.00
Ingenso Ltd T/A Nationwide Radio Su	14/01/2025	Repairs To Equipment	647.99
Adoption Matters Northwest	14/01/2025	Professional Fees	996.00
The Family Place Ltd	14/01/2025	Professional Fees	637.50
The Family Place Ltd	14/01/2025	Professional Fees	900.00
S1ST Ltd	15/01/2025	Agency Staff	1,437.00
MAC Groundworks & Construction Lt	15/01/2025	HRA Day to Day Responsive Rep	2,400.00
The Fostering Network	15/01/2025	Professional Fees	1,230.00
Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	15/01/2025	Leasing	1,404.39
Nurture Psychology Ltd	15/01/2025	Professional Fees	2,480.00
Melling Commercial Ltd T/A Westwo	15/01/2025	Vehicle and Plant Hire	879.00
Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	547.85

Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	1,060.00
UK Insurance Limited	15/01/2025	Insurance Work and Claims	1,756.43
Aidapt Bathrooms Ltd	15/01/2025	GF Capital Expenditure	600.00
P R Chauffeuring Services Ltd	15/01/2025	Hired & Contracted Services	2,184.00
Lyreco UK Ltd	15/01/2025	Printing & Stationery Supplies	1,312.16
Black Scorpion Karate CIC	15/01/2025	Payments to Voluntary Organisations	500.00
Medical Legal Appointments Ltd	15/01/2025	Professional Fees	625.00
St Wilfrids Parish Hall	15/01/2025	GF Capital Expenditure	25,000.00
Bennett Workplace Solutions Ltd	15/01/2025	Hired & Contracted Services	513.00
Post Office Ltd	15/01/2025	Equipment Furniture & Material	1,391.00
Childrens Therapy Solutions Ltd	15/01/2025	Professional Fees	689.50
Childrens Therapy Solutions Ltd	15/01/2025	Professional Fees	845.47
Childrens Therapy Solutions Ltd	15/01/2025	Professional Fees	1,431.42
REDACTED	15/01/2025	Professional Fees	4,328.00
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	527.41
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	598.22
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	603.68
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	624.45
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	624.45
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	637.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	655.95
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	715.68
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	743.68
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	858.98
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	896.99
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	906.24
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	916.52
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	935.66
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	957.34
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	989.56
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	995.24
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,088.25
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,168.44

Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,193.14
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,202.31
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,210.17
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,254.64
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,265.27
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,398.60
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	1,439.58
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	15/01/2025	Agency Staff	2,392.61
Landor Links Ltd	15/01/2025	Professional Fees	1,431.00
AGR Limited	15/01/2025	GF Capital Expenditure	1,461.25
AGR Limited	15/01/2025	GF Capital Expenditure	5,515.10
AGR Limited	15/01/2025	GF Capital Expenditure	5,663.98
Kompan Ltd	15/01/2025	HRA Capital Expenditure	10,000.00
Kompan Ltd	15/01/2025	GF Capital Expenditure	26,064.00
Kompan Ltd	15/01/2025	GF Capital Expenditure	53,773.62
ISS Mediclean Ltd	15/01/2025	Window Cleaning	1,222.00
IDN Supplies Ltd	15/01/2025	GF Capital Expenditure	53,865.00
IDN Supplies Ltd	15/01/2025	GF Capital Expenditure	114,586.50
Link Treasury Services Ltd T/A Link As	15/01/2025	Professional Fees	6,950.00
Targeted Provision Limited	15/01/2025	Education, Training, Exam Fees	1,200.00
CGT Services Limited	15/01/2025	GF Capital Expenditure	26,318.61
Sapphire Living Care Limited	15/01/2025	Housing Support / Drugs and Al	1,331.10
Portal Plan Quest Ltd	15/01/2025	Fees & Charges	2,237.00
Capita Property & Infrastructure LTD	15/01/2025	Professional Fees	1,857.20
Capita Property & Infrastructure LTD	15/01/2025	Professional Fees	49,194.33
Recruitment Funding Solutions Limit	15/01/2025	Private Education Services	520.00
Recruitment Funding Solutions Limit	15/01/2025	Private Education Services	560.00
Tarleton Holy Trinity C of E School Te	15/01/2025	Payments to Other Local Author	1,675.00
Broxap Ltd	15/01/2025	GF Capital Expenditure	795.00
Avison Young (UK) Ltd	15/01/2025	Professional Fees	37,388.21
Pell Frischmann Consultants Limitec	15/01/2025	GF Capital Expenditure	4,248.76
Forbes Solicitors	15/01/2025	Insurance Work and Claims	545.00
Hag Fold FC	15/01/2025	Payments to Voluntary Organisa	6,500.00
REDACTED	15/01/2025	Professional Fees	862.50
Edmundsons Electrical	15/01/2025	Direct Materials	1,215.10
Edmundsons Electrical	15/01/2025	Direct Materials	789.02
Edmundsons Electrical	15/01/2025	Direct Materials	542.22

Elite Care North West Ltd	15/01/2025	Private Domicilliary	791.32
Elite Care North West Ltd	15/01/2025	Private Domicilliary	817.74
Elite Care North West Ltd	15/01/2025	Private Domicilliary	1,259.64
Elite Care North West Ltd	15/01/2025	Private Domicilliary	1,327.63
Elite Care North West Ltd	15/01/2025	Private Domicilliary	1,577.07
Elite Care North West Ltd	15/01/2025	Private Domicilliary	1,784.16
Elite Care North West Ltd	15/01/2025	Private Domicilliary	2,235.51
Elite Care North West Ltd	15/01/2025	Private Domicilliary	4,057.49
Elite Care North West Ltd	15/01/2025	Private Domicilliary	23,742.92
Alcedo Orange Ltd T/A Alcedo Wigan	15/01/2025	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/01/2025	Private Domicilliary	782.00
Edmundsons Electrical	15/01/2025	Direct Materials	612.65
Melling Commercial Ltd T/A Westwox	15/01/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwox	15/01/2025	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwox	15/01/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwox	15/01/2025	Repair And Maintenance Transp	1,460.00
Age UK Wigan Borough	15/01/2025	Subcontracted Repairs	559.10
Age UK Wigan Borough	15/01/2025	Subcontracted Repairs	910.05
Age UK Wigan Borough	15/01/2025	Subcontracted Repairs	1,644.10
Age UK Wigan Borough	15/01/2025	Subcontracted Repairs	2,030.65
B J McNamee Limited	15/01/2025	Subcontracted Repairs	7,524.99
B J McNamee Limited	15/01/2025	Subcontracted Repairs	7,920.00
BDS Contracting Services	15/01/2025	Subcontracted Repairs	2,527.78
BDS Contracting Services	15/01/2025	Subcontracted Repairs	1,700.00
BDS Contracting Services	15/01/2025	Subcontracted Repairs	1,228.40
BDS Contracting Services	15/01/2025	Subcontracted Repairs	597.40
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	1,215.98
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	1,823.97
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	1,942.51
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	2,913.76
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	3,096.04
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	3,257.39
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	3,482.60
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	4,644.07
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	4,886.07
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	5,194.22
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	5,223.89
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	6,840.03
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	7,791.34
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	10,260.05
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	22,299.15
JJH Building Contractors Ltd	15/01/2025	Subcontracted Repairs	33,448.72
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	628.50
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	638.93
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	1,966.22
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	2,513.99
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	2,555.71

Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	4,394.50
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	5,918.08
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	17,578.00
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	23,672.31
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	963.61
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	2,130.65
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	2,787.33
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	2,921.48
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	3,861.77
P N P Electrical Services Ltd	15/01/2025	Subcontracted Repairs	13,363.70
Melling Commercial Ltd T/A Westwo	15/01/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	15/01/2025	Vehicle and Plant Hire	873.75
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	521.69
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	779.45
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	900.84
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	954.06
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	2,956.25
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	5,104.79
Lee Russell Decorators Ltd	15/01/2025	Subcontracted Repairs	5,406.31
Farnworth 2000 T/A PSD Group	15/01/2025	Vehicle and Plant Hire	716.00
Horton Flooring Ltd	15/01/2025	Subcontracted Repairs	1,416.47
Horton Flooring Ltd	15/01/2025	Subcontracted Repairs	4,249.39
PAL Electrical (NW) Ltd	15/01/2025	Subcontracted Repairs	524.38
PAL Electrical (NW) Ltd	15/01/2025	Subcontracted Repairs	1,223.56
PAL Electrical (NW) Ltd	15/01/2025	Subcontracted Repairs	1,427.07
PAL Electrical (NW) Ltd	15/01/2025	Subcontracted Repairs	3,329.82
Odlings Ltd t/a The Columbaria Com	15/01/2025	Consumable Materials	681.00
Odlings Ltd t/a The Columbaria Com	15/01/2025	Consumable Materials	1,000.00
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	946.14
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	3,784.56
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	5,322.19
Dennis Goulding Ltd	15/01/2025	Subcontracted Repairs	21,288.76
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	535.72
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	629.07
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	927.78
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	1,250.03
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	1,467.83
Elite Electrical and Security Limited	15/01/2025	Subcontracted Repairs	2,164.81
Oakdale Therapies Ltd	15/01/2025	Professional Fees	560.00
Oakdale Therapies Ltd	15/01/2025	Professional Fees	560.00
W M Design Studio Limited	16/01/2025	GF Capital Expenditure	1,615.00
Berendsen	16/01/2025	Clothing, Uniform and Laundry	1,206.14
Masternaut Ltd	16/01/2025	Computer Software (Licences &	5,119.10
Farnworth 2000 T/A PSD Group	16/01/2025	Vehicle and Plant Hire	668.00
Farnworth 2000 T/A PSD Group	16/01/2025	Vehicle and Plant Hire	668.00
ESTAR TRUCK AND VAN LTD	16/01/2025	Stock Purchases	820.70
Sunshine House Wigan	16/01/2025	Provisions - Food and Drink	3,615.50
Divrse Ltd	16/01/2025	Housing Support / Drugs and Al	3,774.00

Wiggett Construction Limited	16/01/2025	HRA Capital Expenditure	190,586.52
Aegis Services Ltd	16/01/2025	HRA Capital Expenditure	1,380.00
Sapphire Homes Group Ltd	16/01/2025	Housing Support / Drugs and Al	4,070.00
WOODS BUILDING SERVICES T/A AA	16/01/2025	Grounds Maintenance	600.00
n-Power	16/01/2025	Electricity	190,351.97
Altitude Services Ltd	16/01/2025	Highways Maintenance	17,681.98
Farnworth 2000 T/A PSD Group	16/01/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	16/01/2025	Vehicle and Plant Hire	656.00
REDACTED	16/01/2025	Highways Maintenance	770.00
REDACTED	16/01/2025	Highways Maintenance	1,780.00
Exchange Chambers	16/01/2025	Professional Fees	500.00
Element Sustainability Limited	16/01/2025	GF Capital Expenditure	785.00
NHS Greater Manchester Integrated	16/01/2025	Payments to Health Authoritites	87,999.73
NHS Greater Manchester Integrated	16/01/2025	Payments to Health Authoritites	35,382.18
TLC Talk Listen Change	16/01/2025	Professional Fees	10,000.00
H M Prison & Probation Service	16/01/2025	Payments to Government Depa	2,456.00
Transport Training Academy Ltd	16/01/2025	Professional Fees	5,072.92
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	557.55
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	754.02
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	775.39
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	918.63
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	1,561.14
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	2,017.80
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	3,552.39
Red Line Business Service Group t/a	16/01/2025	Private Domicilliary	19,659.97
Standish Energy Ltd	16/01/2025	HRA Disrepair Works	822.04
Standish Energy Ltd	16/01/2025	HRA Disrepair Works	906.32
Alcedo Orange Ltd T/A Alcedo Wigan	16/01/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/01/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/01/2025	Private Domicilliary	848.00
Your Housing Group	16/01/2025	Rent	5,201.82
Langley House Trust - Fleetwood	16/01/2025	Payments to Private Contractor:	3,242.80
New Pathway Ltd	16/01/2025	Payments to Private Contractor:	1,760.13
New Pathway Ltd	16/01/2025	Payments to Private Contractor:	21,480.79
Amore Complex Care Ltd	16/01/2025	Payments to Private Contractor:	3,085.90
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	2,716.23
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	2,960.25
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	4,074.34
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	4,440.36
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	6,578.51
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	9,867.76
Dennis Goulding Ltd	16/01/2025	Subcontracted Repairs	1,170.88
Dennis Goulding Ltd	16/01/2025	Subcontracted Repairs	4,683.54
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	774.20
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	3,771.00
PAL Electrical (NW) Ltd	16/01/2025	Subcontracted Repairs	570.16
PAL Electrical (NW) Ltd	16/01/2025	Subcontracted Repairs	1,124.40
PAL Electrical (NW) Ltd	16/01/2025	Subcontracted Repairs	2,623.60

B J McNamee Limited	16/01/2025	Subcontracted Repairs	2,005.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	2,505.01
B J McNamee Limited	16/01/2025	Subcontracted Repairs	7,500.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	8,025.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	10,496.50
Ashcrofts Mini Travel	16/01/2025	Children's ITU Contractor Costs	21,720.00
Orrell Mini Travel	16/01/2025	Children's ITU Contractor Costs	15,750.00
Ashcrofts Mini Travel	16/01/2025	Children's ITU Contractor Costs	6,750.00
Orrell Mini Travel	16/01/2025	Children's ITU Contractor Costs	6,150.00
Ashcrofts Mini Travel	16/01/2025	Children's ITU Contractor Costs	3,300.00
Orrell Mini Travel	16/01/2025	Children's ITU Contractor Costs	2,550.00
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	721.16
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	727.76
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	3,094.20
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	2,094.54
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	3,141.80
Young Persons' Centre	16/01/2025	Professional Fees	2,740.00
Leigh Youth & Community Developm	16/01/2025	Professional Fees	902.00
Leigh Youth & Community Developm	16/01/2025	Professional Fees	902.00
Smart Body Sports Ltd	16/01/2025	Professional Fees	4,625.00
Superstars Holiday Club Limited	16/01/2025	Professional Fees	1,000.00
Dennis Goulding Ltd	16/01/2025	Subcontracted Repairs	5,361.44
Dennis Goulding Ltd	16/01/2025	Subcontracted Repairs	21,445.78
Horton Flooring Ltd	16/01/2025	Subcontracted Repairs	571.75
Horton Flooring Ltd	16/01/2025	Subcontracted Repairs	1,715.24
Disability Direct	16/01/2025	Direct Payments	503.53
Disability Direct	16/01/2025	Direct Payments	503.53
Disability Direct	16/01/2025	Direct Payments	503.53
Disability Direct	16/01/2025	Direct Payments	503.53
Disability Direct	16/01/2025	Direct Payments	513.92
Disability Direct	16/01/2025	Direct Payments	520.64
Disability Direct	16/01/2025	Direct Payments	522.45
Disability Direct	16/01/2025	Direct Payments	528.58
Disability Direct	16/01/2025	Direct Payments	531.35
Disability Direct	16/01/2025	Direct Payments	531.35
Disability Direct	16/01/2025	Direct Payments	531.35
Disability Direct	16/01/2025	Direct Payments	541.78
Disability Direct	16/01/2025	Direct Payments	543.97
Disability Direct	16/01/2025	Direct Payments	545.26
Disability Direct	16/01/2025	Direct Payments	545.26
Disability Direct	16/01/2025	Direct Payments	545.26
Disability Direct	16/01/2025	Direct Payments	550.51
Disability Direct	16/01/2025	Direct Payments	552.22
Disability Direct	16/01/2025	Direct Payments	559.17
Disability Direct	16/01/2025	Direct Payments	559.17
Disability Direct	16/01/2025	Direct Payments	559.17
Disability Direct	16/01/2025	Direct Payments	559.17

Disability Direct	16/01/2025	Direct Payments	572.29
Disability Direct	16/01/2025	Direct Payments	572.81
Disability Direct	16/01/2025	Direct Payments	573.08
Disability Direct	16/01/2025	Direct Payments	573.08
Disability Direct	16/01/2025	Direct Payments	578.50
Disability Direct	16/01/2025	Direct Payments	580.04
Disability Direct	16/01/2025	Direct Payments	582.00
Disability Direct	16/01/2025	Direct Payments	584.22
Disability Direct	16/01/2025	Direct Payments	586.99
Disability Direct	16/01/2025	Direct Payments	586.99
Disability Direct	16/01/2025	Direct Payments	597.49
Disability Direct	16/01/2025	Direct Payments	607.86
Disability Direct	16/01/2025	Direct Payments	608.56
Disability Direct	16/01/2025	Direct Payments	617.06
Disability Direct	16/01/2025	Direct Payments	618.73
Disability Direct	16/01/2025	Direct Payments	636.96
Disability Direct	16/01/2025	Direct Payments	639.86
Disability Direct	16/01/2025	Direct Payments	642.63
Disability Direct	16/01/2025	Direct Payments	667.68
Disability Direct	16/01/2025	Direct Payments	670.45
Disability Direct	16/01/2025	Direct Payments	681.59
Disability Direct	16/01/2025	Direct Payments	684.36
Disability Direct	16/01/2025	Direct Payments	687.76
Disability Direct	16/01/2025	Direct Payments	698.27
Disability Direct	16/01/2025	Direct Payments	698.27
Disability Direct	16/01/2025	Direct Payments	714.27
Disability Direct	16/01/2025	Direct Payments	719.14
Disability Direct	16/01/2025	Direct Payments	719.25
Disability Direct	16/01/2025	Direct Payments	723.32
Disability Direct	16/01/2025	Direct Payments	737.08
Disability Direct	16/01/2025	Direct Payments	737.53
Disability Direct	16/01/2025	Direct Payments	746.17
Disability Direct	16/01/2025	Direct Payments	767.82
Disability Direct	16/01/2025	Direct Payments	767.82
Disability Direct	16/01/2025	Direct Payments	767.82
Disability Direct	16/01/2025	Direct Payments	769.55
Disability Direct	16/01/2025	Direct Payments	781.73
Disability Direct	16/01/2025	Direct Payments	794.32
Disability Direct	16/01/2025	Direct Payments	804.48
Disability Direct	16/01/2025	Direct Payments	805.12
Disability Direct	16/01/2025	Direct Payments	820.47
Disability Direct	16/01/2025	Direct Payments	837.37
Disability Direct	16/01/2025	Direct Payments	853.01
Disability Direct	16/01/2025	Direct Payments	865.19
Disability Direct	16/01/2025	Direct Payments	876.55
Disability Direct	16/01/2025	Direct Payments	883.93
Disability Direct	16/01/2025	Direct Payments	886.83
Disability Direct	16/01/2025	Direct Payments	895.79

Disability Direct	16/01/2025	Direct Payments	928.90
Disability Direct	16/01/2025	Direct Payments	947.61
Disability Direct	16/01/2025	Direct Payments	962.56
Disability Direct	16/01/2025	Direct Payments	977.04
Disability Direct	16/01/2025	Direct Payments	990.38
Disability Direct	16/01/2025	Direct Payments	999.03
Disability Direct	16/01/2025	Direct Payments	1,008.00
Disability Direct	16/01/2025	Direct Payments	1,029.28
Disability Direct	16/01/2025	Direct Payments	1,029.28
Disability Direct	16/01/2025	Direct Payments	1,029.28
Disability Direct	16/01/2025	Direct Payments	1,059.93
Disability Direct	16/01/2025	Direct Payments	1,070.68
Disability Direct	16/01/2025	Direct Payments	1,087.75
Disability Direct	16/01/2025	Direct Payments	1,097.87
Disability Direct	16/01/2025	Direct Payments	1,110.00
Disability Direct	16/01/2025	Direct Payments	1,129.48
Disability Direct	16/01/2025	Direct Payments	1,152.99
Disability Direct	16/01/2025	Direct Payments	1,168.28
Disability Direct	16/01/2025	Direct Payments	1,168.44
Disability Direct	16/01/2025	Direct Payments	1,174.18
Disability Direct	16/01/2025	Direct Payments	1,268.58
Disability Direct	16/01/2025	Direct Payments	1,277.11
Disability Direct	16/01/2025	Direct Payments	1,314.62
Disability Direct	16/01/2025	Direct Payments	1,350.64
Disability Direct	16/01/2025	Direct Payments	1,360.73
Disability Direct	16/01/2025	Direct Payments	1,369.54
Disability Direct	16/01/2025	Direct Payments	1,406.73
Disability Direct	16/01/2025	Direct Payments	1,409.41
Disability Direct	16/01/2025	Direct Payments	1,466.95
Disability Direct	16/01/2025	Direct Payments	1,466.95
Disability Direct	16/01/2025	Direct Payments	1,514.77
Disability Direct	16/01/2025	Direct Payments	1,532.87
Disability Direct	16/01/2025	Direct Payments	1,560.69
Disability Direct	16/01/2025	Direct Payments	1,582.09
Disability Direct	16/01/2025	Direct Payments	1,637.11
Disability Direct	16/01/2025	Direct Payments	1,671.97
Disability Direct	16/01/2025	Direct Payments	1,671.97
Disability Direct	16/01/2025	Direct Payments	1,678.80
Disability Direct	16/01/2025	Direct Payments	1,735.76
Disability Direct	16/01/2025	Direct Payments	1,781.94
Disability Direct	16/01/2025	Direct Payments	1,788.14
Disability Direct	16/01/2025	Direct Payments	1,838.89
Disability Direct	16/01/2025	Direct Payments	1,894.75
Disability Direct	16/01/2025	Direct Payments	1,895.69
Disability Direct	16/01/2025	Direct Payments	1,922.35
Disability Direct	16/01/2025	Direct Payments	1,927.85
Disability Direct	16/01/2025	Direct Payments	1,967.27
Disability Direct	16/01/2025	Direct Payments	1,999.33

Disability Direct	16/01/2025	Direct Payments	2,047.54
Disability Direct	16/01/2025	Direct Payments	2,240.84
Disability Direct	16/01/2025	Direct Payments	2,311.50
Disability Direct	16/01/2025	Direct Payments	2,349.86
Disability Direct	16/01/2025	Direct Payments	2,359.87
Disability Direct	16/01/2025	Direct Payments	2,403.08
Disability Direct	16/01/2025	Direct Payments	2,507.85
Disability Direct	16/01/2025	Direct Payments	2,520.48
Disability Direct	16/01/2025	Direct Payments	2,718.49
Disability Direct	16/01/2025	Direct Payments	2,718.49
Disability Direct	16/01/2025	Direct Payments	2,718.49
Disability Direct	16/01/2025	Direct Payments	2,718.49
Disability Direct	16/01/2025	Direct Payments	2,734.22
Disability Direct	16/01/2025	Direct Payments	2,736.99
Disability Direct	16/01/2025	Direct Payments	2,738.88
Disability Direct	16/01/2025	Direct Payments	2,859.53
Disability Direct	16/01/2025	Direct Payments	2,868.31
Disability Direct	16/01/2025	Direct Payments	2,904.97
Disability Direct	16/01/2025	Direct Payments	3,066.00
Disability Direct	16/01/2025	Direct Payments	3,292.86
Disability Direct	16/01/2025	Direct Payments	3,323.01
Disability Direct	16/01/2025	Direct Payments	3,551.23
Disability Direct	16/01/2025	Direct Payments	3,583.77
Disability Direct	16/01/2025	Direct Payments	3,618.57
Disability Direct	16/01/2025	Direct Payments	3,675.67
Disability Direct	16/01/2025	Direct Payments	3,678.96
Disability Direct	16/01/2025	Direct Payments	3,800.20
Disability Direct	16/01/2025	Direct Payments	3,941.19
Disability Direct	16/01/2025	Direct Payments	4,345.03
Disability Direct	16/01/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	16/01/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	16/01/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	16/01/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	16/01/2025	Direct Payments	1,460.55
Central Chambers	16/01/2025	Professional Fees	1,000.00
PAB Architects Ltd	16/01/2025	GF Capital Expenditure	567.00
REDACTED	16/01/2025	Professional Fees	1,066.00
REDACTED	16/01/2025	Professional Fees	1,006.33
REDACTED	16/01/2025	Professional Fees	1,198.16
REDACTED	16/01/2025	Professional Fees	956.83
REDACTED	16/01/2025	Professional Fees	956.84
REDACTED	16/01/2025	Professional Fees	656.50
Wigan Borough Healthwatch CIC	16/01/2025	Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	16/01/2025	Professional Fees	53,750.00
Academy Lifts Ltd	16/01/2025	Repairs & Maintenance (Non CF	512.98
Cranston Contracting Services	16/01/2025	Repairs & Maintenance (Non CF	500.00
Hayman Mechanical Services Ltd	16/01/2025	Repairs & Maintenance (Landlo	984.34
Hayman Mechanical Services Ltd	16/01/2025	HRA Day to Day Responsive Rep	1,375.48

Concept Group (Wigan) Ltd	16/01/2025	HRA Capital Expenditure	107,131.26
Correct Flow Eng Ltd	16/01/2025	Repairs & Maintenance (Landlo	1,175.37
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Landlo	671.26
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Non CF	887.40
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Non CF	1,800.00
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Landlo	2,181.90
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Landlo	2,326.45
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Landlo	3,698.00
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Non CF	6,168.00
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Non CF	9,260.20
Parklands Services (NW) Ltd	16/01/2025	HRA Capital Expenditure	25,652.38
Parklands Services (NW) Ltd	16/01/2025	Repairs & Maintenance (Non CF	47,518.43
Lost Art Ltd	16/01/2025	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	16/01/2025	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	16/01/2025	Repairs & Maintenance (Non CF	716.52
Standish Energy Ltd	16/01/2025	GF Capital Expenditure	6,853.73
Aston Industrial Cleaning & Maintena	16/01/2025	Repairs & Maintenance (Non CF	1,120.00
DFP Services Ltd	16/01/2025	Repairs & Maintenance (Landlo	585.00
DFP Services Ltd	16/01/2025	Repairs & Maintenance (Landlo	1,619.28
DFP Services Ltd	16/01/2025	Repairs & Maintenance (Landlo	3,399.00
Sterling Services (Northern) Limited	16/01/2025	Repairs & Maintenance (Non CF	11,612.58
R J Lifts Group Limited	16/01/2025	Repairs & Maintenance (Landlo	840.00
R J Lifts Group Limited	16/01/2025	Repairs & Maintenance (Landlo	1,845.00
Chippindale Plant Ltd	16/01/2025	Hired & Contracted Services	966.00
Addleshaw Goddard LLP	16/01/2025	Professional Fees	10,890.00
Addleshaw Goddard LLP	16/01/2025	Professional Fees	12,647.46
Voxy Media House Ltd	16/01/2025	Professional Fees	1,140.00
REDACTED	16/01/2025	Equipment Furniture & Material	750.00
REDACTED	16/01/2025	Professional Fees	1,500.00
Portman Doors Ltd	16/01/2025	Subcontracted Repairs	990.00
Farnworth 2000 T/A PSD Group	16/01/2025	Vehicle and Plant Hire	636.00
LK Remediate Limited T/A LK Group	16/01/2025	Insurance Work and Claims	10,119.20
B J McNamee Limited	16/01/2025	Subcontracted Repairs	1,630.01
B J McNamee Limited	16/01/2025	Subcontracted Repairs	3,968.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	7,517.00
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	1,538.77
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	2,308.15
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	2,991.51
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	4,487.27
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	6,286.52
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	9,429.78
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	11,811.78
JJH Building Contractors Ltd	16/01/2025	Subcontracted Repairs	17,717.66
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	883.84
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	2,104.24
P N P Electrical Services Ltd	16/01/2025	Subcontracted Repairs	3,947.78
Melling Commercial Ltd T/A Westwo	16/01/2025	Vehicle and Plant Hire	811.25
Lee Russell Decorators Ltd	16/01/2025	Subcontracted Repairs	1,078.08

Lee Russell Decorators Ltd	16/01/2025	Subcontracted Repairs	1,894.69
Lee Russell Decorators Ltd	16/01/2025	Subcontracted Repairs	6,109.10
Lee Russell Decorators Ltd	16/01/2025	Subcontracted Repairs	10,736.61
Horton Flooring Ltd	16/01/2025	Subcontracted Repairs	714.93
Horton Flooring Ltd	16/01/2025	Subcontracted Repairs	2,144.78
PAL Electrical (NW) Ltd	16/01/2025	Subcontracted Repairs	2,062.72
PAL Electrical (NW) Ltd	16/01/2025	Subcontracted Repairs	4,813.01
D G West t/a West Plumbing Services	16/01/2025	Subcontracted Repairs	880.45
D G West t/a West Plumbing Services	16/01/2025	Subcontracted Repairs	1,034.62
D G West t/a West Plumbing Services	16/01/2025	Subcontracted Repairs	1,132.05
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	1,367.19
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	1,443.54
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	2,050.79
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	2,165.32
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	2,826.76
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	4,240.13
B & D Print Services Ltd	16/01/2025	Professional Fees	603.00
Cress Security Co Ltd	16/01/2025	Repairs & Maintenance (Landlo	5,045.00
Citron Hygiene UK Ltd	16/01/2025	Leasing (Equipment)	500.91
Park Avenue Recruitment Limited	16/01/2025	Agency Staff	1,350.00
Citron Hygiene UK Ltd	16/01/2025	Leasing (Equipment)	914.22
Yellow Jigsaw CIC	16/01/2025	Professional Fees	560.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	1,235.00
B J McNamee Limited	16/01/2025	Subcontracted Repairs	4,837.50
B J McNamee Limited	16/01/2025	Subcontracted Repairs	13,805.00
The Testing Lab PLC	16/01/2025	HRA Repairs to Void Properties	4,482.00
Rothwell Plumbing Services Ltd	16/01/2025	HRA Repairs to Void Properties	2,974.95
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	621.56
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	1,158.47
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	1,296.00
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	1,354.36
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	2,292.81
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	6,737.76
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	10,553.59
DASCO Construction Ltd	16/01/2025	HRA Disrepair Works	15,739.97
British Gas Social Housing Limited T/	16/01/2025	HRA Repairs to Void Properties	2,930.88
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	2,262.96
Salisbury Roofing Ltd	16/01/2025	Subcontracted Repairs	3,394.45
Oakdale Therapies Ltd	16/01/2025	Professional Fees	560.00
The Oyster Partnership Limited	16/01/2025	GF Capital Expenditure	2,100.00
Bithell's Waste Management LTD	17/01/2025	Waste and Recycling	1,266.88
Brookmill Medical Centre	17/01/2025	Payments to Health Authoritites	1,352.22
Brookmill Medical Centre	17/01/2025	Payments to Health Authoritites	1,043.01
Dr Patel, Kamath & Partners	17/01/2025	Payments to Health Authoritites	594.27
Melling Commercial Ltd T/A Westwox	17/01/2025	Vehicle and Plant Hire	528.57
Melling Commercial Ltd T/A Westwox	17/01/2025	Vehicle and Plant Hire	845.00
Farnworth 2000 T/A PSD Group	17/01/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/01/2025	Vehicle and Plant Hire	676.00

Origin Amenity Solutions Ltd	17/01/2025	Payments to Private Contractor:	1,450.00
Eric Wright Group Ltd	17/01/2025	Rent	10,632.71
Purcell Architecture Limited	17/01/2025	GF Capital Expenditure	7,680.14
Bond Turner Limited	17/01/2025	Professional Fees	8,500.00
AtkinsRealis UK Limited	17/01/2025	GF Capital Expenditure	222,041.23
The Brick	17/01/2025	Hired & Contracted Services	2,300.00
The Brick	17/01/2025	Hired & Contracted Services	766.66
The Brick	17/01/2025	Hired & Contracted Services	670.80
Riverside Group Ltd	17/01/2025	Hired & Contracted Services	80,632.48
Adactus Housing Association Ltd - Gr	17/01/2025	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - Gr	17/01/2025	Equipment Furniture & Material	14,230.77
Creative Support Ltd	17/01/2025	Hired & Contracted Services	35,580.25
Travel Perk UK IRL LTD (Click Travel)	17/01/2025	Payments to Private Contractor:	908.18
Cromwood Ltd	17/01/2025	Housing Support / Drugs and Al	52,160.50
The Bolton Impact Trust	17/01/2025	Private Education Services	8,400.00
The Bolton Impact Trust	17/01/2025	Private Education Services	8,400.00
Progress Schools Ltd	17/01/2025	Private Education Services	4,257.00
Tuskerdirect Limited	17/01/2025	Rent	1,549.25
Tuskerdirect Limited	17/01/2025	Rent	15,634.44
Yorkshire Purchasing Organisation	17/01/2025	GF Capital Expenditure	639.96
Bluestone Childcare Ltd	17/01/2025	Nursery Grant Payments	2,520.00
Bloom Procurement Services Ltd	17/01/2025	GF Capital Expenditure	1,050.00
Bloom Procurement Services Ltd	17/01/2025	GF Capital Expenditure	10,000.00
Day Architectural Ltd	17/01/2025	GF Capital Expenditure	10,064.87
Nathaniel Moss T/A Just Blinds Wigar	17/01/2025	Equipment Furniture & Material	558.33
G&B Bedding Company	17/01/2025	Furnished Accomodation	567.00
Embrace Wigan & Leigh	17/01/2025	Grants to External Bodies	31,923.75
Standish Energy Ltd	17/01/2025	HRA Day to Day Responsive Ref	6,314.07
Haigh Development Intro House Ltd	17/01/2025	GF Capital Expenditure	10,351.72
Melling Commercial Ltd T/A Westwo	17/01/2025	Vehicle and Plant Hire	873.75
Farnworth 2000 T/A PSD Group	17/01/2025	Repair And Maintenance Transp	1,296.72
Central Chambers	17/01/2025	Professional Fees	1,100.00
Transport Planning Socieity	17/01/2025	Equipment Furniture & Material	1,000.00
Central Chambers	17/01/2025	Professional Fees	900.00
Central Chambers	17/01/2025	Professional Fees	750.00
Central Chambers	17/01/2025	Professional Fees	650.00
Advanced Childcare Assessments Li	17/01/2025	Professional Fees	755.60
REDACTED	17/01/2025	Professional Fees	875.00
Ashton Bedrooms	17/01/2025	Equipment Furniture & Material	529.00
REDACTED	17/01/2025	Professional Fees	1,190.00
Way Church	17/01/2025	Equipment Furniture & Material	2,235.00
18 St John Street Chambers	17/01/2025	Professional Fees	710.00
Venn Group Limited	17/01/2025	Agency Staff	1,169.28
Cress Security Co Ltd	17/01/2025	Repairs & Maintenance (Landlo	16,295.00
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	656.88
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	964.80

IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	11,396.70
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	15,254.94
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	29,183.40
IAS (Services) Limited	17/01/2025	Payments to Private Contractor:	110,309.92
CIC	17/01/2025	Payments to Private Contractor:	562.80
CIC	17/01/2025	Payments to Private Contractor:	562.80
CIC	17/01/2025	Payments to Private Contractor:	562.80
CIC	17/01/2025	Payments to Private Contractor:	579.68
CIC	17/01/2025	Payments to Private Contractor:	643.20
CIC	17/01/2025	Payments to Private Contractor:	804.00
CIC	17/01/2025	Payments to Private Contractor:	884.40
CIC	17/01/2025	Payments to Private Contractor:	924.60
CIC	17/01/2025	Payments to Private Contractor:	964.80
CIC	17/01/2025	Payments to Private Contractor:	964.80
CIC	17/01/2025	Payments to Private Contractor:	964.80
CIC	17/01/2025	Payments to Private Contractor:	1,125.60
CIC	17/01/2025	Payments to Private Contractor:	1,125.60
CIC	17/01/2025	Payments to Private Contractor:	1,125.60
CIC	17/01/2025	Payments to Private Contractor:	1,125.60
CIC	17/01/2025	Payments to Private Contractor:	1,125.60
CIC	17/01/2025	Payments to Private Contractor:	1,145.72
CIC	17/01/2025	Payments to Private Contractor:	1,206.00
CIC	17/01/2025	Payments to Private Contractor:	1,206.00
CIC	17/01/2025	Payments to Private Contractor:	1,206.00
CIC	17/01/2025	Payments to Private Contractor:	1,286.40
CIC	17/01/2025	Payments to Private Contractor:	1,366.80
CIC	17/01/2025	Payments to Private Contractor:	1,407.00
CIC	17/01/2025	Payments to Private Contractor:	1,547.72
CIC	17/01/2025	Payments to Private Contractor:	1,608.00
CIC	17/01/2025	Payments to Private Contractor:	1,608.00
CIC	17/01/2025	Payments to Private Contractor:	1,809.00
CIC	17/01/2025	Payments to Private Contractor:	1,849.20
CIC	17/01/2025	Payments to Private Contractor:	1,929.60
CIC	17/01/2025	Payments to Private Contractor:	2,170.80
CIC	17/01/2025	Payments to Private Contractor:	2,170.80
CIC	17/01/2025	Payments to Private Contractor:	2,231.12
CIC	17/01/2025	Payments to Private Contractor:	2,251.20
CIC	17/01/2025	Payments to Private Contractor:	2,251.20
CIC	17/01/2025	Payments to Private Contractor:	2,251.20
CIC	17/01/2025	Payments to Private Contractor:	2,412.00
CIC	17/01/2025	Payments to Private Contractor:	2,432.12
CIC	17/01/2025	Payments to Private Contractor:	2,531.20

CIC	17/01/2025	Payments to Private Contractor:	2,532.60
CIC	17/01/2025	Payments to Private Contractor:	3,055.20
CIC	17/01/2025	Payments to Private Contractor:	3,376.80
CIC	17/01/2025	Payments to Private Contractor:	3,819.00
CIC	17/01/2025	Payments to Private Contractor:	4,502.40
CIC	17/01/2025	Payments to Private Contractor:	4,502.40
CIC	17/01/2025	Payments to Private Contractor:	4,824.00
CIC	17/01/2025	Payments to Private Contractor:	5,065.20
CIC	17/01/2025	Payments to Private Contractor:	5,266.20
CIC	17/01/2025	Payments to Private Contractor:	5,547.60
CIC	17/01/2025	Payments to Private Contractor:	5,582.06
CIC	17/01/2025	Payments to Private Contractor:	5,628.00
CIC	17/01/2025	Payments to Private Contractor:	6,130.52
CIC	17/01/2025	Payments to Private Contractor:	6,693.32
CIC	17/01/2025	Payments to Private Contractor:	6,753.60
CIC	17/01/2025	Payments to Private Contractor:	6,753.60
CIC	17/01/2025	Payments to Private Contractor:	6,753.60
CIC	17/01/2025	Payments to Private Contractor:	7,115.40
CIC	17/01/2025	Payments to Private Contractor:	7,477.20
CIC	17/01/2025	Payments to Private Contractor:	7,879.20
CIC	17/01/2025	Payments to Private Contractor:	7,879.20
CIC	17/01/2025	Payments to Private Contractor:	7,879.20
CIC	17/01/2025	Payments to Private Contractor:	7,879.20
CIC	17/01/2025	Payments to Private Contractor:	8,683.20
CIC	17/01/2025	Payments to Private Contractor:	11,029.76
CIC	17/01/2025	Payments to Private Contractor:	12,220.80
CIC	17/01/2025	Payments to Private Contractor:	13,507.20
CIC	17/01/2025	Payments to Private Contractor:	14,001.09
CIC	17/01/2025	Payments to Private Contractor:	15,475.60
CIC	17/01/2025	Payments to Private Contractor:	19,135.20
CIC	17/01/2025	Payments to Private Contractor:	19,162.08
CIC	17/01/2025	Payments to Private Contractor:	42,939.68
CIC	17/01/2025	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	643.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	723.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	964.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,487.40

Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	4,824.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	4,984.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	9,004.80
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	14,237.60
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	17/01/2025	Payments to Private Contractor:	52,707.88
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	562.80

Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	643.20
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	9,222.34
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	17/01/2025	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,532.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	15,758.40
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	17/01/2025	Payments to Private Contractor:	152,797.64
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	562.80
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	562.80
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	562.80
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	603.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	663.32

Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,728.60
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,748.72
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,829.12
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	1,929.60
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,010.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,251.20
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,251.20
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,653.92
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	3,376.80
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	3,658.20
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	3,939.60
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	5,226.00
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	5,514.88
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	6,359.64
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	7,597.80
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	10,255.56
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	10,720.08
Creative Support Ltd	17/01/2025	Payments to Private Contractor:	88,919.12
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	643.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	643.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	844.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,125.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,232.52
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,608.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,768.80
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,809.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,909.50
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	1,929.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,010.00

PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,090.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,331.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,412.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,693.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,733.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	2,814.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	3,055.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	3,135.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	3,336.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	3,376.80
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	3,457.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	4,472.25
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	4,502.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	5,095.35
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	6,834.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	7,557.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	7,729.32
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	7,879.20
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	8,442.00
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	10,410.40
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	11,029.76
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	14,592.60
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	16,910.88
PossAbilities CIC	17/01/2025	Payments to Private Contractor:	72,295.16
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	4,904.40
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	17/01/2025	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	582.90
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	964.80

Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,748.70
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	2,914.50
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	5,105.40
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	8,019.92
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	8,361.60
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	11,684.88
Mediline Supported Living Ltd	17/01/2025	Payments to Private Contractor:	99,349.04
Ashton Bedrooms	17/01/2025	Equipment Furniture & Material	2,160.00
AGR Limited	17/01/2025	GF Capital Expenditure	1,693.23
Schafer Associates Ltd	17/01/2025	GF Capital Expenditure	2,825.26
Japanese Knotweed Solutions Ltd	17/01/2025	Equipment Furniture & Material	5,670.00
Japanese Knotweed Solutions Ltd	17/01/2025	Equipment Furniture & Material	59,367.70
PCT Healthcare (T/A Tims & Parker)	17/01/2025	Hired & Contracted Services	523.69
PCT Healthcare (T/A Tims & Parker)	17/01/2025	Hired & Contracted Services	572.24
Sunshine House Wigan	17/01/2025	Professional Fees	3,304.80
Leigh Tuition Partnership	17/01/2025	Professional Fees	720.00
J England Pharmacy Limited	17/01/2025	Hired & Contracted Services	594.27
Davina Pharmacy T/A Lee Pharmacy	17/01/2025	Hired & Contracted Services	783.40

The Greater Manchester Combined A	17/01/2025	GF Capital Expenditure	38,306.67
Independent Adaptations Ltd	17/01/2025	GF Capital Expenditure	4,424.95
NonStop Recruitment Ltd	17/01/2025	Agency Staff	1,435.60
Alcedo Orange Ltd T/A Alcedo Wigan	17/01/2025	Private Domicilliary	560.00
Pertemps Professional Recruitment I	17/01/2025	Agency Staff	574.08
Key Care And Support Limited	17/01/2025	Professional Fees	776.00
Dantherm Ltd	17/01/2025	Repairs & Maintenance (Landlo	525.00
Lawrenson Associates Ltd	17/01/2025	HRA Day to Day Responsive Rep	552.70
Lawrenson Associates Ltd	17/01/2025	GF Capital Expenditure	1,200.00
Age UK Wigan Borough	17/01/2025	Payments to Private Contractor:	5,555.58
Embrace Wigan & Leigh	17/01/2025	Hired & Contracted Services	3,166.33
Weldfast Services Ltd	17/01/2025	Subcontracted Repairs	757.95
Gearing Up	17/01/2025	Professional Fees	682.00
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	829.00
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	921.70
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	1,072.12
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	1,993.03
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	2,005.73
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	10,542.64
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	12,065.81
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	19,814.42
Standish Energy Ltd	17/01/2025	Subcontracted Repairs	20,630.66
The Testing Lab PLC	17/01/2025	HRA Day to Day Responsive Rep	2,347.00
Izzy's Tea Room	20/01/2025	Equipment Furniture & Material	565.50
Refer-ALLtd (T/A) Referall	20/01/2025	Professional Fees	500.00
Tynetec Limited	20/01/2025	Equipment Furniture & Material	5,747.50
The Jenkinson Group	20/01/2025	Equipment Furniture & Material	7,637.24
Cityheart Ltd	20/01/2025	GF Capital Expenditure	682,079.48
Altitude Services Ltd	20/01/2025	GF Capital Expenditure	8,289.17
Fairclough Solicitors Client	20/01/2025	Insurance Work and Claims	4,820.00
Department Of work and Pensions	20/01/2025	Insurance Work and Claims	806.00
n-Power	20/01/2025	Electricity	8,719.89
Vodafone Corporate	20/01/2025	Repairs & Maintenance (Landlo	1,182.09
Wiggett Construction Limited	20/01/2025	HRA Capital Expenditure	57,985.38
Hindley Town Football Club	20/01/2025	Grants to External Bodies	2,000.00
Ince Rose Bridge Sports & Communit	20/01/2025	Grants to External Bodies	700.00
Gilded Hollins Primary Friends of the	20/01/2025	Grants to External Bodies	2,000.00
Northern Heart and Soul CIC	20/01/2025	Grants to External Bodies	1,560.00
Arkance UK Ltd	20/01/2025	Computer Software (Licences &	1,175.00
Kanes Lettings	20/01/2025	Rent	1,750.00
Ai-Media UK B Ltd	20/01/2025	Equipment Furniture & Material	3,652.50
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	840.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	1,000.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	1,000.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,000.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,000.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,160.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,456.00

Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,456.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,480.00
Doctorcall Ltd	20/01/2025	Payments to Voluntary Organisa	2,960.00
Care Worlwide Oldham Limited T/A T	20/01/2025	Permanent Care	3,132.00
United Utilities Water plc	20/01/2025	Water Charges	682.29
NonStop Recruitment Ltd	20/01/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/01/2025	Agency Staff	1,794.50
Partners Foundation Ltd	20/01/2025	Rent	17,091.84
Mahtab Moshirzadeh t/a Mahtab's W	20/01/2025	Payments to Private Contractor:	990.00
Unique Systems 2020 Ltd	20/01/2025	Equipment Furniture & Material	3,198.45
Park Homes (UK) Ltd	20/01/2025	Permanent Care	3,181.24
School Transport Solutions	20/01/2025	Children's ITU Contractor Costs	7,005.00
Veezu North Ltd T/A Britannia Taxis	20/01/2025	Children's ITU Contractor Costs	920.00
Veezu North Ltd T/A Britannia Taxis	20/01/2025	Children's ITU Contractor Costs	960.00
Veezu North Ltd T/A Britannia Taxis	20/01/2025	Children's ITU Contractor Costs	1,225.00
Veezu North Ltd T/A Britannia Taxis	20/01/2025	Children's ITU Contractor Costs	2,550.00
Veezu North Ltd T/A Britannia Taxis	20/01/2025	Children's ITU Contractor Costs	7,180.00
Dennis Goulding Ltd	20/01/2025	Subcontracted Repairs	683.75
Dennis Goulding Ltd	20/01/2025	Subcontracted Repairs	2,735.01
B J McNamee Limited	20/01/2025	Direct Materials	1,072.84
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	5,140.30
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	6,498.30
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	7,710.44
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	7,806.99
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	9,747.44
JJH Building Contractors Ltd	20/01/2025	Subcontracted Repairs	11,710.48
Dennis Goulding Ltd	20/01/2025	Subcontracted Repairs	609.51
Standish Energy Ltd	20/01/2025	Subcontracted Repairs	1,082.92
Standish Energy Ltd	20/01/2025	Subcontracted Repairs	1,097.22
Totalmobile Ltd	20/01/2025	Computer Software (Licences &	1,219.80
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	646.20
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	649.93
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	1,166.76
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	1,245.03
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	1,938.63
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	1,949.77
Horton Flooring Ltd	20/01/2025	Subcontracted Repairs	3,735.09
Salisbury Roofing Ltd	20/01/2025	Subcontracted Repairs	2,536.43
Salisbury Roofing Ltd	20/01/2025	Subcontracted Repairs	3,804.64
Oakdale Therapies Ltd	20/01/2025	Professional Fees	560.00
Oakdale Therapies Ltd	20/01/2025	Professional Fees	560.00
Oakdale Therapies Ltd	20/01/2025	Professional Fees	560.00
TRU (Transitional Rehabilitation Unit:	20/01/2025	Permanent Care	12,543.84
Technogym UK Ltd	20/01/2025	Gym Equipment Maintenance	16,407.99
Community Resourcing Limited	20/01/2025	Agency Staff	1,575.00
Handicare Accessibility Ltd	20/01/2025	GF Capital Expenditure	5,545.00
Compassionate Care & Support Limi	20/01/2025	Payments to Private Contractor:	4,052.30

BDS Contracting Services	20/01/2025	Agency Staff	4,624.00
BDS Contracting Services	20/01/2025	Agency Staff	4,352.00
BDS Contracting Services	20/01/2025	Agency Staff	3,808.00
BDS Contracting Services	20/01/2025	Agency Staff	1,632.00
BDS Contracting Services	20/01/2025	Agency Staff	1,632.00
BDS Contracting Services	20/01/2025	Agency Staff	1,360.00
Pianos Pies and Pirouettes	20/01/2025	Professional Fees	3,207.19
Making Space	20/01/2025	Payments to Private Contractor:	2,863.80
Lee Price T/A Best Price Decorating S	20/01/2025	Repairs & Maintenance (Non CF	2,050.00
Aspris New Education Services Ltd	20/01/2025	Permanent Care	11,048.46
Danforth Care NO 1 Ltd Wesham Ho	20/01/2025	Permanent Care	3,037.36
Housing With Care Ltd	20/01/2025	Permanent Care	3,092.32
Empower Housing Association Ltd	20/01/2025	Rent	4,155.24
Lee Price T/A Best Price Decorating S	20/01/2025	Repairs & Maintenance (Non CF	750.00
Nugent Care	20/01/2025	Payments to Voluntary Organisa	19,600.00
MacIntyre Care Ltd	20/01/2025	Payments to Private Contractor:	8,887.18
Lee Russell Decorators Ltd	20/01/2025	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	20/01/2025	Repairs & Maintenance (Non CF	1,277.39
Lee Russell Decorators Ltd	20/01/2025	Repairs & Maintenance (Non CF	1,277.39
Lee Russell Decorators Ltd	20/01/2025	Repairs & Maintenance (Non CF	1,277.39
Kibo Hospital Services Ltd T/A Balanc	20/01/2025	Payments to Private Contractor:	7,046.61
Amore Complex Care Ltd	20/01/2025	Payments to Private Contractor:	3,871.71
Meadows Psychology Services Limite	20/01/2025	Professional Fees	23,498.09
Belong Limited	20/01/2025	Private Day Care	780.00
Autism In Mind Support Ltd	20/01/2025	Private Day Care	950.40
Autism In Mind Support Ltd	20/01/2025	Private Day Care	1,752.96
Complete Care Holdings Ltd	20/01/2025	Private Domicilliary	8,780.38
Cherish UK Ltd	20/01/2025	Private Domicilliary	702.19
Cherish UK Ltd	20/01/2025	Private Domicilliary	703.04
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,089.33
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,281.83
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,297.13
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,523.12
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,673.49
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,786.67
Cherish UK Ltd	20/01/2025	Private Domicilliary	2,032.46
Cherish UK Ltd	20/01/2025	Private Domicilliary	3,234.64
Cherish UK Ltd	20/01/2025	Private Domicilliary	4,479.73
Cherish UK Ltd	20/01/2025	Private Domicilliary	6,890.40
Cherish UK Ltd	20/01/2025	Private Domicilliary	52,380.05
STEPScic	20/01/2025	Private Day Care	9,651.44
Just B U (Atherton) CIC	20/01/2025	Private Day Care	1,032.08
Just B U (Atherton) CIC	20/01/2025	Private Day Care	1,695.57
Just B U (Atherton) CIC	20/01/2025	Private Day Care	22,350.91
Harmony Home Care	20/01/2025	Private Domicilliary	19,997.46
Harmony Home Care	20/01/2025	Private Domicilliary	2,161.17
Harmony Home Care	20/01/2025	Private Domicilliary	2,103.76
Harmony Home Care	20/01/2025	Private Domicilliary	1,731.19

Harmony Home Care	20/01/2025	Private Domicilliary	1,508.04
Harmony Home Care	20/01/2025	Private Domicilliary	1,120.41
Harmony Home Care	20/01/2025	Private Domicilliary	594.72
Excel in life (NW) CIC	20/01/2025	Private Day Care	3,482.18
Cherish UK Ltd	20/01/2025	Private Domicilliary	692.84
Cherish UK Ltd	20/01/2025	Private Domicilliary	700.28
Cherish UK Ltd	20/01/2025	Private Domicilliary	710.48
Cherish UK Ltd	20/01/2025	Private Domicilliary	711.97
Cherish UK Ltd	20/01/2025	Private Domicilliary	766.34
Cherish UK Ltd	20/01/2025	Private Domicilliary	769.74
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,020.79
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,086.43
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,128.83
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,158.01
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,212.80
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,218.54
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,314.86
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,570.07
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,756.68
Cherish UK Ltd	20/01/2025	Private Domicilliary	1,789.81
Cherish UK Ltd	20/01/2025	Private Domicilliary	2,020.99
Cherish UK Ltd	20/01/2025	Private Domicilliary	2,101.27
Cherish UK Ltd	20/01/2025	Private Domicilliary	3,065.36
Cherish UK Ltd	20/01/2025	Private Domicilliary	3,141.61
Cherish UK Ltd	20/01/2025	Private Domicilliary	4,156.88
Cherish UK Ltd	20/01/2025	Private Domicilliary	4,961.45
Cherish UK Ltd	20/01/2025	Private Domicilliary	6,425.08
Cherish UK Ltd	20/01/2025	Private Domicilliary	6,818.33
Cherish UK Ltd	20/01/2025	Private Domicilliary	51,250.33
Cherish UK Ltd	20/01/2025	Private Domicilliary	54,139.80
Agilisys Limited	20/01/2025	Computer Equipment	6,176.25
Bithell's Waste Management LTD	21/01/2025	Repairs & Maintenance (Non CF	500.79
Alpha Biolabs Ltd	21/01/2025	Professional Fees	585.00
Prism UK Medical Ltd t/a Prism Medic	21/01/2025	GF Capital Expenditure	1,383.92
Elite Security Service Providers Ltd	21/01/2025	Premises Security	1,120.00
Abacus Cleaning Services Ltd	21/01/2025	Equipment Furniture & Material	1,495.00
Alpha Biolabs Ltd	21/01/2025	Professional Fees	585.00
Alpha Biolabs Ltd	21/01/2025	Professional Fees	690.00
Alpha Biolabs Ltd	21/01/2025	Professional Fees	1,035.00
Greater Manchester Travelcards Ltd	21/01/2025	Children's ITU Contractor Costs	630.00
Tuskerdirect Limited	21/01/2025	Rent	1,184.34
Tuskerdirect Limited	21/01/2025	Rent	13,407.95
Transport for Greater Manchester	21/01/2025	Hired & Contracted Services	950.00
UK Environmental & Asbestos Solutio	21/01/2025	HRA Day to Day Responsive Rep	3,614.00
T F Jones Property Services Ltd	21/01/2025	HRA Day to Day Responsive Rep	1,390.97
T F Jones Property Services Ltd	21/01/2025	HRA Day to Day Responsive Rep	1,471.16
T F Jones Property Services Ltd	21/01/2025	HRA Day to Day Responsive Rep	2,053.90
T F Jones Property Services Ltd	21/01/2025	HRA Day to Day Responsive Rep	2,375.08

Civica Uk Ltd	21/01/2025	Hired & Contracted Services	19,500.00
Ablemaster Building Services Ltd	21/01/2025	GF Capital Expenditure	6,640.00
Bureau Veritas UK Ltd	21/01/2025	Insurance Work and Claims	23,949.64
Progress Schools Ltd	21/01/2025	Private Education Services	1,419.00
Careium UK Ltd	21/01/2025	Equipment Furniture & Material	1,535.95
British Gas Social Housing Limited T/	21/01/2025	HRA Programmed Works	566.42
The Brick	21/01/2025	Professional Fees	12,568.21
Child Poverty Action Group	21/01/2025	Professional Fees	595.00
Rothwell Plumbing Services Ltd	21/01/2025	HRA Capital Expenditure	28,237.31
Ella UK Ltd	21/01/2025	Private Domicilliary	1,514.41
Ella UK Ltd	21/01/2025	Private Domicilliary	3,930.67
Reflections Wigan CIC	21/01/2025	Private Day Care	917.00
Reflections Wigan CIC	21/01/2025	Private Day Care	1,048.00
Reflections Wigan CIC	21/01/2025	Private Day Care	1,113.50
Reflections Wigan CIC	21/01/2025	Private Day Care	3,144.00
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	690.30
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	1,072.62
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	1,205.63
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	1,275.40
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	1,768.23
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	2,532.87
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	2,600.11
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	7,631.60
Excel Care Management Services Ltc	21/01/2025	Private Domicilliary	35,115.94
True Colours Inclusive CIC	21/01/2025	Private Day Care	7,782.52
ThyssenKrupp Encasa - A Divison of T	21/01/2025	GF Capital Expenditure	4,603.37
Elite Care North West Ltd	21/01/2025	Private Domicilliary	785.86
Elite Care North West Ltd	21/01/2025	Private Domicilliary	800.24
Elite Care North West Ltd	21/01/2025	Private Domicilliary	1,226.74
Elite Care North West Ltd	21/01/2025	Private Domicilliary	1,275.57
Elite Care North West Ltd	21/01/2025	Private Domicilliary	1,364.67
Elite Care North West Ltd	21/01/2025	Private Domicilliary	1,624.86
Elite Care North West Ltd	21/01/2025	Private Domicilliary	2,023.11
Elite Care North West Ltd	21/01/2025	Private Domicilliary	3,855.71
Elite Care North West Ltd	21/01/2025	Private Domicilliary	23,719.35
G Tomlinson t/a Combined Care Serv	21/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	21/01/2025	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	21/01/2025	Private Domicilliary	1,380.69
G Tomlinson t/a Combined Care Serv	21/01/2025	Private Domicilliary	1,480.74
Philip Walker t/a Joker Ltd	21/01/2025	Professional Fees	780.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/01/2025	Private Domicilliary	526.40
Caring Connections Limited	21/01/2025	Private Domicilliary	552.63
Caring Connections Limited	21/01/2025	Private Domicilliary	626.58
Caring Connections Limited	21/01/2025	Private Domicilliary	706.23
Caring Connections Limited	21/01/2025	Private Domicilliary	1,465.56
Caring Connections Limited	21/01/2025	Private Domicilliary	1,486.80
Caring Connections Limited	21/01/2025	Private Domicilliary	1,582.90
Caring Connections Limited	21/01/2025	Private Domicilliary	1,916.91

Caring Connections Limited	21/01/2025	Private Domicilliary	2,843.33
Caring Connections Limited	21/01/2025	Private Domicilliary	3,037.32
Caring Connections Limited	21/01/2025	Private Domicilliary	21,123.44
British Gas Social Housing Limited T/	21/01/2025	HRA Programmed Works	6,063.71
Skills For Care Solutions Ltd	21/01/2025	Professional Fees	750.00
Skills For Care Solutions Ltd	21/01/2025	Professional Fees	750.00
Compass Skills Training Ltd	21/01/2025	Professional Fees	645.00
Weldfast Services Ltd	21/01/2025	Subcontracted Repairs	895.00
JJH Building Contractors Ltd	21/01/2025	Subcontracted Repairs	1,215.98
JJH Building Contractors Ltd	21/01/2025	Subcontracted Repairs	1,823.97
Dennis Goulding Ltd	21/01/2025	Subcontracted Repairs	5,361.44
Dennis Goulding Ltd	21/01/2025	Subcontracted Repairs	21,445.78
Thrive (Hindley) CIC	21/01/2025	Payments to Private Contractor:	559.00
Thrive (Hindley) CIC	21/01/2025	Private Day Care	1,008.00
Thrive (Hindley) CIC	21/01/2025	Private Day Care	1,242.50
Thrive (Hindley) CIC	21/01/2025	Private Day Care	1,584.00
Thrive (Hindley) CIC	21/01/2025	Private Day Care	18,889.68
Emerald Law	21/01/2025	Professional Fees	8,500.00
FCC Recycling (UK) Limited	21/01/2025	Corporate Waste Disposal Cont	1,031.88
FCC Recycling (UK) Limited	21/01/2025	Corporate Waste Disposal Cont	1,781.28
FCC Recycling (UK) Limited	21/01/2025	Corporate Waste Disposal Cont	439,078.33
Legal Surveyors UK Limited	21/01/2025	Professional Fees	547.50
Coupland Cavendish Ltd T/A Gowing	21/01/2025	Professional Fees	1,125.00
T F Jones Property Services Ltd	21/01/2025	Hired & Contracted Services	10,322.72
Housing Disrepair Surveys Ltd	21/01/2025	Professional Fees	650.00
The Wings CE Trust	21/01/2025	Internal Education Services	7,195.00
Winstanley College	21/01/2025	Private Education Services	4,261.40
Winstanley College	21/01/2025	Private Education Services	3,947.23
Winstanley College	21/01/2025	Private Education Services	2,859.54
QUEST	21/01/2025	Internal Education Services	2,120.00
QUEST	21/01/2025	Internal Education Services	1,846.00
Leigh Youth & Community Developm	21/01/2025	Private Education Services	1,530.00
Outwood Academy Hindley	21/01/2025	Internal Education Services	1,433.00
Fix It UK Ltd	21/01/2025	Private Education Services	238,272.11
Community First Academy Trust T/A I	21/01/2025	Internal Education Services	3,897.00
The Rowan Learning Trust T/A Hawkle	21/01/2025	Internal Education Services	1,425.00
Signis Ltd	21/01/2025	Professional Fees	2,475.00
Learning Trust c/o St Wilfreds CE Pri	21/01/2025	Internal Education Services	1,590.00
The Dean Trust t/as Rose Bridge Acac	21/01/2025	Internal Education Services	3,613.00
Integra People Ltd	21/01/2025	Private Education Services	900.00
Integra People Ltd	21/01/2025	Private Education Services	4,050.00
Atherton High School	21/01/2025	Internal Education Services	2,766.00
KIP McGRATH Tuition Wigan North LF	21/01/2025	Private Education Services	863.00
KIP McGRATH Tuition Wigan North LF	21/01/2025	Private Education Services	2,129.00
SEND Recruitment Ltd	21/01/2025	Private Education Services	4,377.83
Epworth Education Trust T/A Westleig	21/01/2025	Internal Education Services	3,896.00
Invision Services Ltd	21/01/2025	Payments to Health Authoritites	10,800.00
The Bolton Impact Trust	21/01/2025	Payments to Other Local Author	49,310.37

One Vision Media Productions	21/01/2025	Private Day Care	17,364.60
St Davids College Trust	21/01/2025	Private Education Services	8,470.00
One Vision Media Productions	21/01/2025	Private Day Care	7,155.46
One Vision Media Productions	21/01/2025	Private Day Care	1,899.34
One Vision Media Productions	21/01/2025	Private Day Care	910.05
Central Chambers	21/01/2025	Professional Fees	850.00
18 St John Street Chambers	21/01/2025	Professional Fees	770.00
One Vision Media Productions	21/01/2025	Private Day Care	636.67
REDACTED	21/01/2025	Professional Fees	700.00
Pontville School Limited	21/01/2025	Private Education Services	20,367.50
Pontville School Limited	21/01/2025	Private Education Services	21,107.51
Pontville School Limited	21/01/2025	Private Education Services	23,289.00
Pontville School Limited	21/01/2025	Private Education Services	27,156.50
Pontville School Limited	21/01/2025	Private Education Services	27,180.00
Embrace Wigan & Leigh	21/01/2025	Payments to Health Authorities	12,877.58
Advanced Childcare Assessments Limited	21/01/2025	Professional Fees	3,094.60
Ella UK Ltd	21/01/2025	Private Domiciliary	519.67
Access For Wigan Ltd	21/01/2025	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	21/01/2025	Unitary Charge on PFI Contracts	770,547.68
Agilisys Limited	21/01/2025	Professional Fees	22,425.48
Agilisys Limited	21/01/2025	Payments to Private Contractor:	305,849.28
IDS Services CIC	21/01/2025	Payments to Private Contractor:	1,533.33
IDS Services CIC	21/01/2025	Private Day Care	1,545.60
IDS Services CIC	21/01/2025	Private Day Care	7,193.53
IDS Services CIC	21/01/2025	Private Day Care	33,589.61
True Colours Inclusive CIC	21/01/2025	Private Day Care	7,782.52
Cumberland & Westmorlands School	21/01/2025	Private Education Services	24,434.76
Cumberland & Westmorlands School	21/01/2025	Private Education Services	26,094.60
Cumberland & Westmorlands School	21/01/2025	Private Education Services	27,180.00
Cumberland & Westmorlands School	21/01/2025	Private Education Services	29,609.23
Cumberland & Westmorlands School	21/01/2025	Private Education Services	31,340.00
Cumberland & Westmorlands School	21/01/2025	Private Education Services	32,862.00
Spie Ltd	21/01/2025	Consumable Materials	800.80
Spie Ltd	21/01/2025	Consumable Materials	1,050.00
Target Psychology Ltd	21/01/2025	Professional Fees	533.18
Lakeside School Ltd	21/01/2025	Private Education Services	34,083.00
Civica Election Services Ltd	21/01/2025	Postages	1,780.20
SEND Recruitment Ltd	21/01/2025	Private Education Services	5,130.67
The Ark Wigan Ltd	21/01/2025	Private Education Services	92,692.33
Jep Youth Engagement Ltd	21/01/2025	Private Education Services	8,640.00
REDACTED	21/01/2025	Professional Fees	1,485.00
Prospero Group Ltd	21/01/2025	Payments to Carers	638.40
Leachate Solutions Ltd	21/01/2025	GF Capital Expenditure	66,000.00
Tarleton Holy Trinity C of E School Teachers	21/01/2025	Payments to Other Local Authorities	4,413.67
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	7,980.00
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	4,380.00
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	1,770.00
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	1,650.00

K & M Taxis	21/01/2025	Children's ITU Contractor Costs	1,320.00
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	975.00
K & M Taxis	21/01/2025	Children's ITU Contractor Costs	750.00
CLK transport Solutions LTD	21/01/2025	Payments to Private Contractor:	7,843.40
Agilisys Limited	21/01/2025	Professional Fees	2,926.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	670.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	712.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Payments to Private Contractor:	1,001.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Payments to Private Contractor:	1,009.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	2,291.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	2,715.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	3,060.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	5,380.00
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	8,320.32
Andrew Mark Statter T/A Pem Taxis	21/01/2025	Children's ITU Contractor Costs	14,005.00
Abbey Lakes Travel Limited	21/01/2025	Payments to Private Contractor:	1,620.00
Abbey Lakes Travel Limited	21/01/2025	Payments to Private Contractor:	3,503.50
Your Housing Group	21/01/2025	Professional Fees	4,360.48
NP Structures Limited	21/01/2025	Equipment Furniture & Material	8,864.99
Bradlee Burns T/A BL Building and Co	21/01/2025	GF Capital Expenditure	10,000.00
AGR Limited	21/01/2025	GF Capital Expenditure	3,255.78
Independent Adaptations Ltd	21/01/2025	GF Capital Expenditure	2,459.50
Wright Build Ltd	21/01/2025	GF Capital Expenditure	34,665.00
Schafer Associates Ltd	21/01/2025	GF Capital Expenditure	1,854.37
VIEW	21/01/2025	Professional Fees	1,890.00
Allied Publicity Services (Manchester)	21/01/2025	Hired & Contracted Services	2,069.22
More Than Words Advocacy CIC	21/01/2025	Private Day Care	5,922.36
More Than Words Advocacy CIC	21/01/2025	Private Day Care	30,801.68
AppleCast Limited	21/01/2025	Private Day Care	702.00
AppleCast Limited	21/01/2025	Private Day Care	4,680.00
Midstream (West Lancs) Ltd	21/01/2025	Private Day Care	815.43
Midstream (West Lancs) Ltd	21/01/2025	Private Day Care	1,111.95
Midstream (West Lancs) Ltd	21/01/2025	Private Day Care	2,733.92
Midstream (West Lancs) Ltd	21/01/2025	Private Day Care	3,905.60
Way Church	21/01/2025	Conferences	3,662.50
Paypoint Plc	21/01/2025	Equipment Furniture & Material	7,600.00
Leigh Caring Kitchen T/A The Bridge a	21/01/2025	Equipment Furniture & Material	1,730.00
Mission Cycles Ltd	21/01/2025	Equipment Furniture & Material	794.17
ARC MRB Ltd	21/01/2025	Rent	1,655.00
Wright Build Ltd	21/01/2025	GF Capital Expenditure	10,986.00
PAB Architects Ltd	21/01/2025	GF Capital Expenditure	816.00
Ashton Bedrooms	21/01/2025	Equipment Furniture & Material	720.00
Vivedia Ltd	21/01/2025	Consumable Materials	818.08
ZIPPORAH	21/01/2025	Computer Software (Licences &	2,000.00
ZIPPORAH	21/01/2025	Computer Software (Licences &	2,000.00
ISS Mediclean Ltd	22/01/2025	Building Cleaning	214,074.00
Technogym UK Ltd	22/01/2025	Gym Equipment Maintenance	1,333.75
Furniture Resource Centre Ltd	22/01/2025	Equipment Furniture & Material	3,142.09

Leigh Sports Village Co Ltd	22/01/2025	Hospitality	1,329.16
Little Acorns Day Nursery	22/01/2025	Nursery Grant Payments	3,000.00
The Wendy House Nursery Ltd	22/01/2025	Nursery Grant Payments	600.00
Civica Election Services Ltd	22/01/2025	Hired & Contracted Services	12,957.88
Peoplescout Limited	22/01/2025	Advertising (Non Employee)	769.67
Wigan Metropolitan Development Cc	22/01/2025	Hired & Contracted Services	6,150.90
Spie Ltd	22/01/2025	Consumable Materials	924.24
ISS Mediclean Ltd	22/01/2025	Building Cleaning	74,394.67
Complete Care Holdings Ltd	22/01/2025	Private Domicilliary	4,517.10
Dennis Goulding Ltd	22/01/2025	HRA Disrepair Works	1,516.15
Balmers Garden Machinery Ltd	22/01/2025	Vehicle and Plant Hire	2,400.00
Balmers Garden Machinery Ltd	22/01/2025	Vehicle and Plant Hire	2,400.00
CJM Tree Care Limited	22/01/2025	Payments to Private Contractor:	850.00
Diagrama Childrens Services Limitec	22/01/2025	Payments to Voluntary Organisa	40,764.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	608.11
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	719.36
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	724.62
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	724.62
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	733.14
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	926.31
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	940.06
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,163.43
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,315.22
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,326.91
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,331.41
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,396.01

Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	22/01/2025	Agency Staff	2,792.46
Learn Active NW Ltd	22/01/2025	Professional Fees	1,100.00
Forbes Solicitors	22/01/2025	Professional Fees	13,480.00
Disclosure & Barring Service	22/01/2025	Hired & Contracted Services	12,325.50
Birmingham City Council	22/01/2025	Hired & Contracted Services	790.37
Orbility Limited	22/01/2025	Computer Software (Licences &	1,350.00

HM Courts & Tribunals	22/01/2025	Hired & Contracted Services	6,000.00
Premier Paper Group Ltd	22/01/2025	Consumable Materials	562.33
Conservation Contracts North West	22/01/2025	Highways Maintenance	2,390.08
Altitude Services Ltd	22/01/2025	Highways Maintenance	3,676.41
Altitude Services Ltd	22/01/2025	Highways Maintenance	4,084.85
Jacobs Enforcement Limited	22/01/2025	Professional Fees	1,430.50
Wrightington Wigan & Leigh NHS Trust	22/01/2025	Payments to Health Authorities	71,267.25
Wrightington Wigan & Leigh NHS Trust	22/01/2025	Payments to Health Authorities	417,852.75
Health First ALW CIC	22/01/2025	Professional Fees	28,543.60
Vodafone Corporate	22/01/2025	Repairs & Maintenance (Landlo	1,155.00
Vodafone Corporate	22/01/2025	Repairs & Maintenance (Landlo	1,155.00
Forbes Solicitors	22/01/2025	Insurance Work and Claims	837.16
Mind Body Health Wellbeing CIC	22/01/2025	Professional Fees	2,100.00
FCC Recycling (UK) Limited	22/01/2025	Repairs & Maintenance (Non CF	7,843.02
FCC Recycling (UK) Limited	22/01/2025	Waste and Recycling	9,056.04
HF Works CIC	22/01/2025	Professional Fees	2,000.00
NHS Business Services Authority	22/01/2025	Equipment Furniture & Material	39,850.02
Treatment Direct Limited	22/01/2025	Equipment Furniture & Material	3,535.50
We are with you	22/01/2025	Professional Fees	299,164.00
Treatment Direct Limited	22/01/2025	Equipment Furniture & Material	2,121.30
Treatment Direct Limited	22/01/2025	Equipment Furniture & Material	2,121.56
Derwen College T&M	22/01/2025	Private Education Services	9,763.16
Pontville School Limited	22/01/2025	Private Education Services	26,180.67
PCT Healthcare (T/A Tims & Parker)	22/01/2025	Equipment Furniture & Material	1,068.00
L Rowland & Co (Retail) Ltd	22/01/2025	Equipment Furniture & Material	643.50
Fir Tree Fishery & Outdoor Education	22/01/2025	Private Education Services	192,172.13
Blundell's Pharmacy Ltd T/A Manor P	22/01/2025	Equipment Furniture & Material	561.50
Bestway National Chemist Limited T/	22/01/2025	Equipment Furniture & Material	1,326.50
Hollowood Chemists Ltd	22/01/2025	Equipment Furniture & Material	1,650.00
Project INC LTD	22/01/2025	Private Education Services	14,033.28
Elysium Training & Consultancy Ltd	22/01/2025	Private Education Services	186,505.40
SEND Recruitment Ltd	22/01/2025	Private Education Services	4,830.25
Recruitment Funding Solutions Limit	22/01/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	22/01/2025	Private Education Services	640.00
Gatecrown Ventures Lts t/a Elliott Str	22/01/2025	Equipment Furniture & Material	619.50
Pontville School Limited	22/01/2025	Private Education Services	26,939.77
Rothwell Plumbing Services Ltd	22/01/2025	HRA Capital Expenditure	943.55
Orion Crown Ltd T/A Welch Mill Carp	22/01/2025	Equipment Furniture & Material	834.00
Orion Crown Ltd T/A Welch Mill Carp	22/01/2025	Equipment Furniture & Material	935.00
Ashton Bedrooms	22/01/2025	Equipment Furniture & Material	1,233.00
Ashton Bedrooms	22/01/2025	Equipment Furniture & Material	1,328.00
Fusion Furniture Solution Ltd	22/01/2025	Equipment Furniture & Material	1,220.00
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	743.40
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	743.40
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,030.14
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,115.10
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,185.87
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,338.38

Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,360.36
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,667.34
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,683.53
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	1,778.85
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	2,198.34
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	2,348.32
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	2,433.28
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	2,580.66
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	6,956.36
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	7,136.90
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	33,575.91
Excel Care Management Services Ltc	22/01/2025	Private Domicilliary	35,333.52
De Lage Landen Leasing Ltd	22/01/2025	Leasing	10,038.83
Standard Fuel Oils LTD	22/01/2025	Stock Purchases	21,524.00
Standard Fuel Oils LTD	22/01/2025	Stock Purchases	29,750.20
Excel in life (NW) CIC	22/01/2025	Private Day Care	1,418.05
Excel in life (NW) CIC	22/01/2025	Private Day Care	3,080.90
G Tomlinson t/a Combined Care Serv	22/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	22/01/2025	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	22/01/2025	Private Domicilliary	1,520.76
G Tomlinson t/a Combined Care Serv	22/01/2025	Private Domicilliary	1,620.81
Thrive (Hindley) CIC	22/01/2025	Private Day Care	576.00
Thrive (Hindley) CIC	22/01/2025	Payments to Private Contractor:	1,030.00
Thrive (Hindley) CIC	22/01/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	22/01/2025	Private Day Care	2,485.00
Thrive (Hindley) CIC	22/01/2025	Private Day Care	3,168.00
Thrive (Hindley) CIC	22/01/2025	Private Day Care	37,531.36
Advantage Healthcare Ltd	22/01/2025	Private Domicilliary	14,213.75
Essential Homecare Limited	22/01/2025	Private Domicilliary	1,932.84
ESTAR TRUCK AND VAN LTD	22/01/2025	Direct Materials	1,093.50
Dennis Eagle Ltd	22/01/2025	Stock Purchases	516.15
Faun Zoeller (UK) ITD	22/01/2025	Direct Materials	682.17
Triple Point Lease Partners	22/01/2025	Leasing	12,676.20
One Vision Media Productions	22/01/2025	Payments to Private Contractor:	1,200.00
One Vision Media Productions	22/01/2025	Private Day Care	540.00
Mitchell Diesel Ltd	22/01/2025	Direct Materials	578.04
Bramall Quicks Dealership Ltd t/a Qu	22/01/2025	Direct Materials	1,577.66
Essential Homecare Limited	22/01/2025	Private Domicilliary	722.16
Essential Homecare Limited	22/01/2025	Private Domicilliary	1,024.83
Alcedo Orange Ltd T/A Alcedo Wigan	22/01/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	22/01/2025	Private Domicilliary	584.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/01/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/01/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/01/2025	Private Domicilliary	1,340.00
Essential Homecare Limited	22/01/2025	Private Domicilliary	1,189.44
Fur Clemt	22/01/2025	Conferences	810.00
Vodafone Ltd Equipment	23/01/2025	Computer Equipment	2,600.03
Vodafone Ltd Equipment	23/01/2025	Computer Equipment	2,600.03

Bulien LLP	23/01/2025	Professional Fees	49,134.00
Diversey Limited T/A Shorrock Triche	23/01/2025	Consumable Materials	1,013.50
Inventya Ltd	23/01/2025	Professional Fees	82,593.39
Plain View Production CIC	23/01/2025	Professional Fees	1,000.00
Lewis William Residential Lettings	23/01/2025	Professional Fees	865.38
Dada Design & Print Ltd t/a CreatePri	23/01/2025	Provisions - Food and Drink	1,227.73
SEND Recruitment Ltd	23/01/2025	Private Education Services	2,042.10
S1ST Ltd	23/01/2025	Agency Staff	3,139.00
Seddon Construction Ltd	23/01/2025	HRA Capital Expenditure	56,909.81
Security Plus Limited	23/01/2025	Payments to Private Contractor:	1,979.65
Wigan Pier Promotions Ltd	23/01/2025	Equipment Furniture & Material	1,845.00
Bloom Procurement Services Ltd	23/01/2025	GF Capital Expenditure	10,000.00
Chippindale Plant Ltd	23/01/2025	Hired & Contracted Services	569.98
SEND Recruitment Ltd	23/01/2025	Education, Training, Exam Fees	574.86
Tough Guy Productions Ltd	23/01/2025	Professional Fees	975.00
Nigerian Community Wigan Borough	23/01/2025	Hired & Contracted Services	500.00
Azesta Limited	23/01/2025	Education, Training, Exam Fees	8,400.00
Orrell St James ARLFC	23/01/2025	GF Capital Expenditure	24,783.00
Community Resourcing Limited	23/01/2025	Professional Fees	1,586.25
Community Resourcing Limited	23/01/2025	Professional Fees	1,665.00
Cromwood Ltd	23/01/2025	Housing Support / Drugs and Al	46,496.65
Survivors of Berevement by Suicide	23/01/2025	Payments to Voluntary Organisa	1,000.00
Telappliant Limited	23/01/2025	Telecommunications	562.49
Andrew Mark Statter T/A Pem Taxis	23/01/2025	Payments to Private Contractor:	1,155.00
Horizon Residential Homes Limited T	23/01/2025	Respite Care	3,148.71
Dennis Goulding Ltd	23/01/2025	Subcontracted Repairs	1,966.22
Harmony, Unity & Belonging CIC	23/01/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	23/01/2025	Private Day Care	1,086.97
D G West t/a West Plumbing Services	23/01/2025	Subcontracted Repairs	757.51
D G West t/a West Plumbing Services	23/01/2025	Subcontracted Repairs	1,767.51
Disability Direct	23/01/2025	Direct Payments	503.53
Disability Direct	23/01/2025	Direct Payments	503.53
Disability Direct	23/01/2025	Direct Payments	503.53
Disability Direct	23/01/2025	Direct Payments	503.53
Disability Direct	23/01/2025	Direct Payments	513.92
Disability Direct	23/01/2025	Direct Payments	520.64
Disability Direct	23/01/2025	Direct Payments	522.45
Disability Direct	23/01/2025	Direct Payments	528.58
Disability Direct	23/01/2025	Direct Payments	531.35
Disability Direct	23/01/2025	Direct Payments	531.35
Disability Direct	23/01/2025	Direct Payments	531.35
Disability Direct	23/01/2025	Direct Payments	541.78
Disability Direct	23/01/2025	Direct Payments	543.97
Disability Direct	23/01/2025	Direct Payments	545.26
Disability Direct	23/01/2025	Direct Payments	545.26
Disability Direct	23/01/2025	Direct Payments	545.26
Disability Direct	23/01/2025	Direct Payments	550.51
Disability Direct	23/01/2025	Direct Payments	552.22

Disability Direct	23/01/2025	Direct Payments	559.17
Disability Direct	23/01/2025	Direct Payments	559.17
Disability Direct	23/01/2025	Direct Payments	559.17
Disability Direct	23/01/2025	Direct Payments	559.17
Disability Direct	23/01/2025	Direct Payments	559.17
Disability Direct	23/01/2025	Direct Payments	572.29
Disability Direct	23/01/2025	Direct Payments	572.81
Disability Direct	23/01/2025	Direct Payments	573.08
Disability Direct	23/01/2025	Direct Payments	573.08
Disability Direct	23/01/2025	Direct Payments	578.50
Disability Direct	23/01/2025	Direct Payments	580.04
Disability Direct	23/01/2025	Direct Payments	582.00
Disability Direct	23/01/2025	Direct Payments	584.22
Disability Direct	23/01/2025	Direct Payments	586.99
Disability Direct	23/01/2025	Direct Payments	586.99
Disability Direct	23/01/2025	Direct Payments	597.49
Disability Direct	23/01/2025	Direct Payments	607.86
Disability Direct	23/01/2025	Direct Payments	608.56
Disability Direct	23/01/2025	Direct Payments	617.06
Disability Direct	23/01/2025	Direct Payments	618.73
Disability Direct	23/01/2025	Direct Payments	636.96
Disability Direct	23/01/2025	Direct Payments	639.86
Disability Direct	23/01/2025	Direct Payments	642.63
Disability Direct	23/01/2025	Direct Payments	667.68
Disability Direct	23/01/2025	Direct Payments	670.45
Disability Direct	23/01/2025	Direct Payments	681.59
Disability Direct	23/01/2025	Direct Payments	684.36
Disability Direct	23/01/2025	Direct Payments	687.76
Disability Direct	23/01/2025	Direct Payments	698.27
Disability Direct	23/01/2025	Direct Payments	698.27
Disability Direct	23/01/2025	Direct Payments	714.27
Disability Direct	23/01/2025	Direct Payments	719.14
Disability Direct	23/01/2025	Direct Payments	719.25
Disability Direct	23/01/2025	Direct Payments	723.32
Disability Direct	23/01/2025	Direct Payments	737.08
Disability Direct	23/01/2025	Direct Payments	737.53
Disability Direct	23/01/2025	Direct Payments	746.17
Disability Direct	23/01/2025	Direct Payments	767.82
Disability Direct	23/01/2025	Direct Payments	767.82
Disability Direct	23/01/2025	Direct Payments	767.82
Disability Direct	23/01/2025	Direct Payments	769.55
Disability Direct	23/01/2025	Direct Payments	781.73
Disability Direct	23/01/2025	Direct Payments	794.32
Disability Direct	23/01/2025	Direct Payments	802.96
Disability Direct	23/01/2025	Direct Payments	804.48
Disability Direct	23/01/2025	Direct Payments	805.12
Disability Direct	23/01/2025	Direct Payments	820.47
Disability Direct	23/01/2025	Direct Payments	837.37

Disability Direct	23/01/2025	Direct Payments	853.01
Disability Direct	23/01/2025	Direct Payments	865.19
Disability Direct	23/01/2025	Direct Payments	876.55
Disability Direct	23/01/2025	Direct Payments	883.93
Disability Direct	23/01/2025	Direct Payments	886.83
Disability Direct	23/01/2025	Direct Payments	895.79
Disability Direct	23/01/2025	Direct Payments	928.90
Disability Direct	23/01/2025	Direct Payments	947.61
Disability Direct	23/01/2025	Direct Payments	961.28
Disability Direct	23/01/2025	Direct Payments	962.56
Disability Direct	23/01/2025	Direct Payments	977.04
Disability Direct	23/01/2025	Direct Payments	990.38
Disability Direct	23/01/2025	Direct Payments	999.03
Disability Direct	23/01/2025	Direct Payments	1,008.00
Disability Direct	23/01/2025	Direct Payments	1,029.28
Disability Direct	23/01/2025	Direct Payments	1,029.28
Disability Direct	23/01/2025	Direct Payments	1,029.28
Disability Direct	23/01/2025	Direct Payments	1,059.93
Disability Direct	23/01/2025	Direct Payments	1,070.68
Disability Direct	23/01/2025	Direct Payments	1,087.75
Disability Direct	23/01/2025	Direct Payments	1,097.87
Disability Direct	23/01/2025	Direct Payments	1,110.00
Disability Direct	23/01/2025	Direct Payments	1,129.48
Disability Direct	23/01/2025	Direct Payments	1,152.99
Disability Direct	23/01/2025	Direct Payments	1,168.28
Disability Direct	23/01/2025	Direct Payments	1,168.44
Disability Direct	23/01/2025	Direct Payments	1,174.18
Disability Direct	23/01/2025	Direct Payments	1,268.58
Disability Direct	23/01/2025	Direct Payments	1,277.11
Disability Direct	23/01/2025	Direct Payments	1,314.62
Disability Direct	23/01/2025	Direct Payments	1,328.03
Disability Direct	23/01/2025	Direct Payments	1,332.24
Disability Direct	23/01/2025	Direct Payments	1,350.64
Disability Direct	23/01/2025	Direct Payments	1,360.73
Disability Direct	23/01/2025	Direct Payments	1,366.75
Disability Direct	23/01/2025	Direct Payments	1,369.54
Disability Direct	23/01/2025	Direct Payments	1,406.73
Disability Direct	23/01/2025	Direct Payments	1,409.41
Disability Direct	23/01/2025	Direct Payments	1,466.95
Disability Direct	23/01/2025	Direct Payments	1,466.95
Disability Direct	23/01/2025	Direct Payments	1,514.77
Disability Direct	23/01/2025	Direct Payments	1,532.87
Disability Direct	23/01/2025	Direct Payments	1,560.69
Disability Direct	23/01/2025	Direct Payments	1,582.09
Disability Direct	23/01/2025	Direct Payments	1,671.97
Disability Direct	23/01/2025	Direct Payments	1,671.97
Disability Direct	23/01/2025	Direct Payments	1,678.80
Disability Direct	23/01/2025	Direct Payments	1,735.76

Disability Direct	23/01/2025	Direct Payments	1,781.94
Disability Direct	23/01/2025	Direct Payments	1,788.14
Disability Direct	23/01/2025	Direct Payments	1,838.89
Disability Direct	23/01/2025	Direct Payments	1,895.69
Disability Direct	23/01/2025	Direct Payments	1,922.35
Disability Direct	23/01/2025	Direct Payments	1,927.85
Disability Direct	23/01/2025	Direct Payments	1,967.27
Disability Direct	23/01/2025	Direct Payments	1,999.33
Disability Direct	23/01/2025	Direct Payments	2,006.89
Disability Direct	23/01/2025	Direct Payments	2,047.54
Disability Direct	23/01/2025	Direct Payments	2,240.84
Disability Direct	23/01/2025	Direct Payments	2,311.50
Disability Direct	23/01/2025	Direct Payments	2,349.86
Disability Direct	23/01/2025	Direct Payments	2,359.87
Disability Direct	23/01/2025	Direct Payments	2,403.08
Disability Direct	23/01/2025	Direct Payments	2,444.15
Disability Direct	23/01/2025	Direct Payments	2,520.48
Disability Direct	23/01/2025	Direct Payments	2,718.49
Disability Direct	23/01/2025	Direct Payments	2,718.49
Disability Direct	23/01/2025	Direct Payments	2,718.49
Disability Direct	23/01/2025	Direct Payments	2,718.49
Disability Direct	23/01/2025	Direct Payments	2,734.22
Disability Direct	23/01/2025	Direct Payments	2,736.99
Disability Direct	23/01/2025	Direct Payments	2,738.88
Disability Direct	23/01/2025	Direct Payments	2,859.53
Disability Direct	23/01/2025	Direct Payments	2,868.31
Disability Direct	23/01/2025	Direct Payments	3,066.00
Disability Direct	23/01/2025	Direct Payments	3,255.31
Disability Direct	23/01/2025	Direct Payments	3,292.86
Disability Direct	23/01/2025	Direct Payments	3,323.01
Disability Direct	23/01/2025	Direct Payments	3,551.23
Disability Direct	23/01/2025	Direct Payments	3,583.77
Disability Direct	23/01/2025	Direct Payments	3,618.57
Disability Direct	23/01/2025	Direct Payments	3,800.20
Disability Direct	23/01/2025	Direct Payments	3,941.19
Disability Direct	23/01/2025	Direct Payments	4,345.03
Disability Direct	23/01/2025	Direct Payments	4,659.94
Disability Direct	23/01/2025	Direct Payments	9,116.81
Disability Direct	23/01/2025	Direct Payments	20,251.43
My Life DP Managed Accounts t/a My	23/01/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	23/01/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	23/01/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	23/01/2025	Direct Payments	1,460.55
Harmony Home Care	23/01/2025	Private Domicilliary	20,586.87
Harmony Home Care	23/01/2025	Private Domicilliary	1,981.63
Harmony Home Care	23/01/2025	Private Domicilliary	1,757.61
Harmony Home Care	23/01/2025	Private Domicilliary	1,752.43
Harmony Home Care	23/01/2025	Private Domicilliary	1,508.04

Harmony Home Care	23/01/2025	Private Domicilliary	1,274.40
Harmony Home Care	23/01/2025	Private Domicilliary	594.72
Connecting Together Ltd	23/01/2025	Private Day Care	686.40
Personal Care Services Limited	23/01/2025	Private Domicilliary	504.45
Personal Care Services Limited	23/01/2025	Private Domicilliary	594.72
Personal Care Services Limited	23/01/2025	Private Domicilliary	1,136.34
Personal Care Services Limited	23/01/2025	Private Domicilliary	1,178.82
Personal Care Services Limited	23/01/2025	Private Domicilliary	1,221.30
Personal Care Services Limited	23/01/2025	Private Domicilliary	1,672.91
Personal Care Services Limited	23/01/2025	Private Domicilliary	2,002.13
Personal Care Services Limited	23/01/2025	Private Domicilliary	2,129.31
Personal Care Services Limited	23/01/2025	Private Domicilliary	2,139.93
Personal Care Services Limited	23/01/2025	Private Domicilliary	6,330.04
Personal Care Services Limited	23/01/2025	Private Domicilliary	36,637.34
Alcedo Orange Ltd T/A Alcedo Wigan	23/01/2025	Private Domicilliary	600.00
Rosefox Paper Ltd	23/01/2025	Consumable Materials	586.00
Inspire Community Services Ltd	23/01/2025	Rent	4,608.50
Velox Healthcare Limited	23/01/2025	Professional Fees	2,694.35
Wicksteed Leisure Ltd	23/01/2025	GF Capital Expenditure	1,798.02
Wicksteed Leisure Ltd	23/01/2025	Hired & Contracted Services	4,682.98
Trustmgt RFS Ltd	23/01/2025	Rent	797.87
AGR Limited	23/01/2025	GF Capital Expenditure	4,532.55
Integrated Skills Ltd	23/01/2025	Hired & Contracted Services	8,353.50
Royal Mail Group Ltd	23/01/2025	Postages	1,055.51
Veezu North Ltd T/A Britannia Taxis	23/01/2025	Children's ITU Contractor Costs	1,931.70
University Of Liverpool	23/01/2025	Hired & Contracted Services	1,600.00
E & J Prescott - Lock and Key Centre	23/01/2025	HRA Capital Expenditure	968.80
Ashton Bedrooms	23/01/2025	Equipment Furniture & Material	579.00
Ashton Bedrooms	23/01/2025	Equipment Furniture & Material	1,182.00
Wigan Warriors Community Foundati	23/01/2025	Professional Fees	5,149.00
Simtech Education Ltd	23/01/2025	Professional Fees	1,350.00
Howe Bridge Aces SC	23/01/2025	Repairs & Maintenance (Non CF	1,170.00
Plincke Landscape Ltd	23/01/2025	GF Capital Expenditure	2,650.00
Plincke Landscape Ltd	23/01/2025	GF Capital Expenditure	47,455.00
Synergie Training Ltd	23/01/2025	Learning and Development	1,190.00
AMS Cladding Ltd	23/01/2025	GF Capital Expenditure	40,185.00
Wrightington Wigan & Leigh NHS Trus	23/01/2025	Payments to Health Authoritites	17,115.00
Tracey Coffey Consultancy	23/01/2025	Payments to Carers	500.00
Birtenshaw	24/01/2025	Private Education Services	28,387.33
Birtenshaw	24/01/2025	Private Education Services	28,292.82
Birtenshaw	24/01/2025	Private Education Services	23,287.21
Birtenshaw	24/01/2025	Private Education Services	22,847.21
Birtenshaw	24/01/2025	Private Education Services	22,830.00
Birtenshaw	24/01/2025	Private Education Services	22,830.00
Birtenshaw	24/01/2025	Private Education Services	22,487.71
Birtenshaw	24/01/2025	Private Education Services	22,136.97
Complete Care Holdings Ltd	24/01/2025	Private Domicilliary	2,142.81
Post Office Ltd	24/01/2025	Vehicle Licences	16,645.00

Cumberland & Westmorlands Schoo	24/01/2025	Private Education Services	22,180.20
Cumberland & Westmorlands Schoo	24/01/2025	Private Education Services	24,136.35
Suez Recycling and Recovery Uk Ltd	24/01/2025	Waste and Recycling	17,062.49
Etac Ltd	24/01/2025	Equipment Furniture & Material	995.00
Prospero Group Ltd	24/01/2025	Private Education Services	500.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	23,999.97
Unique Systems 2020 Ltd	24/01/2025	Equipment Furniture & Material	2,177.52
Kedleston Schools (London) Ltd T/A I	24/01/2025	Private Education Services	22,356.67
Edstart Schools Wigan Ltd	24/01/2025	Private Education Services	18,515.00
Hopwells Limited	24/01/2025	Provisions - Food and Drink	1,394.80
Hopwells Limited	24/01/2025	Provisions - Food and Drink	13,545.79
Hopwells Limited	24/01/2025	Provisions - Food and Drink	19,285.29
Emerald Law	24/01/2025	Professional Fees	9,500.00
Morris Quality Bakers	24/01/2025	Provisions - Food and Drink	2,749.13
Deans Court Chambers	24/01/2025	Professional Fees	1,825.00
Central Chambers	24/01/2025	Professional Fees	1,450.00
Deans Court Chambers	24/01/2025	Professional Fees	1,150.00
18 St John Street Chambers	24/01/2025	Professional Fees	770.00
Weightmans LLP	24/01/2025	Professional Fees	1,280.40
Wigan Council - Rowan Tree Primary	24/01/2025	GF Capital Expenditure	3,379.00
REDACTED	24/01/2025	Professional Fees	1,050.00
SBW Law Ltd	24/01/2025	Professional Fees	3,850.00
Clearwater Solicitors Limited	24/01/2025	Professional Fees	2,800.00
Coupland Cavendish Ltd T/A Gowing	24/01/2025	Professional Fees	1,010.00
Ison Harrison Limited T/A Ison Harris	24/01/2025	Professional Fees	846.05
Osprey Healthcare Ltd	24/01/2025	GF Capital Expenditure	609.00
Drive Devilbiss Sidhil Ltd	24/01/2025	GF Capital Expenditure	5,465.00
Facultatieve Technologies Ltd	24/01/2025	Repairs To Equipment	10,143.00
MKW Parts Ltd	24/01/2025	Hired & Contracted Services	920.00
Emotional Wellbeing Group Ltd	24/01/2025	Payments to Voluntary Organisa	3,202.00
Orion Crown Ltd T/A Welch Mill Carp	24/01/2025	Equipment Furniture & Material	769.00
Dennis Goulding Ltd	24/01/2025	HRA Disrepair Works	939.54
Standish Energy Ltd	24/01/2025	HRA Day to Day Responsive Rep	5,577.16
DASCO Construction Ltd	24/01/2025	HRA Disrepair Works	1,139.70
DASCO Construction Ltd	24/01/2025	HRA Disrepair Works	1,200.00
DASCO Construction Ltd	24/01/2025	HRA Disrepair Works	1,202.79
DASCO Construction Ltd	24/01/2025	HRA Disrepair Works	1,937.23
Sterling Services (Northern) Limited	24/01/2025	HRA Disrepair Works	29,539.31
Homes by Design (North West) Ltd	24/01/2025	Housing Support / Drugs and Al	1,705.00
Furniture Resource Centre Ltd	24/01/2025	Equipment Furniture & Material	13,317.12
British Gas Social Housing Limited T/	24/01/2025	HRA Capital Expenditure	14,319.42
Adoption Matters Northwest	24/01/2025	Professional Fees	3,098.90
Adoption Matters Northwest	24/01/2025	Professional Fees	792.00

Adoption Matters Northwest	24/01/2025	Professional Fees	635.50
Child in Mind Ltd	24/01/2025	Professional Fees	882.50
Tara Hulston t/a The Tree House Play	24/01/2025	Professional Fees	796.00
Childrens Therapy Solutions Ltd	24/01/2025	Professional Fees	753.67
Changing Minds Wellbeing Ltd	24/01/2025	Professional Fees	560.00
Katy Beetham T/A Curiosity Project	24/01/2025	Professional Fees	655.00
Catherine Collins T/A Therapies with	24/01/2025	Professional Fees	621.99
Allocate Software Limited	24/01/2025	Computer Software (Licences &	10,000.00
Transport for Greater Manchester	24/01/2025	GF Capital Expenditure	1,610.40
Forbes Solicitors	24/01/2025	Insurance Work and Claims	1,164.00
Wilde Consultants Ltd	24/01/2025	GF Capital Expenditure	4,247.81
Wilde Consultants Ltd	24/01/2025	GF Capital Expenditure	4,247.82
Wilde Consultants Ltd	24/01/2025	GF Capital Expenditure	4,077.90
Wilde Consultants Ltd	24/01/2025	GF Capital Expenditure	4,077.90
Technogym UK Ltd	24/01/2025	Licence Fees	510.00
Total Gas & N Power Ltd	24/01/2025	Electricity	1,592.43
Imperative Training Ltd T/A Defibshop	24/01/2025	Equipment Furniture & Material	995.00
Capital And Centric Symphony Limited	24/01/2025	GF Capital Expenditure	27,456.00
AGR Limited	24/01/2025	GF Capital Expenditure	628.00
ThyssenKrupp Encasa - A Divison of	24/01/2025	GF Capital Expenditure	4,576.80
Odlings Ltd t/a The Columbaria Com	24/01/2025	Consumable Materials	702.00
Little Acorns Day Nursery	24/01/2025	Nursery Grant Payments	45,000.00
Reed Talent Solutions Ltd	24/01/2025	Payments to Voluntary Organisa	29,081.25
Atherton Contracts Ltd	24/01/2025	Children's ITU Contractor Costs	19,613.04
Eddisons Commercial Ltd	24/01/2025	HRA Capital Expenditure	6,650.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	2,050.00
Inland Revenue - CHAPS	24/01/2025	Apprenticeship Levy	115,873.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	1,167.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	825.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	1,306.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	1,379.00
Inland Revenue - CHAPS	24/01/2025	Precepts and Levies	506.00
Leigh Sports Village Co Ltd	24/01/2025	Payments to Group Companies	120,000.00
Civica Uk Ltd	24/01/2025	Computer Software (Licences &	9,700.00
Handicare Accessibility Ltd	24/01/2025	GF Capital Expenditure	3,558.84
HMCTS	24/01/2025	Professional Fees	858.00
HMCTS	24/01/2025	Professional Fees	16,251.00
HMCTS	24/01/2025	Professional Fees	3,423.00
HMCTS	24/01/2025	Professional Fees	3,264.00
Bottomline Technologies Limited	24/01/2025	Computer Software (Licences &	915.55
Adoption Matters Northwest	24/01/2025	Professional Fees	863.00
Child in Mind Ltd	24/01/2025	Professional Fees	750.00
Changing Minds Wellbeing Ltd	24/01/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	24/01/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	24/01/2025	Professional Fees	840.00
Appleby Court Nursing Home	24/01/2025	Nursing Care	943.52
Appleby Court Nursing Home	24/01/2025	Nursing Care	943.52
Appleby Court Nursing Home	24/01/2025	Nursing Care	943.52

St George's Nursing Home	24/01/2025	Permanent Care	2,976.00
St George's Nursing Home	24/01/2025	Permanent Care	2,976.00
St George's Nursing Home	24/01/2025	Permanent Care	2,976.00
St George's Nursing Home	24/01/2025	Permanent Care	2,976.00
St George's Nursing Home	24/01/2025	Permanent Care	2,976.00
St George's Nursing Home	24/01/2025	Respite Care	2,976.00
St George's Nursing Home	24/01/2025	Respite Care	3,200.00
St George's Nursing Home	24/01/2025	Permanent Care	3,240.00
St George's Nursing Home	24/01/2025	Permanent Care	3,240.00
St George's Nursing Home	24/01/2025	Permanent Care	3,240.00
St George's Nursing Home	24/01/2025	Permanent Care	4,000.00
St George's Nursing Home	24/01/2025	Respite Care	4,056.00
St George's Nursing Home	24/01/2025	Permanent Care	4,121.16
St George's Nursing Home	24/01/2025	Respite Care	4,200.00
Springfield Nursing Home	24/01/2025	Permanent Care	3,071.28
Springfield Nursing Home	24/01/2025	Permanent Care	3,071.28
Springfield Nursing Home	24/01/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherw	24/01/2025	Permanent Care	3,301.60
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Century Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Century Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Century Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Century Healthcare Ltd	24/01/2025	Permanent Care	2,964.00
Century Healthcare Ltd	24/01/2025	Permanent Care	3,064.00
Century Healthcare Ltd	24/01/2025	Permanent Care	3,064.00
Century Healthcare Ltd	24/01/2025	Permanent Care	3,184.00
Century Healthcare Ltd	24/01/2025	Permanent Care	3,520.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Respite Care	2,876.00

Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Permanent Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	24/01/2025	Respite Care	5,238.43
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	77,881.72
Mather Fold House	24/01/2025	Permanent Care	27,270.56
Jah-Jireh Rest Home	24/01/2025	Permanent Care	19,515.71
The David Lewis Centre	24/01/2025	Permanent Care	18,945.00
The David Lewis Centre	24/01/2025	Permanent Care	16,713.96
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	12,697.72
Autism Initiatives	24/01/2025	Permanent Care	12,081.28
HC One - Westleigh Lodge	24/01/2025	Permanent Care	11,687.14
Heathcoates Humberston	24/01/2025	Permanent Care	10,743.24
Stockdales	24/01/2025	Permanent Care	9,601.12
Moston Grange N.H.	24/01/2025	Permanent Care	8,804.00
Making Space	24/01/2025	Permanent Care	8,319.86
Healycare	24/01/2025	Permanent Care	8,180.00
Stocks Hall Care Home	24/01/2025	Permanent Care	7,062.04
Stocks Hall Care Home	24/01/2025	Permanent Care	7,059.20
HC One - Richmond House	24/01/2025	Respite Care	6,377.14
HC One - Richmond House	24/01/2025	Respite Care	6,164.57
Stocks Hall Care Home	24/01/2025	Permanent Care	5,840.76
The Nugent Care Society	24/01/2025	Respite Care	5,752.00
The Nugent Care Society	24/01/2025	Respite Care	5,341.14
Stepping Stones	24/01/2025	Permanent Care	5,068.08
HC One - Rosebridge Court	24/01/2025	Permanent Care	5,040.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	24/01/2025	Respite Care	4,664.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,593.72
Beeches Care Home	24/01/2025	Respite Care	4,550.30
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,477.08
Norley Hall Care Home	24/01/2025	Permanent Care	4,400.00
HC One - Richmond House	24/01/2025	Permanent Care	4,373.16
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,312.00

HC One - Rosebridge Court	24/01/2025	Permanent Care	4,312.00
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	4,117.72
HC One - Rosebridge Court	24/01/2025	Permanent Care	4,048.00
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Respite Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	3,961.72
Norley Hall Care Home	24/01/2025	Permanent Care	3,960.00
Norley Hall Care Home	24/01/2025	Permanent Care	3,960.00
HC One - Carrington Court	24/01/2025	Respite Care	3,919.52
The Orchard Trust	24/01/2025	Permanent Care	3,878.36
HC One - Rosebridge Court	24/01/2025	Permanent Care	3,778.28
HC One - Westleigh Lodge	24/01/2025	Respite Care	3,720.00
Stocks Hall Care Home	24/01/2025	Permanent Care	3,673.08
Stocks Hall Care Home	24/01/2025	Permanent Care	3,673.08
Stocks Hall Care Home	24/01/2025	Permanent Care	3,673.08
HC One - Carrington Court	24/01/2025	Respite Care	3,639.56
HC One - Rosebridge Court	24/01/2025	Permanent Care	3,520.52
HC One - Westleigh Lodge	24/01/2025	Respite Care	3,507.43
HC One - Carrington Court	24/01/2025	Permanent Care	3,401.14
Norley Hall Care Home	24/01/2025	Permanent Care	3,400.00
Stocks Hall Care Home	24/01/2025	Permanent Care	3,369.80
Stocks Hall Care Home	24/01/2025	Permanent Care	3,368.00
Beeches Care Home	24/01/2025	Permanent Care	3,301.60
Alma Green Care Home	24/01/2025	Permanent Care	3,301.60
Alma Green Care Home	24/01/2025	Permanent Care	3,301.60
Alma Green Care Home	24/01/2025	Permanent Care	3,301.60
Derbyshire County Council	24/01/2025	Permanent Care	3,260.48
Gainsborough House Care Home	24/01/2025	Permanent Care	3,252.00
HC One - Westleigh Lodge	24/01/2025	Respite Care	3,240.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	3,240.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	3,240.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	3,240.00

HC One - Rosebridge Court	24/01/2025	Permanent Care	3,240.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	3,240.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	3,240.00
Blair House	24/01/2025	Permanent Care	3,208.24
Blair House	24/01/2025	Permanent Care	3,208.24
Making Space	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Respite Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
Trees Park (Kenyon Ltd)	24/01/2025	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	24/01/2025	Respite Care	3,048.08
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
The Nugent Care Society	24/01/2025	Permanent Care	3,184.00
Making Space	24/01/2025	Permanent Care	3,092.32
The Nugent Care Society	24/01/2025	Permanent Care	3,076.00
Stocks Hall Care Home	24/01/2025	Permanent Care	3,049.24
DHCH14 Deanwood Manor	24/01/2025	Nursing Care	2,999.05
Making Space	24/01/2025	Respite Care	2,976.00
Jah-Jireh Rest Home	24/01/2025	Permanent Care	2,976.00
Jah-Jireh Rest Home	24/01/2025	Permanent Care	2,976.00
Jah-Jireh Rest Home	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Respite Care	2,876.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	3,184.00
The Hamiltons Residential Home	24/01/2025	Permanent Care	3,184.00
The Hamiltons Residential Home	24/01/2025	Respite Care	18,899.43
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Carrington Court	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Respite Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00

HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Respite Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
Isand Ltd	24/01/2025	Permanent Care	10,059.28
HC One - Richmond House	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
Chataway Nursing Home	24/01/2025	Permanent Care	3,400.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Respite Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	24/01/2025	Permanent Care	2,876.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
Condoover College Ltd	24/01/2025	Permanent Care	7,824.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Respite Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Westleigh Lodge	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	24/01/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	24/01/2025	Permanent Care	2,976.00
Making Space	24/01/2025	Permanent Care	2,876.00

Walkden Manor Care Home	24/01/2025	Permanent Care	2,824.08
Norley Hall Care Home	24/01/2025	Permanent Care	2,804.00
Sanctuary Care	24/01/2025	Permanent Care	2,804.00
Westvale House	24/01/2025	Respite Care	2,796.00
Brookfield Care Home	24/01/2025	Permanent Care	2,720.08
Brookfield Care Home	24/01/2025	Permanent Care	2,720.08
Norley Hall Care Home	24/01/2025	Permanent Care	2,720.00
Gainsborough House Care Home	24/01/2025	Permanent Care	2,717.76
Anchor Hanover Group - Upton Grange	24/01/2025	Permanent Care	2,717.76
Sanctuary Care	24/01/2025	Permanent Care	2,616.00
HC One - Carrington Court	24/01/2025	Respite Care	2,232.00
HC One - Richmond House	24/01/2025	Nursing Care	2,021.83
Jah-Jireh Rest Home	24/01/2025	Nursing Care	1,988.13
HC One - Richmond House	24/01/2025	Nursing Care	1,954.43
HC One - Carrington Court	24/01/2025	Nursing Care	1,718.55
Derbyshire County Council	24/01/2025	Permanent Care	1,643.36
HC One - Richmond House	24/01/2025	Respite Care	1,488.00
HC One - Westleigh Lodge	24/01/2025	Nursing Care	1,179.40
HC One - Westleigh Lodge	24/01/2025	Nursing Care	1,112.01
HC One - Carrington Court	24/01/2025	Nursing Care	1,078.31
Stocks Hall Care Homes (2) ltd	24/01/2025	Permanent Care	3,673.08
HC One - Carrington Court	24/01/2025	Respite Care	956.57
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Hill Care Ltd t/a Alderwood	24/01/2025	Permanent Care	2,824.08
Hill Care Ltd t/a Alderwood	24/01/2025	Permanent Care	2,824.08
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Jah-Jireh Rest Home	24/01/2025	Nursing Care	943.52
Stocks Hall Care Home	24/01/2025	Nursing Care	943.52
Stocks Hall Care Home	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
Modus Care Ltd	24/01/2025	Permanent Care	18,740.40
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52
HC One - Carrington Court	24/01/2025	Nursing Care	943.52

Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	943.52
Belong Limited	24/01/2025	Nursing Care	1,112.01
Belong Limited	24/01/2025	Nursing Care	1,347.89
Belong Limited	24/01/2025	Nursing Care	1,347.89
Belong Limited	24/01/2025	Respite Care	1,438.00
Belong Limited	24/01/2025	Nursing Care	1,516.37
Belong Limited	24/01/2025	Permanent Care	2,876.00
Belong Limited	24/01/2025	Respite Care	2,876.00
Belong Limited	24/01/2025	Permanent Care	2,976.00
Belong Limited	24/01/2025	Permanent Care	2,976.00
Belong Limited	24/01/2025	Permanent Care	2,976.00
Belong Limited	24/01/2025	Permanent Care	2,976.00
Belong Limited	24/01/2025	Permanent Care	3,240.00
Belong Limited	24/01/2025	Permanent Care	5,340.00
Belong Limited	24/01/2025	Permanent Care	5,520.00
Perpetual (Bolton) Ltd T/A Somerset	24/01/2025	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	24/01/2025	Permanent Care	7,546.56
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limite	24/01/2025	Respite Care	5,440.00
Highpoint Care Ltd	24/01/2025	Permanent Care	2,694.28
Highpoint Care Ltd	24/01/2025	Respite Care	7,794.17
Croftwood Care UK Ltd	24/01/2025	Respite Care	513.57
Croftwood Care UK Ltd	24/01/2025	Respite Care	616.29
Croftwood Care UK Ltd	24/01/2025	Respite Care	719.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	719.00

Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	3,184.00
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,364.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	3,492.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,492.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	3,903.14
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,005.86
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,108.57
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,108.57
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,211.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	4,211.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,314.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,776.00
Croftwood Care UK Ltd	24/01/2025	Respite Care	4,930.29
Croftwood Care UK Ltd	24/01/2025	Respite Care	5,341.14
Croftwood Care UK Ltd	24/01/2025	Respite Care	5,649.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	6,265.57
Croftwood Care UK Ltd	24/01/2025	Respite Care	6,368.29
Croftwood Care UK Ltd	24/01/2025	Respite Care	7,087.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	9,038.86
Croftwood Care UK Ltd	24/01/2025	Respite Care	9,060.81
Croftwood Care UK Ltd	24/01/2025	Permanent Care	11,401.29
Croftwood Care UK Ltd	24/01/2025	Permanent Care	12,870.43
Croftwood Care UK Ltd	24/01/2025	Permanent Care	21,614.29
Croftwood Care UK Ltd	24/01/2025	Respite Care	26,397.57
REDACTED	24/01/2025	Permanent Care	1,228.00
REDACTED	24/01/2025	Permanent Care	1,228.00
Wingate Care HMS LTD T/A Wingates	24/01/2025	Permanent Care	2,828.00
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	24/01/2025	Permanent Care	2,876.00

Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	4,145.14
Westwood Lodge C/o Meridian Healt 24/01/2025	Permanent Care	5,212.00
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	5,526.86
Westwood Lodge C/o Meridian Healt 24/01/2025	Respite Care	5,952.00
Jewelglen Ltd T/A Parkview Residenti 24/01/2025	Permanent Care	2,828.00
Cuerden Estates Ltd T/A Cuerden Gr 24/01/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr 24/01/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr 24/01/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr 24/01/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr 24/01/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holc 24/01/2025	Permanent Care	2,616.00
Akari Care Ltd 24/01/2025	Permanent Care	2,792.96
Akari Care Ltd 24/01/2025	Respite Care	3,301.60
Akari Care Ltd 24/01/2025	Permanent Care	3,301.60
K Bond Healthcare Ltd T/A Next Step: 24/01/2025	Permanent Care	4,473.28
HC-One Ltd T/A Pendleton Court 24/01/2025	Permanent Care	2,804.00
HC-One Ltd T/A Pendleton Court 24/01/2025	Permanent Care	2,824.08
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	1,125.54
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall 24/01/2025	Permanent Care	10,505.04

HC-One Oval Ltd	24/01/2025	Permanent Care	2,866.32
Croftwood Care (Cheshire) LTD - We:	24/01/2025	Permanent Care	2,780.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	1,550.07
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Nursing Care	1,887.04
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	2,099.75
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	2,876.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	2,876.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	3,240.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	3,855.60
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	4,464.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Respite Care	6,480.00
Qualia Care LTD t/a High Peak Lodge	24/01/2025	Permanent Care	6,483.43
Exemplar Health Care Services LTD t.	24/01/2025	Nursing Care	943.52
Exemplar Health Care Services LTD t.	24/01/2025	Nursing Care	943.52
Exemplar Health Care Services LTD t.	24/01/2025	Nursing Care	943.52
Exemplar Health Care Services LTD t.	24/01/2025	Nursing Care	943.52
Exemplar Health Care Services LTD t.	24/01/2025	Permanent Care	3,156.00
Exemplar Health Care Services LTD t.	24/01/2025	Permanent Care	7,884.36
Exemplar Health Care Services LTD t.	24/01/2025	Permanent Care	12,676.96
Exemplar Health Care Services LTD t.	24/01/2025	Respite Care	16,968.88
Exemplar Health Care Services LTD t.	24/01/2025	Permanent Care	18,808.44
Heathcote M Ltd	24/01/2025	Permanent Care	12,564.96
Advinia Care Homes Ltd t/a Bedford	(24/01/2025	Nursing Care	943.52
Advinia Care Homes Ltd t/a Bedford	(24/01/2025	Nursing Care	943.52

Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	3,990.16
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	4,145.14
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	4,987.70
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	7,980.32
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	8,262.09
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	9,547.88
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	9,639.10
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Respite Care	12,228.86
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	19,147.73
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	20,437.50
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	24,681.39
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	27,032.09
Bracebridge Operations Wigan Ltd t/; 24/01/2025	Permanent Care	38,920.00
Chris Care Service (UK) Limited 24/01/2025	Respite Care	719.00
Chris Care Service (UK) Limited 24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited 24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited 24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited 24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited 24/01/2025	Permanent Care	2,876.00

Chris Care Service (UK) Limited	24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	24/01/2025	Respite Care	3,100.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	3,184.00
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	4,982.44
Chris Care Service (UK) Limited	24/01/2025	Permanent Care	9,552.00
The Spinney Nursing Home	24/01/2025	Nursing Care	943.52
The Spinney Nursing Home	24/01/2025	Nursing Care	943.52
The Spinney Nursing Home	24/01/2025	Nursing Care	943.52
The Spinney Nursing Home	24/01/2025	Permanent Care	2,896.00
The Spinney Nursing Home	24/01/2025	Permanent Care	3,107.52
The Spinney Nursing Home	24/01/2025	Permanent Care	3,107.52
The Spinney Nursing Home	24/01/2025	Permanent Care	3,107.52
The Spinney Nursing Home	24/01/2025	Permanent Care	3,107.52
The Spinney Nursing Home	24/01/2025	Permanent Care	3,673.08
NC Lymm (OPCO) Limited T/A Strath	24/01/2025	Respite Care	5,009.13
Abendon Healthcare Ltd - Bankfield	24/01/2025	Permanent Care	8,552.76
Shawcross Care LTD	24/01/2025	Respite Care	801.15
Shawcross Care LTD	24/01/2025	Respite Care	822.75
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Nursing Care	943.52
Shawcross Care LTD	24/01/2025	Respite Care	1,097.00
Shawcross Care LTD	24/01/2025	Respite Care	1,234.13
Shawcross Care LTD	24/01/2025	Respite Care	2,703.86
Shawcross Care LTD	24/01/2025	Permanent Care	2,804.00
Shawcross Care LTD	24/01/2025	Permanent Care	2,804.00
Shawcross Care LTD	24/01/2025	Permanent Care	2,804.00
Shawcross Care LTD	24/01/2025	Permanent Care	2,804.00

Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	3,184.14
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	5,238.43
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	5,649.29
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	6,060.14
Croftwood Care UK Limited T/A Wooc	24/01/2025	Respite Care	6,162.86
Croftwood Care UK Limited T/A Wooc	24/01/2025	Permanent Care	11,485.14
DHCH21 Limited - Cedar Garden	24/01/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	24/01/2025	Permanent Care	3,208.24
Technogym UK Ltd	27/01/2025	Licence Fees	510.00
Technogym UK Ltd	27/01/2025	Computer Software (Licences &	8,844.00
Freestyle Fitness Ltd	27/01/2025	Professional Fees	723.35
REDACTED	27/01/2025	Equipment Furniture & Material	600.00
REDACTED	27/01/2025	Professional Fees	600.00
D Cain & Son Ltd	27/01/2025	Repairs & Maintenance (Non CF	4,285.00
CJM Tree Care Limited	27/01/2025	Payments to Private Contractor:	550.00
Complete Care Holdings Ltd	27/01/2025	Private Domicilliary	800.49
Complete Care Holdings Ltd	27/01/2025	Private Domicilliary	1,852.20
Myerscough College	27/01/2025	Private Education Services	4,631.67
Alcedo Orange Ltd T/A Alcedo Wigan	27/01/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	27/01/2025	Private Domicilliary	696.00
The Hammond School Ltd	27/01/2025	Private Education Services	6,550.25
Birtenshaw	27/01/2025	Private Education Services	34,233.00
Birtenshaw	27/01/2025	Private Education Services	34,233.00
Birtenshaw	27/01/2025	Private Education Services	33,605.33
Birtenshaw	27/01/2025	Private Education Services	31,551.00
Birtenshaw	27/01/2025	Private Education Services	28,387.33
Birtenshaw	27/01/2025	Private Education Services	28,387.33
Chaigeley School	27/01/2025	Private Education Services	14,319.86
A.G.S. Tech Ltd	27/01/2025	HRA Programmed Works	7,955.72
A.G.S. Tech Ltd	27/01/2025	HRA Programmed Works	8,011.53
Autism Initiatives	27/01/2025	Payments to Private Contractor:	12,575.36
Anchor Hanover Group T/A Townend	27/01/2025	Respite Care	3,668.00
FCC Recycling (UK) Limited	27/01/2025	Corporate Waste Disposal Cont	20,162.63
FCC Recycling (UK) Limited	27/01/2025	Corporate Waste Disposal Cont	57,275.31
Medequip Assistive Technology Ltd	27/01/2025	Voluntary Domiciliary	41,865.89
Biowise Ltd	27/01/2025	Waste and Recycling	39,992.54
Careium UK Ltd	27/01/2025	Equipment Furniture & Material	1,141.95
My Life Legacy	27/01/2025	Professional Fees	3,825.00
SEND Recruitment Ltd	27/01/2025	Education, Training, Exam Fees	598.84
Premier Education t/as Sportivity Ltd	27/01/2025	Professional Fees	4,104.10

Brighter Dayz Ltd	27/01/2025	Professional Fees	5,864.00
Evermore Care Limited T/A Astley Vie	27/01/2025	Permanent Care	3,071.28
Healthcare Homes Group Limited T/A	27/01/2025	Respite Care	4,656.48
22nd Wigan Fitya	27/01/2025	Professional Fees	1,625.00
EduActive CIC	27/01/2025	Equipment Furniture & Material	500.00
The Wings CE Trust	27/01/2025	Internal Education Services	6,096.44
QUEST	27/01/2025	Internal Education Services	4,945.50
Butts Park Community Bowls Club	27/01/2025	Payments to Voluntary Organisations	800.00
Sunshine House Wigan	27/01/2025	Provisions - Food and Drink	3,703.00
Civica Uk Ltd	27/01/2025	Computer Equipment	2,200.00
Weightmans LLP	27/01/2025	Professional Fees	1,282.50
Dennis Goulding Ltd	27/01/2025	HRA Disrepair Works	557.15
Dennis Goulding Ltd	27/01/2025	HRA Disrepair Works	627.23
Dennis Goulding Ltd	27/01/2025	HRA Disrepair Works	723.63
Dennis Goulding Ltd	27/01/2025	HRA Disrepair Works	879.07
Dennis Goulding Ltd	27/01/2025	HRA Disrepair Works	2,228.61
Rothwell Plumbing Services Ltd	27/01/2025	HRA Day to Day Responsive Repairs	3,397.79
Embrace Wigan & Leigh	27/01/2025	Hired & Contracted Services	3,166.33
Manchester City Council	27/01/2025	Hired & Contracted Services	19,533.99
Spie Ltd	27/01/2025	Repairs & Maintenance (Landlord)	571.55
Alison Black Ltd t/a Sportmax	27/01/2025	Equipment Furniture & Material	682.15
Sterling Services (Northern) Limited	27/01/2025	HRA Disrepair Works	1,039.08
Sterling Services (Northern) Limited	27/01/2025	HRA Disrepair Works	1,815.46
Sterling Services (Northern) Limited	27/01/2025	HRA Disrepair Works	9,878.22
Tonge Bridge Timber Sales (UK) Ltd	27/01/2025	Agresso Warehouse Control Account	846.72
Eco-Mix Concrete Ltd	27/01/2025	Direct Materials	620.00
K J Lines	27/01/2025	Subcontracted Repairs	843.44
Adactus Housing Association Ltd - Greater	27/01/2025	Rent	1,451.04
Andrew Richmond T/A Richmond Pla	27/01/2025	Vehicle and Plant Hire	1,047.56
Andrew Richmond T/A Richmond Pla	27/01/2025	Vehicle and Plant Hire	1,047.56
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	27/01/2025	Vehicle and Plant Hire	4,051.66
Sector Security Services Ltd	27/01/2025	Repairs & Maintenance (Landlord)	750.00
Sector Security Services Ltd	27/01/2025	Repairs & Maintenance (Landlord)	814.80
Sector Security Services Ltd	27/01/2025	Repairs & Maintenance (Landlord)	1,222.20
Sector Security Services Ltd	27/01/2025	Repairs & Maintenance (Landlord)	2,277.80
Sector Security Services Ltd	27/01/2025	Repairs & Maintenance (Landlord)	2,493.60
Vodafone Limited	27/01/2025	Repairs & Maintenance (Landlord)	1,155.00
DD Payroll	27/01/2025	Professional Fees	31,305.92
Huws Gray Ltd	27/01/2025	Equipment Furniture & Material	606.06

JLA Limited	27/01/2025	Hired & Contracted Services	1,189.14
Bithell's Waste Management LTD	27/01/2025	Hired & Contracted Services	3,607.28
Premier Paper Group Ltd	27/01/2025	Consumable Materials	646.36
Balmers Garden Machinery Ltd	27/01/2025	Equipment Furniture & Material	1,160.00
Reliable Foodservice	27/01/2025	Provisions - Food and Drink	594.53
Agrovista UK Ltd	27/01/2025	Equipment Furniture & Material	1,240.00
Agrovista UK Ltd	27/01/2025	Consumable Materials	2,398.00
Agrovista UK Ltd	27/01/2025	Consumable Materials	2,907.00
Fieldway Supplies Limited	27/01/2025	HRA Capital Expenditure	140,932.64
AGR Limited	27/01/2025	GF Capital Expenditure	5,140.92
Weldfast Services Ltd	27/01/2025	Grounds Maintenance	963.00
Millennium Translations Ltd	27/01/2025	Professional Fees	862.00
HMCTS	27/01/2025	Professional Fees	715.00
Xerox (UK) Ltd	27/01/2025	Subscriptions	12,678.62
Theos Timber T/A T Noyek & Son	27/01/2025	Agresso Warehouse Control Acc	900.00
K & M Taxis	27/01/2025	Payments to Private Contractor:	2,315.00
Warrington Borough Council	27/01/2025	Rent	760.00
Agilisys Limited	27/01/2025	Professional Fees	4,895.11
Agilisys Limited	27/01/2025	Payments to Private Contractor:	46,143.09
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	3,666.21
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	3,666.21
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	5,481.73
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	5,481.73
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	5,481.73
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	8,019.26
Elm Tree Community Primary School	27/01/2025	Children's ITU School Provided	8,019.26
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	2,226.00
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	3,096.00
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	4,320.00
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	5,994.00
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	8,460.00
Valley Luxury Minibuses Ltd	27/01/2025	Children's ITU Contractor Costs	14,561.00
Theos Timber T/A T Noyek & Son	27/01/2025	Agresso Warehouse Control Acc	772.50
Rothwell Plumbing Services Ltd	27/01/2025	HRA Programmed Works	1,703.22
Rothwell Plumbing Services Ltd	27/01/2025	HRA Capital Expenditure	50,563.26
Crawford and Company Adjusters (U	27/01/2025	Insurance Work and Claims	50,000.00
British Gas Social Housing Limited T/	27/01/2025	HRA Programmed Works	3,222.12
P F Cusack (Tool Supplies) Ltd	27/01/2025	Agresso Warehouse Control Acc	1,350.00
THE BECK COMPANY LTD	27/01/2025	Agresso Warehouse Control Acc	685.00
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	8,277.30
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	8,553.21
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	17,474.70
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	22,762.80
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	27/01/2025	Payments to Voluntary Organisa	23,521.56
Reed Talent Solutions Ltd	27/01/2025	Payments to Voluntary Organisa	1,846.34

CFS Care Ltd	27/01/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	27/01/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	27/01/2025	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	27/01/2025	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	27/01/2025	Payments to Voluntary Organisa	5,250.78
Rothwell Plumbing Services Ltd	27/01/2025	Equipment Furniture & Material	3,677.70
Bedspace Resource Ltd	27/01/2025	Rent	677.74
Bedspace Resource Ltd	27/01/2025	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	27/01/2025	Rent	1,804.62
Bedspace Resource Ltd	27/01/2025	Rent	3,103.83
Bedspace Resource Ltd	27/01/2025	Rent	5,750.52
Bedspace Resource Ltd	27/01/2025	Rent	5,750.52
Bedspace Resource Ltd	27/01/2025	Rent	5,750.52
Active 8 Support Services	27/01/2025	Rent	37,062.51
Active 8 Support Services	27/01/2025	Personal Needs	6,668.13
Child Action Northwest	27/01/2025	Payments to Voluntary Organisa	4,898.00
All Round Care Ltd	27/01/2025	Payments to Voluntary Organisa	47,032.88
Choices 4 Children Ltd	27/01/2025	Payments to Voluntary Organisa	12,641.78
AppleCast Limited	27/01/2025	Payments to Voluntary Organisa	30,800.67
Altus Social Ltd	27/01/2025	Rent	3,400.00
Altus Social Ltd	27/01/2025	Rent	3,400.00
Altus Social Ltd	27/01/2025	Rent	3,400.00
Altus Social Ltd	27/01/2025	Rent	3,400.00
Altus Social Ltd	27/01/2025	Rent	3,400.00
Altus Social Ltd	27/01/2025	Payments to Private Contractor:	8,064.00
Care & Community Ltd	27/01/2025	Rent	6,868.36
Choices Home For Children Ltd	27/01/2025	Rent	14,785.71
Coastal Quality Care Ltd	27/01/2025	Payments to Voluntary Organisa	9,540.02
Clover Homes For Children Ltd	27/01/2025	Payments to Voluntary Organisa	24,800.00
Agilisys Limited	27/01/2025	Payments to Private Contractor:	28,777.07
Agilisys Limited	27/01/2025	Payments to Private Contractor:	165,225.62
Huws Gray Ltd	27/01/2025	Direct Materials	519.93
Huws Gray Ltd	27/01/2025	Direct Materials	950.67
Pro Care Shower and Bathroom Cent	27/01/2025	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	27/01/2025	Direct Materials	2,028.34
Portman Doors Ltd	27/01/2025	Subcontracted Repairs	534.00
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	798.61
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	1,197.91
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	1,434.68
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	2,135.98
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	2,152.03
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	2,192.18
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	3,203.97
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	3,288.28
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	4,743.39
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	4,850.65
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	5,014.82
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	5,795.90

JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	7,115.08
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	7,275.96
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	7,522.22
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	8,357.02
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	8,693.86
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	12,535.54
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	12,949.18
JJH Building Contractors Ltd	27/01/2025	Subcontracted Repairs	19,423.78
Dennis Goulding Ltd	27/01/2025	Subcontracted Repairs	683.55
Dennis Goulding Ltd	27/01/2025	Subcontracted Repairs	1,213.09
Dennis Goulding Ltd	27/01/2025	Subcontracted Repairs	3,736.73
Dennis Goulding Ltd	27/01/2025	Subcontracted Repairs	4,852.34
Dennis Goulding Ltd	27/01/2025	Subcontracted Repairs	14,946.93
Sector Security Services Ltd	27/01/2025	Premises Security	10,526.40
Express Electrical Distributors Ltd	27/01/2025	Direct Materials	1,459.90
Rexel T/A Parker Merchating	27/01/2025	Direct Materials	520.22
Edmundsons Electrical	27/01/2025	Direct Materials	1,022.37
E & J Prescott - Lock and Key Centre	27/01/2025	Direct Materials	1,020.00
Edmundsons Electrical	27/01/2025	Direct Materials	964.42
Edmundsons Electrical	27/01/2025	Direct Materials	917.95
Edmundsons Electrical	27/01/2025	Direct Materials	875.41
Edmundsons Electrical	27/01/2025	Direct Materials	557.03
Edmundsons Electrical	27/01/2025	Direct Materials	551.20
E & J Prescott - Lock and Key Centre	27/01/2025	Direct Materials	502.42
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	990.00
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	1,867.32
Entwistle & Joynt T/A Toolstore UK WI	27/01/2025	Direct Materials	11,466.48
Horton Flooring Ltd	27/01/2025	Subcontracted Repairs	809.80
Horton Flooring Ltd	27/01/2025	Subcontracted Repairs	1,289.12
Horton Flooring Ltd	27/01/2025	Subcontracted Repairs	2,429.39
Horton Flooring Ltd	27/01/2025	Subcontracted Repairs	3,867.34
Best Friends Nursery	27/01/2025	Nursery Grant Payments	900.00
P N P Electrical Services Ltd	27/01/2025	Subcontracted Repairs	989.20
P N P Electrical Services Ltd	27/01/2025	Subcontracted Repairs	1,737.48
P N P Electrical Services Ltd	27/01/2025	Subcontracted Repairs	6,884.57
Sector Security Services Ltd	27/01/2025	Premises Security	10,541.47
Rexel T/A Parker Merchating	27/01/2025	Direct Materials	789.23
Rexel T/A Parker Merchating	27/01/2025	Direct Materials	1,038.55
Rexel T/A Parker Merchating	27/01/2025	Direct Materials	1,734.07
Rexel T/A Parker Merchating	27/01/2025	Direct Materials	3,487.20
The Wings CE Trust	27/01/2025	Nursery Grant Payments	600.00
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	1,101.83
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	2,026.09
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	3,964.32
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	5,527.06
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	6,328.23
Standish Energy Ltd	27/01/2025	Subcontracted Repairs	17,347.83
Lee Russell Decorators Ltd	27/01/2025	Subcontracted Repairs	1,185.68

Lee Russell Decorators Ltd	27/01/2025	Subcontracted Repairs	1,241.67
Lee Russell Decorators Ltd	27/01/2025	Subcontracted Repairs	1,940.61
Lee Russell Decorators Ltd	27/01/2025	Subcontracted Repairs	6,718.84
Lee Russell Decorators Ltd	27/01/2025	Subcontracted Repairs	7,036.14
PAL Electrical (NW) Ltd	27/01/2025	Subcontracted Repairs	1,137.51
PAL Electrical (NW) Ltd	27/01/2025	Subcontracted Repairs	1,166.10
PAL Electrical (NW) Ltd	27/01/2025	Subcontracted Repairs	2,654.18
PAL Electrical (NW) Ltd	27/01/2025	Subcontracted Repairs	2,720.90
Elite Security Service Providers Ltd	27/01/2025	Premises Security	1,120.00
My Life Legacy	27/01/2025	Private Day Care	54,414.56
My Life Legacy	27/01/2025	Private Day Care	7,605.00
My Life Legacy	27/01/2025	Private Day Care	1,775.00
Newsquest Media Group	27/01/2025	Advertising (Non Employee)	724.24
True Colours Inclusive CIC	27/01/2025	Private Day Care	7,782.52
Personal Care Services Limited	27/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	27/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	27/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	27/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	27/01/2025	Private Domicilliary	594.72
Personal Care Services Limited	27/01/2025	Private Domicilliary	653.13
Personal Care Services Limited	27/01/2025	Private Domicilliary	849.60
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,099.17
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,131.03
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,131.03
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,136.34
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,157.58
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,162.89
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,178.82
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,178.82
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,253.16
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,635.74
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,646.36
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,710.08
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,853.45
Personal Care Services Limited	27/01/2025	Private Domicilliary	1,996.82
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,001.87
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,012.75
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,134.62
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,299.23
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,299.23
Personal Care Services Limited	27/01/2025	Private Domicilliary	2,431.98
Personal Care Services Limited	27/01/2025	Private Domicilliary	6,021.19
Personal Care Services Limited	27/01/2025	Private Domicilliary	6,060.97
Personal Care Services Limited	27/01/2025	Private Domicilliary	6,729.03
Personal Care Services Limited	27/01/2025	Private Domicilliary	34,031.48
Personal Care Services Limited	27/01/2025	Private Domicilliary	35,920.49
Personal Care Services Limited	27/01/2025	Private Domicilliary	36,350.12
Caring Connections Limited	27/01/2025	Private Domicilliary	510.15

Caring Connections Limited	27/01/2025	Private Domicilliary	594.72
Caring Connections Limited	27/01/2025	Private Domicilliary	716.85
Caring Connections Limited	27/01/2025	Private Domicilliary	1,062.00
Caring Connections Limited	27/01/2025	Private Domicilliary	1,460.51
Caring Connections Limited	27/01/2025	Private Domicilliary	1,486.80
Caring Connections Limited	27/01/2025	Private Domicilliary	1,810.71
Caring Connections Limited	27/01/2025	Private Domicilliary	2,790.23
Caring Connections Limited	27/01/2025	Private Domicilliary	4,173.66
Caring Connections Limited	27/01/2025	Private Domicilliary	19,870.28
National World Publishing Limited	27/01/2025	Advertising (Non Employee)	1,086.00
Adult Community Education (Wigan)	27/01/2025	Private Day Care	649.00
Adult Community Education (Wigan)	27/01/2025	Private Day Care	9,215.80
IAS (Services) Limited	27/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	27/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	27/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	27/01/2025	Private Domicilliary	800.94
IAS (Services) Limited	27/01/2025	Private Domicilliary	839.08
IAS (Services) Limited	27/01/2025	Private Domicilliary	858.15
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,120.36
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,153.74
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,182.34
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,215.71
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,230.02
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,258.62
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,497.00
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,601.88
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,654.32
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,697.23
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,859.33
IAS (Services) Limited	27/01/2025	Private Domicilliary	1,892.70
IAS (Services) Limited	27/01/2025	Private Domicilliary	10,376.30
IAS (Services) Limited	27/01/2025	Private Domicilliary	10,624.21
IAS (Services) Limited	27/01/2025	Private Domicilliary	10,824.44
STEPScic	27/01/2025	Private Day Care	6,248.80
STEPScic	27/01/2025	Private Day Care	9,998.08
Janet Foster T/A Bancroft Boarding K	27/01/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	27/01/2025	Hired & Contracted Services	786.75
School of Sign Language Ltd	27/01/2025	Private Day Care	1,200.00
School of Sign Language Ltd	27/01/2025	Private Day Care	2,000.00
Core Orrell CIC	27/01/2025	Private Day Care	14,955.20
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	546.79
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	27/01/2025	Private Domicilliary	833.20

Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	1,777.52
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	1,904.96
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,096.12
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,096.12
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,096.12
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,515.22
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,515.22
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	2,520.43
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	6,153.53
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	6,153.53
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	6,424.32
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	6,872.16
Bolton Cares (B) Ltd T/A Salford Care 27/01/2025	Private Domicilliary	6,919.03
Caring Connections Limited 27/01/2025	Private Domicilliary	526.08
Caring Connections Limited 27/01/2025	Private Domicilliary	594.72
Caring Connections Limited 27/01/2025	Private Domicilliary	605.34
Caring Connections Limited 27/01/2025	Private Domicilliary	706.23
Caring Connections Limited 27/01/2025	Private Domicilliary	706.23
Caring Connections Limited 27/01/2025	Private Domicilliary	1,040.76
Caring Connections Limited 27/01/2025	Private Domicilliary	1,040.76
Caring Connections Limited 27/01/2025	Private Domicilliary	1,338.64
Caring Connections Limited 27/01/2025	Private Domicilliary	1,465.56
Caring Connections Limited 27/01/2025	Private Domicilliary	1,471.39
Caring Connections Limited 27/01/2025	Private Domicilliary	1,476.18
Caring Connections Limited 27/01/2025	Private Domicilliary	1,757.61
Caring Connections Limited 27/01/2025	Private Domicilliary	1,831.95
Caring Connections Limited 27/01/2025	Private Domicilliary	2,615.00
Caring Connections Limited 27/01/2025	Private Domicilliary	2,768.99
Caring Connections Limited 27/01/2025	Private Domicilliary	2,920.50
Caring Connections Limited 27/01/2025	Private Domicilliary	2,973.60
Caring Connections Limited 27/01/2025	Private Domicilliary	20,650.85
Caring Connections Limited 27/01/2025	Private Domicilliary	21,166.66
Core Orrell CIC 27/01/2025	Payments to Private Contractor:	560.00
Brighter Better Orrell 27/01/2025	Grants to External Bodies	500.00
Brighter Better Orrell 27/01/2025	Grants to External Bodies	500.00

Brighter Better Orrell	27/01/2025	Grants to External Bodies	500.00
REDACTED	27/01/2025	Nursery Grant Payments	2,971.65
Anglian Water Business National Lim	27/01/2025	Water Charges	503.48
Anglian Water Business National Lim	27/01/2025	Water Charges	518.81
Anglian Water Business National Lim	27/01/2025	Water Charges	671.72
Anglian Water Business National Lim	27/01/2025	Water Charges	725.51
Anglian Water Business National Lim	27/01/2025	Water Charges	782.61
Anglian Water Business National Lim	27/01/2025	Water Charges	1,120.83
Anglian Water Business National Lim	27/01/2025	Water Charges	1,305.61
Anglian Water Business National Lim	27/01/2025	Water Charges	1,319.61
Anglian Water Business National Lim	27/01/2025	Water Charges	1,589.58
Anglian Water Business National Lim	27/01/2025	Water Charges	1,887.73
Anglian Water Business National Lim	27/01/2025	Water Charges	2,063.37
Anglian Water Business National Lim	27/01/2025	Water Charges	3,109.64
Anglian Water Business National Lim	27/01/2025	Water Charges	3,290.91
Anglian Water Business National Lim	27/01/2025	Water Charges	3,436.10
Anglian Water Business National Lim	27/01/2025	Water Charges	3,601.99
Anglian Water Business National Lim	27/01/2025	Water Charges	3,827.66
Anglian Water Business National Lim	27/01/2025	Water Charges	3,828.84
Anglian Water Business National Lim	27/01/2025	Water Charges	4,824.66
Anglian Water Business National Lim	27/01/2025	Water Charges	6,964.66
Davina Pharmacy T/A Lee Pharmacy	27/01/2025	Hired & Contracted Services	859.45
PCT Healthcare (T/A Tims & Parker)	27/01/2025	Professional Fees	512.77
Gorgemead Ltd T/A Cohens Chemist	27/01/2025	Hired & Contracted Services	621.61
Freshphase Ltd T/A Manor Pharmacy	27/01/2025	Hired & Contracted Services	1,212.41
Double Glazing Supplies (Leeds) Ltd	28/01/2025	Agresso Warehouse Control Acc	510.11
Brabbin & Rudd Ltd	28/01/2025	Agresso Warehouse Control Acc	592.15
Euxton Tile Supplies Ltd	28/01/2025	Agresso Warehouse Control Acc	896.72
Euxton Tile Supplies Ltd	28/01/2025	Agresso Warehouse Control Acc	1,158.40
Tonge Bridge Timber Sales (UK) Ltd	28/01/2025	Agresso Warehouse Control Acc	552.96
Tonge Bridge Timber Sales (UK) Ltd	28/01/2025	Agresso Warehouse Control Acc	576.86
Tonge Bridge Timber Sales (UK) Ltd	28/01/2025	Agresso Warehouse Control Acc	1,079.57
Tiles UK Ltd	28/01/2025	Agresso Warehouse Control Acc	1,291.97
PTS Plumbing Trade Supplies	28/01/2025	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	28/01/2025	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	28/01/2025	Agresso Warehouse Control Acc	1,061.70
Howdens Joinery Co.	28/01/2025	Agresso Warehouse Control Acc	755.20
Viatec UK Ltd	28/01/2025	Agresso Warehouse Control Acc	1,776.00
THE BECK COMPANY LTD	28/01/2025	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	28/01/2025	Agresso Warehouse Control Acc	1,098.06
Headliner Hotels Ltd T/A Holiday Inn	28/01/2025	Payments to Private Contractor:	553.52
REDACTED	28/01/2025	Professional Fees	764.40
Travel Perk UK IRL LTD (Click Travel)	28/01/2025	Payments to Private Contractor:	2,178.77
Sapphire Homes Group Ltd	28/01/2025	Housing Support / Drugs and Al	3,170.00
Lee Backhouse t/a LB Developments	28/01/2025	Rent	1,757.00
Pontville School Limited	28/01/2025	Private Education Services	22,163.39
Cumberland & Westmorlands Schoo	28/01/2025	Private Education Services	25,679.26
Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	14,490.00

Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	15,000.00
Brookhouse Contracting Ltd	28/01/2025	GF Capital Expenditure	1,791.05
Handicare Accessibility Ltd	28/01/2025	GF Capital Expenditure	1,710.00
Integra People Ltd	28/01/2025	Private Education Services	1,350.00
Integra People Ltd	28/01/2025	Private Education Services	2,205.00
SEND Recruitment Ltd	28/01/2025	Private Education Services	1,830.10
Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	6,400.00
Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	6,400.00
Edstart Schools Wigan Ltd	28/01/2025	Private Education Services	8,083.33
Aidapt Bathrooms Ltd	28/01/2025	GF Capital Expenditure	1,620.00
Aidapt Bathrooms Ltd	28/01/2025	GF Capital Expenditure	9,475.00
FCC Recycling (UK) Limited	28/01/2025	Corporate Waste Disposal Cont	25,208.24
Nottingham Rehab Ltd	28/01/2025	GF Capital Expenditure	3,035.20
4imprint Direct Ltd	28/01/2025	Hired & Contracted Services	2,054.99
Smirthwaite Ltd	28/01/2025	GF Capital Expenditure	1,986.70
Eric Wright Civil Engineering Limited	28/01/2025	GF Capital Expenditure	164,305.23
Drive Devilbiss Sidhil Ltd	28/01/2025	GF Capital Expenditure	1,890.00
Drive Devilbiss Sidhil Ltd	28/01/2025	GF Capital Expenditure	2,870.00
Endura Group Ltd t/a Landscape Sup	28/01/2025	Equipment Furniture & Material	1,636.00
RJD Associates (NW) Limited	28/01/2025	GF Capital Expenditure	576.00
Richard Ryan T/A Richard Ryan Lighti	28/01/2025	Equipment Furniture & Material	1,153.96
Bloom Procurement Services Ltd	28/01/2025	GF Capital Expenditure	833.33
Kenyon Fraser Ltd	28/01/2025	Hired & Contracted Services	1,450.00
Ella UK Ltd	28/01/2025	Private Domicilliary	503.39
Ella UK Ltd	28/01/2025	Private Domicilliary	504.45
Ella UK Ltd	28/01/2025	Private Domicilliary	1,451.12
Ella UK Ltd	28/01/2025	Private Domicilliary	4,423.87
Belong Limited	28/01/2025	Private Domicilliary	1,938.00
Excel in life (NW) CIC	28/01/2025	Private Day Care	3,482.18
Care Choice North West Limited	28/01/2025	Private Domicilliary	512.55
Care Choice North West Limited	28/01/2025	Private Domicilliary	592.95
Care Choice North West Limited	28/01/2025	Private Domicilliary	592.95
Care Choice North West Limited	28/01/2025	Private Domicilliary	688.43
Care Choice North West Limited	28/01/2025	Private Domicilliary	703.50
Care Choice North West Limited	28/01/2025	Private Domicilliary	703.50
Care Choice North West Limited	28/01/2025	Private Domicilliary	703.50
Care Choice North West Limited	28/01/2025	Private Domicilliary	703.50
Care Choice North West Limited	28/01/2025	Private Domicilliary	713.55
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,371.83
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,376.84
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	28/01/2025	Private Domicilliary	1,401.98
Care Choice North West Limited	28/01/2025	Private Domicilliary	7,632.98
Care Choice North West Limited	28/01/2025	Private Domicilliary	8,065.13
Care Choice North West Limited	28/01/2025	Private Domicilliary	8,110.35

Sea Recruitment Services Ltd	28/01/2025	Private Domicilliary	600.00
Elite Care North West Ltd	28/01/2025	Private Domicilliary	743.40
Elite Care North West Ltd	28/01/2025	Private Domicilliary	950.62
Elite Care North West Ltd	28/01/2025	Private Domicilliary	1,008.90
Elite Care North West Ltd	28/01/2025	Private Domicilliary	1,259.64
Elite Care North West Ltd	28/01/2025	Private Domicilliary	1,338.25
Elite Care North West Ltd	28/01/2025	Private Domicilliary	1,439.01
Elite Care North West Ltd	28/01/2025	Private Domicilliary	2,187.72
Elite Care North West Ltd	28/01/2025	Private Domicilliary	3,924.74
Elite Care North West Ltd	28/01/2025	Private Domicilliary	23,832.98
G Tomlinson t/a Combined Care Serv	28/01/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	28/01/2025	Private Domicilliary	920.46
G Tomlinson t/a Combined Care Serv	28/01/2025	Private Domicilliary	1,460.73
G Tomlinson t/a Combined Care Serv	28/01/2025	Private Domicilliary	1,520.76
Alcedo Orange Ltd T/A Alcedo Wigan	28/01/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/01/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/01/2025	Private Domicilliary	1,112.00
Holgate House Limited	28/01/2025	Equipment Furniture & Material	3,117.67
Essential Homecare Limited	28/01/2025	Private Domicilliary	1,327.50
A&M Healthcare (nw) Ltd T/A Evergre	28/01/2025	Equipment Furniture & Material	534.50
Paypoint Plc	28/01/2025	Equipment Furniture & Material	7,790.00
Transport for Greater Manchester	28/01/2025	GF Capital Expenditure	3,756.00
Groundwork & Leisure Services Ltd	28/01/2025	Grants to External Bodies	2,900.00
Craftopia CIC	28/01/2025	Payments to Voluntary Organise	4,000.00
The Riot Act Limited	28/01/2025	GF Capital Expenditure	11,250.00
F R Sharrock Ltd	28/01/2025	Equipment Furniture & Material	1,192.26
F R Sharrock Ltd	28/01/2025	Equipment Furniture & Material	4,883.32
Bolton Engineering Products Ltd	28/01/2025	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	28/01/2025	Agresso Warehouse Control Acc	813.60
Mitchell Diesel Ltd	28/01/2025	Direct Materials	1,152.93
Howdens Joinery Co.	28/01/2025	Agresso Warehouse Control Acc	755.20
Bramall Quicks Dealership Ltd t/a Qu	28/01/2025	Direct Materials	1,634.50
Littledale Hall Therapeutic Communi	28/01/2025	Hired & Contracted Services	3,200.00
GAP UK LTD	28/01/2025	Agresso Warehouse Control Acc	697.80
Tructyre Fleet Management Ltd	28/01/2025	Tyres	16,065.96
REDACTED	28/01/2025	Equipment Furniture & Material	1,100.00
Technogym UK Ltd	28/01/2025	Licence Fees	510.00
Ford Motor Co Ltd T/A Part Plus Site 3	28/01/2025	Direct Materials	1,612.90
Ford Motor Co Ltd T/A Part Plus Site 3	28/01/2025	Direct Materials	1,639.67
Ford Motor Co Ltd T/A Part Plus Site 3	28/01/2025	Direct Materials	1,639.67
Ford Motor Co Ltd T/A Part Plus Site 3	28/01/2025	Direct Materials	1,658.88
Bruynzeel Storage System Ltd	28/01/2025	Professional Fees	1,825.00
Scarab Sweepers Limited	28/01/2025	Subcontracted Repairs	557.44
The Greater Manchester Combined A	28/01/2025	Equipment Furniture & Material	5,365.00
Treatment Direct Limited	28/01/2025	Equipment Furniture & Material	589.29
Rothwells Paper Ltd	28/01/2025	Agresso Warehouse Control Acc	1,514.00
Howdens Joinery Co.	28/01/2025	Agresso Warehouse Control Acc	1,510.40
Complete Care Holdings Ltd	28/01/2025	Private Domicilliary	4,162.34

Alpha Biolabs Ltd	28/01/2025	Professional Fees	740.00
Alpha Biolabs Ltd	28/01/2025	Professional Fees	740.00
Alpha Biolabs Ltd	28/01/2025	Professional Fees	1,490.00
Rexel T/A Parker Merchating	28/01/2025	Direct Materials	615.87
Rexel T/A Parker Merchating	28/01/2025	Direct Materials	792.50
G&B Bedding Company	28/01/2025	Furnished Accomodation	725.00
NAS Services LTD	28/01/2025	Professional Fees	2,998.00
Me Learning Ltd	28/01/2025	Professional Fees	6,650.00
Evolve Inclusive Ltd	28/01/2025	Payments to Voluntary Organisa	3,552.00
Furniture Resource Centre Ltd	28/01/2025	Equipment Furniture & Material	517.52
Lee Russell Decorators Ltd	28/01/2025	Subcontracted Repairs	826.65
Lee Russell Decorators Ltd	28/01/2025	Subcontracted Repairs	885.30
Lee Russell Decorators Ltd	28/01/2025	Subcontracted Repairs	4,684.37
Lee Russell Decorators Ltd	28/01/2025	Subcontracted Repairs	5,016.72
Corgi Technical Services Ltd	28/01/2025	Professional Fees	1,455.00
Corgi Technical Services Ltd	28/01/2025	Professional Fees	1,455.00
Velox Healthcare Limited	28/01/2025	Payments to Carers	2,457.65
Velox Healthcare Limited	28/01/2025	Payments to Carers	3,148.55
Key Care And Support Limited	28/01/2025	Professional Fees	778.33
Key Care And Support Limited	28/01/2025	Professional Fees	992.00
Salisbury Roofing Ltd	28/01/2025	Subcontracted Repairs	1,366.28
Salisbury Roofing Ltd	28/01/2025	Subcontracted Repairs	2,049.43
Salisbury Roofing Ltd	28/01/2025	Subcontracted Repairs	2,542.52
Salisbury Roofing Ltd	28/01/2025	Subcontracted Repairs	3,813.77
Ian Grant T/A Grant Consultancy & Tr	28/01/2025	Professional Fees	4,450.00
Pro Care Shower and Bathroom Cent	28/01/2025	Direct Materials	952.93
Wolseley Centres Limited	28/01/2025	Direct Materials	506.90
Wolseley Centres Limited	28/01/2025	Direct Materials	537.43
Furniture Resource Centre Ltd	28/01/2025	Equipment Furniture & Material	562.79
TJK Investment Properties	28/01/2025	Rent	600.00
Homes Made Easy Limited	28/01/2025	Rent	675.00
Homes Made Easy Limited	28/01/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	28/01/2025	Rent	1,890.00
Marshmallow Properties Ltd	28/01/2025	Rent	725.00
SPV Wigan WN1 Ltd	28/01/2025	Rent	725.00
REDACTED	28/01/2025	Rent	750.00
REDACTED	28/01/2025	Rent	700.00
REDACTED	28/01/2025	Rent	500.79
JBZ Peels Estates Limited	28/01/2025	Rent	1,280.07
REDACTED	28/01/2025	Rent	850.00
REDACTED	28/01/2025	Rent	650.00
REDACTED	28/01/2025	Rent	673.14
REDACTED	28/01/2025	Rent	700.00
REDACTED	28/01/2025	Rent	600.00
REDACTED	28/01/2025	Rent	600.00
REDACTED	28/01/2025	Rent	800.00
REDACTED	28/01/2025	Rent	600.00
REDACTED	28/01/2025	Rent	750.00

Sharpe Property (Wigan) Limited	28/01/2025	Rent	650.00
REDACTED	28/01/2025	Rent	2,105.79
REDACTED	28/01/2025	Rent	850.00
REDACTED	28/01/2025	Rent	940.00
AON UK Ltd	28/01/2025	External Insurance Premiums	14,576.35
George Cox & Sons Ltd	28/01/2025	GF Capital Expenditure	62,697.40
Transport for Greater Manchester	28/01/2025	Equipment Furniture & Material	1,812.00
Transport for Greater Manchester	28/01/2025	Equipment Furniture & Material	1,512.00
Transport for Greater Manchester	28/01/2025	Equipment Furniture & Material	1,512.00
Mott Maconald Ltd	28/01/2025	Hired & Contracted Services	3,000.00
The Dean Trust t/as Rose Bridge Acad	28/01/2025	Internal Education Services	726.55
Axis Property Consultancy LLP	28/01/2025	GF Capital Expenditure	800.00
Orion Crown Ltd T/A Welch Mill Carp	28/01/2025	Equipment Furniture & Material	865.00
Paramount Packaging (UK) Ltd	28/01/2025	Wheeled Bins & Recycling Equip	2,188.68
Paramount Packaging (UK) Ltd	28/01/2025	Wheeled Bins & Recycling Equip	5,233.80
Medequip Assistive Technology Ltd	28/01/2025	Equipment Furniture & Material	9,650.21
Wigan Youth Zone	28/01/2025	Professional Fees	6,256.00
Leigh Caring Kitchen T/A The Bridge a	28/01/2025	Professional Fees	1,500.00
Leigh Sports Village Co Ltd	28/01/2025	Payments to Private Contractor:	2,192.22
REDACTED	28/01/2025	Professional Fees	1,450.00
Independent Adaptations Ltd	28/01/2025	GF Capital Expenditure	2,690.73
Forbes Solicitors	28/01/2025	Insurance Work and Claims	3,101.95
Sedgwick International UK plc	28/01/2025	Insurance Work and Claims	551.00
Weldfast Services Ltd	28/01/2025	Repairs & Maintenance (Non CF	3,845.00
Littledale Hall Therapeutic Communi	28/01/2025	Hired & Contracted Services	685.71
Phoenix House T/A Phoenix Futures	28/01/2025	Equipment Furniture & Material	3,450.00
Treatment Direct Limited	28/01/2025	Equipment Furniture & Material	3,300.02
Community Resourcing Limited	28/01/2025	Hired & Contracted Services	1,101.12
Community Resourcing Limited	28/01/2025	Hired & Contracted Services	1,653.75
Leigh Sports Village Co Ltd	28/01/2025	Rent	1,062.50
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	2,835.16
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	3,042.71
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	4,366.82
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	4,486.21
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	4,621.67
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	4,647.37
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	11,340.63
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	12,170.85
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	17,467.29
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	17,944.83
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	18,486.68
Dennis Goulding Ltd	28/01/2025	Subcontracted Repairs	18,589.49
Edmundsons Electrical	28/01/2025	Direct Materials	1,009.80
Edmundsons Electrical	28/01/2025	Direct Materials	631.82
Edmundsons Electrical	28/01/2025	Direct Materials	525.19
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	536.46
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	661.85
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	687.09

Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	836.28
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	890.23
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	971.39
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	1,010.24
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	1,197.85
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	1,609.38
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	1,985.53
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	2,670.68
Horton Flooring Ltd	28/01/2025	Subcontracted Repairs	3,030.72
Elite Electrical and Security Limited	28/01/2025	Subcontracted Repairs	628.60
Elite Electrical and Security Limited	28/01/2025	Subcontracted Repairs	1,321.38
Elite Electrical and Security Limited	28/01/2025	Subcontracted Repairs	3,083.21
Gatecrown Ventures Lts t/a Elliott Str	28/01/2025	Equipment Furniture & Material	551.50
PCT Healthcare (T/A Tims & Parker)	28/01/2025	Equipment Furniture & Material	1,245.50
A&M Healthcare (nw) Ltd T/A Evergre	28/01/2025	Equipment Furniture & Material	763.00
Greater Manchester West Mental He.	28/01/2025	Professional Fees	32,062.50
Tom Harrison House	28/01/2025	Professional Fees	2,938.57
Blundell's Pharmacy Ltd T/A Manor P	28/01/2025	Equipment Furniture & Material	546.50
Bestway National Chemist Limited T/	28/01/2025	Equipment Furniture & Material	1,440.00
Hollowood Chemists Ltd	28/01/2025	Equipment Furniture & Material	1,401.50
Wigan & Leigh Hospice	28/01/2025	Professional Fees	1,885.14
Raven Joinery & Refurbishment Limit	29/01/2025	GF Capital Expenditure	1,073.25
Raven Joinery & Refurbishment Limit	29/01/2025	GF Capital Expenditure	4,244.24
Kids Planet Day Nurseries Ltd	29/01/2025	Nursery Grant Payments	900.00
Broxap Ltd	29/01/2025	GF Capital Expenditure	1,985.00
Agilisys Limited	29/01/2025	Computer Equipment	19,488.69
Agilisys Limited	29/01/2025	Computer Equipment	54,093.66
Cornerstone Design & Marketing Ltd	29/01/2025	Advertising (Non Employee)	1,180.00
Sterling Services (Northern) Limited	29/01/2025	GF Capital Expenditure	47,801.37
Curtins	29/01/2025	Equipment Furniture & Material	8,155.00
Curtins	29/01/2025	Equipment Furniture & Material	5,645.00
Kids Planet Day Nurseries Ltd	29/01/2025	Nursery Grant Payments	5,985.00
Sutcliffe Projects Limited	29/01/2025	HRA Capital Expenditure	1,000.00
Adult Community Education (Wigan)	29/01/2025	Payments to Voluntary Organisa	2,000.00
WN Skatepark Community Group - 2	29/01/2025	Payments to Voluntary Organisa	1,860.00
Ravine Bowling Club	29/01/2025	Payments to Voluntary Organisa	825.00
Remade Wigan CIC	29/01/2025	Payments to Voluntary Organisa	1,000.00
Conservation Limited (trading as Nat	29/01/2025	Equipment Furniture & Material	2,591.46
HF Works CIC	29/01/2025	Equipment Furniture & Material	1,800.00
Bithell's Waste Management LTD	29/01/2025	Hired & Contracted Services	4,143.04
Wigan Churches' Association for Fan	29/01/2025	Hospitality	4,500.00
Chris Care Service (UK) Limited	29/01/2025	Grants to External Bodies	43,240.00
Orion Crown Ltd T/A Welch Mill Carp	29/01/2025	Furnished Accomodation	994.00
T Haynes Chorley + Co Ltd T/A Spectr	29/01/2025	Hired & Contracted Services	700.00
T Haynes Chorley + Co Ltd T/A Spectr	29/01/2025	Hired & Contracted Services	843.00
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	608.11
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	620.58

Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	29/01/2025	Agency Staff	2,792.46
J A Jones & Sons Ltd	29/01/2025	Grounds Maintenance	19,776.00
Adoption Matters Northwest	29/01/2025	Professional Fees	781.00
Adoption Matters Northwest	29/01/2025	Professional Fees	514.75
Leigh Caring Kitchen T/A The Bridge a	29/01/2025	Equipment Furniture & Material	1,720.00
Little Giggles Private Day Nursery & P	29/01/2025	Nursery Grant Payments	900.00
Family Futures CIC	29/01/2025	Professional Fees	1,936.00
Dr Jeanie McIntee T/A CTC Psycholog	29/01/2025	Professional Fees	630.00
B J McNamee Limited	29/01/2025	Subcontracted Repairs	8,256.00
Hope School Early Years Section 27	29/01/2025	Nursery Grant Payments	11,370.00
Horton Flooring Ltd	29/01/2025	Subcontracted Repairs	525.19
Horton Flooring Ltd	29/01/2025	Subcontracted Repairs	1,575.55
Tyldesley Primary School	29/01/2025	Nursery Grant Payments	4,987.50
JJH Building Contractors Ltd	29/01/2025	HRA Disrepair Works	3,155.71
JJH Building Contractors Ltd	29/01/2025	HRA Disrepair Works	4,733.56
Hindsford Community Link NW Ltd	29/01/2025	Nursery Grant Payments	2,520.00
Dennis Goulding Ltd	29/01/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	29/01/2025	HRA Disrepair Works	1,107.75
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	1,236.20
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	1,245.14
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	1,495.26
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	2,204.05
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	6,854.60
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	7,857.23
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Ref	8,202.03
The Jigsaw Club Ltd	29/01/2025	Nursery Grant Payments	1,200.00
Lee Russell Decorators Ltd	29/01/2025	HRA Disrepair Works	1,236.34
Horton Flooring Ltd	29/01/2025	HRA Disrepair Works	1,147.50
Sterling Services (Northern) Limited	29/01/2025	HRA Disrepair Works	2,001.11
Sterling Services (Northern) Limited	29/01/2025	HRA Disrepair Works	2,855.85

Sterling Services (Northern) Limited	29/01/2025	HRA Disrepair Works	5,375.21
Sterling Services (Northern) Limited	29/01/2025	HRA Disrepair Works	9,786.57
Weldfast Services Ltd	29/01/2025	Subcontracted Repairs	604.50
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Rep	1,216.02
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Rep	1,216.98
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Rep	1,351.57
Standish Energy Ltd	29/01/2025	HRA Day to Day Responsive Rep	1,473.90
J P McDougall & Co Ltd T/A Dulux Dec	29/01/2025	Direct Materials	652.29
The Encore Group T/A Envelopes & P	29/01/2025	Consumable Materials	1,025.00
The Encore Group T/A Envelopes & P	29/01/2025	Consumable Materials	1,690.00
The Encore Group T/A Envelopes & P	29/01/2025	Consumable Materials	1,690.00
Hughes Brothers Ltd	29/01/2025	GF Capital Expenditure	6,432.62
Hughes Brothers Ltd	29/01/2025	GF Capital Expenditure	16,045.55
Black Scorpion Karate CIC	29/01/2025	Professional Fees	500.00
Morris Quality Bakers	29/01/2025	Provisions - Food and Drink	2,515.60
Interaction Recruitment PLC	29/01/2025	Agency Staff	750.00
Citron Hygiene UK Ltd	29/01/2025	Other Equipment & Hygiene Bin	871.14
Ralph Livesey Ltd	29/01/2025	Provisions - Food and Drink	64,702.50
REDACTED	29/01/2025	Hired & Contracted Services	1,310.20
Mark Clegg & Co Limited	29/01/2025	Provisions - Food and Drink	928.48
Mark Clegg & Co Limited	29/01/2025	Provisions - Food and Drink	2,901.89
Mark Clegg & Co Limited	29/01/2025	Provisions - Food and Drink	5,372.85
Baljit Howard T/A Bal Kaur Howard Tr	29/01/2025	Professional Fees	550.00
Harmony Home Care	29/01/2025	Private Domicilliary	20,470.05
One Vision Media Productions	29/01/2025	Private Day Care	17,045.80
One Vision Media Productions	29/01/2025	Private Day Care	17,045.80
Harmony Home Care	29/01/2025	Private Domicilliary	1,976.32
One Vision Media Productions	29/01/2025	Private Day Care	1,899.34
One Vision Media Productions	29/01/2025	Private Day Care	1,899.34
Harmony Home Care	29/01/2025	Private Domicilliary	1,741.81
Harmony Home Care	29/01/2025	Private Domicilliary	1,587.69
Harmony Home Care	29/01/2025	Private Domicilliary	1,508.04
Harmony Home Care	29/01/2025	Private Domicilliary	1,338.12
One Vision Media Productions	29/01/2025	Private Day Care	910.05
One Vision Media Productions	29/01/2025	Private Day Care	910.05
Harmony Home Care	29/01/2025	Private Domicilliary	594.72
Cherish UK Ltd	29/01/2025	Private Domicilliary	707.08
Cherish UK Ltd	29/01/2025	Private Domicilliary	714.73
Cherish UK Ltd	29/01/2025	Private Domicilliary	752.20
Cherish UK Ltd	29/01/2025	Private Domicilliary	1,221.30
Cherish UK Ltd	29/01/2025	Private Domicilliary	1,221.59
Cherish UK Ltd	29/01/2025	Private Domicilliary	1,228.52
Cherish UK Ltd	29/01/2025	Private Domicilliary	1,966.46
Cherish UK Ltd	29/01/2025	Private Domicilliary	2,122.94
Cherish UK Ltd	29/01/2025	Private Domicilliary	2,132.28
Cherish UK Ltd	29/01/2025	Private Domicilliary	3,053.89
Cherish UK Ltd	29/01/2025	Private Domicilliary	4,424.93
Cherish UK Ltd	29/01/2025	Private Domicilliary	7,494.91

Cherish UK Ltd	29/01/2025	Private Domicilliary	53,982.62
IDS Services CIC	29/01/2025	Payments to Private Contractor:	1,266.67
IDS Services CIC	29/01/2025	Private Day Care	1,288.00
IDS Services CIC	29/01/2025	Private Day Care	6,344.43
IDS Services CIC	29/01/2025	Private Day Care	28,291.41
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	711.54
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	722.16
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	828.36
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	828.49
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	876.28
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	881.46
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	966.42
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	1,035.45
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	1,837.26
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	1,906.29
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	2,182.41
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	2,267.37
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	3,467.56
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	3,499.29
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	20,788.78
Red Line Business Service Group t/a	29/01/2025	Private Domicilliary	21,558.73
Age UK Wigan Borough	29/01/2025	Subcontracted Repairs	964.40
Age UK Wigan Borough	29/01/2025	Subcontracted Repairs	1,034.80
Age UK Wigan Borough	29/01/2025	Subcontracted Repairs	1,278.35
Age UK Wigan Borough	29/01/2025	Subcontracted Repairs	2,136.15
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	509.77
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	1,661.23
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	1,869.15
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	2,491.83
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	2,803.73
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	3,515.05
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	3,899.00
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	4,116.18
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	5,272.57
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	5,423.20
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	5,848.51
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	6,174.27
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	7,173.59
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	8,134.79
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	8,680.62
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	10,760.39
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	13,020.93
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	16,543.08
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	16,694.37
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	24,814.62
JJH Building Contractors Ltd	29/01/2025	Subcontracted Repairs	25,041.56
Autism Initiatives	29/01/2025	Private Day Care	4,040.28
STEPScic	29/01/2025	Private Day Care	624.88

STEPScic	29/01/2025	Private Day Care	1,562.20
STEPScic	29/01/2025	Private Day Care	8,066.12
True Colours Inclusive CIC	29/01/2025	Private Day Care	7,802.52
True Colours Inclusive CIC	29/01/2025	Private Day Care	7,802.52
Excel in life (NW) CIC	29/01/2025	Private Day Care	3,482.18
Care Choice North West Limited	29/01/2025	Private Domicilliary	592.96
Care Choice North West Limited	29/01/2025	Private Domicilliary	713.55
Care Choice North West Limited	29/01/2025	Private Domicilliary	783.90
Care Choice North West Limited	29/01/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	29/01/2025	Private Domicilliary	1,442.18
Care Choice North West Limited	29/01/2025	Private Domicilliary	7,713.38
Alcedo Orange Ltd T/A Alcedo Wigan	29/01/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	29/01/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	29/01/2025	Private Domicilliary	1,708.00
Zion Care Homes Limited T/A Elvasto	29/01/2025	Permanent Care	3,092.48
Sunshine House Wigan	29/01/2025	Provisions - Food and Drink	3,664.50
Barton Huxley Management Ltd	29/01/2025	Payments to Private Contractor:	15,985.00
Chomlea Estates Limited	29/01/2025	Housing Support / Drugs and Al	2,324.00
Valuation Office Agency	29/01/2025	Professional Fees	500.00
The Oyster Partnership Limited	29/01/2025	GF Capital Expenditure	2,100.00
Constellia Public Limited	29/01/2025	GF Capital Expenditure	4,639.75
Constellia Public Limited	29/01/2025	GF Capital Expenditure	6,531.69
Constellia Public Limited	29/01/2025	GF Capital Expenditure	7,770.46
Capita Property & Infrastructure LTD	29/01/2025	Professional Fees	45,340.46
Portal Plan Quest Ltd	29/01/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	29/01/2025	Fees & Charges	1,081.00
Wilde Consultants Ltd	29/01/2025	GF Capital Expenditure	2,888.51
Wilde Consultants Ltd	29/01/2025	GF Capital Expenditure	2,888.52
Archbrook Limited T/A The Playhouse	29/01/2025	GF Capital Expenditure	60,165.21
TLC Learning Academy	29/01/2025	Education, Training, Exam Fees	975.00
Gymnova UK Ltd	29/01/2025	Gym Equipment Maintenance	599.00
Brooklands Childcare Ltd	29/01/2025	Nursery Grant Payments	900.00
NonStop Recruitment Ltd	29/01/2025	Agency Staff	1,794.50
Alcedo Orange Ltd T/A Alcedo Wigan	29/01/2025	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	29/01/2025	Private Domicilliary	560.00
Faun Zoeller (UK) LTD	29/01/2025	Stock Purchases	836.79
JCB Finance Ltd	29/01/2025	Leasing	926.20
JCB Finance Ltd	29/01/2025	Leasing	1,175.70
JCB Finance Ltd	29/01/2025	Leasing	1,442.40
De Lage Landen Leasing Ltd	29/01/2025	Leasing	4,778.40
Standard Fuel Oils LTD	29/01/2025	Stock Purchases	2,341.17
E & J Prescott - Lock and Key Centre	29/01/2025	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	29/01/2025	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	29/01/2025	Agresso Warehouse Control Acc	508.60
F G Rowland Ltd	29/01/2025	Equipment Hire	1,417.00
GL Education Group Ltd	29/01/2025	Equipment Furniture & Material	1,695.93
Reed Talent Solutions Ltd	29/01/2025	Agency Staff	1,400.00
Reed Talent Solutions Ltd	29/01/2025	Agency Staff	7,000.00

Progressive Care LTD	29/01/2025	Payments to Voluntary Organisa	22,417.21
Hemming Group Limited	29/01/2025	Hired & Contracted Services	1,250.00
UWE Bristol	29/01/2025	Professional Fees	629.00
Trim Training & Consultancy Ltd	29/01/2025	Equipment Furniture & Material	2,970.00
IAS (Services) Limited	29/01/2025	Private Domicilliary	742.22
IAS (Services) Limited	29/01/2025	Private Domicilliary	1,153.74
IAS (Services) Limited	29/01/2025	Private Domicilliary	1,263.39
IAS (Services) Limited	29/01/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	29/01/2025	Private Domicilliary	1,873.63
IAS (Services) Limited	29/01/2025	Private Domicilliary	10,600.37
Personal Care Services Limited	29/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	29/01/2025	Private Domicilliary	525.69
Personal Care Services Limited	29/01/2025	Private Domicilliary	594.72
Personal Care Services Limited	29/01/2025	Private Domicilliary	663.75
Personal Care Services Limited	29/01/2025	Private Domicilliary	1,088.55
Personal Care Services Limited	29/01/2025	Private Domicilliary	1,178.82
Personal Care Services Limited	29/01/2025	Private Domicilliary	1,258.47
Personal Care Services Limited	29/01/2025	Private Domicilliary	1,587.95
Personal Care Services Limited	29/01/2025	Private Domicilliary	1,970.27
Personal Care Services Limited	29/01/2025	Private Domicilliary	2,102.76
Personal Care Services Limited	29/01/2025	Private Domicilliary	6,805.72
Personal Care Services Limited	29/01/2025	Private Domicilliary	36,073.00
School of Sign Language Ltd	29/01/2025	Private Day Care	1,200.00
School of Sign Language Ltd	29/01/2025	Private Day Care	2,000.00
Amore Complex Care Ltd	29/01/2025	Payments to Private Contractor:	2,783.39
Amore Complex Care Ltd	29/01/2025	Payments to Private Contractor:	3,196.87
Essential Homecare Limited	29/01/2025	Private Domicilliary	764.64
Essential Homecare Limited	29/01/2025	Private Domicilliary	1,040.76
Essential Homecare Limited	29/01/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	29/01/2025	Private Domicilliary	1,444.32
Essential Homecare Limited	29/01/2025	Private Domicilliary	1,932.84
A1 Residential Care Ltd T/A The Bellir	29/01/2025	Permanent Care	5,100.00
Birtenshaw	29/01/2025	Payments to Private Contractor:	17,288.03
Broughton House Home for ex servic	29/01/2025	Permanent Care	5,535.72
Next Stage - A Way Forward	29/01/2025	Payments to Private Contractor:	4,495.20
Next Stage - A Way Forward	29/01/2025	Payments to Private Contractor:	3,635.20
TRU (Transitional Rehabilitation Unit:	29/01/2025	Permanent Care	12,543.84
Care Housing Association Ltd	29/01/2025	Rent	6,321.24
Care Housing Association Ltd	29/01/2025	Rent	6,816.24
Halo Housing Association Ltd	29/01/2025	Rent	2,203.72
Future Directions CIC	29/01/2025	Payments to Private Contractor:	10,848.60
Future Directions CIC	29/01/2025	Payments to Private Contractor:	13,350.16
Future Directions CIC	29/01/2025	Permanent Care	13,646.24
Colleycare Ltd T/A Ryevieview Manor Ca	29/01/2025	Permanent Care	5,757.14
Making Space	29/01/2025	Payments to Private Contractor:	2,399.84
Nugent Care	29/01/2025	Payments to Private Contractor:	1,651.20
MacIntyre Care Ltd	29/01/2025	Payments to Private Contractor:	8,213.04
Sea Recruitment Services Ltd	29/01/2025	Hired & Contracted Services	1,507.00

Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	550.00
Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	750.00
Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	750.00
Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	750.00
Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	750.00
Lee Price T/A Best Price Decorating S	29/01/2025	Repairs & Maintenance (Non CF	1,200.00
Healthcare Homes Group Limited T//	29/01/2025	Respite Care	4,656.48
Team Teach Ltd	29/01/2025	Learning and Development	2,300.00
St Peters Pavilion Ltd	29/01/2025	Learning and Development	891.00
Scottish Power Group	29/01/2025	Electricity	1,334.81
Fusion Fostering Limited	29/01/2025	Payments to Voluntary Organisa	3,600.03
Fusion Fostering Limited	29/01/2025	Payments to Voluntary Organisa	3,884.30
Stepping Stone Project Ltd	29/01/2025	Payments to Private Contractor	2,956.75
Stepping Stone Project Ltd	29/01/2025	Rent	3,856.07
The Adolescent & Childrens Trust	29/01/2025	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	29/01/2025	Payments to Voluntary Organisa	3,613.05
The Adolescent & Childrens Trust	29/01/2025	Payments to Voluntary Organisa	3,613.05
The Adolescent & Childrens Trust	29/01/2025	Payments to Voluntary Organisa	4,258.47
The Adolescent & Childrens Trust	29/01/2025	Rent	4,506.92
The Adolescent & Childrens Trust	29/01/2025	Rent	4,671.04
Excel Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,206.70
Horizon Care & Education Group	29/01/2025	Payments to Voluntary Organisa	16,480.22
Horizon Care & Education Group	29/01/2025	Payments to Voluntary Organisa	7,746.44
By The Bridge North West	29/01/2025	Rent	5,544.35
By The Bridge North West	29/01/2025	Rent	5,544.35
By The Bridge North West	29/01/2025	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	29/01/2025	Payments to Voluntary Organisa	5,023.86
Parallel Parents	29/01/2025	Payments to Voluntary Organisa	4,096.34
Parallel Parents	29/01/2025	Payments to Voluntary Organisa	3,871.59
Parallel Parents	29/01/2025	Payments to Voluntary Organisa	3,578.33
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Compass Fostering North Limited	29/01/2025	Payments to Voluntary Organisa	3,685.59
Compass Fostering North Limited	29/01/2025	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	29/01/2025	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	29/01/2025	Payments to Voluntary Organisa	3,863.22
Compass Fostering North Limited	29/01/2025	Payments to Voluntary Organisa	4,382.47
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	3,998.35
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	3,998.63
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,263.74
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	4,650.31
Family Care Fostering Ltd	29/01/2025	Payments to Voluntary Organisa	7,202.85

ROC North West Ltd	29/01/2025	Payments to Voluntary Organisa	17,508.98
Next Stage 4 Life Ltd	29/01/2025	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	29/01/2025	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	29/01/2025	Payments to Voluntary Organisa	27,829.01
Coastal Quality Care Ltd	29/01/2025	Payments to Voluntary Organisa	36,535.98
Orange Grove Fostercare Ltd	29/01/2025	Payments to Voluntary Organisa	4,081.60
Bright Futures Care Limited	29/01/2025	Payments to Voluntary Organisa	34,509.87
SBL Care Services (UK) Ltd	29/01/2025	Payments to Voluntary Organisa	26,350.00
Inicio Group Ltd	29/01/2025	Rent	4,626.75
Inicio Group Ltd	29/01/2025	Rent	4,626.75
Inicio Group Ltd	29/01/2025	Rent	4,626.75
Inicio Group Ltd	29/01/2025	Rent	4,849.30
Inicio Group Ltd	29/01/2025	Rent	6,021.75
Inicio Group Ltd	29/01/2025	Rent	6,486.75
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,186.11
Inicio Group Ltd	29/01/2025	Rent	7,506.43
Inicio Group Ltd	29/01/2025	Rent	19,817.87
Horizon Supported Accomodation Ltd	29/01/2025	Rent	4,167.33
Horizon Supported Accomodation Ltd	29/01/2025	Rent	4,616.52
Horizon Supported Accomodation Ltd	29/01/2025	Rent	10,532.14
Invigor Adolescent Care Ltd	29/01/2025	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	29/01/2025	Payments to Voluntary Organisa	26,350.00
Cuffe and Lacey Associates Limited	29/01/2025	Payments to Voluntary Organisa	3,487.50
Inspire Childrens Services	29/01/2025	Nursery Grant Payments	8,341.00
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	18,632.86
Inspire Childrens Services	29/01/2025	Payments to Voluntary Organisa	37,051.20
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inspire Community Services Ltd	29/01/2025	Rent	5,714.54
Inicio Group Ltd	29/01/2025	Rent	3,836.25
Inicio Group Ltd	29/01/2025	Rent	4,626.75
Inicio Group Ltd	29/01/2025	Rent	4,626.75
Inicio Group Ltd	29/01/2025	Rent	5,735.00
Inicio Group Ltd	29/01/2025	Rent	6,001.29

Inicio Group Ltd	29/01/2025	Rent	6,021.75
Inicio Group Ltd	29/01/2025	Rent	6,486.75
Inicio Group Ltd	29/01/2025	Rent	6,486.75
Inicio Group Ltd	29/01/2025	Rent	7,063.57
Inicio Group Ltd	29/01/2025	Rent	7,063.57
Inicio Group Ltd	29/01/2025	Rent	7,063.57
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,184.25
Inicio Group Ltd	29/01/2025	Rent	7,506.43
Velox Healthcare Limited	29/01/2025	Payments to Voluntary Organisa	22,656.00
Meadows Psychology Services Limited	29/01/2025	Professional Fees	23,498.09
People Who Foster Ltd	29/01/2025	Payments to Voluntary Organisa	4,550.49
People Who Foster Ltd	29/01/2025	Payments to Voluntary Organisa	4,625.51
Vcare Residential Limited	29/01/2025	Payments to Voluntary Organisa	13,857.05
Flourish Fostering Limited	29/01/2025	Payments to Voluntary Organisa	5,044.14
Flourish Fostering Limited	29/01/2025	Payments to Voluntary Organisa	5,890.00
Rothwells Paper Ltd	30/01/2025	Equipment Furniture & Material	1,014.38
Swiis Foster Care Ltd	30/01/2025	Payments to Voluntary Organisa	2,960.44
Swiis Foster Care Ltd	30/01/2025	Payments to Voluntary Organisa	3,523.92
Barnardo Services Ltd	30/01/2025	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	30/01/2025	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	30/01/2025	Payments to Voluntary Organisa	4,314.40
Barnardo Services Ltd	30/01/2025	Payments to Voluntary Organisa	7,971.43
Bedspace Resource Ltd	30/01/2025	Payments to Private Contractor	1,117.81
Bedspace Resource Ltd	30/01/2025	Rent	1,725.16
Future Focused Care	30/01/2025	Payments to Voluntary Organisa	52,677.99
Birtenshaw	30/01/2025	Payments to Voluntary Organisa	37,087.46
Future Focused Care	30/01/2025	Payments to Voluntary Organisa	29,206.34
Future Focused Care	30/01/2025	Payments to Voluntary Organisa	28,763.66
Birtenshaw	30/01/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	30/01/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	30/01/2025	Payments to Voluntary Organisa	21,740.51
Nugent Care	30/01/2025	Payments to Voluntary Organisa	19,600.00
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	2,289.97
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	3,933.05
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,224.06
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,237.39
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,509.09
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,533.83
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,579.94
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	4,884.98
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	5,474.29
Foster Care Associates Limited (FCA	30/01/2025	Payments to Voluntary Organisa	8,063.41

Inspire Community Services Ltd	30/01/2025	Rent	5,714.54
Inspire Community Services Ltd	30/01/2025	Rent	5,714.54
Inspire Community Services Ltd	30/01/2025	Payments to Voluntary Organisa	5,714.54
Keys Group PCE LTD	30/01/2025	Payments to Voluntary Organisa	25,774.15
Hexagon Care Services Ltd	30/01/2025	Payments to Voluntary Organisa	25,968.96
Hexagon Care Services Ltd	30/01/2025	Payments to Voluntary Organisa	26,752.96
All Round Care Ltd	30/01/2025	Payments to Voluntary Organisa	23,516.44
Cadman Rubbish Removals Limited	30/01/2025	Hired & Contracted Services	1,100.00
Therapeutic Fostering Ltd	30/01/2025	Payments to Voluntary Organisa	6,592.96
CFS Care Ltd	30/01/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	30/01/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	30/01/2025	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	30/01/2025	Payments to Voluntary Organisa	5,250.78
CFS Care Ltd	30/01/2025	Payments to Voluntary Organisa	5,250.78
Inspire Scotland Limited	30/01/2025	Payments to Voluntary Organisa	21,068.40
Velox Healthcare Limited	30/01/2025	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	30/01/2025	Payments to Voluntary Organisa	21,234.00
Horizons Plus Ltd	30/01/2025	Rent	7,528.66
Truly Timeless Care Limited	30/01/2025	Payments to Voluntary Organisa	49,241.41
Salaam Care Limited	30/01/2025	Personal Needs	542.87
Salaam Care Limited	30/01/2025	Rent	6,806.71
Therapeutic Care (NW) Ltd	30/01/2025	Payments to Voluntary Organisa	44,777.67
SK General Services Limited	30/01/2025	Grants to External Bodies	860.00
SK General Services Limited	30/01/2025	Grants to External Bodies	1,360.00
SK General Services Limited	30/01/2025	Grants to External Bodies	2,070.00
Vcare Residential Limited	30/01/2025	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	30/01/2025	Payments to Voluntary Organisa	13,857.05
Right-Step Limited	30/01/2025	Rent	7,196.43
Aegis 24/7 Ltd	30/01/2025	Payments to Voluntary Organisa	48,581.34
Hopwells Limited	30/01/2025	Provisions - Food and Drink	18,758.42
Family Action	30/01/2025	Professional Fees	19,249.99
Social Care Network	30/01/2025	Licence Fees	2,677.50
Health Assured Ltd	30/01/2025	Professional Fees	1,000.00
Childrens Therapy Solutions Ltd	30/01/2025	Professional Fees	562.78
Psylewis Ltd	30/01/2025	Professional Fees	2,500.00
Better Play Ltd	30/01/2025	Professional Fees	725.00
Rothwells Paper Ltd	30/01/2025	Agresso Warehouse Control Acc	1,865.00
Rothwells Paper Ltd	30/01/2025	Agresso Warehouse Control Acc	1,865.00
Valmont Stainton Ltd	30/01/2025	Agresso Warehouse Control Acc	7,266.00
Valmont Stainton Ltd	30/01/2025	Agresso Warehouse Control Acc	46,024.00
Dennis Goulding Ltd	30/01/2025	HRA Disrepair Works	693.19
Satchell Moran Solicitors	30/01/2025	Professional Fees	1,500.00
PTS Plumbing Trade Supplies	30/01/2025	Agresso Warehouse Control Acc	1,145.80
PTS Plumbing Trade Supplies	30/01/2025	Agresso Warehouse Control Acc	632.60
Smith Bros (Caerconan Wholesale)	30/01/2025	Agresso Warehouse Control Acc	592.50
Standish Energy Ltd	30/01/2025	HRA Disrepair Works	876.11
Standish Energy Ltd	30/01/2025	HRA Day to Day Responsive Rep	1,147.41
Standish Energy Ltd	30/01/2025	HRA Day to Day Responsive Rep	1,557.93

Standish Energy Ltd	30/01/2025	HRA Day to Day Responsive Rep	1,557.93
Standish Energy Ltd	30/01/2025	HRA Day to Day Responsive Rep	1,773.78
THE BECK COMPANY LTD	30/01/2025	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	30/01/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	30/01/2025	Agresso Warehouse Control Acc	1,830.10
Castings Services Ltd	30/01/2025	Agresso Warehouse Control Acc	2,740.00
Lee Russell Decorators Ltd	30/01/2025	HRA Disrepair Works	576.17
Lee Russell Decorators Ltd	30/01/2025	HRA Disrepair Works	949.29
Lee Russell Decorators Ltd	30/01/2025	HRA Disrepair Works	993.60
Bond Turner Limited	30/01/2025	Professional Fees	2,450.00
Shieldpay Ltd	30/01/2025	Professional Fees	4,750.00
RJD Associates (NW) Limited	30/01/2025	HRA Capital Expenditure	8,336.43
Veritas Solicitors LLP	30/01/2025	Professional Fees	1,300.00
Gladstone MRM Ltd	30/01/2025	Learning and Development	1,195.00
Divrse Ltd	30/01/2025	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	30/01/2025	Housing Support / Drugs and Al	85,650.60
Brooklands Childcare Ltd	30/01/2025	Private Day Care	1,144.00
Ella UK Ltd	30/01/2025	Private Domicilliary	592.19
Little Acorns Hindley Green Ltd	30/01/2025	Private Day Care	842.00
Key Care And Support Limited	30/01/2025	Professional Fees	800.00
Progress Schools Ltd	30/01/2025	Private Education Services	8,555.50
SEND Recruitment Ltd	30/01/2025	Private Education Services	1,109.26
Caseware UK Ltd	30/01/2025	Computer Software (Licences &	665.00
Curtins	30/01/2025	GF Capital Expenditure	1,750.00
Leisuretec (UK) Ltd	30/01/2025	Equipment Furniture & Material	1,350.00
Bolton Deaf Society	30/01/2025	Hired & Contracted Services	4,000.00
Bolton Deaf Society	30/01/2025	Hired & Contracted Services	2,970.00
Technogym UK Ltd	30/01/2025	Gym Equipment Maintenance	755.42
Leisuretec (UK) Ltd	30/01/2025	Equipment Furniture & Material	6,200.00
Leisuretec (UK) Ltd	30/01/2025	Grants to External Bodies	7,875.00
Interaction Recruitment PLC	30/01/2025	Agency Staff	750.00
Interaction Recruitment PLC	30/01/2025	Agency Staff	750.00
Leisuretec (UK) Ltd	30/01/2025	Hired & Contracted Services	905.00
Leisuretec (UK) Ltd	30/01/2025	Hired & Contracted Services	2,880.00
Bloom Procurement Services Ltd	30/01/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	30/01/2025	GF Capital Expenditure	5,884.21
Capital And Centric Symphony Limited	30/01/2025	GF Capital Expenditure	3,513.12
Pooles Domestics	30/01/2025	Grants to External Bodies	715.75
18 St John Street Chambers	30/01/2025	Professional Fees	4,500.00
Transport for Greater Manchester	30/01/2025	GF Capital Expenditure	2,030.00
18 St John Street Chambers	30/01/2025	Professional Fees	1,500.00
Central Chambers	30/01/2025	Professional Fees	1,100.00
Matrix Solicitors	30/01/2025	Professional Fees	920.00
Central Chambers	30/01/2025	Professional Fees	800.00
Deans Court Chambers	30/01/2025	Professional Fees	625.00
REDACTED	30/01/2025	Professional Fees	1,125.00
Bond Turner Limited	30/01/2025	Professional Fees	4,700.00
Reshaped Ltd	30/01/2025	GF Capital Expenditure	2,567.00

Corelain Limited	30/01/2025	Professional Fees	750.00
Central Chambers	30/01/2025	Professional Fees	900.00
Central Chambers	30/01/2025	Professional Fees	900.00
Central Chambers	30/01/2025	Professional Fees	900.00
Central Chambers	30/01/2025	Professional Fees	900.00
Graham Coffey & Co	30/01/2025	Professional Fees	900.00
SBW Law Ltd	30/01/2025	Professional Fees	683.55
SBW Law Ltd	30/01/2025	Professional Fees	3,400.00
Housing Disrepair Surveys Ltd	30/01/2025	Professional Fees	650.00
Legal HD Ltd	30/01/2025	Professional Fees	729.94
OpenView Security Solutions Limited	30/01/2025	Repairs & Maintenance (Landlo	4,344.62
Tanita Europe BV	30/01/2025	Equipment Furniture & Material	2,450.00
Technogym UK Ltd	30/01/2025	Licence Fees	510.00
SP Window Cleaning Services	30/01/2025	Window Cleaning	737.00
Ricardo-AEA Ltd	30/01/2025	Equipment Furniture & Material	3,314.00
Security Monitoring Centres Ltd	31/01/2025	Repairs & Maintenance (Landlo	4,427.92
Sector Security Services Ltd	31/01/2025	Repairs & Maintenance (Landlo	650.80
Sector Security Services Ltd	31/01/2025	Repairs & Maintenance (Landlo	5,466.72
Concept Training Ltd	31/01/2025	Professional Fees	1,200.00
The Wildlife Trust	31/01/2025	Professional Fees	36,500.00
The Wildlife Trust	31/01/2025	Grounds Maintenance	26,500.00
The Wildlife Trust	31/01/2025	Cleaning & Domestic Supplies	5,000.00
Catherine Ann Radford T/A CAR Spee	31/01/2025	Professional Fees	1,218.00
Jenx Limited	31/01/2025	GF Capital Expenditure	2,306.00
Rothwell Plumbing Services Ltd	31/01/2025	HRA Repairs to Void Properties	3,016.69
The Wildlife Trust	31/01/2025	Grounds Maintenance	23,972.00
Virgin Media Business	31/01/2025	Payments to Private Contractor:	15,039.32
Virgin Media Business	31/01/2025	Payments to Private Contractor:	3,743.21
Virgin Media Business	31/01/2025	Payments to Private Contractor:	1,250.76
RNIB	31/01/2025	GF Capital Expenditure	839.62
Care & Independence Ltd	31/01/2025	GF Capital Expenditure	540.70
FCC Recycling (UK) Limited	31/01/2025	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	31/01/2025	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	31/01/2025	Corporate Waste Disposal Cont	19,708.69
FCC Recycling (UK) Limited	31/01/2025	Bank Charges	55,095.13
FCC Recycling (UK) Limited	31/01/2025	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	31/01/2025	Corporate Waste Disposal Cont	203,760.09
Neurobox Limited	31/01/2025	Professional Fees	1,700.00
Wrightington Wigan & Leigh NHS Trust	31/01/2025	Payments to Health Authorities	64,167.00
Access UK Ltd	31/01/2025	Hired & Contracted Services	950.00
MH 24 Limited	31/01/2025	Hired & Contracted Services	1,364.90
Huws Gray Ltd	31/01/2025	Direct Materials	1,116.78
ISM Construction Ltd	31/01/2025	Subcontracted Repairs	17,408.46
ISM Construction Ltd	31/01/2025	Subcontracted Repairs	20,800.32
K J Lines	31/01/2025	Subcontracted Repairs	980.00
J Fisher & Sons Ltd	31/01/2025	Direct Materials	1,881.00
J Fisher & Sons Ltd	31/01/2025	Direct Materials	2,251.50
J Fisher & Sons Ltd	31/01/2025	Direct Materials	2,280.00

Andrew Richmond T/A Richmond Pla	31/01/2025	Vehicle and Plant Hire	1,047.56
Golden Orb Solutions Limited	31/01/2025	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	31/01/2025	Subcontracted Repairs	1,481.25
Altitude Services Ltd	31/01/2025	Highways Maintenance	649.85
Altitude Services Ltd	31/01/2025	Highways Maintenance	774.43
Broxap Ltd	31/01/2025	GF Capital Expenditure	2,327.00
Parklands Services (NW) Ltd	31/01/2025	GF Capital Expenditure	10,094.70
Parklands Services (NW) Ltd	31/01/2025	GF Capital Expenditure	10,902.75
Venn Group Limited	31/01/2025	Agency Staff	3,084.48
Venn Group Limited	31/01/2025	Agency Staff	3,144.96
Altitude Services Ltd	31/01/2025	Highways Maintenance	649.85
Altitude Services Ltd	31/01/2025	Highways Maintenance	735.76
Altitude Services Ltd	31/01/2025	Highways Maintenance	1,949.55
The Oyster Partnership Limited	31/01/2025	GF Capital Expenditure	2,100.00
H H Smith & Sons Co Limited	31/01/2025	GF Capital Expenditure	202,474.32
AtkinsRealis UK Limited	31/01/2025	GF Capital Expenditure	164,959.42
Orion Crown Ltd T/A Welch Mill Carp	31/01/2025	Equipment Furniture & Material	1,365.00
Forbes Solicitors	31/01/2025	Insurance Work and Claims	5,500.00
The Rawdon Smith Trust (for the bed	31/01/2025	Equipment Furniture & Material	740.00
Certas Energy UK Ltd T/A Carlton Fue	31/01/2025	Other Fuel	5,351.68
Happy Smiles Training CIC	31/01/2025	Professional Fees	4,000.00
Golden Orb Solutions Limited	31/01/2025	GF Capital Expenditure	6,102.50
Bethell Construction Ltd	31/01/2025	GF Capital Expenditure	4,888.46
Bethell Construction Ltd	31/01/2025	GF Capital Expenditure	8,704.12
Bethell Construction Ltd	31/01/2025	GF Capital Expenditure	15,137.60
Bethell Construction Ltd	31/01/2025	GF Capital Expenditure	18,922.00
Technogym UK Ltd	31/01/2025	Licence Fees	610.00
Technogym UK Ltd	31/01/2025	Leasing (Equipment)	2,114.11
Technogym UK Ltd	31/01/2025	Leasing (Equipment)	305,548.36
Ford Retail Ltd T/A Trustford Group Fl	31/01/2025	GF Capital Expenditure	37,910.95
Corporate Media Supplies Ltd T/A C M	31/01/2025	Professional Fees	570.00
National Highways Limited	31/01/2025	Highways Maintenance	1,591.73
Craemer UK Ltd	31/01/2025	Wheeled Bins & Recycling Equip	630.00
Alpha Biolabs Ltd	31/01/2025	Professional Fees	785.00
Advanced Childcare Assessments Li	31/01/2025	Professional Fees	2,323.60
Advanced Childcare Assessments Li	31/01/2025	Professional Fees	2,539.50
Dagmar Hartshorn Psychological Ser	31/01/2025	Professional Fees	643.47
Intersect Consulting Ltd	31/01/2025	Professional Fees	562.50
Systra Limited	31/01/2025	Professional Fees	23,000.00
Disability Direct	31/01/2025	Direct Payments	503.53
Disability Direct	31/01/2025	Direct Payments	503.53
Disability Direct	31/01/2025	Direct Payments	503.53
Disability Direct	31/01/2025	Direct Payments	503.53
Disability Direct	31/01/2025	Direct Payments	513.92
Disability Direct	31/01/2025	Direct Payments	520.64
Disability Direct	31/01/2025	Direct Payments	521.15
Disability Direct	31/01/2025	Direct Payments	522.45
Disability Direct	31/01/2025	Direct Payments	528.58

Disability Direct	31/01/2025	Direct Payments	531.35
Disability Direct	31/01/2025	Direct Payments	531.35
Disability Direct	31/01/2025	Direct Payments	531.35
Disability Direct	31/01/2025	Direct Payments	541.78
Disability Direct	31/01/2025	Direct Payments	541.99
Disability Direct	31/01/2025	Direct Payments	545.26
Disability Direct	31/01/2025	Direct Payments	545.26
Disability Direct	31/01/2025	Direct Payments	550.51
Disability Direct	31/01/2025	Direct Payments	552.22
Disability Direct	31/01/2025	Direct Payments	559.17
Disability Direct	31/01/2025	Direct Payments	559.17
Disability Direct	31/01/2025	Direct Payments	559.17
Disability Direct	31/01/2025	Direct Payments	559.17
Disability Direct	31/01/2025	Direct Payments	572.29
Disability Direct	31/01/2025	Direct Payments	572.81
Disability Direct	31/01/2025	Direct Payments	573.08
Disability Direct	31/01/2025	Direct Payments	573.08
Disability Direct	31/01/2025	Direct Payments	578.50
Disability Direct	31/01/2025	Direct Payments	580.04
Disability Direct	31/01/2025	Direct Payments	582.00
Disability Direct	31/01/2025	Direct Payments	584.22
Disability Direct	31/01/2025	Direct Payments	586.99
Disability Direct	31/01/2025	Direct Payments	586.99
Disability Direct	31/01/2025	Direct Payments	597.49
Disability Direct	31/01/2025	Direct Payments	607.86
Disability Direct	31/01/2025	Direct Payments	608.56
Disability Direct	31/01/2025	Direct Payments	617.06
Disability Direct	31/01/2025	Direct Payments	636.96
Disability Direct	31/01/2025	Direct Payments	637.21
Disability Direct	31/01/2025	Direct Payments	639.86
Disability Direct	31/01/2025	Direct Payments	642.63
Disability Direct	31/01/2025	Direct Payments	667.68
Disability Direct	31/01/2025	Direct Payments	670.45
Disability Direct	31/01/2025	Direct Payments	681.59
Disability Direct	31/01/2025	Direct Payments	684.36
Disability Direct	31/01/2025	Direct Payments	687.76
Disability Direct	31/01/2025	Direct Payments	698.27
Disability Direct	31/01/2025	Direct Payments	698.27
Disability Direct	31/01/2025	Direct Payments	714.27
Disability Direct	31/01/2025	Direct Payments	719.14
Disability Direct	31/01/2025	Direct Payments	719.25
Disability Direct	31/01/2025	Direct Payments	723.32
Disability Direct	31/01/2025	Direct Payments	737.08
Disability Direct	31/01/2025	Direct Payments	737.53
Disability Direct	31/01/2025	Direct Payments	746.17
Disability Direct	31/01/2025	Direct Payments	767.82
Disability Direct	31/01/2025	Direct Payments	767.82

Disability Direct	31/01/2025	Direct Payments	767.82
Disability Direct	31/01/2025	Direct Payments	769.55
Disability Direct	31/01/2025	Direct Payments	781.73
Disability Direct	31/01/2025	Direct Payments	794.32
Disability Direct	31/01/2025	Direct Payments	802.96
Disability Direct	31/01/2025	Direct Payments	804.48
Disability Direct	31/01/2025	Direct Payments	805.12
Disability Direct	31/01/2025	Direct Payments	820.47
Disability Direct	31/01/2025	Direct Payments	837.37
Disability Direct	31/01/2025	Direct Payments	853.01
Disability Direct	31/01/2025	Direct Payments	865.19
Disability Direct	31/01/2025	Direct Payments	876.55
Disability Direct	31/01/2025	Direct Payments	883.93
Disability Direct	31/01/2025	Direct Payments	886.83
Disability Direct	31/01/2025	Direct Payments	895.79
Disability Direct	31/01/2025	Direct Payments	928.90
Disability Direct	31/01/2025	Direct Payments	947.61
Disability Direct	31/01/2025	Direct Payments	962.56
Disability Direct	31/01/2025	Direct Payments	977.04
Disability Direct	31/01/2025	Direct Payments	990.38
Disability Direct	31/01/2025	Direct Payments	999.03
Disability Direct	31/01/2025	Direct Payments	1,008.00
Disability Direct	31/01/2025	Direct Payments	1,029.28
Disability Direct	31/01/2025	Direct Payments	1,029.28
Disability Direct	31/01/2025	Direct Payments	1,029.28
Disability Direct	31/01/2025	Direct Payments	1,059.93
Disability Direct	31/01/2025	Direct Payments	1,070.68
Disability Direct	31/01/2025	Direct Payments	1,087.75
Disability Direct	31/01/2025	Direct Payments	1,097.87
Disability Direct	31/01/2025	Direct Payments	1,110.00
Disability Direct	31/01/2025	Direct Payments	1,129.48
Disability Direct	31/01/2025	Direct Payments	1,152.99
Disability Direct	31/01/2025	Direct Payments	1,168.28
Disability Direct	31/01/2025	Direct Payments	1,168.44
Disability Direct	31/01/2025	Direct Payments	1,174.18
Disability Direct	31/01/2025	Direct Payments	1,268.58
Disability Direct	31/01/2025	Direct Payments	1,277.11
Disability Direct	31/01/2025	Direct Payments	1,314.62
Disability Direct	31/01/2025	Direct Payments	1,350.64
Disability Direct	31/01/2025	Direct Payments	1,360.73
Disability Direct	31/01/2025	Direct Payments	1,369.54
Disability Direct	31/01/2025	Direct Payments	1,406.73
Disability Direct	31/01/2025	Direct Payments	1,408.64
Disability Direct	31/01/2025	Direct Payments	1,409.41
Disability Direct	31/01/2025	Direct Payments	1,466.95
Disability Direct	31/01/2025	Direct Payments	1,466.95
Disability Direct	31/01/2025	Direct Payments	1,514.77
Disability Direct	31/01/2025	Direct Payments	1,532.87

Disability Direct	31/01/2025	Direct Payments	1,560.69
Disability Direct	31/01/2025	Direct Payments	1,582.09
Disability Direct	31/01/2025	Direct Payments	1,671.97
Disability Direct	31/01/2025	Direct Payments	1,671.97
Disability Direct	31/01/2025	Direct Payments	1,678.80
Disability Direct	31/01/2025	Direct Payments	1,735.76
Disability Direct	31/01/2025	Direct Payments	1,781.94
Disability Direct	31/01/2025	Direct Payments	1,788.14
Disability Direct	31/01/2025	Direct Payments	1,838.89
Disability Direct	31/01/2025	Direct Payments	1,895.69
Disability Direct	31/01/2025	Direct Payments	1,922.35
Disability Direct	31/01/2025	Direct Payments	1,927.85
Disability Direct	31/01/2025	Direct Payments	1,999.33
Disability Direct	31/01/2025	Direct Payments	2,001.51
Disability Direct	31/01/2025	Direct Payments	2,047.54
Disability Direct	31/01/2025	Direct Payments	2,134.88
Disability Direct	31/01/2025	Direct Payments	2,240.84
Disability Direct	31/01/2025	Direct Payments	2,311.50
Disability Direct	31/01/2025	Direct Payments	2,349.86
Disability Direct	31/01/2025	Direct Payments	2,359.87
Disability Direct	31/01/2025	Direct Payments	2,403.08
Disability Direct	31/01/2025	Direct Payments	2,444.15
Disability Direct	31/01/2025	Direct Payments	2,453.05
Disability Direct	31/01/2025	Direct Payments	2,520.48
Disability Direct	31/01/2025	Direct Payments	2,718.49
Disability Direct	31/01/2025	Direct Payments	2,718.49
Disability Direct	31/01/2025	Direct Payments	2,718.49
Disability Direct	31/01/2025	Direct Payments	2,718.49
Disability Direct	31/01/2025	Direct Payments	2,734.22
Disability Direct	31/01/2025	Direct Payments	2,736.99
Disability Direct	31/01/2025	Direct Payments	2,738.88
Disability Direct	31/01/2025	Direct Payments	2,859.53
Disability Direct	31/01/2025	Direct Payments	2,868.31
Disability Direct	31/01/2025	Direct Payments	2,893.58
Disability Direct	31/01/2025	Direct Payments	3,040.01
Disability Direct	31/01/2025	Direct Payments	3,066.00
Disability Direct	31/01/2025	Direct Payments	3,292.86
Disability Direct	31/01/2025	Direct Payments	3,323.01
Disability Direct	31/01/2025	Direct Payments	3,551.23
Disability Direct	31/01/2025	Direct Payments	3,583.77
Disability Direct	31/01/2025	Direct Payments	3,618.57
Disability Direct	31/01/2025	Direct Payments	3,800.20
Disability Direct	31/01/2025	Direct Payments	3,941.19
Disability Direct	31/01/2025	Direct Payments	4,345.03
Disability Direct	31/01/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	31/01/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	31/01/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	31/01/2025	Direct Payments	4,901.82

EMG Solicitors Ltd C/O Carl Roe	31/01/2025	Direct Payments	1,460.55
Icon Training & Assessment Ltd	31/01/2025	Professional Fees	2,190.00
British Gas Social Housing Limited T/	31/01/2025	HRA Programmed Works	1,092.00
British Gas Social Housing Limited T/	31/01/2025	HRA Capital Expenditure	2,714.36
British Gas Social Housing Limited T/	31/01/2025	HRA Programmed Works	8,595.22
British Gas Social Housing Limited T/	31/01/2025	HRA Programmed Works	9,684.50
F G Rowland Ltd	31/01/2025	Vehicle and Plant Hire	1,417.00
F G Rowland Ltd	31/01/2025	Vehicle and Plant Hire	1,417.00
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	2,365.64
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	2,367.92
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	2,831.01
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	4,062.93
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,094.86
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,218.27
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,255.19
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,277.52
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,566.34
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,643.08
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,808.12
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,920.98
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	5,971.46
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	6,394.00
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	6,486.53
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	6,680.28
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	6,686.22
Hughes Brothers Ltd	31/01/2025	HRA Capital Expenditure	6,729.66
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,378.14
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,566.98
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,665.07
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,765.10
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,795.49
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,925.53
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	1,963.22
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,029.10
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,097.91
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,241.61
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,350.71
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,491.22
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,911.29
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	2,965.87
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	3,336.53
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	3,439.94
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	3,728.32
JJH Building Contractors Ltd	31/01/2025	HRA Repairs to Void Properties	4,150.69

MAC Groundworks & Construction Lt	31/01/2025	HRA Repairs to Void Properties	13,163.95
Craemer UK Ltd	31/01/2025	Wheeled Bins & Recycling Equip	1,092.00
Craemer UK Ltd	31/01/2025	Wheeled Bins & Recycling Equip	1,848.00
Craemer UK Ltd	31/01/2025	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	31/01/2025	Wheeled Bins & Recycling Equip	4,620.00
Social Care Services Group	31/01/2025	Payments to Voluntary Organisa	23,064.00
Social Care Services Group	31/01/2025	Payments to Voluntary Organisa	22,532.35
Child Action Northwest	31/01/2025	Payments to Voluntary Organisa	4,574.00
Hexagon Care Services Ltd	31/01/2025	Payments to Voluntary Organisa	26,428.83
Choices 4 Children Ltd	31/01/2025	Payments to Voluntary Organisa	12,641.78
Vcare Residential Limited	31/01/2025	Payments to Voluntary Organisa	13,857.05
Way Church	31/01/2025	Equipment Furniture & Material	1,668.75
Pontville School Limited	31/01/2025	Private Education Services	20,403.22
Embrace Wigan & Leigh	31/01/2025	Private Education Services	720.00
Embrace Wigan & Leigh	31/01/2025	Hired & Contracted Services	3,166.33
Tracey Coffey Consultancy	31/01/2025	Payments to Carers	500.00
Pontville School Limited	31/01/2025	Private Education Services	28,927.33
Embrace Wigan & Leigh	31/01/2025	Payments to Health Authoritites	13,044.00
Birtenshaw	31/01/2025	Private Education Services	23,287.20
Birtenshaw	31/01/2025	Private Education Services	19,433.69
The Bolton Impact Trust	31/01/2025	Private Education Services	8,400.00
Cumberland & Westmorlands Schoo	31/01/2025	Private Education Services	6,759.24
Cumberland & Westmorlands Schoo	31/01/2025	Private Education Services	28,539.00
Expanse Group Ltd	31/01/2025	Private Education Services	666,321.98
Smirthwaite Ltd	31/01/2025	Equipment Furniture & Material	3,506.00
Aurora Beechkeys T/A Beechkeys Ltd	31/01/2025	Private Education Services	616.73
Aurora Beechkeys T/A Beechkeys Ltd	31/01/2025	Private Education Services	3,009.68
Aurora Beechkeys T/A Beechkeys Ltd	31/01/2025	Private Education Services	7,227.50
Aurora Beechkeys T/A Beechkeys Ltd	31/01/2025	Private Education Services	10,797.00
Storm Environment Ltd	31/01/2025	Wheeled Bins & Recycling Equip	3,090.00
Storm Environment Ltd	31/01/2025	Wheeled Bins & Recycling Equip	3,290.00
Integra People Ltd	31/01/2025	Private Education Services	900.00
Integra People Ltd	31/01/2025	Private Education Services	900.00
Integra People Ltd	31/01/2025	Private Education Services	2,925.00
SEND Recruitment Ltd	31/01/2025	Private Education Services	5,049.88
Hollybank Trust Ltd - Hollybank Trust	31/01/2025	Private Education Services	10,805.00
Hollybank Trust Ltd - Hollybank Trust	31/01/2025	Private Education Services	14,138.32
Recruitment Funding Solutions Limit	31/01/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	31/01/2025	Private Education Services	640.00
Prospero Group Ltd	31/01/2025	Private Education Services	500.00
B J McNamee Limited	31/01/2025	Repairs & Maintenance (Non CF	560.00
Academy Lifts Ltd	31/01/2025	Repairs & Maintenance (Non CF	529.85
Academy Lifts Ltd	31/01/2025	Aids and Adaptations	890.24
Academy Lifts Ltd	31/01/2025	Repairs & Maintenance (Non CF	1,322.81
Hayman Mechanical Services Ltd	31/01/2025	Repairs & Maintenance (Non CF	6,103.23
Hayman Mechanical Services Ltd	31/01/2025	Repairs & Maintenance (Non CF	14,315.68
John Pollock Designs For The Disable	31/01/2025	HRA Capital Expenditure	14,617.00
Correct Flow Eng Ltd	31/01/2025	Repairs & Maintenance (Landlo	1,498.75

AGR Limited	31/01/2025	Repairs & Maintenance (Non CF	861.00
Portakabin Ltd	31/01/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	31/01/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	31/01/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	552.29
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	679.88
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	699.61
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	1,372.46
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	2,150.25
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	2,325.00
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Non CF	2,658.11
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Landlo	3,465.00
Parklands Services (NW) Ltd	31/01/2025	Repairs & Maintenance (Non CF	109,471.00
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,012.20
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,091.40
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,384.20
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,527.80
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,542.20
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	1,938.80
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	3,169.55
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	4,156.87
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	4,364.45
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	4,371.37
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	4,445.95
ThyssenKrupp Encasa - A Divison of 1	31/01/2025	HRA Capital Expenditure	8,330.40
PJ Services (Bolton) Ltd	31/01/2025	Repairs & Maintenance (Non CF	12,000.00
PJ Services (Bolton) Ltd	31/01/2025	Repairs & Maintenance (Non CF	36,536.77
Brookhouse Contracting Ltd	31/01/2025	Repairs & Maintenance (Non CF	1,850.00
WOODS BUILDING SERVICES T/A AA	31/01/2025	Repairs & Maintenance (Non CF	2,300.00
T F Jones Property Services Ltd	31/01/2025	Repairs & Maintenance (Non CF	1,242.06
T F Jones Property Services Ltd	31/01/2025	Repairs & Maintenance (Landlo	4,642.01
DFP Services Ltd	31/01/2025	Repairs & Maintenance (Landlo	572.36
DFP Services Ltd	31/01/2025	HRA Day to Day Responsive Rep	697.17
DFP Services Ltd	31/01/2025	Repairs & Maintenance (Landlo	742.98
DFP Services Ltd	31/01/2025	HRA Day to Day Responsive Rep	1,076.95
R J Lifts Group Limited	31/01/2025	Repairs & Maintenance (Non CF	750.00
R J Lifts Group Limited	31/01/2025	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	31/01/2025	Repairs & Maintenance (Non CF	1,842.00
Airborne Environmental Consultants	31/01/2025	Repairs & Maintenance (Non CF	549.49
Lawrenson Associates Ltd	31/01/2025	HRA Day to Day Responsive Rep	900.00
Lawrenson Associates Ltd	31/01/2025	GF Capital Expenditure	1,800.00
REDACTED	31/01/2025	Hired & Contracted Services	900.00
J A Jones & Sons Ltd	31/01/2025	Equipment Furniture & Material	525.00
J A Jones & Sons Ltd	31/01/2025	Equipment Furniture & Material	1,152.00
J A Jones & Sons Ltd	31/01/2025	Equipment Furniture & Material	1,953.00
J A Jones & Sons Ltd	31/01/2025	Equipment Furniture & Material	9,075.00
Balmers Garden Machinery Ltd	31/01/2025	Vehicle and Plant Hire	2,400.00
Balmers Garden Machinery Ltd	31/01/2025	Vehicle and Plant Hire	2,400.00

Three Towers	03/02/2025	Private Education Services	149,808.34
Three Towers	03/02/2025	Children's ITU Contractor Costs	5,614.90
BT Payment Services Ltd	03/02/2025	Telecommunications	9,620.23
Tameside Council - GMPF	03/02/2025	Enhanced Pension Costs	146,000.14
Vodafone Corporate	03/02/2025	Telecommunications	26,925.15
Rundles	03/02/2025	Professional Fees	25,475.41
Salford City Council	03/02/2025	Contributions	21,000.00
Bristow & Sutor	03/02/2025	Professional Fees	3,831.23
PriceWaterhouseCoopers	03/02/2025	Professional Fees	3,000.00
Tameside Council - GMPF	03/02/2025	Enhanced Pension Costs	2,912.96
Bristow & Sutor	03/02/2025	Professional Fees	726.41
Layer Surveys Ltd	03/02/2025	Equipment Furniture & Material	2,040.00
Isio Group Ltd	03/02/2025	Professional Fees	7,028.10
Access Paysuite Limited	03/02/2025	Computer Software (Licences &	504.00
Depaul UK Main	03/02/2025	Rent	54,491.68
Depaul UK Main	03/02/2025	Rent	13,622.92
Ashton Bedrooms	03/02/2025	Equipment Furniture & Material	909.00
Oldham Council	03/02/2025	Hired & Contracted Services	5,925.00
Walter Mcfarlane & Co Ltd	03/02/2025	Equipment Furniture & Material	1,678.00
Northern Heart Films Ltd	03/02/2025	Professional Fees	1,200.00
Progress Education Limited	03/02/2025	Professional Fees	2,500.00
Your Housing Group	03/02/2025	Professional Fees	4,204.74
Technogym UK Ltd	03/02/2025	Gym Equipment Maintenance	1,333.75
Technogym UK Ltd	03/02/2025	Repairs To Equipment	1,190.67
ADM Leisurewear Limited	03/02/2025	Clothing, Uniform and Laundry	505.45
RELX (UK) Limited T/A Lexis Nexis UK	03/02/2025	Equipment Furniture & Material	863.00
NonStop Recruitment Ltd	03/02/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/02/2025	Agency Staff	1,794.50
Elm Tree Community Primary School	03/02/2025	Children's ITU School Provided	3,666.21
Travel Perk UK IRL LTD (Click Travel)	03/02/2025	Payments to Private Contractor:	3,510.93
Sapphire Homes Group Ltd	03/02/2025	Housing Support / Drugs and Al	4,835.00
Dirvse Services Ltd	03/02/2025	Housing Support / Drugs and Al	4,642.44
Orion Crown Ltd T/A Welch Mill Carp	03/02/2025	Equipment Furniture & Material	1,096.00
Birchalls	03/02/2025	Equipment Furniture & Material	761.99
Golborne in Bloom	03/02/2025	Grants to External Bodies	500.00
Lowton Community Darts	03/02/2025	Grants to External Bodies	500.00
Aspull Churches Together	03/02/2025	Grants to External Bodies	500.00
Wigan St Patricks ARLFC	03/02/2025	Grants to External Bodies	1,300.00
Wigan St Patricks ARLFC	03/02/2025	Grants to External Bodies	1,335.00
Forbes Solicitors	03/02/2025	Insurance Work and Claims	1,296.50
Civica Election Services Ltd	03/02/2025	Hired & Contracted Services	845.47
Civica Election Services Ltd	03/02/2025	Hired & Contracted Services	2,790.66
Civica Election Services Ltd	03/02/2025	Hired & Contracted Services	13,501.97
Cundall Johnston and Partners LLP	03/02/2025	HRA Capital Expenditure	10,678.00
Cundall Johnston and Partners LLP	03/02/2025	HRA Capital Expenditure	48,209.00
Cundall Johnston and Partners LLP	03/02/2025	HRA Capital Expenditure	65,455.00
Weldfast Services Ltd	03/02/2025	Equipment Furniture & Material	3,095.00
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	565.20

Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	689.04
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	755.60
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	883.60
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	962.60
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	1,339.68
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	1,373.00
Bithell's Waste Management LTD	03/02/2025	Waste and Recycling	1,616.56
Crown Oil Limited	03/02/2025	Other Fuel	810.00
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	581.61
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	609.57
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	652.33
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	872.40
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	914.36
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	945.00
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,299.44
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,334.29
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,417.50
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,665.34
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,819.19
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,842.37
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	1,949.16
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,001.43
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,134.05
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,354.95
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,498.02
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,728.79
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,763.55
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	2,885.51
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	3,201.08
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	3,322.69
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	3,532.42
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	4,040.54
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	4,328.27
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	4,329.23
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	4,941.60
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	4,984.04
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	5,982.07
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	6,060.81
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	6,164.96
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	6,371.06
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	6,493.85
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	7,412.39
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	8,973.10
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	9,247.43
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	9,556.59
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	9,837.85
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	10,476.68
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	14,756.76

JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	15,715.01
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	23,594.38
JJH Building Contractors Ltd	03/02/2025	Subcontracted Repairs	35,391.57
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	547.99
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	671.32
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	885.86
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	1,242.88
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	1,430.22
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	2,214.27
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	2,486.86
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	2,685.29
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	2,862.75
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	3,328.83
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	3,543.43
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	8,857.10
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	9,947.45
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	11,451.00
Dennis Goulding Ltd	03/02/2025	Subcontracted Repairs	13,315.32
BDS Contracting Services	03/02/2025	Subcontracted Repairs	1,588.00
L.I.S. (North Western) Ltd	03/02/2025	Subcontracted Repairs	2,230.00
DARCY PRODUCTS LIMITED	03/02/2025	Subcontracted Repairs	595.00
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	658.64
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	679.03
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	811.57
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	876.62
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	896.15
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	1,125.40
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	1,217.16
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	1,487.16
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	1,975.93
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	2,037.08
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	2,434.71
Horton Flooring Ltd	03/02/2025	Subcontracted Repairs	3,651.48
Elite Electrical and Security Limited	03/02/2025	Subcontracted Repairs	505.83
Elite Electrical and Security Limited	03/02/2025	Subcontracted Repairs	1,180.27
Age UK Wigan Borough	03/02/2025	Subcontracted Repairs	1,785.53
B J McNamee Limited	03/02/2025	Subcontracted Repairs	2,107.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	3,991.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	6,281.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	7,238.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	7,392.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	7,485.00
B J McNamee Limited	03/02/2025	Subcontracted Repairs	7,589.99
B J McNamee Limited	03/02/2025	Subcontracted Repairs	8,971.50
B J McNamee Limited	03/02/2025	Subcontracted Repairs	10,398.00
FCC Recycling (UK) Limited	03/02/2025	Corporate Waste Disposal Cont	1,167.13
FCC Recycling (UK) Limited	03/02/2025	Corporate Waste Disposal Cont	1,774.89
FCC Recycling (UK) Limited	03/02/2025	Corporate Waste Disposal Cont	429,193.13

Suez Recycling and Recovery Uk Ltd	03/02/2025	Waste and Recycling	12,492.19
Suez Recycling and Recovery Uk Ltd	03/02/2025	Waste and Recycling	15,381.24
Ella UK Ltd	03/02/2025	Private Domicilliary	504.45
Ella UK Ltd	03/02/2025	Private Domicilliary	504.47
Ella UK Ltd	03/02/2025	Private Domicilliary	545.23
Ella UK Ltd	03/02/2025	Private Domicilliary	1,528.64
Ella UK Ltd	03/02/2025	Private Domicilliary	3,998.64
Autism Initiatives	03/02/2025	Private Day Care	3,211.40
Cherish UK Ltd	03/02/2025	Private Domicilliary	703.68
Cherish UK Ltd	03/02/2025	Private Domicilliary	706.65
Cherish UK Ltd	03/02/2025	Private Domicilliary	766.17
Cherish UK Ltd	03/02/2025	Private Domicilliary	1,221.18
Cherish UK Ltd	03/02/2025	Private Domicilliary	1,232.98
Cherish UK Ltd	03/02/2025	Private Domicilliary	1,258.26
Cherish UK Ltd	03/02/2025	Private Domicilliary	1,870.77
Cherish UK Ltd	03/02/2025	Private Domicilliary	2,111.26
Cherish UK Ltd	03/02/2025	Private Domicilliary	2,642.89
Cherish UK Ltd	03/02/2025	Private Domicilliary	3,033.92
Cherish UK Ltd	03/02/2025	Private Domicilliary	5,321.04
Cherish UK Ltd	03/02/2025	Private Domicilliary	7,447.10
Cherish UK Ltd	03/02/2025	Private Domicilliary	52,101.23
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	504.45
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	807.12
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	1,072.62
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	1,376.29
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	1,890.62
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	2,054.97
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	2,124.26
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	2,587.27
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	7,678.65
Excel Care Management Services Ltc	03/02/2025	Private Domicilliary	36,400.83
Lee Price T/A Best Price Decorating S	03/02/2025	Repairs & Maintenance (Non CF	790.00
Elite Care North West Ltd	03/02/2025	Private Domicilliary	743.40
Elite Care North West Ltd	03/02/2025	Private Domicilliary	982.35
Elite Care North West Ltd	03/02/2025	Private Domicilliary	1,254.33
Elite Care North West Ltd	03/02/2025	Private Domicilliary	1,317.01
Elite Care North West Ltd	03/02/2025	Private Domicilliary	1,465.56
Elite Care North West Ltd	03/02/2025	Private Domicilliary	1,890.36
Elite Care North West Ltd	03/02/2025	Private Domicilliary	4,068.11
Elite Care North West Ltd	03/02/2025	Private Domicilliary	24,454.25
Neurobox Limited	03/02/2025	Equipment Furniture & Material	2,040.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/02/2025	Private Domicilliary	600.00
One Vision Media Productions	03/02/2025	Private Day Care	17,045.80
One Vision Media Productions	03/02/2025	Private Day Care	1,899.34
One Vision Media Productions	03/02/2025	Private Day Care	910.05
Belong Limited	03/02/2025	Private Day Care	520.00
Belong Limited	03/02/2025	Private Day Care	975.00
Connecting Together Ltd	03/02/2025	Private Day Care	520.52

Connecting Together Ltd	03/02/2025	Private Day Care	686.40
Connecting Together Ltd	03/02/2025	Private Day Care	687.72
Connecting Together Ltd	03/02/2025	Private Day Care	4,756.73
Michael Winstanley T/A DC Cleans	03/02/2025	Private Domicilliary	830.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/02/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	03/02/2025	Private Domicilliary	750.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/02/2025	Private Domicilliary	1,708.00
My Care My Home Limited	03/02/2025	Private Domicilliary	785.88
My Care My Home Limited	03/02/2025	Private Domicilliary	990.47
My Care My Home Limited	03/02/2025	Private Domicilliary	1,497.42
My Care My Home Limited	03/02/2025	Private Domicilliary	2,941.74
SH 24 CIC	03/02/2025	Hired & Contracted Services	551.46
Newburgh CE Primary School	04/02/2025	Payments to Other Local Author	1,500.00
Burscough Priory Science College	04/02/2025	Payments to Other Local Author	1,500.00
Blackburn With Darwen Borough Cou	04/02/2025	Payments to Other Local Author	1,000.00
Omega Multi Academy Trust	04/02/2025	Payments to Other Local Author	1,000.00
Holy Cross Catholic High	04/02/2025	Payments to Other Local Author	500.00
Westhoughton High	04/02/2025	Payments to Other Local Author	500.00
Omega Multi Academy Trust	04/02/2025	Payments to Other Local Author	500.00
The Sovereign Trust	04/02/2025	Payments to Other Local Author	500.00
Thornleigh Salesian College	04/02/2025	Payments to Other Local Author	500.00
Prosperre Learning Trust	04/02/2025	Payments to Other Local Author	500.00
St Wilfrids Church of England Acader	04/02/2025	Payments to Other Local Author	500.00
Canon Slade School	04/02/2025	Payments to Other Local Author	500.00
Lyme Community Primary School c/c	04/02/2025	Payments to Other Local Author	500.00
Kingsbury Primary School	04/02/2025	Payments to Other Local Author	500.00
Pear Tree School c/o Lancs County C	04/02/2025	Payments to Other Local Author	1,000.00
Moorgate Primary School	04/02/2025	Payments to Other Local Author	500.00
SEND Recruitment Ltd	04/02/2025	Education, Training, Exam Fees	598.84
West Norfolk Academies Trust T/A St	04/02/2025	Payments to Other Local Author	500.00
Chaigeley School	04/02/2025	Payments to Other Local Author	500.00
Southlands High School	04/02/2025	Payments to Other Local Author	500.00
Warrington BC T/A Barrow Hall Comr	04/02/2025	Payments to Other Local Author	500.00
Emmanuel Schools Foundation T/A T	04/02/2025	Payments to Other Local Author	500.00
St Helens MBC RE: St John Vianney C	04/02/2025	Payments to Other Local Author	500.00
Mayfield School	04/02/2025	Payments to Other Local Author	500.00
Sunningdale School c/o Sunderland	04/02/2025	Payments to Other Local Author	500.00
Prestolee Multi Academy Trust - Watc	04/02/2025	Payments to Other Local Author	500.00
Lathom Park CE Primary School	04/02/2025	Payments to Other Local Author	500.00
St Andrews C E Primary School C/O V	04/02/2025	Payments to Other Local Author	1,000.00
The Sea View Trust T/A Revoe Learnir	04/02/2025	Payments to Other Local Author	500.00
Everyone Matters T/A UpHolland Higf	04/02/2025	Payments to Other Local Author	4,940.00
Raeburn Primary School	04/02/2025	Payments to Other Local Author	500.00
Education Learning Trust T/A Gatley F	04/02/2025	Payments to Other Local Author	500.00
Penketh High School	04/02/2025	Payments to Other Local Author	500.00
Cidari Education Ltd	04/02/2025	Payments to Other Local Author	500.00
The Liverpool Joint Catholic Church c	04/02/2025	Payments to Other Local Author	500.00
TMBC - St Annes Primary School	04/02/2025	Payments to Other Local Author	500.00

Greater Manchester West Mental He.	04/02/2025	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He.	04/02/2025	Hired & Contracted Services	32,062.50
Greater Manchester West Mental He.	04/02/2025	Equipment Furniture & Material	40,875.00
We are with you	04/02/2025	Hired & Contracted Services	16,222.00
Tom Harrison House	04/02/2025	Hired & Contracted Services	4,840.00
Gorgemead Ltd T/A Cohens Chemist	04/02/2025	Hired & Contracted Services	565.58
Highbroom Consultancy Ltd T/A Alde	04/02/2025	Professional Fees	8,125.00
Portakabin Ltd	04/02/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/02/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/02/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/02/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/02/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	04/02/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/02/2025	GF Capital Expenditure	10,993.65
Davies Maintenance NW Ltd T/A Davi	04/02/2025	GF Capital Expenditure	17,500.00
Sterling Services (Northern) Limited	04/02/2025	GF Capital Expenditure	47,801.37
Nottingham Rehab Ltd	04/02/2025	GF Capital Expenditure	6,575.10
Enable Access Ltd	04/02/2025	GF Capital Expenditure	927.90
Tynetec Limited	04/02/2025	Equipment Furniture & Material	646.68
Tynetec Limited	04/02/2025	Equipment Furniture & Material	1,787.40
Tynetec Limited	04/02/2025	Equipment Furniture & Material	5,745.45
Intermedical (UK) LTD	04/02/2025	Indirect Staff Costs	700.00
Intermedical (UK) LTD	04/02/2025	Indirect Staff Costs	1,200.00
Careium UK Ltd	04/02/2025	Equipment Furniture & Material	1,005.95
Careium UK Ltd	04/02/2025	Subscriptions	4,620.00
The Lucy Faithfull Foundation	04/02/2025	Hired & Contracted Services	3,529.50
Design & Plumbing Services Ltd	04/02/2025	Equipment Furniture & Material	2,400.00
The Environment Partnership (TEP) L	04/02/2025	Professional Fees	3,850.00
Headliner Hotels Ltd T/A Holiday Inn	04/02/2025	Payments to Private Contractor:	570.82
Headliner Hotels Ltd T/A Holiday Inn	04/02/2025	Payments to Private Contractor:	570.83
Divrse Ltd	04/02/2025	Housing Support / Drugs and Al	2,327.30
Sapphire Living Care Limited	04/02/2025	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	04/02/2025	Housing Support / Drugs and Al	1,331.10
Sapphire Living Care Limited	04/02/2025	Housing Support / Drugs and Al	1,331.60
Sapphire Living Care Limited	04/02/2025	Housing Support / Drugs and Al	1,545.00
Divrse Services Ltd	04/02/2025	Housing Support / Drugs and Al	1,636.05
Imperative Training Ltd T/A Defibsho	04/02/2025	Equipment Furniture & Material	995.00
Plincke Landscape Ltd	04/02/2025	GF Capital Expenditure	2,882.00
Plincke Landscape Ltd	04/02/2025	GF Capital Expenditure	80,025.25
Eric Wright Group Ltd	04/02/2025	Rent	1,594.90
B J McNamee Limited	04/02/2025	Subcontracted Repairs	713.00
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	2,256.17
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	3,384.26
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	3,416.49
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	3,968.07
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	5,124.73
JJH Building Contractors Ltd	04/02/2025	Subcontracted Repairs	5,952.11
Dennis Goulding Ltd	04/02/2025	Subcontracted Repairs	3,107.08

Dennis Goulding Ltd	04/02/2025	Subcontracted Repairs	12,428.34
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	539.00
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	539.00
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	879.66
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	1,026.80
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	1,067.21
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	1,415.97
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	1,732.10
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	1,748.34
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	2,651.89
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	3,581.50
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	4,159.19
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	5,553.85
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	5,748.15
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	7,624.62
P N P Electrical Services Ltd	04/02/2025	Subcontracted Repairs	10,355.30
Adoption Matters Northwest	04/02/2025	Professional Fees	816.50
BDS Contracting Services	04/02/2025	Subcontracted Repairs	620.00
Multipave NW Ltd	04/02/2025	Subcontracted Repairs	16,510.58
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	696.50
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	934.22
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	5,133.07
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	19,443.32
The Therapy Frame Ltd	04/02/2025	Professional Fees	750.00
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	531.00
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	651.00
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	768.94
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	791.22
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	832.23
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	848.22
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	972.58
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	1,046.35
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	1,433.40
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	2,494.61
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	3,009.00
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	3,689.00
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	4,357.30
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	4,483.59
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	4,715.98
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	4,806.59
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	5,511.29
Lee Russell Decorators Ltd	04/02/2025	Subcontracted Repairs	8,122.62
Horton Flooring Ltd	04/02/2025	Subcontracted Repairs	1,179.29
Horton Flooring Ltd	04/02/2025	Subcontracted Repairs	3,537.84
PAL Electrical (NW) Ltd	04/02/2025	Subcontracted Repairs	1,743.07
PAL Electrical (NW) Ltd	04/02/2025	Subcontracted Repairs	4,067.17
D G West t/a West Plumbing Services	04/02/2025	Subcontracted Repairs	793.79
D G West t/a West Plumbing Services	04/02/2025	Subcontracted Repairs	798.10

D G West t/a West Plumbing Services	04/02/2025	Subcontracted Repairs	986.55
D G West t/a West Plumbing Services	04/02/2025	Subcontracted Repairs	1,852.19
D G West t/a West Plumbing Services	04/02/2025	Subcontracted Repairs	1,862.25
Tracey Redshaw t/as North West The	04/02/2025	Professional Fees	507.00
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	900.87
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	1,351.31
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	2,356.75
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	3,535.12
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	4,341.77
Salisbury Roofing Ltd	04/02/2025	Subcontracted Repairs	6,512.66
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	1,171.80
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	1,197.72
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	1,677.81
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	6,655.37
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	11,428.68
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	13,335.36
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	13,592.90
Standish Energy Ltd	04/02/2025	Subcontracted Repairs	16,331.29
Care Choice North West Limited	04/02/2025	Private Domicilliary	518.61
Care Choice North West Limited	04/02/2025	Private Domicilliary	751.45
Care Choice North West Limited	04/02/2025	Private Domicilliary	876.15
Care Choice North West Limited	04/02/2025	Private Domicilliary	954.84
Care Choice North West Limited	04/02/2025	Private Domicilliary	987.66
Care Choice North West Limited	04/02/2025	Private Domicilliary	1,338.12
Care Choice North West Limited	04/02/2025	Private Domicilliary	1,405.32
Care Choice North West Limited	04/02/2025	Private Domicilliary	1,523.97
Care Choice North West Limited	04/02/2025	Private Domicilliary	2,288.73
Care Choice North West Limited	04/02/2025	Private Domicilliary	3,311.04
Care Choice North West Limited	04/02/2025	Private Domicilliary	3,812.58
Care Choice North West Limited	04/02/2025	Private Domicilliary	4,625.01
Care Choice North West Limited	04/02/2025	Private Domicilliary	5,379.03
Care Choice North West Limited	04/02/2025	Private Domicilliary	29,506.61
Valtech Limited	04/02/2025	Printing & Stationery Supplies	925.20
G Tomlinson t/a Combined Care Serv	04/02/2025	Private Domicilliary	660.33
G Tomlinson t/a Combined Care Serv	04/02/2025	Private Domicilliary	990.50
G Tomlinson t/a Combined Care Serv	04/02/2025	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	04/02/2025	Private Domicilliary	1,620.81
Total Gas & N Power Ltd	04/02/2025	Electricity	1,546.15
Total Gas & N Power Ltd	04/02/2025	Electricity	1,663.54
Care Choice North West Limited	04/02/2025	Private Domicilliary	587.93
Care Choice North West Limited	04/02/2025	Private Domicilliary	713.55
Care Choice North West Limited	04/02/2025	Private Domicilliary	1,356.74
Care Choice North West Limited	04/02/2025	Private Domicilliary	1,412.03
Care Choice North West Limited	04/02/2025	Private Domicilliary	7,693.28
Alcedo Orange Ltd T/A Alcedo Wigan	04/02/2025	Private Domicilliary	848.00
My Care My Home Limited	04/02/2025	Private Domicilliary	584.10
Pageone Communications Ltd	04/02/2025	Hired & Contracted Services	1,116.66
Pageone Communications Ltd	04/02/2025	Hired & Contracted Services	1,116.66

Pageone Communications Ltd	04/02/2025	Hired & Contracted Services	1,116.68
Fir Tree Fishery & Outdoor Education	04/02/2025	Children's ITU School Provided	6,650.00
Golborne Community Primary School	04/02/2025	Internal Education Services	10,931.79
Care Choice North West Limited	04/02/2025	Private Domiciliary	541.62
Care Choice North West Limited	04/02/2025	Private Domiciliary	722.68
Care Choice North West Limited	04/02/2025	Private Domiciliary	922.98
Care Choice North West Limited	04/02/2025	Private Domiciliary	929.25
Care Choice North West Limited	04/02/2025	Private Domiciliary	934.56
Care Choice North West Limited	04/02/2025	Private Domiciliary	1,258.47
Care Choice North West Limited	04/02/2025	Private Domiciliary	1,359.88
Care Choice North West Limited	04/02/2025	Private Domiciliary	1,932.84
Care Choice North West Limited	04/02/2025	Private Domiciliary	2,231.93
Care Choice North West Limited	04/02/2025	Private Domiciliary	4,127.30
Care Choice North West Limited	04/02/2025	Private Domiciliary	4,311.72
Care Choice North West Limited	04/02/2025	Private Domiciliary	4,481.64
Care Choice North West Limited	04/02/2025	Private Domiciliary	4,874.58
Care Choice North West Limited	04/02/2025	Private Domiciliary	29,610.30
Embrace Wigan & Leigh	04/02/2025	Professional Fees	600.00
Royal Town Planning Institute	04/02/2025	Professional Fees	509.00
Happy Smiles Training CIC	04/02/2025	Professional Fees	4,125.00
DRIVEN	04/02/2025	Employee Transport Costs	500.00
Ashcrofts Mini Travel	04/02/2025	Hired & Contracted Services	4,000.00
Teddy Towers Limited	04/02/2025	Private Day Care	908.00
SP Window Cleaning Services	04/02/2025	Window Cleaning	1,265.00
Japanese Knotweed Solutions Ltd	04/02/2025	Professional Fees	13,397.80
Forbes Solicitors	04/02/2025	Insurance Work and Claims	1,517.00
Forbes Solicitors	04/02/2025	Insurance Work and Claims	844.50
GGM Group Limited	04/02/2025	Subcontracted Repairs	1,182.57
Greater Manchester Travelcards Ltd	04/02/2025	Equipment Furniture & Material	1,000.00
Way Church	04/02/2025	Equipment Furniture & Material	2,105.00
P R Chauffeuring Services Ltd	04/02/2025	Equipment Furniture & Material	1,729.00
Paypoint Plc	04/02/2025	Equipment Furniture & Material	7,540.00
Manchester City Council	04/02/2025	Payments to Private Contractor:	2,000.00
Manchester City Council	04/02/2025	Payments to Private Contractor:	2,000.00
Leigh Caring Kitchen T/A The Bridge a	04/02/2025	Equipment Furniture & Material	1,720.00
Agility UK Ltd	04/02/2025	Equipment Furniture & Material	6,494.76
JJH Building Contractors Ltd	04/02/2025	Equipment Furniture & Material	2,537.48
JJH Building Contractors Ltd	04/02/2025	Equipment Furniture & Material	3,806.22
Egbert H Taylor & Co Ltd	04/02/2025	Wheeled Bins & Recycling Equip	1,465.00
Complete Care Holdings Ltd	04/02/2025	Private Domiciliary	3,497.46
Complete Care Holdings Ltd	04/02/2025	Private Domiciliary	5,140.41
Complete Care Holdings Ltd	04/02/2025	Private Education Services	5,346.66
Complete Care Holdings Ltd	04/02/2025	Private Domiciliary	5,358.87
Seashell Trust	04/02/2025	Payments to Carers	1,738.44
NonStop Recruitment Ltd	04/02/2025	Agency Staff	1,794.50
Powell Hardware Ltd	05/02/2025	Agresso Warehouse Control Acc	885.30
Wigan & Leigh Pensioners Link	05/02/2025	Payments to Voluntary Organise	10,047.25
Bolton Engineering Products Ltd	05/02/2025	Agresso Warehouse Control Acc	813.60

Wrightington Wigan & Leigh NHS Trust	05/02/2025	Provisions - Food and Drink	6,463.39
Hopwells Limited	05/02/2025	Provisions - Food and Drink	700.55
Hopwells Limited	05/02/2025	Provisions - Food and Drink	14,739.92
Morris Quality Bakers	05/02/2025	Provisions - Food and Drink	2,501.39
Morris Quality Bakers	05/02/2025	Provisions - Food and Drink	2,489.43
Interaction Recruitment PLC	05/02/2025	Agency Staff	750.00
System Hygiene Ltd	05/02/2025	Consumable Materials	4,797.43
Mark Clegg & Co Limited	05/02/2025	Provisions - Food and Drink	5,054.23
Holiday Inn Express (Leigh Hotels Ltd)	05/02/2025	Professional Fees	516.67
Elite Security Service Providers Ltd	05/02/2025	Premises Security	1,204.00
GGFit Ltd	05/02/2025	Advertising (Non Employee)	860.33
St Peters Pavilion Ltd	05/02/2025	Rent	640.00
Health & Safety Solutions (NW) Limited	05/02/2025	Professional Fees	930.00
Embrace Wigan & Leigh	05/02/2025	Grants to External Bodies	25,000.00
Drive Devilbiss Sidhil Ltd	05/02/2025	GF Capital Expenditure	15,728.91
Medequip Assistive Technology Ltd	05/02/2025	Voluntary Domiciliary	40,387.66
Millfield Agricultural Services Ltd	05/02/2025	Direct Materials	570.00
Millfield Agricultural Services Ltd	05/02/2025	Subcontracted Repairs	10,875.00
Welfare Unit Hire Ltd	05/02/2025	Vehicle and Plant Hire	683.80
Welfare Unit Hire Ltd	05/02/2025	Vehicle and Plant Hire	803.20
Welfare Unit Hire Ltd	05/02/2025	Vehicle and Plant Hire	1,166.00
Golden Orb Solutions Limited	05/02/2025	Subcontracted Repairs	5,484.37
Citron Hygiene UK Ltd	05/02/2025	Hired & Contracted Services	1,250.07
Altitude Services Ltd	05/02/2025	Highways Maintenance	3,291.69
Transportation Data Surveys Limited	05/02/2025	GF Capital Expenditure	12,900.00
Wilkinson Cowan Partnership Ltd	05/02/2025	HRA Capital Expenditure	8,680.62
Halls Removals	05/02/2025	HRA Capital Expenditure	562.50
Cityheart Ltd	05/02/2025	GF Capital Expenditure	152,177.96
Sutcliffe Projects Limited	05/02/2025	HRA Capital Expenditure	2,025.00
Sutcliffe Projects Limited	05/02/2025	HRA Capital Expenditure	2,100.00
RJD Associates (NW) Limited	05/02/2025	HRA Capital Expenditure	1,875.00
Pennington Choices Ltd	05/02/2025	Payments to Private Contractor	3,213.73
Mobility GB LTD T/A Ableworld	05/02/2025	Professional Fees	593.96
Mobility GB LTD T/A Ableworld	05/02/2025	Equipment Furniture & Material	682.24
Liz Murphy Consultancy Ltd	05/02/2025	Professional Fees	1,155.00
Child Action Northwest	05/02/2025	Professional Fees	1,914.23
Nottinghamshire County Council	05/02/2025	Professional Fees	518.25
M & G Transport & Technical Services	05/02/2025	Equipment Furniture & Material	982.00
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	578.72
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	942.89
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,107.92
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,280.72
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,297.56
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,297.56
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,427.97
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,471.25
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,471.25
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,557.93

Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,688.34
Standish Energy Ltd	05/02/2025	HRA Day to Day Responsive Rep	1,731.62
Agilisys Limited	05/02/2025	Payments to Private Contractor:	54,361.56
REDACTED	05/02/2025	Equipment Furniture & Material	1,800.00
Community First Academy Trust T/A I	05/02/2025	Internal Education Services	4,427.00
Community First Academy Trust T/A I	05/02/2025	Internal Education Services	9,488.00
Community First Academy Trust T/A I	05/02/2025	Internal Education Services	12,104.00
Community First Academy Trust T/A I	05/02/2025	Internal Education Services	33,207.00
Community First Academy Trust T/A I	05/02/2025	Internal Education Services	46,217.00
John Bradshaw & Son T/A BCL	05/02/2025	Hired & Contracted Services	798.56
The Wings CE Trust	05/02/2025	Internal Education Services	29,711.00
The Wings CE Trust	05/02/2025	Internal Education Services	28,390.00
The Wings CE Trust	05/02/2025	Internal Education Services	28,390.00
St Joseph Catholic Multi Academy Tr	05/02/2025	Internal Education Services	27,510.00
The Wings CE Trust	05/02/2025	Internal Education Services	23,720.00
St Joseph Catholic Multi Academy Tr	05/02/2025	Internal Education Services	23,720.00
St James C of E Academy	05/02/2025	Internal Education Services	19,807.00
St James C of E Academy	05/02/2025	Internal Education Services	17,394.00
The Wings CE Trust	05/02/2025	Internal Education Services	12,334.00
The Wings CE Trust	05/02/2025	Internal Education Services	11,224.00
The Wings CE Trust	05/02/2025	Internal Education Services	9,488.00
The Wings CE Trust	05/02/2025	Internal Education Services	9,488.00
The Wings CE Trust	05/02/2025	Internal Education Services	8,855.00
The Wings CE Trust	05/02/2025	Internal Education Services	8,583.00
St Joseph Catholic Multi Academy Tr	05/02/2025	Internal Education Services	7,703.00
St James C of E Academy	05/02/2025	Internal Education Services	6,602.00
The Brick	05/02/2025	Payments to Voluntary Organisa	6,240.00
The Brick	05/02/2025	Payments to Voluntary Organisa	4,497.14
The Wings CE Trust	05/02/2025	Internal Education Services	3,300.00
The Brick	05/02/2025	Payments to Voluntary Organisa	3,062.00
The Wings CE Trust	05/02/2025	Internal Education Services	2,142.00
The Wings CE Trust	05/02/2025	Internal Education Services	1,999.00
St James C of E Academy	05/02/2025	Internal Education Services	1,572.00
The Wings CE Trust	05/02/2025	Internal Education Services	1,285.00
BDS Contracting Services	05/02/2025	Hired & Contracted Services	998.00
Lost Art Ltd	05/02/2025	GF Capital Expenditure	7,319.00
Agilisys Limited	05/02/2025	Computer Equipment	15,000.00
Agilisys Limited	05/02/2025	Computer Equipment	328,955.42
Agilisys Limited	05/02/2025	Computer Equipment	690,085.20
Play Pals Childcare Ltd	05/02/2025	Nursery Grant Payments	14,894.00
Sunshine House Wigan	05/02/2025	Provisions - Food and Drink	3,703.00
St Wilfrids Trading Company Ltd	05/02/2025	Internal Education Services	23,549.00
St Wilfrids Trading Company Ltd	05/02/2025	Internal Education Services	42,072.00
Learning Trust c/o St Wilfreds CE Pri	05/02/2025	Internal Education Services	859.00
Learning Trust c/o St Wilfreds CE Pri	05/02/2025	Internal Education Services	1,000.00
Learning Trust c/o St Wilfreds CE Pri	05/02/2025	Internal Education Services	8,583.00
Learning Trust c/o St Wilfreds CE Pri	05/02/2025	Internal Education Services	33,672.00
Highfield St Matthews CofE Primary	05/02/2025	Internal Education Services	12,105.00

Highfield St Matthews CofE Primary	05/02/2025	Internal Education Services	23,108.00
ISS Mediclean Ltd	05/02/2025	Equipment Furniture & Material	623.32
ISS Mediclean Ltd	05/02/2025	Equipment Furniture & Material	625.71
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	857.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	1,117.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	3,521.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	9,488.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	11,004.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	12,650.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	18,707.00
Epworth Education Trust T/A Bedford	05/02/2025	Internal Education Services	22,008.00
Capital And Centric Symphony Limited	05/02/2025	GF Capital Expenditure	27,456.00
Tyldesley Primary School	05/02/2025	Internal Education Services	33,880.00
Tyldesley Primary School	05/02/2025	Internal Education Services	42,610.00
AWOL Recruitment Ltd	05/02/2025	Professional Fees	560.00
QUEST	05/02/2025	Internal Education Services	27,510.00
QUEST	05/02/2025	Internal Education Services	16,506.00
The Wings CE Trust	05/02/2025	Nursery Grant Payments	1,200.00
REDACTED	05/02/2025	Professional Fees	891.00
Redfox Countryside Services	05/02/2025	GF Capital Expenditure	1,900.00
Redfox Countryside Services	05/02/2025	GF Capital Expenditure	950.00
Cheshire West & Chester Council	05/02/2025	Payments to Other Local Authori	500.00
Consilium Academies	05/02/2025	Payments to Other Local Authori	500.00
All Saints C of E Primary School	05/02/2025	Payments to Other Local Authori	2,054.13
NS Surveys Ltd	05/02/2025	GF Capital Expenditure	1,300.00
FCC Recycling (UK) Limited	05/02/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	05/02/2025	Waste and Recycling	701.00
Allied Publicity Services (Manchester)	05/02/2025	Hired & Contracted Services	2,399.30
Community Resourcing Limited	05/02/2025	Hired & Contracted Services	1,145.76
Community Resourcing Limited	05/02/2025	Hired & Contracted Services	1,383.75
Community Resourcing Limited	05/02/2025	Hired & Contracted Services	1,631.25
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	844.43
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	882.19
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	899.76
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	900.72
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,388.61

Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,775.47
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	05/02/2025	Agency Staff	2,836.13
AEROCOOL LTD	05/02/2025	Repairs & Maintenance (Non CF	725.50
The Greenfield Food Company Ltd T/	05/02/2025	Provisions - Food and Drink	510.75
The Greenfield Food Company Ltd T/	05/02/2025	Provisions - Food and Drink	1,010.64
Rijo 42 Machines Ltd	05/02/2025	Hired & Contracted Services	2,800.00
REDACTED	05/02/2025	Professional Fees	1,000.00
REDACTED	05/02/2025	Professional Fees	3,750.00
Lee Russell Decorators Ltd	05/02/2025	Repairs & Maintenance (Non CF	932.79
United Response	05/02/2025	Payments to Private Contractor:	13,307.04
Robin Park Runners	05/02/2025	Payments to Voluntary Organisa	1,400.00
Cherish UK Ltd	05/02/2025	Private Domicilliary	708.14
Cherish UK Ltd	05/02/2025	Private Domicilliary	708.77
Cherish UK Ltd	05/02/2025	Private Domicilliary	773.99
Cherish UK Ltd	05/02/2025	Private Domicilliary	1,189.65
Cherish UK Ltd	05/02/2025	Private Domicilliary	1,244.03
Cherish UK Ltd	05/02/2025	Private Domicilliary	1,372.65
Cherish UK Ltd	05/02/2025	Private Domicilliary	1,964.85
Cherish UK Ltd	05/02/2025	Private Domicilliary	2,121.88
Cherish UK Ltd	05/02/2025	Private Domicilliary	3,025.64
Cherish UK Ltd	05/02/2025	Private Domicilliary	3,301.55
Cherish UK Ltd	05/02/2025	Private Domicilliary	5,356.09
Cherish UK Ltd	05/02/2025	Private Domicilliary	7,344.01
Cherish UK Ltd	05/02/2025	Private Domicilliary	51,310.58
TRU (Transitional Rehabilitation Unit:	05/02/2025	Private Day Care	4,362.01
Elite Care North West Ltd	05/02/2025	Payments to Private Contractor:	1,408.21
Elite Care North West Ltd	05/02/2025	Private Domicilliary	2,112.32
Elite Care North West Ltd	05/02/2025	Private Domicilliary	5,769.13
Elite Care North West Ltd	05/02/2025	Private Domicilliary	7,427.18
Daffodils Dreams CIC	05/02/2025	Payments to Voluntary Organisa	900.00
Peter Edwards Law Ltd	05/02/2025	Payments to Private Contractor:	2,430.72
Wirral Autistic Society	05/02/2025	Permanent Care	12,408.12
Lee Price T/A Best Price Decorating S	05/02/2025	Repairs & Maintenance (Non CF	600.00
Mountbatton Care Ltd	05/02/2025	Payments to Private Contractor:	18,045.72
Amore Complex Care Ltd	05/02/2025	Payments to Private Contractor:	2,760.11
Mountbatton Care Ltd	05/02/2025	Payments to Private Contractor:	26,505.62
Lee Russell Decorators Ltd	05/02/2025	Repairs & Maintenance (Non CF	932.79
Trust Care Ltd T/A Woodlea Resident	05/02/2025	Permanent Care	3,113.96
New Foundations Housing Associatic	05/02/2025	Rent	28,032.92
New Foundations Housing Associatic	05/02/2025	Rent	905.00
Key Care And Support Limited	05/02/2025	Payments to Private Contractor:	2,025.85

Key Care And Support Limited	05/02/2025	Payments to Private Contractor:	2,151.00
Key Care And Support Limited	05/02/2025	Payments to Private Contractor:	2,509.50
Key Care And Support Limited	05/02/2025	Payments to Private Contractor:	2,509.50
Bespoke Supportive Tenancies	05/02/2025	Rent	5,709.04
Bespoke Supportive Tenancies	05/02/2025	Rent	5,417.12
Bespoke Supportive Tenancies	05/02/2025	Rent	5,340.44
Your Housing Group	05/02/2025	Rent	5,201.82
Bespoke Supportive Tenancies	05/02/2025	Rent	4,390.44
United Utilities Water plc	05/02/2025	Payments to Voluntary Organisa	1,908.27
Adactus Housing Association Ltd - Gr	05/02/2025	Rent	21,341.36
Mountbatton Care Ltd	05/02/2025	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	05/02/2025	Payments to Private Contractor:	26,505.62
Partners Foundation Ltd	05/02/2025	Rent	42,812.96
Bespoke Supportive Tenancies	05/02/2025	Rent	39,699.56
Bespoke Supportive Tenancies	05/02/2025	Rent	15,537.72
My3 Limited	05/02/2025	Permanent Care	49,879.00
PTS Plumbing Trade Supplies	05/02/2025	Agresso Warehouse Control Acc	506.08
Travis Perkins Trading Co Ltd	05/02/2025	Agresso Warehouse Control Acc	1,600.00
Bithell's Waste Management LTD	05/02/2025	Refuse Collection	560.20
Euxton Tile Supplies Ltd	05/02/2025	Agresso Warehouse Control Acc	1,448.00
Howdens Joinery Co.	05/02/2025	Agresso Warehouse Control Acc	755.20
Wrightington Wigan & Leigh NHS Trust	05/02/2025	Hired & Contracted Services	21,500.00
Boxing for Better C.I.C	05/02/2025	Professional Fees	800.00
Health First ALW CIC	05/02/2025	Equipment Furniture & Material	25,513.49
Rexel T/A Parker Merchanting	05/02/2025	Direct Materials	3,487.20
Pooles Domestics	05/02/2025	Equipment Furniture & Material	833.33
ASCP Group Ltd	05/02/2025	Professional Fees	2,945.00
More Than Words Advocacy CIC	05/02/2025	Private Day Care	5,922.36
More Than Words Advocacy CIC	05/02/2025	Private Day Care	30,878.65
REDACTED	05/02/2025	Professional Fees	763.00
Alliance Leisure Services Ltd	06/02/2025	GF Capital Expenditure	3,400.00
People Asset Management Ltd T/A P	06/02/2025	Professional Fees	3,295.00
Century-Tech Limited	06/02/2025	Licence Fees	1,720.00
Broxap Ltd	06/02/2025	GF Capital Expenditure	1,201.00
DX Network Services Ltd	06/02/2025	Postages	6,546.74
Lansafe Security Limited	06/02/2025	Equipment Furniture & Material	500.00
Cyclescheme Ltd	06/02/2025	Equipment Furniture & Material	2,083.33
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	18,594.25
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	18,594.25
The Brick	06/02/2025	Equipment Furniture & Material	17,197.75
The Brick	06/02/2025	Equipment Furniture & Material	17,197.75
The Brick	06/02/2025	Equipment Furniture & Material	14,080.88
The Brick	06/02/2025	Equipment Furniture & Material	13,109.00
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	12,500.00
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	12,500.00
The Brick	06/02/2025	Hired & Contracted Services	7,828.00
The Brick	06/02/2025	Hired & Contracted Services	7,828.00
Pooles Domestics	06/02/2025	Grants to External Bodies	557.39

Creative Support Ltd	06/02/2025	Equipment Furniture & Material	12,499.42
Inicio Group Ltd	06/02/2025	Rent	1,617.86
AW Childcare Services Ltd	06/02/2025	Private Day Care	556.50
AW Childcare Services Ltd	06/02/2025	Private Day Care	556.50
AW Childcare Services Ltd	06/02/2025	Private Day Care	618.00
AW Childcare Services Ltd	06/02/2025	Private Day Care	618.00
Age UK Wigan Borough	06/02/2025	Payments to Private Contractor:	5,555.58
Faun Zoeller (UK) LTD	06/02/2025	Direct Materials	527.11
Chassis & Cab Specialists Ltd	06/02/2025	Subcontracted Repairs	1,555.21
Riverside Group Ltd	06/02/2025	Hired & Contracted Services	81,224.68
Riverside Group Ltd	06/02/2025	Hired & Contracted Services	81,224.68
D.I.A.S.	06/02/2025	Professional Fees	33,333.33
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	18,594.25
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	18,594.25
WHAG Registered Charity No 108103	06/02/2025	Equipment Furniture & Material	18,432.83
Making Space	06/02/2025	Professional Fees	3,125.34
Making Space	06/02/2025	Hired & Contracted Services	3,010.45
Making Space	06/02/2025	Hired & Contracted Services	2,960.87
Making Space	06/02/2025	Hired & Contracted Services	2,929.44
Making Space	06/02/2025	Hired & Contracted Services	2,644.49
Making Space	06/02/2025	Hired & Contracted Services	2,625.81
Making Space	06/02/2025	Hired & Contracted Services	2,292.50
Hindley Community Sports and Soci	06/02/2025	Professional Fees	2,000.00
Pooles Domestics	06/02/2025	Grants to External Bodies	747.46
Pooles Domestics	06/02/2025	Grants to External Bodies	557.39
Northumberland County Council	06/02/2025	Professional Fees	500.00
Adactus Housing Association Ltd - Gr	06/02/2025	Hired & Contracted Services	9,083.25
Standard Fuel Oils LTD	06/02/2025	Stock Purchases	40,988.87
Creative Support Ltd	06/02/2025	Hired & Contracted Services	12,499.42
Creative Support Ltd	06/02/2025	Hired & Contracted Services	12,499.42
Creative Support Ltd	06/02/2025	Hired & Contracted Services	35,580.25
Scarab Sweepers Limited	06/02/2025	Direct Materials	1,028.58
Services Machinery & Trucks Limited	06/02/2025	Direct Materials	587.73
ESTAR TRUCK AND VAN LTD	06/02/2025	Stock Purchases	770.59
Royal Mail Group Ltd	06/02/2025	Postages	13,432.36
Royal Mail Group Ltd	06/02/2025	Postages	20,111.10
Royal Mail Group Ltd	06/02/2025	Postages	25,044.83
Rothwell Plumbing Services Ltd	06/02/2025	HRA Programmed Works	650.36
Independent Adaptations Ltd	06/02/2025	GF Capital Expenditure	1,793.96
Edmundsons Electrical	06/02/2025	Direct Materials	2,310.99
Fur Clemt	06/02/2025	Equipment Furniture & Material	1,825.00
Edmundsons Electrical	06/02/2025	Direct Materials	1,145.26
Edmundsons Electrical	06/02/2025	Direct Materials	807.27
PayPoint Network Ltd	06/02/2025	Equipment Furniture & Material	1,302.77
Standish Energy Ltd	06/02/2025	Subcontracted Repairs	628.20
Standish Energy Ltd	06/02/2025	Subcontracted Repairs	1,987.20
Drainage Consultants Limited	06/02/2025	Subcontracted Repairs	785.00
Drainage Consultants Limited	06/02/2025	Subcontracted Repairs	785.00

Drainage Consultants Limited	06/02/2025	Subcontracted Repairs	785.00
Drainage Consultants Limited	06/02/2025	Subcontracted Repairs	1,214.00
Drainage Consultants Limited	06/02/2025	Subcontracted Repairs	1,975.00
Lee Russell Decorators Ltd	06/02/2025	Subcontracted Repairs	679.24
Lee Russell Decorators Ltd	06/02/2025	Subcontracted Repairs	3,849.03
British Gas Social Housing Limited T/	06/02/2025	HRA Day to Day Responsive Rep	564.55
British Gas Social Housing Limited T/	06/02/2025	HRA Programmed Works	9,965.94
Salisbury Roofing Ltd	06/02/2025	Subcontracted Repairs	1,396.81
Salisbury Roofing Ltd	06/02/2025	Subcontracted Repairs	1,916.12
Salisbury Roofing Ltd	06/02/2025	Subcontracted Repairs	2,095.22
Salisbury Roofing Ltd	06/02/2025	Subcontracted Repairs	2,874.17
Civica Uk Ltd	06/02/2025	Hired & Contracted Services	61,160.37
The Brick	06/02/2025	Equipment Furniture & Material	4,840.00
The Message Trust	06/02/2025	Equipment Furniture & Material	1,275.00
St Annes Community Centre	06/02/2025	Equipment Furniture & Material	505.00
Frank Beirne Fabrics Ltd	06/02/2025	Furnished Accomodation	797.85
Forbes Solicitors	06/02/2025	Insurance Work and Claims	7,441.32
Forbes Solicitors	06/02/2025	Insurance Work and Claims	2,153.75
Forbes Solicitors	06/02/2025	Insurance Work and Claims	1,931.25
Forbes Solicitors	06/02/2025	Insurance Work and Claims	1,517.00
Forbes Solicitors	06/02/2025	Insurance Work and Claims	1,164.00
Forbes Solicitors	06/02/2025	Insurance Work and Claims	1,100.00
Forbes Solicitors	06/02/2025	Insurance Work and Claims	874.50
Birchalls	06/02/2025	Equipment Furniture & Material	582.49
Horwich Farrelly Limited	06/02/2025	Insurance Work and Claims	1,123.50
Forbes Solicitors	06/02/2025	Insurance Work and Claims	924.00
Forbes Solicitors	06/02/2025	Insurance Work and Claims	844.50
Platt Bridge Community Centre (Wig	06/02/2025	Insurance Work and Claims	2,944.80
Ablemaster Building Services Ltd	06/02/2025	GF Capital Expenditure	4,544.76
AGR Limited	06/02/2025	GF Capital Expenditure	5,123.63
Disability Direct	06/02/2025	Direct Payments	503.53
Disability Direct	06/02/2025	Direct Payments	503.53
Disability Direct	06/02/2025	Direct Payments	503.53
Disability Direct	06/02/2025	Direct Payments	503.53
Disability Direct	06/02/2025	Direct Payments	513.92
Disability Direct	06/02/2025	Direct Payments	520.64
Disability Direct	06/02/2025	Direct Payments	522.45
Disability Direct	06/02/2025	Direct Payments	528.58
Disability Direct	06/02/2025	Direct Payments	531.35
Disability Direct	06/02/2025	Direct Payments	531.35
Disability Direct	06/02/2025	Direct Payments	531.35
Disability Direct	06/02/2025	Direct Payments	541.78
Disability Direct	06/02/2025	Direct Payments	545.26
Disability Direct	06/02/2025	Direct Payments	545.26
Disability Direct	06/02/2025	Direct Payments	550.51
Disability Direct	06/02/2025	Direct Payments	552.22
Disability Direct	06/02/2025	Direct Payments	559.17
Disability Direct	06/02/2025	Direct Payments	559.17

Disability Direct	06/02/2025	Direct Payments	559.17
Disability Direct	06/02/2025	Direct Payments	559.17
Disability Direct	06/02/2025	Direct Payments	559.17
Disability Direct	06/02/2025	Direct Payments	572.29
Disability Direct	06/02/2025	Direct Payments	572.81
Disability Direct	06/02/2025	Direct Payments	573.08
Disability Direct	06/02/2025	Direct Payments	573.08
Disability Direct	06/02/2025	Direct Payments	578.50
Disability Direct	06/02/2025	Direct Payments	580.04
Disability Direct	06/02/2025	Direct Payments	582.00
Disability Direct	06/02/2025	Direct Payments	584.22
Disability Direct	06/02/2025	Direct Payments	586.99
Disability Direct	06/02/2025	Direct Payments	586.99
Disability Direct	06/02/2025	Direct Payments	607.86
Disability Direct	06/02/2025	Direct Payments	608.56
Disability Direct	06/02/2025	Direct Payments	617.06
Disability Direct	06/02/2025	Direct Payments	618.73
Disability Direct	06/02/2025	Direct Payments	636.96
Disability Direct	06/02/2025	Direct Payments	639.86
Disability Direct	06/02/2025	Direct Payments	642.63
Disability Direct	06/02/2025	Direct Payments	667.68
Disability Direct	06/02/2025	Direct Payments	670.45
Disability Direct	06/02/2025	Direct Payments	681.59
Disability Direct	06/02/2025	Direct Payments	684.36
Disability Direct	06/02/2025	Direct Payments	687.76
Disability Direct	06/02/2025	Direct Payments	698.27
Disability Direct	06/02/2025	Direct Payments	698.27
Disability Direct	06/02/2025	Direct Payments	714.27
Disability Direct	06/02/2025	Direct Payments	719.14
Disability Direct	06/02/2025	Direct Payments	719.25
Disability Direct	06/02/2025	Direct Payments	723.32
Disability Direct	06/02/2025	Direct Payments	737.08
Disability Direct	06/02/2025	Direct Payments	737.53
Disability Direct	06/02/2025	Direct Payments	746.17
Disability Direct	06/02/2025	Direct Payments	756.09
Disability Direct	06/02/2025	Direct Payments	767.82
Disability Direct	06/02/2025	Direct Payments	767.82
Disability Direct	06/02/2025	Direct Payments	769.55
Disability Direct	06/02/2025	Direct Payments	781.73
Disability Direct	06/02/2025	Direct Payments	794.32
Disability Direct	06/02/2025	Direct Payments	802.96
Disability Direct	06/02/2025	Direct Payments	804.48
Disability Direct	06/02/2025	Direct Payments	805.12
Disability Direct	06/02/2025	Direct Payments	820.47
Disability Direct	06/02/2025	Direct Payments	837.37
Disability Direct	06/02/2025	Direct Payments	853.01
Disability Direct	06/02/2025	Direct Payments	865.19

Disability Direct	06/02/2025	Direct Payments	876.55
Disability Direct	06/02/2025	Direct Payments	883.93
Disability Direct	06/02/2025	Direct Payments	886.83
Disability Direct	06/02/2025	Direct Payments	895.79
Disability Direct	06/02/2025	Direct Payments	928.90
Disability Direct	06/02/2025	Direct Payments	947.61
Disability Direct	06/02/2025	Direct Payments	962.56
Disability Direct	06/02/2025	Direct Payments	977.04
Disability Direct	06/02/2025	Direct Payments	990.38
Disability Direct	06/02/2025	Direct Payments	999.03
Disability Direct	06/02/2025	Direct Payments	1,008.00
Disability Direct	06/02/2025	Direct Payments	1,029.28
Disability Direct	06/02/2025	Direct Payments	1,029.28
Disability Direct	06/02/2025	Direct Payments	1,029.28
Disability Direct	06/02/2025	Direct Payments	1,059.93
Disability Direct	06/02/2025	Direct Payments	1,070.68
Disability Direct	06/02/2025	Direct Payments	1,079.55
Disability Direct	06/02/2025	Direct Payments	1,087.75
Disability Direct	06/02/2025	Direct Payments	1,097.87
Disability Direct	06/02/2025	Direct Payments	1,110.00
Disability Direct	06/02/2025	Direct Payments	1,129.48
Disability Direct	06/02/2025	Direct Payments	1,152.99
Disability Direct	06/02/2025	Direct Payments	1,168.28
Disability Direct	06/02/2025	Direct Payments	1,168.44
Disability Direct	06/02/2025	Direct Payments	1,174.18
Disability Direct	06/02/2025	Direct Payments	1,268.58
Disability Direct	06/02/2025	Direct Payments	1,277.11
Disability Direct	06/02/2025	Direct Payments	1,350.64
Disability Direct	06/02/2025	Direct Payments	1,360.73
Disability Direct	06/02/2025	Direct Payments	1,369.54
Disability Direct	06/02/2025	Direct Payments	1,406.73
Disability Direct	06/02/2025	Direct Payments	1,408.64
Disability Direct	06/02/2025	Direct Payments	1,409.41
Disability Direct	06/02/2025	Direct Payments	1,466.95
Disability Direct	06/02/2025	Direct Payments	1,466.95
Disability Direct	06/02/2025	Direct Payments	1,514.77
Disability Direct	06/02/2025	Direct Payments	1,532.87
Disability Direct	06/02/2025	Direct Payments	1,560.69
Disability Direct	06/02/2025	Direct Payments	1,582.09
Disability Direct	06/02/2025	Direct Payments	1,671.97
Disability Direct	06/02/2025	Direct Payments	1,671.97
Disability Direct	06/02/2025	Direct Payments	1,678.80
Disability Direct	06/02/2025	Direct Payments	1,735.76
Disability Direct	06/02/2025	Direct Payments	1,781.94
Disability Direct	06/02/2025	Direct Payments	1,788.14
Disability Direct	06/02/2025	Direct Payments	1,838.89
Disability Direct	06/02/2025	Direct Payments	1,895.69
Disability Direct	06/02/2025	Direct Payments	1,922.35

Disability Direct	06/02/2025	Direct Payments	1,927.85
Disability Direct	06/02/2025	Direct Payments	1,999.33
Disability Direct	06/02/2025	Direct Payments	2,047.54
Disability Direct	06/02/2025	Direct Payments	2,240.84
Disability Direct	06/02/2025	Direct Payments	2,311.50
Disability Direct	06/02/2025	Direct Payments	2,349.86
Disability Direct	06/02/2025	Direct Payments	2,359.87
Disability Direct	06/02/2025	Direct Payments	2,403.08
Disability Direct	06/02/2025	Direct Payments	2,444.15
Disability Direct	06/02/2025	Direct Payments	2,520.48
Disability Direct	06/02/2025	Direct Payments	2,718.49
Disability Direct	06/02/2025	Direct Payments	2,718.49
Disability Direct	06/02/2025	Direct Payments	2,718.49
Disability Direct	06/02/2025	Direct Payments	2,718.49
Disability Direct	06/02/2025	Direct Payments	2,734.22
Disability Direct	06/02/2025	Direct Payments	2,736.99
Disability Direct	06/02/2025	Direct Payments	2,738.88
Disability Direct	06/02/2025	Direct Payments	2,859.53
Disability Direct	06/02/2025	Direct Payments	2,868.31
Disability Direct	06/02/2025	Direct Payments	2,893.58
Disability Direct	06/02/2025	Direct Payments	2,912.91
Disability Direct	06/02/2025	Direct Payments	3,040.01
Disability Direct	06/02/2025	Direct Payments	3,066.00
Disability Direct	06/02/2025	Direct Payments	3,292.86
Disability Direct	06/02/2025	Direct Payments	3,311.77
Disability Direct	06/02/2025	Direct Payments	3,323.01
Disability Direct	06/02/2025	Direct Payments	3,551.23
Disability Direct	06/02/2025	Direct Payments	3,583.77
Disability Direct	06/02/2025	Direct Payments	3,618.57
Disability Direct	06/02/2025	Direct Payments	3,800.20
Disability Direct	06/02/2025	Direct Payments	3,941.19
Disability Direct	06/02/2025	Direct Payments	4,345.03
Disability Direct	06/02/2025	Direct Payments	4,659.94
Disability Direct	06/02/2025	Direct Payments	6,645.02
Disability Direct	06/02/2025	Direct Payments	9,236.93
My Life DP Managed Accounts t/a My	06/02/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	06/02/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	06/02/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	06/02/2025	Direct Payments	1,460.55
Orion Crown Ltd T/A Welch Mill Carp	06/02/2025	Equipment Furniture & Material	1,325.00
House on the Hill Software Ltd	06/02/2025	Professional Fees	2,100.00
Handicare Accessibility Ltd	06/02/2025	GF Capital Expenditure	2,755.00
AGR Limited	06/02/2025	GF Capital Expenditure	5,057.20
AGR Limited	06/02/2025	GF Capital Expenditure	5,509.15
AGR Limited	06/02/2025	GF Capital Expenditure	5,667.44
AGR Limited	06/02/2025	GF Capital Expenditure	24,659.77
AGR Limited	06/02/2025	GF Capital Expenditure	40,987.02
CAN Digital Solutions Limited	06/02/2025	Equipment Furniture & Material	3,360.00

CAN Digital Solutions Limited	06/02/2025	Equipment Furniture & Material	3,570.00
CAN Digital Solutions Limited	06/02/2025	Equipment Furniture & Material	3,570.00
Fletchers Solicitors Ltd	06/02/2025	Insurance Work and Claims	5,066.00
Prism UK Medical Ltd t/a Prism Medic	06/02/2025	HRA Capital Expenditure	5,241.28
Independent Adaptations Ltd	06/02/2025	GF Capital Expenditure	688.00
Leisuretec (UK) Ltd	06/02/2025	Equipment Furniture & Material	4,710.00
Vickers Business Systems Ltd	06/02/2025	Printing & Stationery Supplies	768.00
Lancashire Outdoor Activities Initativ	06/02/2025	Rent	4,064.00
Way Church	06/02/2025	Equipment Furniture & Material	1,485.00
Aidapt Bathrooms Ltd	06/02/2025	GF Capital Expenditure	3,740.00
Osprey Healthcare Ltd	06/02/2025	GF Capital Expenditure	641.00
Prism UK Medical Ltd t/a Prism Medic	06/02/2025	GF Capital Expenditure	1,048.40
The Testing Lab PLC	06/02/2025	HRA Repairs to Void Properties	4,317.00
The Testing Lab PLC	06/02/2025	HRA Disrepair Works	1,230.00
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,165.20
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,378.91
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,384.24
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,425.57
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,433.32
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,495.26
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,593.07
Standish Energy Ltd	06/02/2025	HRA Day to Day Responsive Ref	1,861.13
Lee Russell Decorators Ltd	06/02/2025	HRA Disrepair Works	576.17
Certas Energy UK Ltd T/A Carlton Fue	06/02/2025	Equipment Furniture & Material	799.50
Tree Tech Solutions Ltd	06/02/2025	Payments to Private Contractor:	500.00
Cadent Gas Limited	06/02/2025	HRA Repairs to Void Properties	1,365.60
Electricity North West Ltd	06/02/2025	Equipment Furniture & Material	2,359.79
VPS (UK) Limited	06/02/2025	HRA Repairs to Void Properties	2,354.48
VPS (UK) Limited	06/02/2025	HRA Repairs to Void Properties	2,579.03
Cadent Gas Limited	06/02/2025	HRA Repairs to Void Properties	1,713.60
Wigan Best	06/02/2025	Grants to External Bodies	3,485.40
British Gas Social Housing Limited T/	06/02/2025	HRA Repairs to Void Properties	2,360.47
ADM Leisurewear Limited	06/02/2025	Clothing, Uniform and Laundry	660.35
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	606.00
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	06/02/2025	Subcontracted Repairs	1,000.00
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	1,101.29
Millfield Agricultural Services Ltd	06/02/2025	Subcontracted Repairs	2,775.00
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	2,936.72
Millfield Agricultural Services Ltd	06/02/2025	Subcontracted Repairs	3,522.40
Millfield Agricultural Services Ltd	06/02/2025	Subcontracted Repairs	9,062.50
Millfield Agricultural Services Ltd	06/02/2025	Subcontracted Repairs	10,875.00
One Stop Hire Ltd	06/02/2025	Vehicle and Plant Hire	527.98

Ella UK Ltd	06/02/2025	Private Domicilliary	504.45
Ella UK Ltd	06/02/2025	Private Domicilliary	504.46
Ella UK Ltd	06/02/2025	Private Domicilliary	1,683.27
Ella UK Ltd	06/02/2025	Private Domicilliary	3,942.99
Transport for Greater Manchester	06/02/2025	Subcontracted Repairs	625.00
Transport for Greater Manchester	06/02/2025	Subcontracted Repairs	625.00
Transport for Greater Manchester	06/02/2025	Subcontracted Repairs	520.00
Transport for Greater Manchester	06/02/2025	Subcontracted Repairs	520.00
J Fisher & Sons Ltd	06/02/2025	Direct Materials	1,140.00
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	637.20
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,093.86
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,168.20
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,402.84
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,561.40
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,646.10
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	1,784.42
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	2,698.78
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	7,614.93
Excel Care Management Services Ltc	06/02/2025	Private Domicilliary	35,644.46
Proteus Equipment Ltd	06/02/2025	Vehicle and Plant Hire	579.60
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	801.81
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	833.67
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	865.53
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	966.55
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	982.35
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	982.48
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	998.28
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	1,067.31
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	2,288.61
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	2,293.92
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	2,947.05
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	3,021.39
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	3,488.80
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	3,717.13
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	21,723.34
Red Line Business Service Group t/a	06/02/2025	Private Domicilliary	22,227.79
Care Choice North West Limited	06/02/2025	Private Domicilliary	722.68
Care Choice North West Limited	06/02/2025	Private Domicilliary	765.16
Care Choice North West Limited	06/02/2025	Private Domicilliary	881.46
Care Choice North West Limited	06/02/2025	Private Domicilliary	897.39
Care Choice North West Limited	06/02/2025	Private Domicilliary	912.36
Care Choice North West Limited	06/02/2025	Private Domicilliary	912.36
Care Choice North West Limited	06/02/2025	Private Domicilliary	934.56
Care Choice North West Limited	06/02/2025	Private Domicilliary	998.28
Care Choice North West Limited	06/02/2025	Private Domicilliary	1,136.34
Care Choice North West Limited	06/02/2025	Private Domicilliary	1,280.23
Care Choice North West Limited	06/02/2025	Private Domicilliary	1,311.57
Care Choice North West Limited	06/02/2025	Private Domicilliary	1,322.71

Care Choice North West Limited	06/02/2025	Private Domicilliary	1,768.23
Care Choice North West Limited	06/02/2025	Private Domicilliary	1,826.64
Care Choice North West Limited	06/02/2025	Private Domicilliary	2,285.03
Care Choice North West Limited	06/02/2025	Private Domicilliary	2,343.57
Care Choice North West Limited	06/02/2025	Private Domicilliary	3,942.19
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,121.99
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,194.90
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,232.07
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,269.24
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,407.30
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,423.23
Care Choice North West Limited	06/02/2025	Private Domicilliary	4,471.02
Care Choice North West Limited	06/02/2025	Private Domicilliary	28,171.29
Care Choice North West Limited	06/02/2025	Private Domicilliary	28,187.22
Andrew Richmond T/A Richmond Pla	06/02/2025	Vehicle and Plant Hire	1,047.56
Rioned UK Ltd	06/02/2025	Vehicle and Plant Hire	1,392.90
Altitude Services Ltd	06/02/2025	Highways Maintenance	541.82
Funeral Services Limited	06/02/2025	Hired & Contracted Services	700.00
REDACTED	06/02/2025	Highways Maintenance	1,060.00
Beverley Anne Gerrard T/A Polly Hanr	06/02/2025	Professional Fees	770.00
Beverley Anne Gerrard T/A Polly Hanr	06/02/2025	Professional Fees	770.00
Beverley Anne Gerrard T/A Polly Hanr	06/02/2025	Professional Fees	1,190.00
Dada Design & Print Ltd t/a CreatePri	06/02/2025	Equipment Furniture & Material	602.91
Dada Design & Print Ltd t/a CreatePri	06/02/2025	Equipment Furniture & Material	655.68
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	704.00
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	1,056.00
Millfield Agricultural Services Ltd	06/02/2025	Vehicle and Plant Hire	1,056.00
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	845.35
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	918.80
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	968.50
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,003.71
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,033.27
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,066.76
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,074.92
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,078.32
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,081.85
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,082.81
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,086.80
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,117.07
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,134.65
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,147.26
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,154.68
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,186.93
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,219.64
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,487.11
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,538.21
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,550.08
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,574.31

Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,608.28
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	1,863.32
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	2,002.35
Aggregate Industries UK Ltd	06/02/2025	Direct Materials	2,081.32
K J Lines	06/02/2025	Subcontracted Repairs	2,180.00
Golden Orb Solutions Limited	06/02/2025	Subcontracted Repairs	520.00
Golden Orb Solutions Limited	06/02/2025	Subcontracted Repairs	4,068.75
Bowker Lettings	07/02/2025	Rent	675.00
Complete Care Holdings Ltd	07/02/2025	Private Domicilliary	2,068.92
Complete Care Holdings Ltd	07/02/2025	Private Domicilliary	2,690.10
Complete Care Holdings Ltd	07/02/2025	Private Domicilliary	5,549.58
Alcedo Orange Ltd T/A Alcedo Wigan	07/02/2025	Private Domicilliary	638.00
N U Homes Ltd	07/02/2025	Waste and Recycling	750.00
Air Compressors & Equipment Ltd	07/02/2025	Subcontracted Repairs	590.00
Air Compressors & Equipment Ltd	07/02/2025	Subcontracted Repairs	590.00
DWF LLP	07/02/2025	Professional Fees	1,769.90
Venn Group Limited	07/02/2025	Agency Staff	2,983.68
Carley Daines & Partners Ltd	07/02/2025	Repairs & Maintenance (Non CF	775.00
Pozzoni Architecture Limited	07/02/2025	Repairs & Maintenance (Non CF	3,500.00
R P Tyson Construction Limited	07/02/2025	HRA Capital Expenditure	119,895.40
Wiggett Construction Limited	07/02/2025	HRA Capital Expenditure	24,669.35
Wiggett Construction Limited	07/02/2025	HRA Capital Expenditure	71,334.69
Acoustic and Engineering Consultants	07/02/2025	Repairs & Maintenance (Non CF	1,650.00
Tyler Grange Group Ltd	07/02/2025	Repairs & Maintenance (Non CF	500.00
DEP Landscape Architecture Limited	07/02/2025	Repairs & Maintenance (Non CF	750.00
Drees & Sommer UK Limited	07/02/2025	Repairs & Maintenance (Non CF	500.00
Renray Healthcare Limited	07/02/2025	HRA Capital Expenditure	7,012.59
NonStop Recruitment Ltd	07/02/2025	Agency Staff	1,794.50
JSA Psychotherapy Ltd	07/02/2025	Professional Fees	500.00
The Knowledge Academy Limited	07/02/2025	Professional Fees	2,250.00
The Brick	07/02/2025	Hired & Contracted Services	13,109.00
Biffa Waste Services Ltd	07/02/2025	Refuse Collection	620.04
Biffa Waste Services Ltd	07/02/2025	Refuse Collection	1,347.36
Purcell Architecture Limited	07/02/2025	GF Capital Expenditure	1,755.00
Purcell Architecture Limited	07/02/2025	GF Capital Expenditure	24,538.22
Ad Hoc UK Security Ltd	07/02/2025	Equipment Furniture & Material	924.00
Compass Skills Training Ltd	07/02/2025	Professional Fees	595.00
Compass Skills Training Ltd	07/02/2025	Professional Fees	595.00
The Greater Manchester Combined A	07/02/2025	GF Capital Expenditure	3,973.92
The Greater Manchester Combined A	07/02/2025	GF Capital Expenditure	2,321.51
The Greater Manchester Combined A	07/02/2025	GF Capital Expenditure	1,996.62
Pavement Testing Services Ltd	07/02/2025	GF Capital Expenditure	19,800.00
A1 Drainage Solutions	07/02/2025	GF Capital Expenditure	850.00
A Connolly Limited	07/02/2025	HRA Capital Expenditure	350,962.70
Daydawn Therapeutic Services	07/02/2025	Professional Fees	540.00
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	580.00

Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,426.32
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	2,194.50
Miss Y Dark T/A Driftwood Therapy Lt	07/02/2025	Professional Fees	640.00
G C Nevitt T/A Calm Space Creative T	07/02/2025	Professional Fees	613.58
REDACTED	07/02/2025	Professional Fees	720.00
REDACTED	07/02/2025	Professional Fees	720.00
Dr Sophie Beatrice Littler T/A CTC Ps	07/02/2025	Professional Fees	560.00
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	07/02/2025	Agresso Warehouse Control Acc	2,560.25
Coupland Cavendish Ltd T/A Gowing	07/02/2025	Professional Fees	638.16
Butler Building Surveying Ltd	07/02/2025	Professional Fees	500.00
Travel Perk UK IRL LTD (Click Travel)	07/02/2025	Payments to Private Contractor:	3,955.28
Astraea Linskills Ltd	07/02/2025	Professional Fees	950.00
REDACTED	07/02/2025	Rent	1,500.00
University Of Salford	07/02/2025	Hired & Contracted Services	3,150.00
THE BECK COMPANY LTD	07/02/2025	Agresso Warehouse Control Acc	722.34
Lighting and Illumination Technology	07/02/2025	Equipment Furniture & Material	3,218.00
BDS Contracting Services	07/02/2025	Hired & Contracted Services	514.00
Agilisys Limited	07/02/2025	Telecommunications	7,874.38
THE BECK COMPANY LTD	07/02/2025	Agresso Warehouse Control Acc	553.83
Forbes Solicitors	07/02/2025	Insurance Work and Claims	6,144.00
Compass Minerals UK Limited	07/02/2025	Agresso Warehouse Control Acc	503.04
Compass Minerals UK Limited	07/02/2025	Agresso Warehouse Control Acc	1,091.20
Ashton Bedrooms	07/02/2025	Equipment Furniture & Material	579.00
Ashton Bedrooms	07/02/2025	Equipment Furniture & Material	760.00
Pillbox38 (UK) Ltd T/A Totally Wicked	07/02/2025	Subscriptions	656.00
Orion Crown Ltd T/A Welch Mill Carp	07/02/2025	Equipment Furniture & Material	1,295.00
Orion Crown Ltd T/A Welch Mill Carp	07/02/2025	Equipment Furniture & Material	1,530.00

Orion Crown Ltd T/A Welch Mill Carp	07/02/2025	Equipment Furniture & Material	1,595.00
The Westleigh School - The Shaw Edu	07/02/2025	Private Education Services	569.40
Ashton Bedrooms	07/02/2025	Equipment Furniture & Material	737.00
Vivedia Ltd	07/02/2025	Professional Fees	715.00
The Family Place Ltd	07/02/2025	Professional Fees	562.50
The Family Place Ltd	07/02/2025	Professional Fees	1,192.50
REDACTED	07/02/2025	Professional Fees	1,250.00
Better Play Ltd	07/02/2025	Professional Fees	1,395.00
Virgin Media Business	07/02/2025	Payments to Private Contractor:	1,243.06
Virgin Media Business	07/02/2025	Telecommunications	780.66
Agilisys Limited	07/02/2025	Professional Fees	88,282.00
Agilisys Limited	07/02/2025	Payments to Private Contractor:	305,849.28
Les Mills Fitness UK Ltd	07/02/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	07/02/2025	Licence Fees	923.00
18 St John Street Chambers	07/02/2025	Professional Fees	890.00
Central Chambers	07/02/2025	Professional Fees	850.00
18 St John Street Chambers	07/02/2025	Professional Fees	650.00
REDACTED	07/02/2025	Professional Fees	1,475.00
Alpha Biolabs Ltd	07/02/2025	Professional Fees	598.34
Advanced Childcare Assessments Li	07/02/2025	Professional Fees	2,483.35
Deans Court Chambers	07/02/2025	Professional Fees	1,312.50
Deans Court Chambers	07/02/2025	Professional Fees	1,050.00
Central Chambers	07/02/2025	Professional Fees	1,050.00
18 St John Street Chambers	07/02/2025	Professional Fees	770.00
REDACTED	07/02/2025	Professional Fees	1,037.50
Correct Flow Eng Ltd	07/02/2025	Hired & Contracted Services	724.34
Les Mills Fitness UK Ltd	07/02/2025	Licence Fees	923.00
Audiokast Ltd	07/02/2025	Equipment Furniture & Material	1,000.00
Leigh Harriers & Athletic Club	07/02/2025	Rent	500.00
Cress Security Co Ltd	07/02/2025	Repairs & Maintenance (Landlo	1,450.00
Paramount Packaging (UK) Ltd	07/02/2025	Wheeled Bins & Recycling Equip	955.50
NHS Business Services Authority	07/02/2025	Equipment Furniture & Material	42,946.79
Phoenix House T/A Phoenix Futures	07/02/2025	Hired & Contracted Services	20,700.00
Treatment Direct Limited	07/02/2025	Equipment Furniture & Material	1,532.58
Maybo Limited	07/02/2025	Education, Training, Exam Fees	1,190.00
Dennis Goulding Ltd	07/02/2025	HRA Disrepair Works	693.19
Technogym UK Ltd	07/02/2025	Licence Fees	510.00
Man Guard Services UK Ltd	10/02/2025	Equipment Furniture & Material	7,836.80
Little Explorers Nurseries Goose Gre	10/02/2025	Nursery Grant Payments	1,500.00
Pingawings Preschool	10/02/2025	Nursery Grant Payments	1,800.00
Jay-Em Studios	10/02/2025	Private Education Services	512.65
Integra People Ltd	10/02/2025	Private Education Services	3,240.00
SEND Recruitment Ltd	10/02/2025	Private Education Services	4,740.25
Rainford High School	10/02/2025	Payments to Other Local Author	6,428.68
Recruitment Funding Solutions Limit	10/02/2025	Private Education Services	540.00
Recruitment Funding Solutions Limit	10/02/2025	Private Education Services	560.00
Prospero Group Ltd	10/02/2025	Private Education Services	500.00
Urmston Primary School	10/02/2025	Payments to Other Local Author	2,768.00

Fix It UK Ltd	10/02/2025	Private Education Services	9,080.79
Astor-Bannerman (Medical) Ltd	10/02/2025	Equipment Furniture & Material	5,388.00
Mobility Smart Ltd	10/02/2025	Equipment Furniture & Material	729.95
New Bridge Multi Academy Trust	10/02/2025	Payments to Joint Authorities	7,179.69
Expanse Group Ltd	10/02/2025	Private Education Services	482,490.19
SEND Recruitment Ltd	10/02/2025	Private Education Services	3,090.57
Rainford High School	10/02/2025	Payments to Other Local Author	6,428.68
Rainford High School	10/02/2025	Payments to Other Local Author	6,428.68
The Bolton Impact Trust T/A Lever Pa	10/02/2025	Payments to Other Local Author	48,228.24
The Bolton Impact Trust T/A Lever Pa	10/02/2025	Payments to Other Local Author	61,624.98
Mayfield School	10/02/2025	Payments to Other Local Author	22,992.00
Recruitment Funding Solutions Limit	10/02/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	10/02/2025	Private Education Services	640.00
Jep Youth Engagement Ltd	10/02/2025	Private Education Services	8,640.00
Skills 4 Life NW Ltd	10/02/2025	Private Education Services	1,000.00
APCOA Parking (UK) Ltd	10/02/2025	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	10/02/2025	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	10/02/2025	Hired & Contracted Services	2,000.00
Cyclescheme Ltd	10/02/2025	Equipment Furniture & Material	1,165.83
Bolton Council	10/02/2025	Hired & Contracted Services	500.00
Altitude Services Ltd	10/02/2025	Highways Maintenance	643.76
Aggregate Industries UK Ltd	10/02/2025	Direct Materials	1,078.32
Bowker Lettings	10/02/2025	Rent	550.00
SEND Recruitment Ltd	10/02/2025	Education, Training, Exam Fees	574.86
The Oldershaw Academy T/A The Old	10/02/2025	Payments to Other Local Author	500.00
Axis Property Consultancy LLP	10/02/2025	GF Capital Expenditure	600.00
Altitude Services Ltd	10/02/2025	Highways Maintenance	540.40
Altitude Services Ltd	10/02/2025	Highways Maintenance	649.85
Altitude Services Ltd	10/02/2025	Highways Maintenance	1,074.97
Altitude Services Ltd	10/02/2025	Highways Maintenance	1,548.86
Greater Manchester West Mental He.	10/02/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental He.	10/02/2025	Payments to Health Authoritites	10,403.00
STEPScic	10/02/2025	Private Day Care	937.32
STEPScic	10/02/2025	Private Day Care	1,562.20
STEPScic	10/02/2025	Private Day Care	9,963.88
Green Crew CIC	10/02/2025	Private Day Care	1,065.82
Green Crew CIC	10/02/2025	Private Day Care	1,750.99
Green Crew CIC	10/02/2025	Private Day Care	1,750.99
Green Crew CIC	10/02/2025	Private Day Care	2,207.77
Green Crew CIC	10/02/2025	Private Day Care	35,557.17
Personal Care Services Limited	10/02/2025	Private Domicilliary	525.69
Personal Care Services Limited	10/02/2025	Private Domicilliary	525.69
Personal Care Services Limited	10/02/2025	Private Domicilliary	658.44
Personal Care Services Limited	10/02/2025	Private Domicilliary	663.75
Personal Care Services Limited	10/02/2025	Private Domicilliary	1,062.00
Personal Care Services Limited	10/02/2025	Private Domicilliary	1,200.06
Personal Care Services Limited	10/02/2025	Private Domicilliary	1,242.54
Personal Care Services Limited	10/02/2025	Private Domicilliary	1,619.81

Personal Care Services Limited	10/02/2025	Private Domicilliary	1,991.51
Personal Care Services Limited	10/02/2025	Private Domicilliary	2,235.51
Personal Care Services Limited	10/02/2025	Private Domicilliary	6,370.30
Personal Care Services Limited	10/02/2025	Private Domicilliary	35,850.94
Elite Care North West Ltd	10/02/2025	Private Domicilliary	743.41
Elite Care North West Ltd	10/02/2025	Private Domicilliary	844.41
Elite Care North West Ltd	10/02/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	10/02/2025	Private Domicilliary	1,249.02
Elite Care North West Ltd	10/02/2025	Private Domicilliary	1,327.63
Elite Care North West Ltd	10/02/2025	Private Domicilliary	1,444.32
Elite Care North West Ltd	10/02/2025	Private Domicilliary	1,470.87
Elite Care North West Ltd	10/02/2025	Private Domicilliary	4,099.97
Elite Care North West Ltd	10/02/2025	Private Domicilliary	24,797.70
Les Mills Fitness UK Ltd	10/02/2025	Licence Fees	1,072.00
VIP-System Limited	10/02/2025	MOT Certificates/DOT Plating	649.04
VIP-System Limited	10/02/2025	MOT Certificates/DOT Plating	659.36
CDL Vehicle Information Services Ltd	10/02/2025	Equipment Furniture & Material	600.00
Orion Crown Ltd T/A Welch Mill Carp	10/02/2025	Furnished Accomodation	1,090.00
Standish Energy Ltd	10/02/2025	HRA Day to Day Responsive Rep	3,757.14
Andrew Cooke T/A Ultra Pure North V	10/02/2025	Window Cleaning	1,625.00
Inside N Out	10/02/2025	Equipment Furniture & Material	780.00
Complete Care Holdings Ltd	10/02/2025	Private Domicilliary	3,998.64
G.B Sports & Leisure UK Ltd	10/02/2025	Equipment Furniture & Material	1,200.00
Bespoke Supportive Tenancies	10/02/2025	Rent	20,304.38
Abendon Healthcare Ltd - Bankfield	10/02/2025	Permanent Care	2,850.86
Aggregate Industries UK Ltd	10/02/2025	Direct Materials	1,113.96
Forbes Solicitors	10/02/2025	Insurance Work and Claims	2,500.00
Patrol	10/02/2025	Professional Fees	1,435.00
Sedgwick International UK plc	10/02/2025	Insurance Work and Claims	976.00
Forbes Solicitors	10/02/2025	Insurance Work and Claims	703.50
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	504.85
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	534.19
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	536.36
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	539.10
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	574.10
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	604.86
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	642.77
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	718.52
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	733.21
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	869.55
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,029.22
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,135.93
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,368.50
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,426.20
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,785.00
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	2,560.29
Peoplescout Limited	10/02/2025	Advertising (Non Employee)	634.79
Peoplescout Limited	10/02/2025	Advertising (Non Employee)	1,024.66

Raven Joinery & Refurbishment Limit	10/02/2025	Highways Maintenance	2,260.74
Raven Joinery & Refurbishment Limit	10/02/2025	Highways Maintenance	2,481.40
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	503.66
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	514.61
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	534.19
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	539.10
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	567.96
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	574.10
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	604.86
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	762.14
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	869.55
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,285.54
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,368.50
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,426.20
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,466.42
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	1,785.00
Richmond Furniture Ltd	10/02/2025	Agresso Warehouse Control Acc	2,560.29
Brabbin & Rudd Ltd	10/02/2025	Agresso Warehouse Control Acc	593.10
THE BECK COMPANY LTD	10/02/2025	Agresso Warehouse Control Acc	750.00
MacIntyre Care Ltd	10/02/2025	Payments to Private Contractor:	17,950.96
John David Roberts T/A Maes Teg Res	10/02/2025	Permanent Care	9,189.64
Rochecare Limited T/A Coniston Hou	10/02/2025	Permanent Care	3,655.34
Rochecare Limited T/A Coniston Hou	10/02/2025	Permanent Care	3,655.34
MacIntyre Care Ltd	10/02/2025	Payments to Private Contractor:	21,281.40
Inclusion Housing CIC Ltd	10/02/2025	Rent	1,989.60
Friends of Wardour Street W Allotme	10/02/2025	Grants to External Bodies	1,500.00
Lowton Community Darts	10/02/2025	Grants to External Bodies	1,117.00
Natures Den CIC	10/02/2025	Grants to External Bodies	500.00
Melling Commercial Ltd T/A Westwo	10/02/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	10/02/2025	Vehicle and Plant Hire	923.75
Scarab Sweepers Limited	10/02/2025	Leasing	13,200.00
Bradshaw Gass & Hope LLP	10/02/2025	Hired & Contracted Services	1,687.50
Mossbank Nurseries	10/02/2025	Equipment Furniture & Material	10,990.00
Mossbank Nurseries	10/02/2025	Equipment Furniture & Material	3,610.00
Mossbank Nurseries	10/02/2025	Equipment Furniture & Material	2,900.46
Mossbank Nurseries	10/02/2025	Equipment Furniture & Material	1,910.00
Les Mills Fitness UK Ltd	10/02/2025	Licence Fees	872.00
Estate Agency Signs Ltd	10/02/2025	Professional Fees	2,065.00
Estate Agency Signs Ltd	10/02/2025	Professional Fees	580.00
Estate Agency Signs Ltd	10/02/2025	Professional Fees	695.00
Estate Agency Signs Ltd	10/02/2025	Professional Fees	3,250.00
Travis Perkins Trading Co Ltd	10/02/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	10/02/2025	Agresso Warehouse Control Acc	1,138.00
Rosefox Paper Ltd	10/02/2025	Consumable Materials	586.00
Rosefox Paper Ltd	10/02/2025	Consumable Materials	720.75
Rosefox Paper Ltd	10/02/2025	Consumable Materials	725.00
British Telecommunications plc	10/02/2025	Telecommunications	4,591.36
AGR Limited	10/02/2025	GF Capital Expenditure	4,070.66

Corona Energy Retail 4 Limited	10/02/2025	Gas	546.60
Corona Energy Retail 4 Limited	10/02/2025	Gas	550.59
Corona Energy Retail 4 Limited	10/02/2025	Gas	577.81
Corona Energy Retail 4 Limited	10/02/2025	Gas	586.92
Corona Energy Retail 4 Limited	10/02/2025	Gas	627.47
Corona Energy Retail 4 Limited	10/02/2025	Gas	711.94
Corona Energy Retail 4 Limited	10/02/2025	Gas	728.81
Corona Energy Retail 4 Limited	10/02/2025	Gas	796.27
Corona Energy Retail 4 Limited	10/02/2025	Gas	841.58
Corona Energy Retail 4 Limited	10/02/2025	Gas	862.81
Corona Energy Retail 4 Limited	10/02/2025	Gas	895.56
Corona Energy Retail 4 Limited	10/02/2025	Gas	909.63
Corona Energy Retail 4 Limited	10/02/2025	Gas	910.02
Corona Energy Retail 4 Limited	10/02/2025	Gas	949.65
Corona Energy Retail 4 Limited	10/02/2025	Gas	961.22
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,024.59
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,080.63
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,098.85
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,305.71
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,335.05
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,397.18
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,435.74
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,456.74
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,592.87
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,601.98
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,622.28
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,709.35
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,748.12
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,816.70
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,842.12
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,891.78
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,328.67
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,681.53
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,723.94
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,814.32
Corona Energy Retail 4 Limited	10/02/2025	Gas	3,119.41
Corona Energy Retail 4 Limited	10/02/2025	Gas	3,175.54
Corona Energy Retail 4 Limited	10/02/2025	Gas	3,901.70
Corona Energy Retail 4 Limited	10/02/2025	Gas	4,114.72
Corona Energy Retail 4 Limited	10/02/2025	Gas	5,797.70
Corona Energy Retail 4 Limited	10/02/2025	Gas	6,635.48
Corona Energy Retail 4 Limited	10/02/2025	Gas	6,921.28
Corona Energy Retail 4 Limited	10/02/2025	Gas	7,775.22
Corona Energy Retail 4 Limited	10/02/2025	Gas	9,225.81
Corona Energy Retail 4 Limited	10/02/2025	Gas	9,430.64
Crown Oil Limited	10/02/2025	Other Fuel	535.15
Edmundsons Electrical	10/02/2025	Direct Materials	1,602.97
Edmundsons Electrical	10/02/2025	Direct Materials	854.37

Edmundsons Electrical	10/02/2025	Direct Materials	771.69
Edmundsons Electrical	10/02/2025	Direct Materials	639.60
Edmundsons Electrical	10/02/2025	Direct Materials	585.79
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	2,569.70
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	2,722.50
Corona Energy Retail 4 Limited	10/02/2025	Gas	509.63
Corona Energy Retail 4 Limited	10/02/2025	Gas	534.70
Corona Energy Retail 4 Limited	10/02/2025	Gas	550.62
Corona Energy Retail 4 Limited	10/02/2025	Gas	563.19
Corona Energy Retail 4 Limited	10/02/2025	Gas	599.10
Corona Energy Retail 4 Limited	10/02/2025	Gas	656.32
Corona Energy Retail 4 Limited	10/02/2025	Gas	722.48
Corona Energy Retail 4 Limited	10/02/2025	Gas	729.40
Corona Energy Retail 4 Limited	10/02/2025	Gas	736.98
Corona Energy Retail 4 Limited	10/02/2025	Gas	760.50
Corona Energy Retail 4 Limited	10/02/2025	Gas	761.53
Corona Energy Retail 4 Limited	10/02/2025	Gas	786.14
Corona Energy Retail 4 Limited	10/02/2025	Gas	787.52
Corona Energy Retail 4 Limited	10/02/2025	Gas	792.10
Corona Energy Retail 4 Limited	10/02/2025	Gas	847.55
Corona Energy Retail 4 Limited	10/02/2025	Gas	940.90
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,022.44
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,041.43
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,132.86
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,191.08
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,229.15
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,264.87
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,456.45
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,504.13
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,562.61
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,652.55
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,667.65
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,727.14
Corona Energy Retail 4 Limited	10/02/2025	Gas	1,981.68
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,238.49
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,521.65
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,526.32
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,588.98
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,614.66
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,868.52
Corona Energy Retail 4 Limited	10/02/2025	Gas	2,924.99
Corona Energy Retail 4 Limited	10/02/2025	Gas	3,018.92
Corona Energy Retail 4 Limited	10/02/2025	Gas	3,900.63
Corona Energy Retail 4 Limited	10/02/2025	Gas	4,208.97
Corona Energy Retail 4 Limited	10/02/2025	Gas	6,149.48
Corona Energy Retail 4 Limited	10/02/2025	Gas	6,206.88
Corona Energy Retail 4 Limited	10/02/2025	Gas	7,940.04
Corona Energy Retail 4 Limited	10/02/2025	Gas	8,460.10

Corona Energy Retail 4 Limited	10/02/2025	Gas	9,830.29
n-Power	10/02/2025	Electricity	4,433.26
n-Power	10/02/2025	Electricity	4,279.89
n-Power	10/02/2025	Electricity	1,698.06
n-Power	10/02/2025	Electricity	1,531.53
n-Power	10/02/2025	Electricity	1,337.57
n-Power	10/02/2025	Electricity	1,194.23
n-Power	10/02/2025	Electricity	1,169.81
n-Power	10/02/2025	Electricity	1,149.20
n-Power	10/02/2025	Electricity	1,122.82
n-Power	10/02/2025	Electricity	1,084.92
n-Power	10/02/2025	Electricity	1,010.72
n-Power	10/02/2025	Electricity	1,000.77
n-Power	10/02/2025	Electricity	918.29
n-Power	10/02/2025	Electricity	903.18
n-Power	10/02/2025	Electricity	614.62
n-Power	10/02/2025	Electricity	540.45
n-Power	10/02/2025	Electricity	538.23
n-Power	10/02/2025	Electricity	13,672.63
n-Power	10/02/2025	Electricity	13,195.72
n-Power	10/02/2025	Electricity	11,291.82
n-Power	10/02/2025	Electricity	10,956.48
n-Power	10/02/2025	Electricity	10,249.77
n-Power	10/02/2025	Electricity	8,758.03
n-Power	10/02/2025	Electricity	6,804.65
n-Power	10/02/2025	Electricity	4,714.33
n-Power	10/02/2025	Electricity	3,756.61
n-Power	10/02/2025	Electricity	3,006.48
n-Power	10/02/2025	Electricity	2,994.70
n-Power	10/02/2025	Electricity	2,889.42
n-Power	10/02/2025	Electricity	2,608.68
n-Power	10/02/2025	Electricity	2,419.05
n-Power	10/02/2025	Electricity	2,380.04
n-Power	10/02/2025	Electricity	2,303.44
n-Power	10/02/2025	Electricity	2,022.89
n-Power	10/02/2025	Electricity	1,896.51
n-Power	10/02/2025	Electricity	1,721.27
n-Power	10/02/2025	Electricity	1,625.05
n-Power	10/02/2025	Electricity	1,561.54
n-Power	10/02/2025	Electricity	1,532.65
n-Power	10/02/2025	Electricity	1,306.43
n-Power	10/02/2025	Electricity	1,175.83
n-Power	10/02/2025	Electricity	1,164.40
n-Power	10/02/2025	Electricity	1,121.62
n-Power	10/02/2025	Electricity	967.33
n-Power	10/02/2025	Electricity	962.65
n-Power	10/02/2025	Electricity	962.64
n-Power	10/02/2025	Electricity	887.53

n-Power	10/02/2025	Electricity	872.61
n-Power	10/02/2025	Electricity	520.68
n-Power	10/02/2025	Electricity	502.83
n-Power	10/02/2025	Electricity	2,647.70
n-Power	10/02/2025	Electricity	2,395.20
n-Power	10/02/2025	Electricity	1,581.77
n-Power	10/02/2025	Electricity	1,564.26
n-Power	10/02/2025	Electricity	1,454.78
n-Power	10/02/2025	Electricity	1,104.55
n-Power	10/02/2025	Electricity	1,027.50
n-Power	10/02/2025	Electricity	988.08
n-Power	10/02/2025	Electricity	840.31
n-Power	10/02/2025	Electricity	814.75
n-Power	10/02/2025	Electricity	800.09
n-Power	10/02/2025	Electricity	764.52
n-Power	10/02/2025	Electricity	710.70
n-Power	10/02/2025	Electricity	703.57
n-Power	10/02/2025	Electricity	615.53
n-Power	10/02/2025	Electricity	604.86
n-Power	10/02/2025	Electricity	583.37
n-Power	10/02/2025	Electricity	574.09
n-Power	10/02/2025	Electricity	545.68
n-Power	10/02/2025	Electricity	532.20
n-Power	10/02/2025	Electricity	521.67
n-Power	10/02/2025	Electricity	513.89
REDACTED	10/02/2025	Professional Fees	810.00
n-Power	10/02/2025	Electricity	3,900.15
n-Power	10/02/2025	Electricity	1,959.42
n-Power	10/02/2025	Electricity	1,573.06
n-Power	10/02/2025	Electricity	747.99
n-Power	10/02/2025	Electricity	673.56
n-Power	10/02/2025	Electricity	629.57
n-Power	10/02/2025	Electricity	532.85
Les Mills Fitness UK Ltd	10/02/2025	Licence Fees	923.00
Lee Price T/A Best Price Decorating S	10/02/2025	Repairs & Maintenance (Non CF	600.00
A Connolly Limited	10/02/2025	HRA Capital Expenditure	19,175.56
REDACTED	10/02/2025	Professional Fees	5,000.00
Weldfast Services Ltd	10/02/2025	Subcontracted Repairs	559.00
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	655.00
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	1,999.31
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	3,098.46
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	3,335.96
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	10/02/2025	Subcontracted Repairs	3,844.20
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	1,121.28
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	1,442.55
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	2,128.46

Standish Energy Ltd	10/02/2025	Subcontracted Repairs	2,318.59
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	2,504.31
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	5,207.80
Standish Energy Ltd	10/02/2025	Subcontracted Repairs	18,896.71
Bloom Procurement Services Ltd	10/02/2025	Equipment Furniture & Material	2,295.00
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	578.25
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	607.45
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	876.67
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	1,299.29
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	3,276.75
Lee Russell Decorators Ltd	10/02/2025	Subcontracted Repairs	3,442.20
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	712.66
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	773.79
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	888.42
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	1,130.72
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	1,196.62
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	1,662.89
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	2,072.98
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	2,638.35
PAL Electrical (NW) Ltd	10/02/2025	Subcontracted Repairs	2,792.10
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	1,436.52
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	1,824.12
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	1,862.92
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	2,154.77
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	2,375.95
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	2,736.18
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	2,794.38
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	2,877.76
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	3,563.92
Salisbury Roofing Ltd	10/02/2025	Subcontracted Repairs	4,316.64
A.G.S. Tech Ltd	11/02/2025	HRA Day to Day Responsive Rep	3,958.95
Wolseley Centres Limited	11/02/2025	Direct Materials	773.57
The Brick	11/02/2025	Equipment Furniture & Material	2,557.41
Standish Energy Ltd	11/02/2025	Subcontracted Repairs	878.10
Standish Energy Ltd	11/02/2025	Subcontracted Repairs	1,381.37
Standish Energy Ltd	11/02/2025	Subcontracted Repairs	16,737.24
Language Line Limited	11/02/2025	Hired & Contracted Services	1,108.00
Mark Clegg & Co Limited	11/02/2025	Provisions - Food and Drink	5,073.35
Park Retail Ltd T/A Love2Reward	11/02/2025	Equipment Furniture & Material	2,550.00
Acorn Recovery Projects	11/02/2025	Hired & Contracted Services	3,535.71
Acorn Recovery Projects	11/02/2025	Hired & Contracted Services	2,121.43
Transport Training Academy Ltd	11/02/2025	Professional Fees	20,482.84
Health Assured Ltd	11/02/2025	Hired & Contracted Services	750.00
Health Assured Ltd	11/02/2025	Hired & Contracted Services	1,000.00
Health Assured Ltd	11/02/2025	Hired & Contracted Services	3,343.33
Beverley Anne Gerrard T/A Polly Hanr	11/02/2025	Professional Fees	1,610.00
Beverley Anne Gerrard T/A Polly Hanr	11/02/2025	Professional Fees	2,240.00
Beverley Anne Gerrard T/A Polly Hanr	11/02/2025	Professional Fees	3,430.00

Beverley Anne Gerrard T/A Polly Hanr	11/02/2025	Professional Fees	3,514.00
Beverley Anne Gerrard T/A Polly Hanr	11/02/2025	Professional Fees	4,340.00
Dentaid Limited T/A Dentaid The Den	11/02/2025	Equipment Furniture & Material	2,000.00
S1ST Ltd	11/02/2025	Agency Staff	8,151.00
ISS Mediclean Ltd	11/02/2025	Building Cleaning	525.21
ISS Mediclean Ltd	11/02/2025	Building Cleaning	573.58
ISS Mediclean Ltd	11/02/2025	Building Cleaning	634.66
ISS Mediclean Ltd	11/02/2025	Building Cleaning	729.26
ISS Mediclean Ltd	11/02/2025	Building Cleaning	788.84
ISS Mediclean Ltd	11/02/2025	Building Cleaning	890.01
ISS Mediclean Ltd	11/02/2025	Building Cleaning	999.02
ISS Mediclean Ltd	11/02/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	11/02/2025	Building Cleaning	7,437.60
Drive Devilbiss Healthcare Limited	11/02/2025	GF Capital Expenditure	2,870.00
Drive Devilbiss Healthcare Limited	11/02/2025	GF Capital Expenditure	5,465.00
Venn Group Limited	11/02/2025	Agency Staff	2,983.68
Childrens Home Quality	11/02/2025	Professional Fees	1,550.00
SoundUK Arts	11/02/2025	Equipment Furniture & Material	3,350.00
Happy Timers CIC	11/02/2025	Payments to Voluntary Organisations	1,000.00
Reed Talent Solutions Ltd	11/02/2025	Payments to Voluntary Organisations	14,693.75
Beta Ray Design Ltd	11/02/2025	Equipment Furniture & Material	500.00
Beta Ray Design Ltd	11/02/2025	Equipment Furniture & Material	600.00
Wigan South PCC - Ashton Pantry	11/02/2025	Payments to Voluntary Organisations	1,000.00
SWECO Building Control Limited	11/02/2025	GF Capital Expenditure	1,300.00
SWECO Building Control Limited	11/02/2025	GF Capital Expenditure	1,500.00
Bonhams 1793 Limited	11/02/2025	Equipment Furniture & Material	1,000.00
Willmott Dixon Construction Ltd	11/02/2025	HRA Capital Expenditure	200,000.00
Mosaic Town Planning Ltd	11/02/2025	Repairs & Maintenance (Non CF)	1,000.00
Three Towers	11/02/2025	Internal Education Services	118,734.99
Security Surveillance Systems Ltd	11/02/2025	HRA Day to Day Responsive Rep	885.00
Seashell Trust	11/02/2025	Payments to Carers	1,303.83
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	923.94
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	998.28
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,008.90
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,093.24
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,216.99
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,295.64
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,381.60
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,385.91
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,528.54
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,545.21
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,593.00
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,720.70
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,752.56
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	1,810.97
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	2,462.66
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	2,661.48
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	7,211.24

Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	7,248.54
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	37,255.74
Excel Care Management Services Ltd	11/02/2025	Private Domicilliary	38,296.50
Inspire Community Services Ltd	11/02/2025	Rent	2,949.44
JSA Psychotherapy Ltd	11/02/2025	Professional Fees	750.00
Caring Connections Limited	11/02/2025	Private Domicilliary	594.72
Caring Connections Limited	11/02/2025	Private Domicilliary	610.17
Caring Connections Limited	11/02/2025	Private Domicilliary	706.23
Caring Connections Limited	11/02/2025	Private Domicilliary	1,040.76
Caring Connections Limited	11/02/2025	Private Domicilliary	1,433.70
Caring Connections Limited	11/02/2025	Private Domicilliary	1,444.58
Caring Connections Limited	11/02/2025	Private Domicilliary	1,662.03
Caring Connections Limited	11/02/2025	Private Domicilliary	2,800.85
Caring Connections Limited	11/02/2025	Private Domicilliary	3,748.86
Caring Connections Limited	11/02/2025	Private Domicilliary	20,188.88
REDACTED	11/02/2025	Equipment Furniture & Material	3,000.00
Atherton Pre-School	11/02/2025	Nursery Grant Payments	1,800.00
IAS (Services) Limited	11/02/2025	Private Domicilliary	796.17
IAS (Services) Limited	11/02/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	11/02/2025	Private Domicilliary	1,272.92
IAS (Services) Limited	11/02/2025	Private Domicilliary	1,697.23
IAS (Services) Limited	11/02/2025	Private Domicilliary	1,849.79
IAS (Services) Limited	11/02/2025	Private Domicilliary	10,762.47
Harmony Home Care	11/02/2025	Private Domicilliary	20,979.81
Ashcrofts Mini Travel	11/02/2025	Payments to Private Contractor:	10,526.00
Your Housing Group	11/02/2025	Professional Fees	6,930.09
Your Housing Group	11/02/2025	Professional Fees	5,943.75
Grow for Giving	11/02/2025	Private Day Care	3,660.00
Harmony Home Care	11/02/2025	Private Domicilliary	1,980.89
Harmony Home Care	11/02/2025	Private Domicilliary	1,752.43
Harmony Home Care	11/02/2025	Private Domicilliary	1,683.27
Harmony Home Care	11/02/2025	Private Domicilliary	1,508.04
Harmony Home Care	11/02/2025	Private Domicilliary	1,338.12
Grow for Giving	11/02/2025	Private Day Care	720.00
Child Action Northwest	11/02/2025	Internal Education Services	675.00
Harmony Home Care	11/02/2025	Private Domicilliary	594.72
STEPScic	11/02/2025	Private Day Care	9,651.44
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	807.12
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	812.43
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	945.18
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	961.24
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	2,256.75
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	2,994.97
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	3,270.96
Red Line Business Service Group t/a	11/02/2025	Private Domicilliary	21,362.26
Excel in life (NW) CIC	11/02/2025	Private Day Care	3,482.18
Alcedo Orange Ltd T/A Alcedo Wigan	11/02/2025	Private Domicilliary	1,182.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/02/2025	Private Domicilliary	1,708.00

Reed Talent Solutions Ltd	11/02/2025	Hired & Contracted Services	36,691.67
Beta Ray Design Ltd	11/02/2025	Equipment Furniture & Material	500.00
Caring Connections Limited	11/02/2025	Private Domicilliary	566.95
Caring Connections Limited	11/02/2025	Private Domicilliary	594.72
Caring Connections Limited	11/02/2025	Private Domicilliary	1,040.76
Caring Connections Limited	11/02/2025	Private Domicilliary	1,518.66
Caring Connections Limited	11/02/2025	Private Domicilliary	1,572.02
Caring Connections Limited	11/02/2025	Private Domicilliary	1,651.41
Caring Connections Limited	11/02/2025	Private Domicilliary	2,901.74
Caring Connections Limited	11/02/2025	Private Domicilliary	3,568.32
Caring Connections Limited	11/02/2025	Private Domicilliary	20,087.99
Huws Gray Ltd	11/02/2025	Direct Materials	899.34
IAS (Services) Limited	11/02/2025	Private Day Care	1,016.80
ISM Construction Ltd	11/02/2025	Subcontracted Repairs	16,096.93
ISM Construction Ltd	11/02/2025	Subcontracted Repairs	16,102.14
Millfield Agricultural Services Ltd	11/02/2025	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	11/02/2025	Subcontracted Repairs	10,875.00
J Fisher & Sons Ltd	11/02/2025	Direct Materials	1,995.00
J Fisher & Sons Ltd	11/02/2025	Direct Materials	3,112.20
Golden Orb Solutions Limited	11/02/2025	Subcontracted Repairs	1,331.25
K Pipe Ltd	11/02/2025	Direct Materials	501.53
Alcedo Orange Ltd T/A Alcedo Wigan	11/02/2025	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/02/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/02/2025	Private Domicilliary	848.00
Chorley Concrete Limited	11/02/2025	Direct Materials	618.00
Pro Care Shower and Bathroom Cent	11/02/2025	Direct Materials	564.62
Pro Care Shower and Bathroom Cent	11/02/2025	Direct Materials	1,968.66
Alpha Biolabs Ltd	11/02/2025	Professional Fees	500.00
Alpha Biolabs Ltd	11/02/2025	Professional Fees	665.00
Alpha Biolabs Ltd	11/02/2025	Professional Fees	965.75
Rexel T/A Parker Merchanting	11/02/2025	Direct Materials	708.74
Manchester City Council	11/02/2025	Payments to Private Contractor:	3,182.40
AQA Education	11/02/2025	Education, Training, Exam Fees	3,118.35
Central Chambers	11/02/2025	Professional Fees	1,700.00
Central Chambers	11/02/2025	Professional Fees	900.00
Deans Court Chambers	11/02/2025	Professional Fees	700.00
Cartlidge & Stewart Ltd	11/02/2025	Professional Fees	3,060.00
Forensic Testing Service Ltd	11/02/2025	Professional Fees	556.40
Applied Psychology Services Limited	11/02/2025	Professional Fees	1,128.08
REDACTED	11/02/2025	Professional Fees	950.00
REDACTED	11/02/2025	Professional Fees	1,225.00
Medical Expert Witness Alliance LLP	11/02/2025	Professional Fees	2,835.00
Colonsay Paediatrics Limited	11/02/2025	Professional Fees	696.60
REDACTED	11/02/2025	Professional Fees	943.75
Millennium Translations Ltd	11/02/2025	Professional Fees	1,373.50
Cress Security Co Ltd	11/02/2025	Repairs & Maintenance (Landlo	2,420.00
Cress Security Co Ltd	11/02/2025	Repairs & Maintenance (Landlo	3,600.00
Etac Ltd	11/02/2025	Equipment Furniture & Material	3,341.00

CLK transport Solutions LTD	11/02/2025	Payments to Private Contractor:	9,840.20
Paypoint Plc	11/02/2025	Equipment Furniture & Material	13,865.00
Jayne Milligan (JSM Contracts)	11/02/2025	Payments to Private Contractor:	2,280.00
Jayne Milligan (JSM Contracts)	11/02/2025	Children's ITU Contractor Costs	2,090.00
Jayne Milligan (JSM Contracts)	11/02/2025	Children's ITU Contractor Costs	1,575.00
Mike Barrow Taxi Service	11/02/2025	Children's ITU Contractor Costs	1,501.00
Mike Barrow Taxi Service	11/02/2025	Payments to Private Contractor:	1,386.00
Jayne Milligan (JSM Contracts)	11/02/2025	Children's ITU Contractor Costs	787.50
REDACTED	11/02/2025	Payments to Private Contractor:	850.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	1,095.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	3,914.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	4,865.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	5,481.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	9,135.00
Yasar Mahmood T/A ZEE Executive C	11/02/2025	Payments to Private Contractor:	3,368.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	950.00
REDACTED	11/02/2025	Children's ITU Contractor Costs	8,890.00
L & L Travel Ltd	11/02/2025	Children's ITU Contractor Costs	1,800.00
L & L Travel Ltd	11/02/2025	Children's ITU Contractor Costs	2,400.00
Auto Travel Limited	11/02/2025	Children's ITU Contractor Costs	4,540.00
Disability Transport Services Ltd	11/02/2025	Children's ITU Contractor Costs	2,405.00
Disability Transport Services Ltd	11/02/2025	Children's ITU Contractor Costs	2,535.00
Disability Transport Services Ltd	11/02/2025	Children's ITU Contractor Costs	2,850.00
Disability Transport Services Ltd	11/02/2025	Children's ITU Contractor Costs	14,375.00
ByTracy Limited	11/02/2025	Children's ITU Contractor Costs	3,800.00
Abbey Lakes Travel Limited	11/02/2025	Payments to Private Contractor:	2,042.00
Abbey Lakes Travel Limited	11/02/2025	Payments to Private Contractor:	4,515.40
HF Works CIC	11/02/2025	Payments to Voluntary Organise	9,000.00
JLA Limited	11/02/2025	Repairs & Maintenance (Non CF	659.59
Weldfast Services Ltd	11/02/2025	Repairs & Maintenance (Non CF	5,015.00
Hayman Mechanical Services Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,103.23
Correct Flow Eng Ltd	11/02/2025	Repairs & Maintenance (Landlo	3,150.00
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	513.69
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	569.39
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	630.00
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	630.75
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	630.75
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	764.90
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	772.20
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	872.30
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	924.03
Parklands Services (NW) Ltd	11/02/2025	HRA Day to Day Responsive Rep	958.10
Parklands Services (NW) Ltd	11/02/2025	HRA Day to Day Responsive Rep	1,065.39
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,129.26
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	1,344.00
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,357.13
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,404.88
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	1,497.15

Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,810.74
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Landlo	2,690.52
Parklands Services (NW) Ltd	11/02/2025	Equipment Furniture & Material	3,314.88
Parklands Services (NW) Ltd	11/02/2025	Repairs & Maintenance (Non CF	4,335.69
Parklands Services (NW) Ltd	11/02/2025	Equipment Furniture & Material	6,412.30
Parklands Services (NW) Ltd	11/02/2025	HRA Capital Expenditure	16,823.32
Standish Energy Ltd	11/02/2025	Repairs & Maintenance (Non CF	513.20
Standish Energy Ltd	11/02/2025	Repairs & Maintenance (Non CF	760.00
Standish Energy Ltd	11/02/2025	Repairs & Maintenance (Non CF	1,057.87
Standish Energy Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,126.52
Standish Energy Ltd	11/02/2025	HRA Day to Day Responsive Reř	1,519.02
Standish Energy Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,592.10
Standish Energy Ltd	11/02/2025	HRA Day to Day Responsive Reř	1,598.51
Wright Build Ltd	11/02/2025	HRA Capital Expenditure	1,338.40
Wright Build Ltd	11/02/2025	HRA Capital Expenditure	1,961.62
Wright Build Ltd	11/02/2025	HRA Capital Expenditure	2,501.82
Aston Industrial Cleaning & Maintena	11/02/2025	Repairs & Maintenance (Non CF	1,120.00
DFP Services Ltd	11/02/2025	Repairs & Maintenance (Landlo	558.73
DFP Services Ltd	11/02/2025	HRA Day to Day Responsive Reř	1,690.96
R J Lifts Group Limited	11/02/2025	Repairs & Maintenance (Non CF	528.00
R J Lifts Group Limited	11/02/2025	Repairs & Maintenance (Non CF	528.00
R J Lifts Group Limited	11/02/2025	GF Capital Expenditure	614.80
R J Lifts Group Limited	11/02/2025	GF Capital Expenditure	698.36
R J Lifts Group Limited	11/02/2025	Repairs & Maintenance (Non CF	2,515.00
The Brick	11/02/2025	Hired & Contracted Services	13,109.00
Graham Coffey & Co	11/02/2025	Professional Fees	8,000.00
The Brick	11/02/2025	Equipment Furniture & Material	7,828.00
Emerald Law	11/02/2025	Professional Fees	2,597.66
Satchell Moran Solicitors	11/02/2025	Professional Fees	1,600.00
Emerald Law	11/02/2025	Professional Fees	850.00
Driscoll Kingston Solicitors	11/02/2025	Professional Fees	825.00
G Tomlinson t/a Combined Care Serv	11/02/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	11/02/2025	Private Domicilliary	920.46
G Tomlinson t/a Combined Care Serv	11/02/2025	Private Domicilliary	1,520.76
G Tomlinson t/a Combined Care Serv	11/02/2025	Private Domicilliary	1,620.81
SBW Law Ltd	11/02/2025	Professional Fees	500.00
SBW Law Ltd	11/02/2025	Professional Fees	2,900.00
Bond Turner Limited	11/02/2025	Professional Fees	1,800.00
PR Scully & Co Limited	11/02/2025	Professional Fees	3,800.00
Veritas Solicitors LLP	11/02/2025	Professional Fees	4,300.00
Inaaya Solicitors Limited	11/02/2025	Professional Fees	3,000.00
Little Foxes (Newton) Ltd	11/02/2025	Adoption Allowances	851.29
Corelain Limited	11/02/2025	Professional Fees	750.00
Chubb Fire & Security Limited	11/02/2025	HRA Day to Day Responsive Reř	1,262.62
Chubb Fire & Security Limited	11/02/2025	HRA Day to Day Responsive Reř	1,286.13
M & D Cleaning Supplies Ltd	11/02/2025	Cleaning & Domestic Supplies	543.30
A Connolly Limited	11/02/2025	HRA Capital Expenditure	15,492.50
Odlings Ltd t/a The Columbaria Comj	11/02/2025	Consumable Materials	671.00

Allocate Software Limited	11/02/2025	Licence Fees	52,250.00
Origin Fitness Limited	11/02/2025	Equipment Furniture & Material	1,098.90
Rothwell Plumbing Services Ltd	11/02/2025	HRA Capital Expenditure	20,942.11
BDS Contracting Services	11/02/2025	Agency Staff	4,352.00
BDS Contracting Services	11/02/2025	Agency Staff	1,632.00
Cen Group Ltd T/A Centrad	11/02/2025	Telecommunications	610.50
British Gas Social Housing Limited T/	11/02/2025	HRA Capital Expenditure	2,714.36
British Gas Social Housing Limited T/	11/02/2025	HRA Capital Expenditure	19,438.48
British Gas Social Housing Limited T/	11/02/2025	HRA Capital Expenditure	137,446.70
Making Space	11/02/2025	Payments to Private Contractor:	2,863.80
MacIntyre Care Ltd	11/02/2025	Payments to Private Contractor:	24,112.12
Reveal Media Ltd	11/02/2025	Repairs & Maintenance (Landlo	1,525.00
Progress Housing Association Ltd	11/02/2025	Rent	28,136.64
Kibo Hospital Services Ltd T/A Balanc	11/02/2025	Payments to Private Contractor:	7,046.61
New Pathway Ltd	11/02/2025	Payments to Private Contractor:	21,480.79
The Testing Lab PLC	11/02/2025	HRA Day to Day Responsive Rep	4,114.00
British Gas Social Housing Limited T/	11/02/2025	HRA Repairs to Void Properties	3,177.30
Daikin Airconditioning UK Ltd	11/02/2025	Repairs & Maintenance (Non CF	32,215.00
Royal Mail Group Ltd	11/02/2025	Postages	10,189.19
Adoption Matters Northwest	11/02/2025	Professional Fees	710.00
Technogym UK Ltd	12/02/2025	Equipment Furniture & Material	2,425.20
Complete Care Holdings Ltd	12/02/2025	Private Domicilliary	5,218.11
Complete Care Holdings Ltd	12/02/2025	Private Domicilliary	8,844.16
Cabinet Office	12/02/2025	Hired & Contracted Services	6,823.16
Greater Manchester Travelcards Ltd	12/02/2025	Children's ITU Contractor Costs	630.00
My3 Limited	12/02/2025	Permanent Care	49,879.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/02/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/02/2025	Private Domicilliary	638.00
Folson Care Ltd	12/02/2025	Private Domicilliary	1,253.16
New Pathway Ltd	12/02/2025	Payments to Private Contractor:	1,760.13
Amore Complex Care Ltd	12/02/2025	Payments to Private Contractor:	3,196.87
Biowise Ltd	12/02/2025	Waste and Recycling	39,480.33
Hayman Mechanical Services Ltd	12/02/2025	GF Capital Expenditure	5,293.00
Sterling Services (Northern) Limited	12/02/2025	GF Capital Expenditure	37,885.03
Wigan & Leigh Carers Centre	12/02/2025	Professional Fees	919.00
Manchester City Council	12/02/2025	Hired & Contracted Services	2,550.00
ISS Mediclean Ltd	12/02/2025	Window Cleaning	1,222.00
Ella UK Ltd	12/02/2025	Private Domicilliary	517.04
COstar UK Limited	12/02/2025	Computer Software (Licences &	1,883.95
Community Resourcing Limited	12/02/2025	Equipment Furniture & Material	1,116.00
Community Resourcing Limited	12/02/2025	Equipment Furniture & Material	1,665.00
Monton Village School Ltd T/A Monto	12/02/2025	Private Day Care	666.67
Jeffery Bailey T/A Jeff Bailey Plumbin	12/02/2025	Fees & Charges	1,325.00
Ashton Mini Travel Ltd	12/02/2025	Payments to Private Contractor:	1,235.00
Haroon Shamim	12/02/2025	Children's ITU Contractor Costs	4,200.00
Teletax Taxis	12/02/2025	Children's ITU Contractor Costs	2,800.00
P R Lloyd	12/02/2025	Children's ITU Contractor Costs	2,158.58
P R Lloyd	12/02/2025	Children's ITU Contractor Costs	1,850.00

Buzz2Go Minibuses Ltd	12/02/2025	Children's ITU Contractor Costs	21,025.00
Buzz2Go Minibuses Ltd	12/02/2025	Children's ITU Contractor Costs	51,065.00
Babar Ahmed T/A BA School Contract	12/02/2025	Children's ITU Contractor Costs	1,700.00
Mahtab Moshirzadeh t/a Mahtab's W	12/02/2025	Payments to Private Contractor:	1,320.00
Ian Halliwell t/a Wigan Mini Travel	12/02/2025	Children's ITU Contractor Costs	2,719.08
Eric Wright Civil Engineering Limited	12/02/2025	GF Capital Expenditure	56,767.79
Ian Lloyd t/a Ian Lloyd Taxis	12/02/2025	Children's ITU Contractor Costs	2,320.00
A1 Travel of Wigan Limited	12/02/2025	Children's ITU Contractor Costs	1,200.00
A1 Travel of Wigan Limited	12/02/2025	Children's ITU Contractor Costs	7,942.00
Neil Farrington T/A NTS	12/02/2025	Children's ITU Contractor Costs	1,615.00
Leigh Executive Travel Limited	12/02/2025	Children's ITU Contractor Costs	1,710.00
Haydari Taxis Ltd	12/02/2025	Children's ITU Contractor Costs	1,343.00
Abbey Lakes Travel Limited	12/02/2025	Children's ITU Contractor Costs	4,360.00
Abbey Lakes Travel Limited	12/02/2025	Children's ITU Contractor Costs	18,052.00
Abbey Lakes Travel Limited	12/02/2025	Children's ITU Contractor Costs	22,272.00
JR's Private Hire Airports Are Us - JR's	12/02/2025	Children's ITU Contractor Costs	21,129.70
The Greater Manchester Combined A	12/02/2025	GF Capital Expenditure	8,770.00
JR's Private Hire Airports Are Us - JR's	12/02/2025	Children's ITU Contractor Costs	8,616.50
JR's Private Hire Airports Are Us - JR's	12/02/2025	Payments to Private Contractor:	5,704.80
JR's Private Hire Airports Are Us - JR's	12/02/2025	Children's ITU Contractor Costs	5,390.60
JR's Private Hire Airports Are Us - JR's	12/02/2025	Children's ITU Contractor Costs	3,978.60
M Haslam	12/02/2025	Children's ITU Contractor Costs	3,800.00
Eaves Executive Travel	12/02/2025	Children's ITU Contractor Costs	3,600.00
JR's Private Hire Airports Are Us - JR's	12/02/2025	Children's ITU Contractor Costs	3,418.10
Transport for Greater Manchester	12/02/2025	Hired & Contracted Services	2,448.00
Birtenshaw	12/02/2025	Children's ITU School Provided	1,543.94
Birtenshaw	12/02/2025	Children's ITU School Provided	1,543.94
Birtenshaw	12/02/2025	Children's ITU School Provided	1,543.94
Birtenshaw	12/02/2025	Children's ITU School Provided	1,258.37
Birtenshaw	12/02/2025	Children's ITU School Provided	1,214.10
Birtenshaw	12/02/2025	Children's ITU School Provided	1,214.10
Adoption Matters Northwest	12/02/2025	Professional Fees	1,136.00
Transport for Greater Manchester	12/02/2025	Hired & Contracted Services	930.00
Birtenshaw	12/02/2025	Children's ITU School Provided	826.69
Adoption Matters Northwest	12/02/2025	Professional Fees	690.00
Birtenshaw	12/02/2025	Children's ITU School Provided	675.07
Daniel J Jones T/A Village Mini Travel	12/02/2025	Children's ITU Contractor Costs	3,211.00
Bloom Procurement Services Ltd	12/02/2025	GF Capital Expenditure	1,050.00
REDACTED	12/02/2025	Hired & Contracted Services	715.00
Focus Mental Health Solutions Limited	12/02/2025	Professional Fees	2,500.00
Creative Heritage Consultants Limited	12/02/2025	GF Capital Expenditure	7,737.70
Zodiac Motors Ltd T/A Zodiac Cars	12/02/2025	Children's ITU Contractor Costs	1,350.00
MOJO Architecture Ltd	12/02/2025	GF Capital Expenditure	4,750.00
The Brick	12/02/2025	Professional Fees	20,246.30
Andrew Cooke T/A Ultra Pure North V	12/02/2025	Window Cleaning	1,725.00
British Gas Social Housing Limited T/	12/02/2025	HRA Programmed Works	8,064.43
Language Line Limited	12/02/2025	Professional Fees	4,944.00
Aspull Olympic Wrestling Club	12/02/2025	Payments to Voluntary Organisa	500.00

The Exclusec Group Ltd	12/02/2025	Equipment Furniture & Material	1,260.00
Nigerian Community Wigan Borough	12/02/2025	Payments to Voluntary Organisations	1,900.00
Shackletons Ltd	12/02/2025	Equipment Furniture & Material	2,778.84
Phoenix House T/A Phoenix Futures	12/02/2025	Equipment Furniture & Material	4,650.00
Age UK Wigan Borough	12/02/2025	Subcontracted Repairs	1,773.95
B J McNamee Limited	12/02/2025	Subcontracted Repairs	970.00
B J McNamee Limited	12/02/2025	Subcontracted Repairs	2,464.00
B J McNamee Limited	12/02/2025	Subcontracted Repairs	2,488.00
B J McNamee Limited	12/02/2025	Subcontracted Repairs	3,420.50
B J McNamee Limited	12/02/2025	Subcontracted Repairs	4,492.50
B J McNamee Limited	12/02/2025	Subcontracted Repairs	8,326.00
Weldfast Services Ltd	12/02/2025	Subcontracted Repairs	995.00
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	1,392.59
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	1,436.49
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	1,541.60
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	2,088.88
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	2,137.02
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	2,154.74
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	2,312.39
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	2,448.94
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	3,205.54
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	3,673.41
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	3,942.52
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	3,980.31
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	4,192.10
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	4,923.40
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	5,913.77
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	5,970.46
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	6,288.14
JJH Building Contractors Ltd	12/02/2025	Subcontracted Repairs	7,385.09
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	1,676.16
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	1,923.18
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	2,401.34
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	4,073.26
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	4,715.46
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	6,704.64
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	7,692.71
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	9,605.37
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	16,293.04
Dennis Goulding Ltd	12/02/2025	Subcontracted Repairs	18,861.85
BDS Contracting Services	12/02/2025	Subcontracted Repairs	2,177.45
BDS Contracting Services	12/02/2025	Subcontracted Repairs	922.29
WOODS BUILDING SERVICES T/A AA	12/02/2025	Subcontracted Repairs	17,658.00
WOODS BUILDING SERVICES T/A AA	12/02/2025	Subcontracted Repairs	19,449.00
Horton Flooring Ltd	12/02/2025	Subcontracted Repairs	760.89
Horton Flooring Ltd	12/02/2025	Subcontracted Repairs	2,282.67
Elite Electrical and Security Limited	12/02/2025	Subcontracted Repairs	777.25
Elite Electrical and Security Limited	12/02/2025	Subcontracted Repairs	845.67

Elite Electrical and Security Limited	12/02/2025	Subcontracted Repairs	1,973.23
Honey Bears Ltd	12/02/2025	Private Day Care	1,014.00
Three Towers	12/02/2025	Children's ITU Contractor Costs	4,980.30
Three Towers	12/02/2025	Children's ITU Contractor Costs	3,613.10
Millfield Science And Performing Arts	12/02/2025	Payments to Other Local Author	500.00
Sacred Heart Catholic Academy	12/02/2025	Payments to Other Local Author	500.00
St Gregorys Catholic High School	12/02/2025	Payments to Other Local Author	500.00
SEND Recruitment Ltd	12/02/2025	Private Education Services	1,439.68
St Helens Council - De La Salle Scho	12/02/2025	Payments to Other Local Author	500.00
Nine Acres Primary School IWC	12/02/2025	Payments to Other Local Author	500.00
Ambition Community Trust T/A Millbr	12/02/2025	Payments to Other Local Author	500.00
The Heys School	12/02/2025	Payments to Other Local Author	500.00
Bethell Construction Ltd	12/02/2025	GF Capital Expenditure	76,627.89
Reed Talent Solutions Ltd	12/02/2025	GF Capital Expenditure	2,397.23
Raven Joinery & Refurbishment Limit	12/02/2025	GF Capital Expenditure	1,436.27
Raven Joinery & Refurbishment Limit	12/02/2025	GF Capital Expenditure	1,764.48
Hart and Co	12/02/2025	Agresso Warehouse Control Acc	1,071.00
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	532.46
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	964.20
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	12/02/2025	Agresso Warehouse Control Acc	3,072.30
Adoption Matters Northwest	12/02/2025	Professional Fees	2,850.00
Adoption Matters Northwest	12/02/2025	Professional Fees	1,237.25
Adoption Matters Northwest	12/02/2025	Professional Fees	826.10
Adoption Matters Northwest	12/02/2025	Professional Fees	706.50
Adoption Matters Northwest	12/02/2025	Professional Fees	639.00
Adoption Matters Northwest	12/02/2025	Professional Fees	549.50
Child in Mind Ltd	12/02/2025	Professional Fees	562.50
Childrens Therapy Solutions Ltd	12/02/2025	Professional Fees	738.76
Childrens Therapy Solutions Ltd	12/02/2025	Professional Fees	804.45
Childrens Therapy Solutions Ltd	12/02/2025	Professional Fees	886.53
Dr Jeanie McIntee T/A CTC Psycholog	12/02/2025	Professional Fees	2,500.00
Dr Jeanie McIntee T/A CTC Psycholog	12/02/2025	Professional Fees	2,500.00
Jumping Jacks Nursery	12/02/2025	Nursery Grant Payments	2,658.60
Redwood House Childrens Nursery	12/02/2025	Nursery Grant Payments	4,378.50
Little Foxes (Wigan) Ltd T/A Iona Hou	12/02/2025	Nursery Grant Payments	903.60

ABC Pre School	12/02/2025	Nursery Grant Payments	3,305.40
Twinkle Toes	12/02/2025	Nursery Grant Payments	1,100.40
Childcare & Community Centres	12/02/2025	Nursery Grant Payments	517.65
REDACTED	12/02/2025	Nursery Grant Payments	1,197.00
True Colours Inclusive CIC	12/02/2025	Private Day Care	7,802.52
Civica Election Services Ltd	12/02/2025	Hired & Contracted Services	516.80
One Vision Media Productions	12/02/2025	Private Day Care	17,045.80
One Vision Media Productions	12/02/2025	Private Day Care	1,899.34
One Vision Media Productions	12/02/2025	Private Day Care	910.05
IAS (Services) Limited	12/02/2025	Private Day Care	1,016.80
Cherish UK Ltd	12/02/2025	Private Domicilliary	696.03
Cherish UK Ltd	12/02/2025	Private Domicilliary	706.87
Cherish UK Ltd	12/02/2025	Private Domicilliary	795.01
Cherish UK Ltd	12/02/2025	Private Domicilliary	938.38
Cherish UK Ltd	12/02/2025	Private Domicilliary	1,055.81
Cherish UK Ltd	12/02/2025	Private Domicilliary	1,224.70
Cherish UK Ltd	12/02/2025	Private Domicilliary	1,836.15
Cherish UK Ltd	12/02/2025	Private Domicilliary	2,096.18
Cherish UK Ltd	12/02/2025	Private Domicilliary	2,627.39
Cherish UK Ltd	12/02/2025	Private Domicilliary	3,402.86
Cherish UK Ltd	12/02/2025	Private Domicilliary	5,875.41
Cherish UK Ltd	12/02/2025	Private Domicilliary	7,164.27
Cherish UK Ltd	12/02/2025	Private Domicilliary	51,607.58
Harmony Home Care	12/02/2025	Private Domicilliary	21,686.04
One Vision Media Productions	12/02/2025	Private Day Care	17,045.80
Bridgewater Day Care	12/02/2025	Private Day Care	2,805.00
Bridgewater Day Care	12/02/2025	Private Day Care	2,765.00
True Colours Inclusive CIC	12/02/2025	Private Day Care	7,429.92
True Colours Inclusive CIC	12/02/2025	Private Day Care	7,802.52
Harmony Home Care	12/02/2025	Private Domicilliary	2,023.37
One Vision Media Productions	12/02/2025	Private Day Care	1,899.34
Harmony Home Care	12/02/2025	Private Domicilliary	1,885.05
Harmony Home Care	12/02/2025	Private Domicilliary	1,747.12
Harmony Home Care	12/02/2025	Private Domicilliary	1,508.04
Harmony Home Care	12/02/2025	Private Domicilliary	1,486.80
My Life Legacy	12/02/2025	Private Day Care	1,470.15
One Vision Media Productions	12/02/2025	Private Day Care	910.05
Bridgewater Day Care	12/02/2025	Private Day Care	715.00
Harmony Home Care	12/02/2025	Private Domicilliary	594.72
Connecting Together Ltd	12/02/2025	Private Day Care	800.80
Harmony, Unity & Belonging CIC	12/02/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	12/02/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	12/02/2025	Private Day Care	1,137.59
Harmony, Unity & Belonging CIC	12/02/2025	Private Day Care	1,137.59
Sea Recruitment Services Ltd	12/02/2025	Private Domicilliary	750.00
Sea Recruitment Services Ltd	12/02/2025	Private Day Care	1,693.25
DRIVEN	12/02/2025	Payments to Private Contractor:	625.00
Guardian Homecare UK Ltd	12/02/2025	Private Domicilliary	545.97

Porterscare Ltd	12/02/2025	Computer Equipment	2,520.00
AppleCast Limited	12/02/2025	Private Day Care	936.00
AppleCast Limited	12/02/2025	Private Day Care	6,240.00
Andrew Mark Statter T/A Pem Taxis	12/02/2025	Payments to Private Contractor:	1,760.00
Autism In Mind Support Ltd	12/02/2025	Private Day Care	960.96
Autism In Mind Support Ltd	12/02/2025	Private Day Care	1,752.96
Just B U (Atherton) CIC	12/02/2025	Private Day Care	958.36
Just B U (Atherton) CIC	12/02/2025	Private Day Care	1,621.84
Just B U (Atherton) CIC	12/02/2025	Private Day Care	23,578.16
The Hamlet Wigan CIC	12/02/2025	Private Day Care	2,510.08
The Hamlet Wigan CIC	12/02/2025	Private Day Care	17,256.80
Xerox (UK) Ltd	12/02/2025	Reprographics	62,474.51
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	4,524.00
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	4,302.14
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	3,536.55
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	3,099.60
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	2,536.30
Pennygate Medical Centre	12/02/2025	Payments to Health Authoritites	1,934.37
Locala Community Partnerships CIC	12/02/2025	Payments to Voluntary Organisa	191,661.56
ISS Mediclean Ltd	12/02/2025	Cleaning & Domestic Supplies	510.45
ISS Mediclean Ltd	12/02/2025	Cleaning & Domestic Supplies	1,374.03
Ambiflex Ltd	13/02/2025	GF Capital Expenditure	4,467.40
ISS Mediclean Ltd	13/02/2025	Building Cleaning	214,573.07
St James C E Primary School	13/02/2025	Payments to Other Local Author	5,536.00
Salford City Council - River View Prim	13/02/2025	Payments to Other Local Author	7,500.00
Blackrod Primary School	13/02/2025	Payments to Other Local Author	17,815.50
The Bishop Fraser Trust C/O St James	13/02/2025	Payments to Other Local Author	3,064.00
Faun Zoeller (UK) ITD	13/02/2025	Direct Materials	597.29
Faun Zoeller (UK) ITD	13/02/2025	Direct Materials	699.64
Faun Zoeller (UK) ITD	13/02/2025	Stock Purchases	839.74
Faun Zoeller (UK) ITD	13/02/2025	Stock Purchases	929.70
Berendsen	13/02/2025	Clothing, Uniform and Laundry	1,206.14
Standard Fuel Oils LTD	13/02/2025	Stock Purchases	2,340.00
Newlyn Healthcare Specialist Equipm	13/02/2025	GF Capital Expenditure	1,030.52
Kenyon Fraser Ltd	13/02/2025	Hired & Contracted Services	1,450.00
Disclosure & Barring Service	13/02/2025	Hired & Contracted Services	12,127.50
Golden Orb Solutions Limited	13/02/2025	Highways Maintenance	8,578.95
APCOA Parking (UK) Ltd	13/02/2025	Hired & Contracted Services	2,000.00
ISS Mediclean Ltd	13/02/2025	Building Cleaning	74,478.09
AMS Cladding Ltd	13/02/2025	GF Capital Expenditure	57,228.00
Cadman Rubbish Removals Limited	13/02/2025	Private Domicilliary	1,500.00
Essential Homecare Limited	13/02/2025	Private Domicilliary	743.40
Essential Homecare Limited	13/02/2025	Private Domicilliary	1,423.08
IMCOW Ltd	13/02/2025	GF Capital Expenditure	750.00
Tyldesley Primary School	13/02/2025	Nursery Grant Payments	5,383.28
The Wings CE Trust	13/02/2025	Nursery Grant Payments	3,753.64
QUEST	13/02/2025	Nursery Grant Payments	3,475.60
St Joseph Catholic Multi Academy Tr	13/02/2025	Nursery Grant Payments	3,475.60

St James C of E Academy	13/02/2025	Nursery Grant Payments	2,502.43
Learning Trust c/o St Wilfreds CE Pri	13/02/2025	Nursery Grant Payments	4,254.13
Learning Trust c/o St Wilfreds CE Pri	13/02/2025	Nursery Grant Payments	5,315.35
Learning Trust c/o St Wilfreds CE Pri	13/02/2025	Internal Education Services	23,549.00
Learning Trust c/o St Wilfreds CE Pri	13/02/2025	Internal Education Services	42,072.00
Highfield St Matthews CofE Primary	13/02/2025	Nursery Grant Payments	2,919.50
Epworth Education Trust T/A Bedford	13/02/2025	Nursery Grant Payments	2,363.41
Epworth Education Trust T/A Bedford	13/02/2025	Nursery Grant Payments	2,780.48
Man Guard Services UK Ltd	13/02/2025	Equipment Furniture & Material	6,351.60
all print supplies ltd	13/02/2025	Direct Materials	870.90
First Steps At Cansfield	13/02/2025	Private Day Care	788.50
Lesley Heather Cookson T/A New Ro	13/02/2025	Professional Fees	4,323.30
Creative Heritage Consultants Limite	13/02/2025	GF Capital Expenditure	5,400.00
Portal Plan Quest Ltd	13/02/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	13/02/2025	Fees & Charges	1,659.00
Portal Plan Quest Ltd	13/02/2025	Fees & Charges	2,237.00
Bethell Construction Ltd	13/02/2025	GF Capital Expenditure	1,177.49
JSA Psychotherapy Ltd	13/02/2025	Professional Fees	630.00
Why Not I CIC	13/02/2025	Professional Fees	500.00
Embrace Wigan & Leigh	13/02/2025	Grants to External Bodies	32,171.00
Graham Coffey & Co	13/02/2025	Professional Fees	7,000.00
Robert Bingham Ltd	13/02/2025	Professional Fees	1,000.00
Veritas Solicitors LLP	13/02/2025	Professional Fees	600.00
P N P Electrical Services Ltd	13/02/2025	Subcontracted Repairs	2,849.00
Forbes Solicitors	13/02/2025	Insurance Work and Claims	2,153.75
Standish Energy Ltd	13/02/2025	Subcontracted Repairs	1,083.22
Independent Adaptations Ltd	13/02/2025	HRA Capital Expenditure	4,631.97
Totalmobile Ltd	13/02/2025	Computer Software (Licences &	1,095.27
Farnworth 2000 T/A PSD Group	13/02/2025	Vehicle and Plant Hire	716.00
D G West t/a West Plumbing Services	13/02/2025	Subcontracted Repairs	1,059.92
D G West t/a West Plumbing Services	13/02/2025	Subcontracted Repairs	2,473.16
Salisbury Roofing Ltd	13/02/2025	Subcontracted Repairs	2,996.86
Salisbury Roofing Ltd	13/02/2025	Subcontracted Repairs	4,495.28
Warrington Borough Council	13/02/2025	Rent	2,500.00
Adoption Matters Northwest	13/02/2025	Professional Fees	1,397.50
Adoption Matters Northwest	13/02/2025	Professional Fees	539.70
Compassion In Action	13/02/2025	Payments to Voluntary Organisa	39,741.67
Green Grass Centre	13/02/2025	Equipment Furniture & Material	865.00
The Message Trust	13/02/2025	Equipment Furniture & Material	615.00
Leigh Caring Kitchen T/A The Bridge a	13/02/2025	Equipment Furniture & Material	855.00
School Transport Solutions	13/02/2025	Children's ITU Contractor Costs	9,072.00
Colin Frost T/A C & K Taxis	13/02/2025	Children's ITU Contractor Costs	3,439.00
Colin Frost T/A C & K Taxis	13/02/2025	Children's ITU Contractor Costs	3,467.50
Colin Frost T/A C & K Taxis	13/02/2025	Children's ITU Contractor Costs	7,120.00
Mahtab Moshirzadeh t/a Mahtab's W	13/02/2025	Children's ITU Contractor Costs	4,010.00
MJR Travel Ltd	13/02/2025	Children's ITU Contractor Costs	3,890.00
MJR Travel Ltd	13/02/2025	Children's ITU Contractor Costs	7,315.00
Liberty Gas Group Ltd	13/02/2025	HRA Programmed Works	47,584.69

Zodiac Motors Ltd T/A Zodiac Cars	13/02/2025	Children's ITU Contractor Costs	1,350.00
Inspectorate Ltd T/a Roch NDT Servic	13/02/2025	Highways Maintenance	4,212.50
Inspectorate Ltd T/a Roch NDT Servic	13/02/2025	Highways Maintenance	4,862.50
Inspectorate Ltd T/a Roch NDT Servic	13/02/2025	Highways Maintenance	7,412.50
Inspectorate Ltd T/a Roch NDT Servic	13/02/2025	Highways Maintenance	8,187.50
Day of Swansea T/A Daysfleet	13/02/2025	Repair And Maintenance Transp	1,040.16
Day of Swansea T/A Daysfleet	13/02/2025	Leasing	10,528.98
Disability Direct	13/02/2025	Direct Payments	503.53
Disability Direct	13/02/2025	Direct Payments	503.53
Disability Direct	13/02/2025	Direct Payments	509.76
Disability Direct	13/02/2025	Direct Payments	513.92
Disability Direct	13/02/2025	Direct Payments	520.64
Disability Direct	13/02/2025	Direct Payments	522.45
Disability Direct	13/02/2025	Direct Payments	527.24
Disability Direct	13/02/2025	Direct Payments	528.58
Disability Direct	13/02/2025	Direct Payments	531.35
Disability Direct	13/02/2025	Direct Payments	531.35
Disability Direct	13/02/2025	Direct Payments	531.35
Disability Direct	13/02/2025	Direct Payments	541.78
Disability Direct	13/02/2025	Direct Payments	545.26
Disability Direct	13/02/2025	Direct Payments	545.26
Disability Direct	13/02/2025	Direct Payments	550.51
Disability Direct	13/02/2025	Direct Payments	552.22
Disability Direct	13/02/2025	Direct Payments	559.17
Disability Direct	13/02/2025	Direct Payments	559.17
Disability Direct	13/02/2025	Direct Payments	559.17
Disability Direct	13/02/2025	Direct Payments	559.17
Disability Direct	13/02/2025	Direct Payments	559.17
Disability Direct	13/02/2025	Direct Payments	572.29
Disability Direct	13/02/2025	Direct Payments	572.81
Disability Direct	13/02/2025	Direct Payments	573.08
Disability Direct	13/02/2025	Direct Payments	573.08
Disability Direct	13/02/2025	Direct Payments	578.50
Disability Direct	13/02/2025	Direct Payments	580.04
Disability Direct	13/02/2025	Direct Payments	582.00
Disability Direct	13/02/2025	Direct Payments	584.22
Disability Direct	13/02/2025	Direct Payments	586.99
Disability Direct	13/02/2025	Direct Payments	586.99
Disability Direct	13/02/2025	Direct Payments	607.86
Disability Direct	13/02/2025	Direct Payments	608.56
Disability Direct	13/02/2025	Direct Payments	617.06
Disability Direct	13/02/2025	Direct Payments	618.73
Disability Direct	13/02/2025	Direct Payments	636.96
Disability Direct	13/02/2025	Direct Payments	639.86
Disability Direct	13/02/2025	Direct Payments	642.63
Disability Direct	13/02/2025	Direct Payments	667.68
Disability Direct	13/02/2025	Direct Payments	670.45
Disability Direct	13/02/2025	Direct Payments	681.59

Disability Direct	13/02/2025	Direct Payments	684.36
Disability Direct	13/02/2025	Direct Payments	687.76
Disability Direct	13/02/2025	Direct Payments	698.27
Disability Direct	13/02/2025	Direct Payments	698.27
Disability Direct	13/02/2025	Direct Payments	714.27
Disability Direct	13/02/2025	Direct Payments	719.14
Disability Direct	13/02/2025	Direct Payments	719.25
Disability Direct	13/02/2025	Direct Payments	723.32
Disability Direct	13/02/2025	Direct Payments	737.08
Disability Direct	13/02/2025	Direct Payments	737.53
Disability Direct	13/02/2025	Direct Payments	746.17
Disability Direct	13/02/2025	Direct Payments	756.09
Disability Direct	13/02/2025	Direct Payments	767.82
Disability Direct	13/02/2025	Direct Payments	767.82
Disability Direct	13/02/2025	Direct Payments	767.82
Disability Direct	13/02/2025	Direct Payments	769.55
Disability Direct	13/02/2025	Direct Payments	781.73
Disability Direct	13/02/2025	Direct Payments	794.32
Disability Direct	13/02/2025	Direct Payments	797.61
Disability Direct	13/02/2025	Direct Payments	802.96
Disability Direct	13/02/2025	Direct Payments	804.48
Disability Direct	13/02/2025	Direct Payments	805.12
Disability Direct	13/02/2025	Direct Payments	820.47
Disability Direct	13/02/2025	Direct Payments	837.37
Disability Direct	13/02/2025	Direct Payments	853.01
Disability Direct	13/02/2025	Direct Payments	865.19
Disability Direct	13/02/2025	Direct Payments	876.55
Disability Direct	13/02/2025	Direct Payments	883.93
Disability Direct	13/02/2025	Direct Payments	886.83
Disability Direct	13/02/2025	Direct Payments	895.79
Disability Direct	13/02/2025	Direct Payments	928.90
Disability Direct	13/02/2025	Direct Payments	947.61
Disability Direct	13/02/2025	Direct Payments	962.56
Disability Direct	13/02/2025	Direct Payments	977.04
Disability Direct	13/02/2025	Direct Payments	990.38
Disability Direct	13/02/2025	Direct Payments	999.03
Disability Direct	13/02/2025	Direct Payments	1,008.00
Disability Direct	13/02/2025	Direct Payments	1,029.28
Disability Direct	13/02/2025	Direct Payments	1,029.28
Disability Direct	13/02/2025	Direct Payments	1,029.28
Disability Direct	13/02/2025	Direct Payments	1,059.93
Disability Direct	13/02/2025	Direct Payments	1,070.68
Disability Direct	13/02/2025	Direct Payments	1,087.75
Disability Direct	13/02/2025	Direct Payments	1,097.87
Disability Direct	13/02/2025	Direct Payments	1,110.00
Disability Direct	13/02/2025	Direct Payments	1,129.48
Disability Direct	13/02/2025	Direct Payments	1,152.99
Disability Direct	13/02/2025	Direct Payments	1,168.28

Disability Direct	13/02/2025	Direct Payments	1,168.44
Disability Direct	13/02/2025	Direct Payments	1,174.18
Disability Direct	13/02/2025	Direct Payments	1,213.88
Disability Direct	13/02/2025	Direct Payments	1,251.16
Disability Direct	13/02/2025	Direct Payments	1,268.58
Disability Direct	13/02/2025	Direct Payments	1,277.11
Disability Direct	13/02/2025	Direct Payments	1,350.64
Disability Direct	13/02/2025	Direct Payments	1,360.73
Disability Direct	13/02/2025	Direct Payments	1,369.54
Disability Direct	13/02/2025	Direct Payments	1,406.73
Disability Direct	13/02/2025	Direct Payments	1,408.64
Disability Direct	13/02/2025	Direct Payments	1,409.41
Disability Direct	13/02/2025	Direct Payments	1,465.62
Disability Direct	13/02/2025	Direct Payments	1,466.95
Disability Direct	13/02/2025	Direct Payments	1,466.95
Disability Direct	13/02/2025	Direct Payments	1,514.77
Disability Direct	13/02/2025	Direct Payments	1,532.87
Disability Direct	13/02/2025	Direct Payments	1,560.69
Disability Direct	13/02/2025	Direct Payments	1,582.09
Disability Direct	13/02/2025	Direct Payments	1,671.97
Disability Direct	13/02/2025	Direct Payments	1,671.97
Disability Direct	13/02/2025	Direct Payments	1,678.80
Disability Direct	13/02/2025	Direct Payments	1,735.76
Disability Direct	13/02/2025	Direct Payments	1,781.94
Disability Direct	13/02/2025	Direct Payments	1,788.14
Disability Direct	13/02/2025	Direct Payments	1,838.89
Disability Direct	13/02/2025	Direct Payments	1,895.69
Disability Direct	13/02/2025	Direct Payments	1,922.35
Disability Direct	13/02/2025	Direct Payments	1,927.85
Disability Direct	13/02/2025	Direct Payments	1,999.33
Disability Direct	13/02/2025	Direct Payments	2,032.85
Disability Direct	13/02/2025	Direct Payments	2,047.54
Disability Direct	13/02/2025	Direct Payments	2,240.84
Disability Direct	13/02/2025	Direct Payments	2,311.50
Disability Direct	13/02/2025	Direct Payments	2,349.86
Disability Direct	13/02/2025	Direct Payments	2,359.87
Disability Direct	13/02/2025	Direct Payments	2,403.08
Disability Direct	13/02/2025	Direct Payments	2,444.15
Disability Direct	13/02/2025	Direct Payments	2,520.48
Disability Direct	13/02/2025	Direct Payments	2,718.49
Disability Direct	13/02/2025	Direct Payments	2,718.49
Disability Direct	13/02/2025	Direct Payments	2,718.49
Disability Direct	13/02/2025	Direct Payments	2,718.49
Disability Direct	13/02/2025	Direct Payments	2,734.22
Disability Direct	13/02/2025	Direct Payments	2,736.99
Disability Direct	13/02/2025	Direct Payments	2,738.88
Disability Direct	13/02/2025	Direct Payments	2,859.53
Disability Direct	13/02/2025	Direct Payments	2,868.31

Compass Skills Training Ltd	13/02/2025	Professional Fees	850.00
Compass Skills Training Ltd	13/02/2025	Professional Fees	1,144.00
Craemer UK Ltd	13/02/2025	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	13/02/2025	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	13/02/2025	Wheeled Bins & Recycling Equip	5,250.00
Rothwell Plumbing Services Ltd	13/02/2025	HRA Repairs to Void Properties	760.46
Rothwell Plumbing Services Ltd	13/02/2025	HRA Repairs to Void Properties	1,304.49
Halls Removals	13/02/2025	HRA Day to Day Responsive Rep	1,000.00
E & J Prescott - Lock and Key Centre	13/02/2025	HRA Day to Day Responsive Rep	537.78
Liberty Gas Group Ltd	13/02/2025	HRA Day to Day Responsive Rep	96,191.05
Progress Schools Ltd	14/02/2025	Private Education Services	13,609.50
Royal Mail Group Ltd	14/02/2025	Postages	1,207.29
Cyclescheme Ltd	14/02/2025	Equipment Furniture & Material	2,083.33
AMS Cladding Ltd	14/02/2025	GF Capital Expenditure	29,975.00
Suez Recycling and Recovery Uk Ltd	14/02/2025	Waste and Recycling	8,644.30
Farnworth 2000 T/A PSD Group	14/02/2025	Vehicle and Plant Hire	1,060.00
Ad Hoc UK Security Ltd	14/02/2025	Hired & Contracted Services	1,023.00
Standard Fuel Oils LTD	14/02/2025	Equipment Furniture & Material	1,292.00
Standard Fuel Oils LTD	14/02/2025	Equipment Furniture & Material	5,319.60
Interaction Recruitment PLC	14/02/2025	Agency Staff	750.00
Interaction Recruitment PLC	14/02/2025	Agency Staff	672.56
NP Structures Limited	14/02/2025	Hired & Contracted Services	6,474.01
Orion Crown Ltd T/A Welch Mill Carp	14/02/2025	Equipment Furniture & Material	555.00
Mutual Ventures Ltd	14/02/2025	Computer Equipment	15,000.00
REDACTED	14/02/2025	Professional Fees	1,125.00
REDACTED	14/02/2025	Professional Fees	6,062.50
Liberty Solicitors	14/02/2025	Professional Fees	6,400.00
Emerald Law	14/02/2025	Professional Fees	6,000.00
Graham Coffey & Co	14/02/2025	Professional Fees	5,750.00
Kings Chambers	14/02/2025	Professional Fees	2,000.00
Deans Court Chambers	14/02/2025	Professional Fees	1,425.00
Satchell Moran Solicitors	14/02/2025	Professional Fees	1,100.00
KPHP Ltd t/a Pabla & Pabla Solicitors	14/02/2025	Professional Fees	1,000.00
REDACTED	14/02/2025	Professional Fees	750.00
Flowbird Smart City UK Ltd	14/02/2025	Telecommunications	2,362.57
Redfearn Experts Ltd	14/02/2025	Professional Fees	650.00
SBW Law Ltd	14/02/2025	Professional Fees	1,200.00
Shieldpay Ltd	14/02/2025	Professional Fees	4,500.00
REDACTED	14/02/2025	Professional Fees	875.00
REDACTED	14/02/2025	Professional Fees	1,412.50
REDACTED	14/02/2025	Professional Fees	2,375.00
Ison Harrison Limited T/A Ison Harris	14/02/2025	Professional Fees	650.87
Ison Harrison Limited T/A Ison Harris	14/02/2025	Professional Fees	1,318.22
J Hopkins (Contractors) Ltd	14/02/2025	GF Capital Expenditure	129,059.59
Wilson James Ltd	14/02/2025	Premises Security	1,576.90
Progress Schools Ltd	14/02/2025	Private Education Services	5,833.00
Tetra Tech Limited	14/02/2025	GF Capital Expenditure	3,862.50
Aegis Services Ltd	14/02/2025	HRA Capital Expenditure	2,168.00

Aegis Services Ltd	14/02/2025	HRA Capital Expenditure	2,270.00
Elite Security Service Providers Ltd	14/02/2025	Premises Security	1,120.00
Elite Security Service Providers Ltd	14/02/2025	Premises Security	1,120.00
F R Sharrock Ltd	14/02/2025	Equipment Furniture & Material	558.54
Masternaut Ltd	14/02/2025	Computer Software (Licences &	5,082.94
Post Office Ltd	14/02/2025	Vehicle Licences	19,420.00
Standard Fuel Oils LTD	14/02/2025	Stock Purchases	32,383.54
Bardsleys Garage & Recovery Ltd	14/02/2025	Subcontracted Repairs	680.00
Technogym UK Ltd	14/02/2025	Equipment Furniture & Material	11,793.50
Edstart Schools Wigan Ltd	14/02/2025	Private Education Services	19,387.50
Farnworth 2000 T/A PSD Group	14/02/2025	Vehicle and Plant Hire	1,116.00
Mobility Care Services Limited	14/02/2025	GF Capital Expenditure	2,280.00
Mobility Care Services Limited	14/02/2025	HRA Capital Expenditure	2,680.00
Targeted Provision Limited	14/02/2025	Education, Training, Exam Fees	600.00
Targeted Provision Limited	14/02/2025	Education, Training, Exam Fees	1,330.00
Targeted Provision Limited	14/02/2025	Education, Training, Exam Fees	2,380.00
Flintshire County Council - St Marys I	14/02/2025	Payments to Other Local Author	500.00
Mobility Care Services Limited	14/02/2025	GF Capital Expenditure	2,780.00
REDACTED	14/02/2025	Repairs To Equipment	794.51
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	608.11
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	641.41
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	852.21
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	854.60
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	855.33
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	896.06
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	900.72
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	904.20
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,155.24
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,168.44
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,413.16
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,502.28
Reed Specialist Recruitment Ltd	14/02/2025	Agency Staff	1,507.01

Making Space	14/02/2025	Equipment Furniture & Material	3,194.48
Making Space	14/02/2025	Equipment Furniture & Material	3,121.15
The Brick	14/02/2025	Equipment Furniture & Material	2,300.00
The Brick	14/02/2025	Equipment Furniture & Material	1,533.33
The Brick	14/02/2025	Equipment Furniture & Material	766.66
DM Signs and Design LTD	14/02/2025	GF Capital Expenditure	7,943.84
Sunshine House Wigan	14/02/2025	Provisions - Food and Drink	3,675.00
A1 Drainage Solutions	14/02/2025	Professional Fees	1,300.00
Borron Shaw Management Ltd	14/02/2025	Rent	918.48
Barton Huxley Management Ltd	14/02/2025	Payments to Private Contractor:	14,656.67
N U Homes Ltd	14/02/2025	GF Capital Expenditure	6,990.00
Sapphire Homes Group Ltd	14/02/2025	Housing Support / Drugs and Al	2,594.00
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	2,289.02
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	2,893.00
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	5,226.73
FCC Recycling (UK) Limited	14/02/2025	Waste and Recycling	9,486.36
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	656.88
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	964.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,010.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,814.00

IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	2,951.83
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	6,092.72
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	6,753.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	11,396.70
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	13,715.40
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	14,444.68
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	18,386.36
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	27,757.66
IAS (Services) Limited	14/02/2025	Payments to Private Contractor:	110,309.92
CIC	14/02/2025	Payments to Private Contractor:	562.80
CIC	14/02/2025	Payments to Private Contractor:	562.80
CIC	14/02/2025	Payments to Private Contractor:	562.80
CIC	14/02/2025	Payments to Private Contractor:	562.80
CIC	14/02/2025	Payments to Private Contractor:	579.68
CIC	14/02/2025	Payments to Private Contractor:	643.20
CIC	14/02/2025	Payments to Private Contractor:	723.60
CIC	14/02/2025	Payments to Private Contractor:	804.00
CIC	14/02/2025	Payments to Private Contractor:	804.00
CIC	14/02/2025	Payments to Private Contractor:	821.23
CIC	14/02/2025	Payments to Private Contractor:	884.40
CIC	14/02/2025	Payments to Private Contractor:	924.60
CIC	14/02/2025	Payments to Private Contractor:	964.80
CIC	14/02/2025	Payments to Private Contractor:	964.80
CIC	14/02/2025	Payments to Private Contractor:	964.80
CIC	14/02/2025	Payments to Private Contractor:	1,125.60

CIC	14/02/2025	Payments to Private Contractor:	1,125.60
CIC	14/02/2025	Payments to Private Contractor:	1,125.60
CIC	14/02/2025	Payments to Private Contractor:	1,125.60
CIC	14/02/2025	Payments to Private Contractor:	1,145.72
CIC	14/02/2025	Payments to Private Contractor:	1,206.00
CIC	14/02/2025	Payments to Private Contractor:	1,206.00
CIC	14/02/2025	Payments to Private Contractor:	1,206.00
CIC	14/02/2025	Payments to Private Contractor:	1,366.80
CIC	14/02/2025	Payments to Private Contractor:	1,407.00
CIC	14/02/2025	Payments to Private Contractor:	1,547.72
CIC	14/02/2025	Payments to Private Contractor:	1,608.00
CIC	14/02/2025	Payments to Private Contractor:	1,608.00
CIC	14/02/2025	Payments to Private Contractor:	1,809.00
CIC	14/02/2025	Payments to Private Contractor:	1,849.20
CIC	14/02/2025	Payments to Private Contractor:	1,899.00
CIC	14/02/2025	Payments to Private Contractor:	1,929.60
CIC	14/02/2025	Payments to Private Contractor:	2,050.20
CIC	14/02/2025	Payments to Private Contractor:	2,150.70
CIC	14/02/2025	Payments to Private Contractor:	2,170.80
CIC	14/02/2025	Payments to Private Contractor:	2,231.12
CIC	14/02/2025	Payments to Private Contractor:	2,251.20
CIC	14/02/2025	Payments to Private Contractor:	2,251.20
CIC	14/02/2025	Payments to Private Contractor:	2,251.20
CIC	14/02/2025	Payments to Private Contractor:	2,412.00
CIC	14/02/2025	Payments to Private Contractor:	2,432.12
CIC	14/02/2025	Payments to Private Contractor:	2,452.20
CIC	14/02/2025	Payments to Private Contractor:	2,531.20
CIC	14/02/2025	Payments to Private Contractor:	2,532.60
CIC	14/02/2025	Payments to Private Contractor:	3,055.20
CIC	14/02/2025	Payments to Private Contractor:	3,376.80
CIC	14/02/2025	Payments to Private Contractor:	3,376.80
CIC	14/02/2025	Payments to Private Contractor:	3,819.00
CIC	14/02/2025	Payments to Private Contractor:	4,502.40
CIC	14/02/2025	Payments to Private Contractor:	4,824.00
CIC	14/02/2025	Payments to Private Contractor:	5,065.20
CIC	14/02/2025	Payments to Private Contractor:	5,266.20
CIC	14/02/2025	Payments to Private Contractor:	5,547.60
CIC	14/02/2025	Payments to Private Contractor:	5,628.00
CIC	14/02/2025	Payments to Private Contractor:	6,030.00
CIC	14/02/2025	Payments to Private Contractor:	6,110.40
CIC	14/02/2025	Payments to Private Contractor:	6,130.52
CIC	14/02/2025	Payments to Private Contractor:	6,753.60
CIC	14/02/2025	Payments to Private Contractor:	6,753.60
CIC	14/02/2025	Payments to Private Contractor:	6,753.60
CIC	14/02/2025	Payments to Private Contractor:	7,108.82
CIC	14/02/2025	Payments to Private Contractor:	7,477.20
CIC	14/02/2025	Payments to Private Contractor:	7,758.60
CIC	14/02/2025	Payments to Private Contractor:	7,758.60

CIC	14/02/2025	Payments to Private Contractor:	7,879.20
CIC	14/02/2025	Payments to Private Contractor:	7,879.20
CIC	14/02/2025	Payments to Private Contractor:	7,879.20
CIC	14/02/2025	Payments to Private Contractor:	7,879.20
CIC	14/02/2025	Payments to Private Contractor:	7,902.17
CIC	14/02/2025	Payments to Private Contractor:	11,029.76
CIC	14/02/2025	Payments to Private Contractor:	13,507.20
CIC	14/02/2025	Payments to Private Contractor:	15,475.60
CIC	14/02/2025	Payments to Private Contractor:	16,723.20
CIC	14/02/2025	Payments to Private Contractor:	19,135.20
CIC	14/02/2025	Payments to Private Contractor:	19,162.08
CIC	14/02/2025	Payments to Private Contractor:	24,536.96
CIC	14/02/2025	Payments to Private Contractor:	30,331.84
CIC	14/02/2025	Payments to Private Contractor:	36,846.17
CIC	14/02/2025	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	643.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	723.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	964.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,872.17
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,257.92

Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	4,824.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	4,984.80
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	14,237.60
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	14/02/2025	Payments to Private Contractor:	52,707.88
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	562.80
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	643.20
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	8,665.44
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	24,181.96
Care Choice North West Limited	14/02/2025	Payments to Private Contractor:	29,245.50
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	14/02/2025	Payments to Private Contractor:	1,125.60

Creative Support Ltd	14/02/2025	Payments to Private Contractor:	3,658.20
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	3,939.60
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	4,824.00
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	5,226.00
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	5,514.88
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	7,597.80
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	10,255.56
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	10,720.08
Creative Support Ltd	14/02/2025	Payments to Private Contractor:	88,919.12
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	643.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	643.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	826.97
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	844.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,125.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,232.52
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,366.80
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,527.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,608.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,768.80
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	1,809.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,010.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,090.40
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,311.50
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,331.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,412.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,693.40
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	2,814.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,055.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,135.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,135.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,376.80
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,437.10
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,457.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,939.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	3,939.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	4,140.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	4,502.40

PossAbilities CIC	14/02/2025	Payments to Private Contractor:	4,743.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	6,753.60
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	6,834.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	7,729.32
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	7,879.20
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	8,442.00
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	8,622.90
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	10,410.40
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	11,029.76
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	16,910.88
PossAbilities CIC	14/02/2025	Payments to Private Contractor:	72,295.16
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	1,135.65
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	14/02/2025	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	603.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,736.24
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,251.20

Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	6,070.20
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	8,019.92
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	8,361.60
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	11,684.88
Mediline Supported Living Ltd	14/02/2025	Payments to Private Contractor:	99,349.04
The Exclusec Group Ltd	14/02/2025	Hired & Contracted Services	1,836.00
Target Psychology Ltd	14/02/2025	Professional Fees	2,545.08
Pickering Psychology Services Ltd	14/02/2025	Professional Fees	609.10
Aspire Family Assessment Services L	14/02/2025	Professional Fees	1,790.96
Orion Crown Ltd T/A Welch Mill Carp	14/02/2025	Equipment Furniture & Material	1,895.00
ADM Leisurewear Limited	14/02/2025	Clothing, Uniform and Laundry	571.00
Childwall Table & Chair Hire Limited	14/02/2025	Equipment Hire	1,020.00
Wigan Metropolitan Development Cc	14/02/2025	Rent	1,738.35
Rothwell Plumbing Services Ltd	14/02/2025	HRA Repairs to Void Properties	3,302.63
Orsis (UK) Ltd	14/02/2025	Equipment Furniture & Material	40,649.60
Survey Engineering Projects Ltd	14/02/2025	GF Capital Expenditure	650.00
Modaxo Traffic Management UK Ltd	14/02/2025	Telecommunications	19,400.00
Raven Joinery & Refurbishment Limit	14/02/2025	Highways Maintenance	694.72
Rothwell Plumbing Services Ltd	14/02/2025	HRA Capital Expenditure	92,395.27
Friends Of Low Hall Local Nature Res	14/02/2025	Payments to Voluntary Organisa	1,000.00
Melling Commercial Ltd T/A Westwor	14/02/2025	Vehicle and Plant Hire	786.25
Wigan & Leigh Hospice	14/02/2025	Payments to Voluntary Organisa	2,000.00
Wigan Veterans Association	14/02/2025	Payments to Voluntary Organisa	2,000.00
Agilisys Limited	14/02/2025	Computer Equipment	6,258.67
Personal Care Services Limited	14/02/2025	Private Domicilliary	621.27
Personal Care Services Limited	14/02/2025	Private Domicilliary	674.37
Personal Care Services Limited	14/02/2025	Private Domicilliary	844.29
Personal Care Services Limited	14/02/2025	Private Domicilliary	1,062.00
Personal Care Services Limited	14/02/2025	Private Domicilliary	1,200.06

Personal Care Services Limited	14/02/2025	Private Domicilliary	1,407.15
Personal Care Services Limited	14/02/2025	Private Domicilliary	1,789.73
Personal Care Services Limited	14/02/2025	Private Domicilliary	2,118.95
Personal Care Services Limited	14/02/2025	Private Domicilliary	2,161.17
Personal Care Services Limited	14/02/2025	Private Domicilliary	6,365.12
Personal Care Services Limited	14/02/2025	Private Domicilliary	35,646.68
Care Choice North West Limited	14/02/2025	Private Domicilliary	562.80
Care Choice North West Limited	14/02/2025	Private Domicilliary	698.47
Care Choice North West Limited	14/02/2025	Private Domicilliary	713.55
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,391.93
Care Choice North West Limited	14/02/2025	Private Domicilliary	7,718.40
Leigh Caring Kitchen T/A The Bridge a	14/02/2025	Equipment Furniture & Material	1,740.00
Elite Care North West Ltd	14/02/2025	Private Domicilliary	557.55
Elite Care North West Ltd	14/02/2025	Private Domicilliary	605.34
Elite Care North West Ltd	14/02/2025	Private Domicilliary	839.11
Elite Care North West Ltd	14/02/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	14/02/2025	Private Domicilliary	1,040.76
Elite Care North West Ltd	14/02/2025	Private Domicilliary	1,258.03
Elite Care North West Ltd	14/02/2025	Private Domicilliary	1,327.63
Elite Care North West Ltd	14/02/2025	Private Domicilliary	1,454.94
Elite Care North West Ltd	14/02/2025	Private Domicilliary	4,094.66
Elite Care North West Ltd	14/02/2025	Private Domicilliary	24,431.31
Advantage Healthcare Ltd	14/02/2025	Private Domicilliary	15,792.01
A Connolly Limited	14/02/2025	HRA Programmed Works	3,889.01
A Connolly Limited	14/02/2025	HRA Capital Expenditure	35,531.71
A Connolly Limited	14/02/2025	HRA Programmed Works	61,283.79
A Connolly Limited	14/02/2025	HRA Programmed Works	96,083.15
Ella UK Ltd	14/02/2025	Private Domicilliary	504.45
Ella UK Ltd	14/02/2025	Private Domicilliary	504.45
Ella UK Ltd	14/02/2025	Private Domicilliary	1,550.94
Ella UK Ltd	14/02/2025	Private Domicilliary	4,010.54
Greenslate Community Farm Ltd	14/02/2025	Private Day Care	1,546.67
Grow for Giving	14/02/2025	Private Day Care	3,660.00
Care Choice North West Limited	14/02/2025	Private Domicilliary	562.80
Care Choice North West Limited	14/02/2025	Private Domicilliary	562.80
Care Choice North West Limited	14/02/2025	Private Domicilliary	562.80
Care Choice North West Limited	14/02/2025	Private Domicilliary	698.48
Care Choice North West Limited	14/02/2025	Private Domicilliary	703.50
Care Choice North West Limited	14/02/2025	Private Domicilliary	703.50
Care Choice North West Limited	14/02/2025	Private Domicilliary	733.65
Care Choice North West Limited	14/02/2025	Private Domicilliary	743.70
Care Choice North West Limited	14/02/2025	Private Domicilliary	743.70
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,376.85
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,381.88
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,391.92
Care Choice North West Limited	14/02/2025	Private Domicilliary	1,391.93

Care Choice North West Limited	14/02/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	14/02/2025	Private Domicilliary	7,462.13
Care Choice North West Limited	14/02/2025	Private Domicilliary	7,512.38
Care Choice North West Limited	14/02/2025	Private Domicilliary	7,547.55
JR's Private Hire Airports Are Us - JR's	14/02/2025	Payments to Private Contractor:	1,745.00
JR's Private Hire Airports Are Us - JR's	14/02/2025	Payments to Private Contractor:	1,700.00
JR's Private Hire Airports Are Us - JR's	14/02/2025	Payments to Private Contractor:	1,640.00
JR's Private Hire Airports Are Us - JR's	14/02/2025	Payments to Private Contractor:	1,340.00
JR's Private Hire Airports Are Us - JR's	14/02/2025	Payments to Private Contractor:	1,120.00
Grow for Giving	14/02/2025	Private Day Care	600.00
Harmony, Unity & Belonging CIC	14/02/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	14/02/2025	Private Day Care	1,137.59
G Tomlinson t/a Combined Care Serv	14/02/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	14/02/2025	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Serv	14/02/2025	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	14/02/2025	Private Domicilliary	1,620.81
Way Church	17/02/2025	Professional Fees	690.00
O'Callaghan Ltd	17/02/2025	GF Capital Expenditure	107,252.59
Sutcliffe Projects Limited	17/02/2025	HRA Capital Expenditure	1,650.00
Sutcliffe Projects Limited	17/02/2025	HRA Capital Expenditure	8,550.00
ARCUS Consulting LLP	17/02/2025	HRA Capital Expenditure	3,800.00
Renray Healthcare Limited	17/02/2025	HRA Capital Expenditure	702.41
Golborne Community Primary Schoo	17/02/2025	Consumable Materials	7,954.43
Reva Management & Consultancy Ltc	17/02/2025	Education, Training, Exam Fees	568.00
Abacus Cleaning Services Ltd	17/02/2025	HRA Day to Day Responsive Rep	545.00
Abacus Cleaning Services Ltd	17/02/2025	HRA Day to Day Responsive Rep	995.00
GB Group plc	17/02/2025	Professional Fees	750.00
Enviroguard NW Ltd	17/02/2025	Repairs & Maintenance (Non CF	559.68
Propco 2 Ltd	17/02/2025	Equipment Furniture & Material	962.00
Propco 2 Ltd	17/02/2025	Equipment Furniture & Material	2,686.70
Leisuretec (UK) Ltd	17/02/2025	Hired & Contracted Services	875.00
Wilson James Ltd	17/02/2025	Premises Security	2,728.00
Greater Manchester Travelcards Ltd	17/02/2025	Personal Needs	1,000.00
Youth Focus NW	17/02/2025	Education, Training, Exam Fees	750.00
Youth Focus NW	17/02/2025	Education, Training, Exam Fees	750.00
Farnworth 2000 T/A PSD Group	17/02/2025	Vehicle and Plant Hire	556.00
UK Funding Futures CIC	17/02/2025	Professional Fees	19,188.00
Orion Crown Ltd T/A Welch Mill Carp	17/02/2025	Furnished Accomodation	689.00
Wigan & District Harriers & Athletic C	17/02/2025	Grants to External Bodies	500.00
G&B Bedding Company	17/02/2025	Furnished Accomodation	704.00
G&B Bedding Company	17/02/2025	Furnished Accomodation	685.00
Trafford Athletic Club	17/02/2025	Grants to External Bodies	500.00
Sale Harriers Manchester	17/02/2025	Grants to External Bodies	500.00
Wigan Best	17/02/2025	Grants to External Bodies	500.00
Rothwell Plumbing Services Ltd	17/02/2025	HRA Programmed Works	1,038.03
Local Solutions	17/02/2025	Professional Fees	11,865.00
Alzheimer's Society	17/02/2025	Payments to Joint Authorities	11,206.50
Alzheimer's Society	17/02/2025	Payments to Voluntary Organisa	11,206.50

Compassion In Action	17/02/2025	Equipment Furniture & Material	1,397.13
Agilisys Limited	17/02/2025	Equipment Furniture & Material	3,327.73
Bethell Construction Ltd	17/02/2025	GF Capital Expenditure	19,531.34
Bethell Construction Ltd	17/02/2025	GF Capital Expenditure	111,950.92
J England Pharmacy Limited	17/02/2025	Hired & Contracted Services	557.79
Atherton Contracts Ltd	17/02/2025	Children's ITU Contractor Costs	2,375.00
Atherton Contracts Ltd	17/02/2025	Children's ITU Contractor Costs	3,813.50
Atherton Contracts Ltd	17/02/2025	Children's ITU Contractor Costs	5,075.00
Atherton Contracts Ltd	17/02/2025	Children's ITU Contractor Costs	6,384.32
A A BUSES	17/02/2025	Children's ITU Contractor Costs	4,427.00
REDACTED	17/02/2025	Children's ITU Contractor Costs	2,070.00
REDACTED	17/02/2025	Children's ITU Contractor Costs	2,960.00
REDACTED	17/02/2025	Children's ITU Contractor Costs	3,640.00
Neil Cowburn T/A Town Travel	17/02/2025	Children's ITU Contractor Costs	3,219.00
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	531.30
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	2,056.94
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	2,803.60
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	5,577.72
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	18,741.36
24 x 7 Ltd	17/02/2025	Children's ITU Contractor Costs	23,632.70
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	1,677.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	2,440.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	4,252.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	4,773.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	6,320.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	7,271.00
Squires Park Travel Limited	17/02/2025	Children's ITU Contractor Costs	11,723.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	920.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	1,068.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	2,580.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	3,081.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	3,620.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	4,080.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	7,891.00
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	10,693.60
Andrew Mark Statter T/A Pem Taxis	17/02/2025	Children's ITU Contractor Costs	19,342.00
Gorgemead Ltd T/A Cohens Chemist	17/02/2025	Equipment Furniture & Material	791.91
Hollowood Chemists Ltd	17/02/2025	Hired & Contracted Services	513.02
Care Choice North West Limited	17/02/2025	Private Domicilliary	2,246.25
Care Choice North West Limited	17/02/2025	Private Domicilliary	2,943.00
Wigan Healthcare Limited	17/02/2025	Hired & Contracted Services	610.32
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	10,690.00
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	5,776.00
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	2,360.00
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	2,200.00
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	1,235.00
K & M Taxis	17/02/2025	Children's ITU Contractor Costs	1,000.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	1,200.00

Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	1,260.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	1,350.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	1,596.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	1,800.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	2,100.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	2,800.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	3,548.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	3,645.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	3,720.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	4,408.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	4,725.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	4,865.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	5,360.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	6,660.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	9,795.00
Valley Luxury Minibuses Ltd	17/02/2025	Children's ITU Contractor Costs	12,871.00
REDACTED	17/02/2025	Professional Fees	964.17
Domenic Lane	17/02/2025	Professional Fees	533.00
REDACTED	17/02/2025	Professional Fees	2,281.50
REDACTED	17/02/2025	Professional Fees	1,189.50
REDACTED	17/02/2025	Professional Fees	673.83
REDACTED	17/02/2025	Professional Fees	2,134.17
REDACTED	17/02/2025	Professional Fees	578.50
REDACTED	17/02/2025	Professional Fees	1,622.83
REDACTED	17/02/2025	Professional Fees	1,969.50
REDACTED	17/02/2025	Professional Fees	663.00
REDACTED	17/02/2025	Professional Fees	624.00
REDACTED	17/02/2025	Professional Fees	541.67
REDACTED	17/02/2025	Professional Fees	1,055.17
Ashcrofts Mini Travel	17/02/2025	Children's ITU Contractor Costs	28,960.00
Ashcrofts Mini Travel	17/02/2025	Children's ITU Contractor Costs	9,000.00
Ashcrofts Mini Travel	17/02/2025	Children's ITU Contractor Costs	4,180.00
K & M Taxis	17/02/2025	Payments to Private Contractor:	2,905.00
Pro Care Shower and Bathroom Cent	17/02/2025	Direct Materials	1,765.47
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	539.00
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	1,652.16
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	2,344.01
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	3,021.88
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	4,080.84
P N P Electrical Services Ltd	17/02/2025	Subcontracted Repairs	4,493.16
Rexel T/A Parker Merchanting	17/02/2025	Direct Materials	664.33
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	1,050.00
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	1,316.72
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	3,072.60
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	3,524.35
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	8,147.72
Standish Energy Ltd	17/02/2025	Subcontracted Repairs	14,177.45

Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	789.29
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	1,376.14
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	1,477.96
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	1,478.64
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	1,633.70
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	2,281.01
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	2,721.56
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	4,472.67
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	7,798.12
Lee Russell Decorators Ltd	17/02/2025	Subcontracted Repairs	8,378.99
Farnworth 2000 T/A PSD Group	17/02/2025	Vehicle and Plant Hire	636.00
PAL Electrical (NW) Ltd	17/02/2025	Subcontracted Repairs	585.97
PAL Electrical (NW) Ltd	17/02/2025	Subcontracted Repairs	1,276.90
PAL Electrical (NW) Ltd	17/02/2025	Subcontracted Repairs	1,367.28
PAL Electrical (NW) Ltd	17/02/2025	Subcontracted Repairs	2,979.42
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	616.73
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	761.56
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	817.00
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	837.55
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	1,776.97
D G West t/a West Plumbing Services	17/02/2025	Subcontracted Repairs	1,954.28
Salisbury Roofing Ltd	17/02/2025	Subcontracted Repairs	2,597.10
Salisbury Roofing Ltd	17/02/2025	Subcontracted Repairs	2,784.51
Salisbury Roofing Ltd	17/02/2025	Subcontracted Repairs	3,895.66
Salisbury Roofing Ltd	17/02/2025	Subcontracted Repairs	4,176.76
Care Love Learn at St Oswald's	17/02/2025	Professional Fees	1,818.00
Ashton Bedrooms	17/02/2025	Equipment Furniture & Material	556.00
Intermedical (UK) LTD	17/02/2025	Equipment Furniture & Material	19,219.99
Wigan GP Alliance LLP	17/02/2025	Professional Fees	3,237.50
Cornerstone Design & Marketing Ltd	17/02/2025	Equipment Furniture & Material	1,710.01
Sector Security Services Ltd	17/02/2025	Repairs & Maintenance (Landlo	14,553.00
Cadent Gas Limited	17/02/2025	HRA Repairs to Void Properties	1,365.60
Teachers Pension Contributions - CH	17/02/2025	Interest Payments	2,625.40
Wigan Retail Ltd - CHAPS only	17/02/2025	Ground Rent	557,448.00
Derwen College T&M	17/02/2025	Respite Care	24,153.82
Empower Housing Association Ltd	17/02/2025	Rent	4,155.24
CAS Behavioural Health LTD	17/02/2025	Payments to Voluntary Organisa	11,691.34
Amore Complex Care Ltd	17/02/2025	Payments to Private Contractor:	2,829.93
Danforth Care NO 1 Ltd Wesham Ho	17/02/2025	Permanent Care	3,037.36
Anchor Hanover Group T/A Townend	17/02/2025	Permanent Care	3,668.00
Care Worldwide Oldham Limited T/A T	17/02/2025	Permanent Care	3,132.00
Compassionate Care & Support Limi	17/02/2025	Payments to Private Contractor:	4,188.10
Hilldale Housing Association Ltd	17/02/2025	Rent	8,631.60
Hilldale Housing Association Ltd	17/02/2025	Rent	14,065.72
Hilldale Housing Association Ltd	17/02/2025	Rent	16,176.72
Hilldale Housing Association Ltd	17/02/2025	Rent	20,707.48
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	700.00
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	700.00

Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	900.00
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Evermore Care Limited T/A Astley Vie	17/02/2025	Permanent Care	3,071.28
EON Energy Solutions Ltd	17/02/2025	Payments to Private Contractor:	911.12
Nugent Care	17/02/2025	Payments to Private Contractor:	1,651.20
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	530.00
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	17/02/2025	Repairs & Maintenance (Non CF	580.00
365 Support Ltd	17/02/2025	Payments to Private Contractor:	4,201.21
Partners Foundation Ltd	17/02/2025	Rent	17,091.84
Park Homes (UK) Ltd	17/02/2025	Permanent Care	3,181.24
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	17/02/2025	Payments to Private Contractor:	2,891.90
Next Chapter Healthcare Limited	17/02/2025	Respite Care	4,744.60
Select Support Partnerships LTD	17/02/2025	Payments to Private Contractor:	7,409.22
Select Support Partnerships LTD	17/02/2025	Payments to Private Contractor:	21,097.44
Select Support Partnerships LTD	17/02/2025	Payments to Private Contractor:	21,097.44
Wide Care Ltd	17/02/2025	Payments to Private Contractor:	4,469.89
Richmond Villages Operations Ltd - L	17/02/2025	Permanent Care	5,204.47
Richmond Villages Operations Ltd - L	17/02/2025	Permanent Care	5,541.45
Wellington Healthcare (Arden) Ltd T/	17/02/2025	Respite Care	3,277.14
J Hopkins (Contractors) Ltd	18/02/2025	GF Capital Expenditure	89,041.92
Wrightington Wigan & Leigh NHS Trus	18/02/2025	Payments to Health Authoritites	950.04
P N P Electrical Services Ltd	18/02/2025	Subcontracted Repairs	2,697.31
Community First Academy Trust T/A I	18/02/2025	Nursery Grant Payments	5,839.00
Advanced Childcare Assessments Li	18/02/2025	Professional Fees	894.70
Advanced Childcare Assessments Li	18/02/2025	Professional Fees	2,040.80
Advanced Childcare Assessments Li	18/02/2025	Professional Fees	2,323.60
Millhouse Training Ltd	18/02/2025	Learning and Development	600.00
Millhouse Training Ltd	18/02/2025	Learning and Development	600.00
Security Plus Limited	18/02/2025	Payments to Private Contractor:	1,661.75
Security Plus Limited	18/02/2025	Payments to Private Contractor:	1,705.10
Positive Futures CIC	18/02/2025	Private Day Care	1,020.00
Positive Futures CIC	18/02/2025	Private Day Care	1,040.00
Positive Futures CIC	18/02/2025	Private Day Care	9,120.00
Excel in life (NW) CIC	18/02/2025	Private Day Care	3,482.18
Care Choice North West Limited	18/02/2025	Private Domicilliary	765.16
Care Choice North West Limited	18/02/2025	Private Domicilliary	912.36
Care Choice North West Limited	18/02/2025	Private Domicilliary	966.42
Care Choice North West Limited	18/02/2025	Private Domicilliary	1,014.21
Care Choice North West Limited	18/02/2025	Private Domicilliary	1,300.95
Care Choice North West Limited	18/02/2025	Private Domicilliary	1,338.12
Care Choice North West Limited	18/02/2025	Private Domicilliary	1,484.36
Care Choice North West Limited	18/02/2025	Private Domicilliary	2,354.93

Care Choice North West Limited	18/02/2025	Private Domicilliary	4,111.37
Care Choice North West Limited	18/02/2025	Private Domicilliary	4,194.90
Care Choice North West Limited	18/02/2025	Private Domicilliary	4,433.85
Care Choice North West Limited	18/02/2025	Private Domicilliary	4,763.07
Care Choice North West Limited	18/02/2025	Private Domicilliary	29,748.36
The Wings CE Trust	18/02/2025	Nursery Grant Payments	3,586.82
The Wings CE Trust	18/02/2025	Nursery Grant Payments	3,586.82
Young Persons' Centre	18/02/2025	Nursery Grant Payments	3,300.00
My Life Legacy	18/02/2025	Private Day Care	2,520.00
My Life Legacy	18/02/2025	Private Day Care	2,340.00
Deans Court Chambers	18/02/2025	Professional Fees	700.00
Central Chambers	18/02/2025	Professional Fees	600.00
The Message Trust	18/02/2025	Equipment Furniture & Material	535.00
Harmony, Unity & Belonging CIC	18/02/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	18/02/2025	Private Day Care	1,137.59
Allpay Ltd	18/02/2025	Bank Charges	7,279.30
REDACTED	18/02/2025	Professional Fees	1,395.83
REDACTED	18/02/2025	Professional Fees	895.84
Pickering Psychology Services Ltd	18/02/2025	Professional Fees	887.91
REDACTED	18/02/2025	Professional Fees	1,012.50
REDACTED	18/02/2025	Professional Fees	700.00
REDACTED	18/02/2025	Professional Fees	825.00
Mazars LLP	18/02/2025	Professional Fees	85,787.50
Lee Russell Decorators Ltd	18/02/2025	Subcontracted Repairs	864.22
Lee Russell Decorators Ltd	18/02/2025	Subcontracted Repairs	4,897.22
REDACTED	18/02/2025	Professional Fees	1,187.50
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	1,122.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Education Services	1,708.00
Jane Mulqueeney T/A Fabulous at Ph	18/02/2025	Professional Fees	1,200.00
Alison Black Ltd t/a Sportmax	18/02/2025	Equipment Furniture & Material	758.70
Woodland Adventure Nursey Ltd	18/02/2025	Nursery Grant Payments	600.00
The Exclusec Group Ltd	18/02/2025	Hired & Contracted Services	2,916.00
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	703.01
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	2,086.94
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	2,097.35
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	3,629.63
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	3,629.63
Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	6,538.88

Bolton Cares (B) Ltd T/A Salford Care	18/02/2025	Private Domicilliary	6,648.24
Caring Connections Limited	18/02/2025	Private Domicilliary	567.69
Caring Connections Limited	18/02/2025	Private Domicilliary	594.72
Caring Connections Limited	18/02/2025	Private Domicilliary	706.23
Caring Connections Limited	18/02/2025	Private Domicilliary	1,062.00
Caring Connections Limited	18/02/2025	Private Domicilliary	1,497.42
Caring Connections Limited	18/02/2025	Private Domicilliary	1,587.95
Caring Connections Limited	18/02/2025	Private Domicilliary	1,741.68
Caring Connections Limited	18/02/2025	Private Domicilliary	2,806.16
Caring Connections Limited	18/02/2025	Private Domicilliary	3,568.32
Caring Connections Limited	18/02/2025	Private Domicilliary	20,527.76
Essential Homecare Limited	18/02/2025	Private Domicilliary	1,040.76
Essential Homecare Limited	18/02/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	18/02/2025	Private Domicilliary	1,932.84
Salisbury Roofing Ltd	18/02/2025	Subcontracted Repairs	1,842.49
Salisbury Roofing Ltd	18/02/2025	Subcontracted Repairs	2,763.73
REDACTED	18/02/2025	Professional Fees	700.00
Everon UK Limited	18/02/2025	Equipment Furniture & Material	528.00
Odlings Ltd t/a The Columbaria Comj	18/02/2025	Consumable Materials	673.00
Lancashire Interpretation Translatior	18/02/2025	Professional Fees	5,731.50
Aidapt Bathrooms Ltd	18/02/2025	GF Capital Expenditure	1,125.00
Aidapt Bathrooms Ltd	18/02/2025	GF Capital Expenditure	4,065.00
Rossendales Limited	18/02/2025	Professional Fees	3,055.83
Drive Devilbiss Healthcare Limited	18/02/2025	GF Capital Expenditure	945.00
Drive Devilbiss Healthcare Limited	18/02/2025	GF Capital Expenditure	1,883.50
Drive Devilbiss Healthcare Limited	18/02/2025	GF Capital Expenditure	2,870.00
Venn Group Limited	18/02/2025	Agency Staff	3,064.32
RNIB	18/02/2025	GF Capital Expenditure	1,883.10
Graham Coffey & Co	18/02/2025	Equipment Furniture & Material	1,432.08
Adoption Matters Northwest	18/02/2025	Professional Fees	1,177.50
Graham Coffey & Co	18/02/2025	Equipment Furniture & Material	947.16
Adoption Matters Northwest	18/02/2025	Professional Fees	940.00
Adoption Matters Northwest	18/02/2025	Professional Fees	735.50
Adoption Matters Northwest	18/02/2025	Professional Fees	732.95
Adoption Matters Northwest	18/02/2025	Professional Fees	710.00
Adoption Matters Northwest	18/02/2025	Professional Fees	684.00
Adoption Matters Northwest	18/02/2025	Professional Fees	528.00
Smirthwaite Ltd	18/02/2025	GF Capital Expenditure	690.00
Tara Hulston t/a The Tree House Play	18/02/2025	Professional Fees	597.00
Ashton Bedrooms	18/02/2025	Equipment Furniture & Material	1,098.00
Ashton Bedrooms	18/02/2025	Equipment Furniture & Material	1,458.00
Caring Connections Limited	18/02/2025	Private Domicilliary	599.68
Caring Connections Limited	18/02/2025	Private Domicilliary	706.23
Caring Connections Limited	18/02/2025	Private Domicilliary	1,040.76
Caring Connections Limited	18/02/2025	Private Domicilliary	1,115.10
Caring Connections Limited	18/02/2025	Private Domicilliary	1,646.10
Caring Connections Limited	18/02/2025	Private Domicilliary	1,706.99
Caring Connections Limited	18/02/2025	Private Domicilliary	1,784.42

Caring Connections Limited	18/02/2025	Private Domicilliary	4,375.44
Caring Connections Limited	18/02/2025	Private Domicilliary	19,504.67
Oakdale Therapies Ltd	18/02/2025	Professional Fees	560.00
Oakdale Therapies Ltd	18/02/2025	Professional Fees	630.00
Oakdale Therapies Ltd	18/02/2025	Professional Fees	630.00
Oakdale Therapies Ltd	18/02/2025	Professional Fees	700.00
Oakdale Therapies Ltd	18/02/2025	Professional Fees	700.00
Oakdale Therapies Ltd	18/02/2025	Professional Fees	770.00
Mobility Care Services Limited	18/02/2025	GF Capital Expenditure	533.33
Key Care And Support Limited	18/02/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	18/02/2025	Payments to Private Contractor:	2,891.90
Meadows Psychology Services Limited	18/02/2025	Professional Fees	1,325.50
REDACTED	18/02/2025	Professional Fees	600.00
REDACTED	18/02/2025	Professional Fees	600.00
Association of YOT Managers Ltd	18/02/2025	Professional Fees	1,750.00
Young Programme Events Ltd	18/02/2025	Professional Fees	1,500.00
MHFA England CIC	18/02/2025	Professional Fees	3,002.78
Harmony Home Care	18/02/2025	Private Domicilliary	21,155.04
University Of Bolton	18/02/2025	Professional Fees	3,960.00
Harmony Home Care	18/02/2025	Private Domicilliary	2,033.99
Harmony Home Care	18/02/2025	Private Domicilliary	1,752.43
Harmony Home Care	18/02/2025	Private Domicilliary	1,715.13
Harmony Home Care	18/02/2025	Private Domicilliary	1,603.62
Harmony Home Care	18/02/2025	Private Domicilliary	1,508.04
Adoption Matters Northwest	18/02/2025	Professional Fees	1,120.60
Adoption Matters Northwest	18/02/2025	Professional Fees	942.00
Youth Focus NW	18/02/2025	Professional Fees	750.00
Harmony Home Care	18/02/2025	Private Domicilliary	594.72
Prepaid Financial Services Ltd	18/02/2025	Bank Charges	1,473.05
Prepaid Financial Services Ltd	18/02/2025	Bank Charges	1,482.50
Edison Media Ltd	18/02/2025	Professional Fees	4,890.97
Housing With Care Ltd	18/02/2025	Permanent Care	3,092.32
Cress Security Co Ltd	18/02/2025	Repairs & Maintenance (Landlo	1,550.00
St Peters Pavilion Ltd	18/02/2025	Hospitality	720.00
AGR Limited	18/02/2025	GF Capital Expenditure	5,793.75
15th Wigan Boys Brigade & Girls Assoc	18/02/2025	Grants to External Bodies	882.00
Morts Astley Heritage Trust	18/02/2025	Grants to External Bodies	1,000.00
St Luke Orrell PCC	18/02/2025	Grants to External Bodies	800.00
Cromptons Angling Club	18/02/2025	Grants to External Bodies	754.00
Friends Of Families	18/02/2025	Grants to External Bodies	500.00
S A Walker t/a Lowton Social Club	18/02/2025	Grants to External Bodies	2,500.00
Colas Ltd	18/02/2025	GF Capital Expenditure	9,498.25
Colas Ltd	18/02/2025	GF Capital Expenditure	31,690.39
Colas Ltd	18/02/2025	GF Capital Expenditure	36,741.85
Colas Ltd	18/02/2025	GF Capital Expenditure	41,935.17
Colas Ltd	18/02/2025	GF Capital Expenditure	49,912.00
FCC Recycling (UK) Limited	18/02/2025	Waste and Recycling	4,616.48
FCC Recycling (UK) Limited	18/02/2025	Waste and Recycling	17,557.01

Mobility Care Services Limited	18/02/2025	GF Capital Expenditure	4,750.00
Prism UK Medical Ltd t/a Prism Medic	18/02/2025	GF Capital Expenditure	580.60
AGR Limited	18/02/2025	GF Capital Expenditure	4,943.59
Care Quality Commision	18/02/2025	Grants to External Bodies	18,287.00
Colas Ltd	18/02/2025	GF Capital Expenditure	6,369.89
Travelers Insurance Company Ltd	18/02/2025	Insurance Work and Claims	759.66
Forbes Solicitors	18/02/2025	Insurance Work and Claims	3,983.00
Forbes Solicitors	18/02/2025	Insurance Work and Claims	1,500.00
Colas Ltd	18/02/2025	GF Capital Expenditure	42,907.05
Colas Ltd	18/02/2025	GF Capital Expenditure	64,165.44
Standish Energy Ltd	18/02/2025	HRA Day to Day Responsive Req	2,698.35
Standish Energy Ltd	18/02/2025	HRA Day to Day Responsive Req	5,420.58
SJS Legal Ltd	18/02/2025	Professional Fees	675.20
Ison Harrison Limited T/A Ison Harris	18/02/2025	Professional Fees	890.66
Ison Harrison Limited T/A Ison Harris	18/02/2025	Professional Fees	1,000.00
Ison Harrison Limited T/A Ison Harris	18/02/2025	Professional Fees	1,086.70
Standish Energy Ltd	18/02/2025	HRA Day to Day Responsive Req	2,277.06
Standish Energy Ltd	18/02/2025	HRA Day to Day Responsive Req	6,578.27
Capita Property & Infrastructure LTD	18/02/2025	Professional Fees	59,656.87
Paypoint Plc	18/02/2025	Equipment Furniture & Material	11,995.00
Tanita Europe BV	18/02/2025	Equipment Furniture & Material	2,450.00
Technogym UK Ltd	18/02/2025	Licence Fees	610.00
Acorn Care & Education Ltd	18/02/2025	Private Education Services	17,863.00
Acorn Care & Education Ltd	18/02/2025	Private Education Services	51,040.00
Acorn Care & Education Ltd	18/02/2025	Private Education Services	580,430.77
Maharishi School Trust Ltd	18/02/2025	Payments to Other Local Author	1,434.00
Birtenshaw	18/02/2025	Private Education Services	23,700.00
Kings Academy Trust	18/02/2025	Payments to Other Local Author	1,151.00
Chatsworth High School & Communi	18/02/2025	Payments to Other Local Author	22,603.00
The Great Schools Trust C/O Kings Le	18/02/2025	Payments to Other Local Author	6,360.00
One Stop Hire Ltd	18/02/2025	Hired & Contracted Services	1,050.00
The Greenfield Food Company Ltd T/	18/02/2025	Provisions - Food and Drink	1,303.48
The Greenfield Food Company Ltd T/	18/02/2025	Provisions - Food and Drink	1,622.73
Sitemorse UK LTD	18/02/2025	Subscriptions	3,191.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/02/2025	Private Domicilliary	696.00
Colas Ltd	18/02/2025	GF Capital Expenditure	15,884.17
Colas Ltd	18/02/2025	GF Capital Expenditure	27,344.70
Agilisys Limited	19/02/2025	Telecommunications	14,565.90
Agilisys Limited	19/02/2025	Telecommunications	27,694.28
Alison Black Ltd t/a Sportmax	19/02/2025	Equipment Furniture & Material	574.10
Thomson Associates	19/02/2025	HRA Capital Expenditure	950.00
BAAS Construction Ltd	19/02/2025	HRA Capital Expenditure	42,686.02
TADW Limited	19/02/2025	HRA Capital Expenditure	7,729.63
WSP UK LTD	19/02/2025	GF Capital Expenditure	8,234.85
GGFit Ltd	19/02/2025	Advertising (Non Employee)	4,500.00
Parklands Services (NW) Ltd	19/02/2025	GF Capital Expenditure	6,081.02
Athena Building Services Ltd	19/02/2025	GF Capital Expenditure	1,033.80

Colas Ltd	19/02/2025	GF Capital Expenditure	42,016.50
Ella UK Ltd	19/02/2025	Private Domicilliary	504.43
Ella UK Ltd	19/02/2025	Private Domicilliary	504.45
Ella UK Ltd	19/02/2025	Private Domicilliary	1,711.52
Ella UK Ltd	19/02/2025	Private Domicilliary	4,008.63
Rundles	19/02/2025	Professional Fees	30,426.55
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	2,397.23
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	3,233.23
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	3,233.23
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	3,233.23
Emerald Law	19/02/2025	Professional Fees	520.00
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	3,233.23
Reed Talent Solutions Ltd	19/02/2025	GF Capital Expenditure	3,665.86
SBW Law Ltd	19/02/2025	Professional Fees	718.82
Ison Harrison Limited T/A Ison Harris	19/02/2025	Professional Fees	532.94
Embrace Wigan & Leigh	19/02/2025	Hired & Contracted Services	3,166.33
Libraries Connected	19/02/2025	Equipment Furniture & Material	1,650.00
Everything Human Rights	19/02/2025	Grants to External Bodies	500.00
Everything Human Rights	19/02/2025	Grants to External Bodies	500.00
Everything Human Rights	19/02/2025	Grants to External Bodies	500.00
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	560.45
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	605.79
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	608.12
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	834.60
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	855.33
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	881.96
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	892.75
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,082.38
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,199.69
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/02/2025	Agency Staff	1,499.61

Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	1,706.56
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	1,717.41
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	1,783.70
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,546.93
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,547.01
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,649.60
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,671.33
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,694.80
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,797.43
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,863.60
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,870.02
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	5,580.00
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	7,303.60
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	8,352.95
Barnardo Services Ltd	19/02/2025	Payments to Voluntary Organisa	7,971.43
The National Fostering Agency	19/02/2025	Payments to Voluntary Organisa	4,135.09
The National Fostering Agency	19/02/2025	Payments to Voluntary Organisa	4,219.41
Alpha Plus Fostering	19/02/2025	Payments to Voluntary Organisa	5,292.82
Everything Human Rights	19/02/2025	Equipment Furniture & Material	4,000.00
SoundUK Arts	19/02/2025	Equipment Furniture & Material	3,400.00
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,155.27
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,549.50
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,567.71
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,603.75
Olive Branch Fostering Ltd	19/02/2025	Payments to Voluntary Organisa	3,781.97
Aaban Partnership Ltd	19/02/2025	Payments to Voluntary Organisa	28,571.43
Velox Healthcare Limited	19/02/2025	Payments to Voluntary Organisa	21,234.00
Fostering Solutions Ltd	19/02/2025	Payments to Voluntary Organisa	3,649.60
The National Fostering Agency	19/02/2025	Payments to Voluntary Organisa	4,219.41
Alpha Plus Fostering	19/02/2025	Payments to Voluntary Organisa	3,823.85
Alpha Plus Fostering	19/02/2025	Payments to Voluntary Organisa	4,135.09
Foster Careline Ltd	19/02/2025	Payments to Voluntary Organisa	4,346.60
Exceptional Care Ltd	19/02/2025	Payments to Voluntary Organisa	28,900.86
Brinscall Care Ltd	19/02/2025	Payments to Voluntary Organisa	25,694.57
Brinscall Care Ltd	19/02/2025	Payments to Voluntary Organisa	25,694.57
Brinscall Care Ltd	19/02/2025	Payments to Voluntary Organisa	27,900.00
Pike View Care Ltd	19/02/2025	Payments to Voluntary Organisa	42,071.04
Therapeutic Care Limited	19/02/2025	Payments to Voluntary Organisa	30,778.66
Good Foundations Ltd	19/02/2025	Payments to Voluntary Organisa	2,676.09
Hexagon Care Services Ltd	19/02/2025	Payments to Voluntary Organisa	5,149.95
Essandore Ltd	19/02/2025	Payments to Voluntary Organisa	24,871.96
1st Affinity Fostering Services Ltd	19/02/2025	Payments to Voluntary Organisa	7,107.99
Complete Childrens Care Limited	19/02/2025	Payments to Voluntary Organisa	22,320.00
Community Resourcing Limited	19/02/2025	Equipment Furniture & Material	1,101.12
Workspace Design & Build Limited	19/02/2025	GF Capital Expenditure	776,874.79
Streetscene Addiction Recovery	19/02/2025	Professional Fees	3,960.00
Holgate House Limited	19/02/2025	Professional Fees	2,514.25

We are with you	19/02/2025	Equipment Furniture & Material	202,981.00
Parkinson Property Consultants Ltd	20/02/2025	Equipment Furniture & Material	985.00
SWECO Building Control Limited	20/02/2025	GF Capital Expenditure	762.50
Hopwells Limited	20/02/2025	Provisions - Food and Drink	16,745.22
Hilldale Housing Association Ltd	20/02/2025	Rent	8,631.60
Hilldale Housing Association Ltd	20/02/2025	Rent	16,176.72
Morris Quality Bakers	20/02/2025	Provisions - Food and Drink	2,773.90
Interaction Recruitment PLC	20/02/2025	Agency Staff	750.00
Interaction Recruitment PLC	20/02/2025	Agency Staff	750.00
Interaction Recruitment PLC	20/02/2025	Agency Staff	750.00
Interaction Recruitment PLC	20/02/2025	Agency Staff	750.00
Alpha Card Compact Media Limited	20/02/2025	Professional Fees	1,478.00
Mark Clegg & Co Limited	20/02/2025	Provisions - Food and Drink	4,465.01
Raven Joinery & Refurbishment Limit	20/02/2025	GF Capital Expenditure	1,488.24
Reed Talent Solutions Ltd	20/02/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	20/02/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	20/02/2025	GF Capital Expenditure	5,972.18
The Wigan Beer Company	20/02/2025	Provisions - Food and Drink	562.65
The Wigan Beer Company	20/02/2025	Provisions - Food and Drink	633.08
The Wigan Beer Company	20/02/2025	Provisions - Food and Drink	5,610.40
The Greenfield Food Company Ltd T/	20/02/2025	Provisions - Food and Drink	732.51
The Guide Dogs for the Blind Associa	20/02/2025	Hired & Contracted Services	6,070.65
The Guide Dogs for the Blind Associa	20/02/2025	Equipment Furniture & Material	2,744.40
Sharief Healthcare Ltd	20/02/2025	Equipment Furniture & Material	746.92
Care4Health Limited	20/02/2025	Hired & Contracted Services	612.15
Ambutech Pre-Hospital Care Ltd	20/02/2025	Equipment Furniture & Material	560.50
Salford City Council	20/02/2025	Hired & Contracted Services	10,000.00
Ablemaster Building Services Ltd	20/02/2025	GF Capital Expenditure	5,920.00
Ambiflex Ltd	20/02/2025	Repairs & Maintenance (Landlo	770.00
GMS Services Limited	20/02/2025	HRA Day to Day Responsive Ref	1,490.00
Link Contracting Services Ltd	20/02/2025	Repairs & Maintenance (Non CF	635.58
Hayman Mechanical Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,292.34
Hayman Mechanical Services Ltd	20/02/2025	HRA Day to Day Responsive Ref	4,212.51
Hayman Mechanical Services Ltd	20/02/2025	HRA Day to Day Responsive Ref	6,658.20
Correct Flow Eng Ltd	20/02/2025	Repairs & Maintenance (Landlo	585.00
Correct Flow Eng Ltd	20/02/2025	Repairs & Maintenance (Landlo	785.50
Correct Flow Eng Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,355.50
Correct Flow Eng Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,588.50
Portakabin Ltd	20/02/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	20/02/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	20/02/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	514.80
Parklands Services (NW) Ltd	20/02/2025	HRA Day to Day Responsive Ref	525.00
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	572.25
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	686.40
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	775.80
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Non CF	920.80
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	922.45

Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Non CF	935.07
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,154.25
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Non CF	1,272.16
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,608.00
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,873.20
Parklands Services (NW) Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,885.00
Lost Art Ltd	20/02/2025	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	20/02/2025	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	20/02/2025	HRA Day to Day Responsive Reř	806.77
Standish Energy Ltd	20/02/2025	Repairs & Maintenance (Non CF	1,087.42
ThyssenKrupp Encasa - A Divison of T	20/02/2025	HRA Capital Expenditure	5,185.87
Brookhouse Contracting Ltd	20/02/2025	Repairs & Maintenance (Non CF	4,300.00
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	539.76
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,080.00
DFP Services Ltd	20/02/2025	HRA Day to Day Responsive Reř	1,139.28
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,281.93
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Non CF	1,422.59
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,697.00
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	4,311.60
DFP Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	6,930.00
R J Lifts Group Limited	20/02/2025	Repairs & Maintenance (Landlo	694.12
R J Lifts Group Limited	20/02/2025	GF Capital Expenditure	698.37
R J Lifts Group Limited	20/02/2025	Repairs & Maintenance (Non CF	848.00
R J Lifts Group Limited	20/02/2025	Repairs & Maintenance (Non CF	1,280.00
R J Lifts Group Limited	20/02/2025	GF Capital Expenditure	1,436.98
R J Lifts Group Limited	20/02/2025	HRA Day to Day Responsive Reř	1,578.00
KDE Limited	20/02/2025	Repairs & Maintenance (Non CF	25,015.52
Ella UK Ltd	20/02/2025	Private Domicilliary	515.78
Expert Psychology Consultancy Ltd	20/02/2025	Professional Fees	804.10
Key Care And Support Limited	20/02/2025	Professional Fees	800.00
Key Care And Support Limited	20/02/2025	Professional Fees	800.00
Prospero Group Ltd	20/02/2025	Payments to Carers	6,703.20
Prospero Group Ltd	20/02/2025	Payments to Carers	6,703.20
Bloom Procurement Services Ltd	20/02/2025	GF Capital Expenditure	5,030.00
Bloom Procurement Services Ltd	20/02/2025	GF Capital Expenditure	5,656.00
Bureau Veritas UK Ltd	20/02/2025	Insurance Work and Claims	36,779.60
Forbes Solicitors	20/02/2025	Insurance Work and Claims	1,737.50
Chubb Fire & Security Limited	20/02/2025	HRA Day to Day Responsive Reř	687.43
Chubb Fire & Security Limited	20/02/2025	HRA Day to Day Responsive Reř	2,786.62
H20 FlowTech Ltd	20/02/2025	Repairs & Maintenance (Landlo	3,998.00
Dantherm Ltd	20/02/2025	Repairs & Maintenance (Landlo	525.00
Biomarsh Environmental Ltd	20/02/2025	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	20/02/2025	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	20/02/2025	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	20/02/2025	Repairs & Maintenance (Landlo	655.00
REDACTED	20/02/2025	Professional Fees	1,312.40
REDACTED	20/02/2025	Professional Fees	868.50
Pro Care Shower and Bathroom Cent	20/02/2025	Direct Materials	580.00

Rexel T/A Parker Merchanting	20/02/2025	Direct Materials	688.31
E & J Prescott - Lock and Key Centre	20/02/2025	Direct Materials	1,555.40
Disability Direct	20/02/2025	Direct Payments	503.53
Disability Direct	20/02/2025	Direct Payments	503.53
Disability Direct	20/02/2025	Direct Payments	509.76
Disability Direct	20/02/2025	Direct Payments	513.92
Disability Direct	20/02/2025	Direct Payments	520.64
Disability Direct	20/02/2025	Direct Payments	522.45
Disability Direct	20/02/2025	Direct Payments	527.24
Disability Direct	20/02/2025	Direct Payments	528.58
Disability Direct	20/02/2025	Direct Payments	531.35
Disability Direct	20/02/2025	Direct Payments	531.35
Disability Direct	20/02/2025	Direct Payments	531.35
Disability Direct	20/02/2025	Direct Payments	541.78
Disability Direct	20/02/2025	Direct Payments	545.26
Disability Direct	20/02/2025	Direct Payments	545.26
Disability Direct	20/02/2025	Direct Payments	550.51
Disability Direct	20/02/2025	Direct Payments	552.22
Disability Direct	20/02/2025	Direct Payments	559.17
Disability Direct	20/02/2025	Direct Payments	559.17
Disability Direct	20/02/2025	Direct Payments	559.17
Disability Direct	20/02/2025	Direct Payments	559.17
Disability Direct	20/02/2025	Direct Payments	559.17
Disability Direct	20/02/2025	Direct Payments	572.29
Disability Direct	20/02/2025	Direct Payments	572.81
Disability Direct	20/02/2025	Direct Payments	573.08
Disability Direct	20/02/2025	Direct Payments	573.08
Disability Direct	20/02/2025	Direct Payments	578.50
Disability Direct	20/02/2025	Direct Payments	580.04
Disability Direct	20/02/2025	Direct Payments	582.00
Disability Direct	20/02/2025	Direct Payments	584.22
Disability Direct	20/02/2025	Direct Payments	586.99
Disability Direct	20/02/2025	Direct Payments	586.99
Disability Direct	20/02/2025	Direct Payments	607.86
Disability Direct	20/02/2025	Direct Payments	608.56
Disability Direct	20/02/2025	Direct Payments	617.06
Disability Direct	20/02/2025	Direct Payments	618.73
Disability Direct	20/02/2025	Direct Payments	628.72
Disability Direct	20/02/2025	Direct Payments	636.96
Disability Direct	20/02/2025	Direct Payments	639.86
Disability Direct	20/02/2025	Direct Payments	642.63
Disability Direct	20/02/2025	Direct Payments	667.68
Disability Direct	20/02/2025	Direct Payments	670.45
Disability Direct	20/02/2025	Direct Payments	681.59
Disability Direct	20/02/2025	Direct Payments	684.36
Disability Direct	20/02/2025	Direct Payments	687.76
Disability Direct	20/02/2025	Direct Payments	698.27
Disability Direct	20/02/2025	Direct Payments	698.27

Disability Direct	20/02/2025	Direct Payments	714.27
Disability Direct	20/02/2025	Direct Payments	719.14
Disability Direct	20/02/2025	Direct Payments	719.25
Disability Direct	20/02/2025	Direct Payments	723.32
Disability Direct	20/02/2025	Direct Payments	737.08
Disability Direct	20/02/2025	Direct Payments	737.53
Disability Direct	20/02/2025	Direct Payments	745.46
Disability Direct	20/02/2025	Direct Payments	746.17
Disability Direct	20/02/2025	Direct Payments	756.09
Disability Direct	20/02/2025	Direct Payments	767.82
Disability Direct	20/02/2025	Direct Payments	767.82
Disability Direct	20/02/2025	Direct Payments	767.82
Disability Direct	20/02/2025	Direct Payments	769.55
Disability Direct	20/02/2025	Direct Payments	781.73
Disability Direct	20/02/2025	Direct Payments	794.32
Disability Direct	20/02/2025	Direct Payments	802.96
Disability Direct	20/02/2025	Direct Payments	804.48
Disability Direct	20/02/2025	Direct Payments	805.12
Disability Direct	20/02/2025	Direct Payments	820.47
Disability Direct	20/02/2025	Direct Payments	837.37
Disability Direct	20/02/2025	Direct Payments	853.01
Disability Direct	20/02/2025	Direct Payments	865.19
Disability Direct	20/02/2025	Direct Payments	876.55
Disability Direct	20/02/2025	Direct Payments	883.93
Disability Direct	20/02/2025	Direct Payments	886.83
Disability Direct	20/02/2025	Direct Payments	895.79
Disability Direct	20/02/2025	Direct Payments	928.90
Disability Direct	20/02/2025	Direct Payments	947.61
Disability Direct	20/02/2025	Direct Payments	962.56
Disability Direct	20/02/2025	Direct Payments	977.04
Disability Direct	20/02/2025	Direct Payments	990.38
Disability Direct	20/02/2025	Direct Payments	999.03
Disability Direct	20/02/2025	Direct Payments	1,008.00
Disability Direct	20/02/2025	Direct Payments	1,029.28
Disability Direct	20/02/2025	Direct Payments	1,029.28
Disability Direct	20/02/2025	Direct Payments	1,029.28
Disability Direct	20/02/2025	Direct Payments	1,059.93
Disability Direct	20/02/2025	Direct Payments	1,070.68
Disability Direct	20/02/2025	Direct Payments	1,087.75
Disability Direct	20/02/2025	Direct Payments	1,097.87
Disability Direct	20/02/2025	Direct Payments	1,110.00
Disability Direct	20/02/2025	Direct Payments	1,129.48
Disability Direct	20/02/2025	Direct Payments	1,151.34
Disability Direct	20/02/2025	Direct Payments	1,152.99
Disability Direct	20/02/2025	Direct Payments	1,168.28
Disability Direct	20/02/2025	Direct Payments	1,168.44
Disability Direct	20/02/2025	Direct Payments	1,174.18
Disability Direct	20/02/2025	Direct Payments	1,251.16

Disability Direct	20/02/2025	Direct Payments	1,265.75
Disability Direct	20/02/2025	Direct Payments	1,268.58
Disability Direct	20/02/2025	Direct Payments	1,277.11
Disability Direct	20/02/2025	Direct Payments	1,350.64
Disability Direct	20/02/2025	Direct Payments	1,360.73
Disability Direct	20/02/2025	Direct Payments	1,369.54
Disability Direct	20/02/2025	Direct Payments	1,406.73
Disability Direct	20/02/2025	Direct Payments	1,408.64
Disability Direct	20/02/2025	Direct Payments	1,409.41
Disability Direct	20/02/2025	Direct Payments	1,465.62
Disability Direct	20/02/2025	Direct Payments	1,466.95
Disability Direct	20/02/2025	Direct Payments	1,466.95
Disability Direct	20/02/2025	Direct Payments	1,514.77
Disability Direct	20/02/2025	Direct Payments	1,532.87
Disability Direct	20/02/2025	Direct Payments	1,560.69
Disability Direct	20/02/2025	Direct Payments	1,582.09
Disability Direct	20/02/2025	Direct Payments	1,671.97
Disability Direct	20/02/2025	Direct Payments	1,671.97
Disability Direct	20/02/2025	Direct Payments	1,678.80
Disability Direct	20/02/2025	Direct Payments	1,735.76
Disability Direct	20/02/2025	Direct Payments	1,781.94
Disability Direct	20/02/2025	Direct Payments	1,788.14
Disability Direct	20/02/2025	Direct Payments	1,838.89
Disability Direct	20/02/2025	Direct Payments	1,895.69
Disability Direct	20/02/2025	Direct Payments	1,922.35
Disability Direct	20/02/2025	Direct Payments	1,927.85
Disability Direct	20/02/2025	Direct Payments	1,999.33
Disability Direct	20/02/2025	Direct Payments	2,047.54
Disability Direct	20/02/2025	Direct Payments	2,159.76
Disability Direct	20/02/2025	Direct Payments	2,240.84
Disability Direct	20/02/2025	Direct Payments	2,311.50
Disability Direct	20/02/2025	Direct Payments	2,349.86
Disability Direct	20/02/2025	Direct Payments	2,359.87
Disability Direct	20/02/2025	Direct Payments	2,374.98
Disability Direct	20/02/2025	Direct Payments	2,403.08
Disability Direct	20/02/2025	Direct Payments	2,444.15
Disability Direct	20/02/2025	Direct Payments	2,520.48
Disability Direct	20/02/2025	Direct Payments	2,718.49
Disability Direct	20/02/2025	Direct Payments	2,718.49
Disability Direct	20/02/2025	Direct Payments	2,718.49
Disability Direct	20/02/2025	Direct Payments	2,718.49
Disability Direct	20/02/2025	Direct Payments	2,734.22
Disability Direct	20/02/2025	Direct Payments	2,736.99
Disability Direct	20/02/2025	Direct Payments	2,738.88
Disability Direct	20/02/2025	Direct Payments	2,859.53
Disability Direct	20/02/2025	Direct Payments	2,868.31
Disability Direct	20/02/2025	Direct Payments	2,893.58
Disability Direct	20/02/2025	Direct Payments	3,040.01

Disability Direct	20/02/2025	Direct Payments	3,066.00
Disability Direct	20/02/2025	Direct Payments	3,292.86
Disability Direct	20/02/2025	Direct Payments	3,323.01
Disability Direct	20/02/2025	Direct Payments	3,551.23
Disability Direct	20/02/2025	Direct Payments	3,583.77
Disability Direct	20/02/2025	Direct Payments	3,618.57
Disability Direct	20/02/2025	Direct Payments	3,800.20
Disability Direct	20/02/2025	Direct Payments	3,941.19
Disability Direct	20/02/2025	Direct Payments	4,143.89
Disability Direct	20/02/2025	Direct Payments	4,345.03
Disability Direct	20/02/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	20/02/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	20/02/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	20/02/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	20/02/2025	Direct Payments	1,460.55
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	862.31
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	896.28
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	1,059.24
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,400.00
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,456.77
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	2,555.94
Sector Security Services Ltd	20/02/2025	Repairs & Maintenance (Landlo	5,271.48
Mitchell Diesel Ltd	20/02/2025	Direct Materials	1,161.13
Cress Security Co Ltd	20/02/2025	Repairs & Maintenance (Landlo	14,885.00
Cress Security Co Ltd	20/02/2025	Repairs & Maintenance (Landlo	37,335.00
Cress Security Co Ltd	20/02/2025	Repairs & Maintenance (Landlo	37,663.00
Faun Zoeller Fleet Services Ltd	20/02/2025	Subcontracted Repairs	3,288.69
Ashton Bedrooms	20/02/2025	Equipment Furniture & Material	1,982.00
Satchell Moran Solicitors	20/02/2025	Professional Fees	6,000.00
Ison Harrison Limited T/A Ison Harris	20/02/2025	Professional Fees	968.43
Ison Harrison Limited T/A Ison Harris	20/02/2025	Professional Fees	972.47
Telappliant Limited	20/02/2025	Telecommunications	590.80
The Mayor of Wigan's Charity Appeal	20/02/2025	Payments to Voluntary Organisa	4,000.00
Sutcliffe Projects Limited	21/02/2025	HRA Capital Expenditure	1,775.00
Aidapt Bathrooms Ltd	21/02/2025	GF Capital Expenditure	1,550.00
REDACTED	21/02/2025	Professional Fees	2,593.75
Weightmans LLP	21/02/2025	Professional Fees	1,012.50
Weightmans LLP	21/02/2025	Professional Fees	1,067.00
REDACTED	21/02/2025	Professional Fees	750.00
Central Chambers	21/02/2025	Professional Fees	1,050.00
Central Chambers	21/02/2025	Professional Fees	900.00
Central Chambers	21/02/2025	Professional Fees	800.00
The Exclusec Group Ltd	21/02/2025	Hired & Contracted Services	2,484.00
The Exclusec Group Ltd	21/02/2025	Hired & Contracted Services	3,276.00
REDACTED	21/02/2025	Professional Fees	850.00
REDACTED	21/02/2025	Professional Fees	875.00
HF Works CIC	21/02/2025	Professional Fees	6,000.00
ISS Mediclean Ltd	21/02/2025	Building Cleaning	934.10

Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Respite Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	2,804.00
Alexandra Grange	21/02/2025	Permanent Care	3,400.00
Alexandra Grange	21/02/2025	Permanent Care	3,400.00
Alexandra Grange	21/02/2025	Respite Care	3,404.86
Alexandra Grange	21/02/2025	Respite Care	3,805.43
Alexandra Grange	21/02/2025	Respite Care	4,105.86
Alexandra Grange	21/02/2025	Respite Care	4,206.00
Alexandra Grange	21/02/2025	Permanent Care	4,206.00
Alexandra Grange	21/02/2025	Respite Care	4,706.71
Alexandra Grange	21/02/2025	Permanent Care	5,307.57
Alexandra Grange	21/02/2025	Respite Care	5,407.71
Alexandra Grange	21/02/2025	Respite Care	6,809.71
Heathcoates Care Ltd (florenc	21/02/2025	Permanent Care	13,852.24
Sunny Bank Prs Ltd	21/02/2025	Permanent Care	2,753.44
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Nursing Care	943.52
Haighfield Nursing Home	21/02/2025	Permanent Care	2,804.00
Haighfield Nursing Home	21/02/2025	Permanent Care	2,804.00
Haighfield Nursing Home	21/02/2025	Respite Care	2,804.00
Haighfield Nursing Home	21/02/2025	Permanent Care	2,896.00
Haighfield Nursing Home	21/02/2025	Respite Care	2,896.00
Haighfield Nursing Home	21/02/2025	Permanent Care	2,896.00
Haighfield Nursing Home	21/02/2025	Permanent Care	2,896.00
Haighfield Nursing Home	21/02/2025	Permanent Care	3,072.00
Haighfield Nursing Home	21/02/2025	Permanent Care	3,072.00
Haighfield Nursing Home	21/02/2025	Respite Care	3,516.57
Caring Alternatives Ltd	21/02/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	21/02/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	21/02/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	21/02/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	21/02/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	21/02/2025	Permanent Care	3,300.00
House Martins Care Ltd	21/02/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	21/02/2025	Nursing Care	943.52
Millennium Care (UK) Ltd	21/02/2025	Nursing Care	943.52
Millennium Care (UK) Ltd	21/02/2025	Nursing Care	943.52

St George's Nursing Home	21/02/2025	Permanent Care	4,000.00
St George's Nursing Home	21/02/2025	Respite Care	4,056.00
St George's Nursing Home	21/02/2025	Permanent Care	4,121.16
St George's Nursing Home	21/02/2025	Respite Care	4,200.00
St George's Nursing Home	21/02/2025	Permanent Care	4,782.86
St George's Nursing Home	21/02/2025	Permanent Care	37,200.00
Springfield Nursing Home	21/02/2025	Permanent Care	3,071.28
Springfield Nursing Home	21/02/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherw	21/02/2025	Permanent Care	3,301.60
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Respite Care	2,876.00
Century Healthcare Ltd	21/02/2025	Respite Care	2,876.00
Century Healthcare Ltd	21/02/2025	Respite Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Respite Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Century Healthcare Ltd	21/02/2025	Permanent Care	3,064.00
Century Healthcare Ltd	21/02/2025	Permanent Care	3,184.00
Century Healthcare Ltd	21/02/2025	Permanent Care	3,520.00
Century Healthcare Ltd	21/02/2025	Permanent Care	6,060.14
Century Healthcare Ltd	21/02/2025	Respite Care	6,162.86
Century Healthcare Ltd	21/02/2025	Permanent Care	6,779.14
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	3,240.00

Rosewood Healthcare Ltd T/A Barley	21/02/2025	Permanent Care	8,732.00
Trees Park (Kenyon Ltd)	21/02/2025	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	21/02/2025	Respite Care	3,048.08
The Hamiltons Residential Home	21/02/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Respite Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Respite Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Permanent Care	2,876.00
The Hamiltons Residential Home	21/02/2025	Permanent Care	3,184.00
The Hamiltons Residential Home	21/02/2025	Respite Care	4,622.14
The Hamiltons Residential Home	21/02/2025	Respite Care	6,779.14
The Hamiltons Residential Home	21/02/2025	Permanent Care	10,476.86
Leonard Cheshire Disability	21/02/2025	Respite Care	8,302.05
Isand Ltd	21/02/2025	Permanent Care	10,059.28
Chataway Nursing Home	21/02/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Respite Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Permanent Care	2,876.00
Diamond Healthcare Ltd	21/02/2025	Respite Care	5,443.86
Diamond Healthcare Ltd	21/02/2025	Permanent Care	6,368.29
Diamond Healthcare Ltd	21/02/2025	Respite Care	8,011.71
Condover College Ltd	21/02/2025	Permanent Care	7,824.00
Stocks Hall Care Homes (2) ltd	21/02/2025	Permanent Care	3,673.08
Hill Care Ltd t/a Alderwood	21/02/2025	Permanent Care	2,824.08
Hill Care Ltd t/a Alderwood	21/02/2025	Permanent Care	2,824.08
Modus Care Ltd	21/02/2025	Permanent Care	18,740.40
Dennis Moore Care Ltd	21/02/2025	Respite Care	1,848.86
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,864.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Respite Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Respite Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Permanent Care	2,876.00
Dennis Moore Care Ltd	21/02/2025	Respite Care	3,148.00
Dennis Moore Care Ltd	21/02/2025	Respite Care	3,184.00

Belong Limited	21/02/2025	Permanent Care	5,340.00
Belong Limited	21/02/2025	Permanent Care	5,520.00
Perpetual (Bolton) Ltd T/A Somerset	21/02/2025	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	21/02/2025	Permanent Care	7,546.56
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	4,519.43
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Respite Care	5,440.00
Ideal Care Homes (Number 1) Limite	21/02/2025	Permanent Care	10,887.71
Highpoint Care Ltd	21/02/2025	Permanent Care	2,694.28
Highpoint Care Ltd	21/02/2025	Respite Care	2,694.28
Croftwood Care UK Ltd	21/02/2025	Respite Care	719.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	719.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	1,027.14
Croftwood Care UK Ltd	21/02/2025	Respite Care	1,129.86
Croftwood Care UK Ltd	21/02/2025	Respite Care	1,592.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	1,807.71
Croftwood Care UK Ltd	21/02/2025	Respite Care	2,054.29
Croftwood Care UK Ltd	21/02/2025	Respite Care	2,274.28
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	2,876.00

Croftwood Care UK Ltd	21/02/2025	Respite Care	4,930.29
Croftwood Care UK Ltd	21/02/2025	Permanent Care	5,752.00
Croftwood Care UK Ltd	21/02/2025	Respite Care	5,799.43
Croftwood Care UK Ltd	21/02/2025	Respite Care	6,060.14
Croftwood Care UK Ltd	21/02/2025	Permanent Care	6,368.29
Croftwood Care UK Ltd	21/02/2025	Permanent Care	6,471.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	6,573.71
Croftwood Care UK Ltd	21/02/2025	Respite Care	6,779.14
Croftwood Care UK Ltd	21/02/2025	Permanent Care	7,909.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	9,347.00
Croftwood Care UK Ltd	21/02/2025	Permanent Care	14,174.57
REDACTED	21/02/2025	Permanent Care	1,228.00
REDACTED	21/02/2025	Permanent Care	1,228.00
Wingate Care HMS LTD T/A Wingates	21/02/2025	Permanent Care	2,828.00
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	943.52
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	978.57
Mahogany House (Newtown) Ltd	21/02/2025	Nursing Care	2,560.98
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	2,876.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	21/02/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	5,101.71
Mahogany House (Newtown) Ltd	21/02/2025	Respite Care	5,117.14
Cuerdens Developments Ltd	21/02/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	21/02/2025	Permanent Care	11,840.00
Oakbridge Retirement Villages LLP	21/02/2025	Permanent Care	4,012.00

Westwood Lodge C/o Meridian Healt	21/02/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	21/02/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	21/02/2025	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	21/02/2025	Respite Care	3,507.43
Westwood Lodge C/o Meridian Healt	21/02/2025	Permanent Care	5,212.00
Westwood Lodge C/o Meridian Healt	21/02/2025	Permanent Care	6,132.86
Jewelglen Ltd T/A Parkview Residenti	21/02/2025	Permanent Care	2,828.00
Cuerden Estates Ltd T/A Cuerden Gr	21/02/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	21/02/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	21/02/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	21/02/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	21/02/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holc	21/02/2025	Permanent Care	2,616.00
Healycare	21/02/2025	Permanent Care	44,000.00
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	34,537.72
Mather Fold House	21/02/2025	Permanent Care	27,270.56
Norley Hall Care Home	21/02/2025	Permanent Care	19,413.00
The David Lewis Centre	21/02/2025	Permanent Care	18,945.00
Alma Green Care Home	21/02/2025	Permanent Care	16,743.83
The David Lewis Centre	21/02/2025	Permanent Care	16,713.96
Stockdales	21/02/2025	Permanent Care	13,481.40
Autism Initiatives	21/02/2025	Permanent Care	12,081.28
Heathcoates Humberston	21/02/2025	Permanent Care	10,743.24
HC One - Westleigh Lodge	21/02/2025	Permanent Care	10,416.00
Moston Grange N.H.	21/02/2025	Permanent Care	8,804.00
Healycare	21/02/2025	Permanent Care	8,180.00
Stocks Hall Care Home	21/02/2025	Permanent Care	7,062.04
Stocks Hall Care Home	21/02/2025	Permanent Care	7,059.20
HC One - Richmond House	21/02/2025	Permanent Care	6,589.71
Stocks Hall Care Home	21/02/2025	Permanent Care	5,840.76
Westvale House	21/02/2025	Permanent Care	5,236.00
Stepping Stones	21/02/2025	Permanent Care	5,068.08
HC One - Rosebridge Court	21/02/2025	Permanent Care	5,040.00
Making Space	21/02/2025	Respite Care	4,827.57
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	21/02/2025	Respite Care	4,664.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,477.08
HC One - Carrington Court	21/02/2025	Respite Care	4,464.00
Norley Hall Care Home	21/02/2025	Permanent Care	4,400.00

HC One - Richmond House	21/02/2025	Permanent Care	4,373.16
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,312.00
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	4,117.72
HC One - Rosebridge Court	21/02/2025	Permanent Care	4,048.00
Akari Care Ltd	21/02/2025	Permanent Care	2,792.96
Akari Care Ltd	21/02/2025	Respite Care	3,301.60
HC One - Richmond House	21/02/2025	Permanent Care	4,038.86
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
K Bond Healthcare Ltd T/A Next Step	21/02/2025	Permanent Care	4,473.28
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Respite Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	3,961.72
Norley Hall Care Home	21/02/2025	Permanent Care	3,960.00
The Orchard Trust	21/02/2025	Permanent Care	3,878.36
HC One - Rosebridge Court	21/02/2025	Permanent Care	3,778.28
Stocks Hall Care Home	21/02/2025	Permanent Care	3,673.08
Stocks Hall Care Home	21/02/2025	Permanent Care	3,673.08
Stocks Hall Care Home	21/02/2025	Permanent Care	3,673.08
Norley Hall Care Home	21/02/2025	Permanent Care	3,595.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	3,520.52
HC One - Carrington Court	21/02/2025	Respite Care	3,492.29
Beeches Care Home	21/02/2025	Respite Care	3,400.35
Norley Hall Care Home	21/02/2025	Permanent Care	3,400.00
Stocks Hall Care Home	21/02/2025	Permanent Care	3,369.80
Stocks Hall Care Home	21/02/2025	Permanent Care	3,368.00
HC-One Ltd T/A Pendleton Court	21/02/2025	Permanent Care	2,824.08
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	21/02/2025	Permanent Care	10,505.04

Prime Life T/A Birch Green	21/02/2025	Nursing Care	943.52
Prime Life T/A Birch Green	21/02/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	21/02/2025	Permanent Care	3,400.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	21/02/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	2,976.00
DHCH14 Deanwood Manor	21/02/2025	Permanent Care	2,976.00
Black Swan International Ltd T/A York	21/02/2025	Permanent Care	3,519.40
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Permanent Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Making Space	21/02/2025	Respite Care	2,876.00
Astley Grange Homes Ltd	21/02/2025	Respite Care	3,044.00
Jah-Jireh Rest Home	21/02/2025	Permanent Care	2,876.00
3L Care Ltd	21/02/2025	Nursing Care	943.52
3L Care Ltd	21/02/2025	Nursing Care	943.52
The Nugent Care Society	21/02/2025	Permanent Care	2,876.00
The Nugent Care Society	21/02/2025	Respite Care	2,876.00
The Nugent Care Society	21/02/2025	Permanent Care	2,876.00
The Nugent Care Society	21/02/2025	Respite Care	2,876.00
The Nugent Care Society	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00

Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Respite Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Respite Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
Norley Hall Care Home	21/02/2025	Permanent Care	2,876.00
HC One - Carrington Court	21/02/2025	Respite Care	2,869.71
Walkden Manor Care Home	21/02/2025	Permanent Care	2,824.08
Norley Hall Care Home	21/02/2025	Permanent Care	2,804.00
Sanctuary Care	21/02/2025	Permanent Care	2,804.00
Brookfield Care Home	21/02/2025	Permanent Care	2,720.08
Brookfield Care Home	21/02/2025	Permanent Care	2,720.08
Gainsborough House Care Home	21/02/2025	Permanent Care	2,717.76
Anchor Hanover Group - Upton Grange	21/02/2025	Permanent Care	2,717.76
Sanctuary Care	21/02/2025	Permanent Care	2,616.00
HC One - Westleigh Lodge	21/02/2025	Respite Care	2,338.29
Deepdene Care Ltd T/A Norton Street	21/02/2025	Permanent Care	3,040.00
Stocks Hall Care Home T/A St Helens	21/02/2025	Permanent Care	5,218.16
HC One - Westleigh Lodge	21/02/2025	Respite Care	2,232.00
HC One - Richmond House	21/02/2025	Respite Care	2,019.42
Jah-Jireh Rest Home	21/02/2025	Nursing Care	1,752.25
Jah-Jireh Rest Home	21/02/2025	Nursing Care	1,752.25
Jah-Jireh Rest Home	21/02/2025	Nursing Care	1,752.25
Jah-Jireh Rest Home	21/02/2025	Nursing Care	1,651.16
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,157.00
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	21/02/2025	Permanent Care	3,264.00

DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Respite Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	21/02/2025	Respite Care	3,240.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	3,618.84
DHCH14 Limited - Ashton View	21/02/2025	Respite Care	4,251.43
DHCH14 Limited - Ashton View	21/02/2025	Respite Care	4,464.00
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	4,622.14
DHCH14 Limited - Ashton View	21/02/2025	Permanent Care	5,322.86
DHCH14 Limited Callands	21/02/2025	Nursing Care	943.52
DHCH14 Limited Callands	21/02/2025	Permanent Care	2,732.00
DHCH14 Limited Callands	21/02/2025	Permanent Care	2,992.00
DHCH14 Limited Callands	21/02/2025	Permanent Care	5,600.00
HC-ONE No1 Ltd T/A Meadow Bank C	21/02/2025	Permanent Care	3,301.60
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	3,184.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	3,903.14
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Respite Care	4,211.29
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	4,314.00
Croftwood Care UK Limited T/A Woor	21/02/2025	Permanent Care	6,984.57

Croftwood Care UK Limited T/A Wood	21/02/2025	Permanent Care	8,833.43
Croftwood Care UK Limited T/A Wood	21/02/2025	Permanent Care	9,963.29
DHCH21 Limited - Cedar Garden	21/02/2025	Permanent Care	10,324.00
Healthcare Homes Group Limited T/A	21/02/2025	Nursing Care	5,897.00
Tudor Bank Ltd T/A Tudor Bank	21/02/2025	Permanent Care	3,208.24
Christopher Butler C/O We Are Willow	21/02/2025	Professional Fees	11,200.00
Portman Doors Ltd	21/02/2025	Subcontracted Repairs	1,012.00
Weldfast Services Ltd	21/02/2025	Subcontracted Repairs	520.00
Weldfast Services Ltd	21/02/2025	Subcontracted Repairs	684.95
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	593.00
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	1,042.22
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	3,387.20
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	3,804.08
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	5,781.26
P N P Electrical Services Ltd	21/02/2025	Subcontracted Repairs	8,994.00
Rexel T/A Parker Merchanting	21/02/2025	Direct Materials	856.10
Standish Energy Ltd	21/02/2025	Subcontracted Repairs	877.86
Standish Energy Ltd	21/02/2025	Subcontracted Repairs	11,417.42
Standish Energy Ltd	21/02/2025	Subcontracted Repairs	12,156.06
Lee Russell Decorators Ltd	21/02/2025	Subcontracted Repairs	745.20
Lee Russell Decorators Ltd	21/02/2025	Subcontracted Repairs	4,222.81
PAL Electrical (NW) Ltd	21/02/2025	Subcontracted Repairs	1,111.70
PAL Electrical (NW) Ltd	21/02/2025	Subcontracted Repairs	3,034.68
PAL Electrical (NW) Ltd	21/02/2025	Subcontracted Repairs	7,080.91
D G West t/a West Plumbing Services	21/02/2025	Subcontracted Repairs	830.03
D G West t/a West Plumbing Services	21/02/2025	Subcontracted Repairs	1,936.73
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	1,635.65
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	1,888.18
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	2,453.48
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	2,832.27
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	3,115.22
Salisbury Roofing Ltd	21/02/2025	Subcontracted Repairs	4,672.83
Croftwood Care UK Ltd	24/02/2025	Housing Support / Drugs and Al	1,896.00
Sunshine House Wigan	24/02/2025	Provisions - Food and Drink	3,724.00
Headliner Hotels Ltd T/A Holiday Inn	24/02/2025	Payments to Private Contractor:	570.77
Headliner Hotels Ltd T/A Holiday Inn	24/02/2025	Payments to Private Contractor:	578.82
Technogym UK Ltd	24/02/2025	Licence Fees	510.00
T F Jones Property Services Ltd	24/02/2025	Repairs & Maintenance (Non CF	1,061.03
T F Jones Property Services Ltd	24/02/2025	Repairs & Maintenance (Non CF	1,342.44
T F Jones Property Services Ltd	24/02/2025	Repairs & Maintenance (Non CF	2,444.67
T F Jones Property Services Ltd	24/02/2025	Repairs & Maintenance (Non CF	3,036.05
Rutter Green Limited	24/02/2025	Rent	1,000.00
Three Towers	24/02/2025	Private Education Services	149,808.34
Three Towers	24/02/2025	Private Education Services	25,011.82
Three Towers	24/02/2025	Private Education Services	19,197.72
The Brick	24/02/2025	Equipment Furniture & Material	13,109.00
Social Care Network	24/02/2025	Licence Fees	2,677.50
Travel Perk UK IRL LTD (Click Travel)	24/02/2025	Payments to Private Contractor:	3,185.99

Travel Perk UK IRL LTD (Click Travel)	24/02/2025	Payments to Private Contractor:	3,999.82
Homes by Design (North West) Ltd	24/02/2025	Housing Support / Drugs and Al	630.00
Homes by Design (North West) Ltd	24/02/2025	Housing Support / Drugs and Al	630.00
Cromwood Ltd	24/02/2025	Housing Support / Drugs and Al	50,979.50
Cromwood Ltd	24/02/2025	Housing Support / Drugs and Al	51,227.38
Sapphire Homes Group Ltd	24/02/2025	Housing Support / Drugs and Al	3,170.00
Sapphire Homes Group Ltd	24/02/2025	Housing Support / Drugs and Al	3,990.00
Jillian Eastburn T/A Dr Jill McGarry - S	24/02/2025	Professional Fees	2,634.50
Professionals of Limited	24/02/2025	Professional Fees	1,850.00
Service Graphics Limited	24/02/2025	Advertising (Non Employee)	6,344.25
Elite Security Service Providers Ltd	24/02/2025	Premises Security	1,120.00
Xerox (UK) Ltd	24/02/2025	Reprographics	6,338.33
Xerox (UK) Ltd	24/02/2025	Leasing (Equipment)	19,512.39
MH 24 Limited	24/02/2025	Professional Fees	833.33
Civica Uk Ltd	24/02/2025	Computer Software (Licences &	66,737.22
Golden Orb Solutions Limited	24/02/2025	Subcontracted Repairs	543.12
Golden Orb Solutions Limited	24/02/2025	Subcontracted Repairs	9,000.00
REDACTED	24/02/2025	Equipment Furniture & Material	600.00
Survey Engineering Projects Ltd	24/02/2025	GF Capital Expenditure	2,600.00
Peoplescout Limited	24/02/2025	Advertising (Non Employee)	1,108.77
Innovate Healthcare Management Gr	24/02/2025	Professional Fees	4,752.50
Innovate Healthcare Management Gr	24/02/2025	Professional Fees	5,456.25
Innovate Healthcare Management Gr	24/02/2025	Professional Fees	5,572.50
Innovate Healthcare Management Gr	24/02/2025	Equipment Furniture & Material	8,856.25
Antony Hodari Holdings Ltd	24/02/2025	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing	24/02/2025	Professional Fees	917.90
Kenworthy's Chambers	24/02/2025	Professional Fees	500.00
H Young Operations Ltd T/A Sportline	24/02/2025	Equipment Furniture & Material	2,962.90
Ison Harrison Limited T/A Ison Harris	24/02/2025	Professional Fees	1,523.97
Ralph Livesey Ltd	24/02/2025	Provisions - Food and Drink	4,380.65
Ralph Livesey Ltd	24/02/2025	Provisions - Food and Drink	87,570.97
The Wings CE Trust	24/02/2025	Internal Education Services	1,590.00
Lancashire County Council	24/02/2025	Learning and Development	975.00
Interaction Recruitment PLC	24/02/2025	Agency Staff	750.00
WSP UK LTD	24/02/2025	GF Capital Expenditure	3,000.00
WSP UK LTD	24/02/2025	GF Capital Expenditure	3,837.34
Electricity North West Ltd	24/02/2025	Highways Maintenance	734.48
Electricity North West Ltd	24/02/2025	Highways Maintenance	734.48
Electricity North West Ltd	24/02/2025	Highways Maintenance	734.48
Electricity North West Ltd	24/02/2025	Highways Maintenance	795.17
Electricity North West Ltd	24/02/2025	Highways Maintenance	921.12
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,103.16
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,103.16
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,191.73
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,422.36
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,617.73
Altitude Services Ltd	24/02/2025	Highways Maintenance	686.85
Altitude Services Ltd	24/02/2025	Highways Maintenance	774.43

Bithell's Waste Management LTD	24/02/2025	Repairs & Maintenance (Non CF	1,110.34
AGR Limited	24/02/2025	GF Capital Expenditure	5,125.30
Melling Commercial Ltd T/A Westwo	24/02/2025	Vehicle and Plant Hire	624.11
ISS Mediclean Ltd	24/02/2025	Building Cleaning	525.20
ISS Mediclean Ltd	24/02/2025	Building Cleaning	573.58
ISS Mediclean Ltd	24/02/2025	Building Cleaning	634.66
ISS Mediclean Ltd	24/02/2025	Building Cleaning	729.26
ISS Mediclean Ltd	24/02/2025	Building Cleaning	788.84
ISS Mediclean Ltd	24/02/2025	Building Cleaning	890.01
ISS Mediclean Ltd	24/02/2025	Building Cleaning	999.02
ISS Mediclean Ltd	24/02/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	24/02/2025	Building Cleaning	7,437.60
Waddell Taylor Bryan Solicitors LLP	24/02/2025	Professional Fees	667.70
Outwood Academy Hindley	24/02/2025	Internal Education Services	5,536.00
Aspire Family Assessment Services L	24/02/2025	Professional Fees	1,796.36
Compass Skills Training Ltd	24/02/2025	Professional Fees	595.00
Compass Skills Training Ltd	24/02/2025	Professional Fees	595.00
Tyldesley Primary School	24/02/2025	Internal Education Services	1,590.00
Fred Longworth High School	24/02/2025	Internal Education Services	2,307.00
Community First Academy Trust T/A I	24/02/2025	Internal Education Services	1,433.00
The Rowan Learning Trust T/A Hawkle	24/02/2025	Internal Education Services	3,476.00
Golborne Community Primary Schoo	24/02/2025	Internal Education Services	4,822.00
Epworth Education Trust T/A Westleig	24/02/2025	Internal Education Services	2,120.00
Epworth Education Trust T/A Bedford	24/02/2025	Internal Education Services	1,590.00
St Joseph Catholic Multi Academy Tr	24/02/2025	Internal Education Services	8,080.00
The Wings CE Trust	24/02/2025	Internal Education Services	3,232.00
QUEST	24/02/2025	Internal Education Services	3,231.00
QUEST	24/02/2025	Internal Education Services	2,923.00
St James C of E Acadamy	24/02/2025	Internal Education Services	1,847.00
QUEST	24/02/2025	Internal Education Services	1,590.00
Orrell Lamberhead Green Academy	24/02/2025	Internal Education Services	1,075.00
Leigh Caring Kitchen T/A The Bridge a	24/02/2025	Equipment Furniture & Material	1,760.00
Higher Folds Community Centre	24/02/2025	Equipment Furniture & Material	605.00
Three Towers	24/02/2025	Rent	1,265.00
Orrell Mini Travel	24/02/2025	Children's ITU Contractor Costs	20,245.00
Orrell Mini Travel	24/02/2025	Children's ITU Contractor Costs	8,000.00
Orrell Mini Travel	24/02/2025	Children's ITU Contractor Costs	3,230.00
Airlink Travel	24/02/2025	Children's ITU Contractor Costs	2,800.00
Agilisys Limited	24/02/2025	Hired & Contracted Services	9,489.13
Agilisys Limited	24/02/2025	Payments to Private Contractor:	32,000.87
Agilisys Limited	24/02/2025	Payments to Private Contractor:	190,719.08
Elite Care North West Ltd	24/02/2025	Private Domicilliary	552.24
Elite Care North West Ltd	24/02/2025	Private Domicilliary	833.80
Elite Care North West Ltd	24/02/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	24/02/2025	Private Domicilliary	1,264.82
Elite Care North West Ltd	24/02/2025	Private Domicilliary	1,306.26
Elite Care North West Ltd	24/02/2025	Private Domicilliary	1,338.25
Elite Care North West Ltd	24/02/2025	Private Domicilliary	1,476.18

Elite Care North West Ltd	24/02/2025	Private Domicilliary	3,999.08
Elite Care North West Ltd	24/02/2025	Private Domicilliary	23,656.05
Core Orrell CIC	24/02/2025	Payments to Private Contractor:	680.00
Core Orrell CIC	24/02/2025	Private Day Care	17,555.20
ESRI (UK)	24/02/2025	Computer Software (Licences &	63,810.00
Faun Zoeller (UK) LTD	24/02/2025	Subcontracted Repairs	1,099.14
Tructyre Fleet Management Ltd	24/02/2025	Tyres	18,356.26
ROMAQUIP LTD	24/02/2025	Subcontracted Repairs	771.65
Faun Zoeller Fleet Services Ltd	24/02/2025	Subcontracted Repairs	3,453.69
SG Equipment Finance Ltd	24/02/2025	Equipment Furniture & Material	1,000.00
SG Equipment Finance Ltd	24/02/2025	Equipment Furniture & Material	1,500.00
SG Equipment Finance Ltd	24/02/2025	Equipment Furniture & Material	2,000.00
Castilian 2 Ltd T/A Treka Bus	24/02/2025	Direct Materials	2,348.00
Richard C Bircher (Holdings) Ltd	24/02/2025	Leasing	1,975.56
Richard C Bircher (Holdings) Ltd	24/02/2025	Leasing	16,830.20
Structural Soils Ltd	24/02/2025	GF Capital Expenditure	4,574.00
Bentleys Systems (UK) Ltd	24/02/2025	Equipment Furniture & Material	1,972.00
Widows Flash Community Angling As	24/02/2025	Grants to External Bodies	500.00
Widows Flash Community Angling As	24/02/2025	Grants to External Bodies	500.00
ABC Private Day Nursery	24/02/2025	Nursery Grant Payments	13,389.31
The Avenue Private Day Nursery	24/02/2025	Nursery Grant Payments	16,350.51
ABC Castle Nursery	24/02/2025	Nursery Grant Payments	19,428.03
Atherton Pre-School	24/02/2025	Nursery Grant Payments	15,223.95
Busy Bees Ltd - Just Learning	24/02/2025	Nursery Grant Payments	129,263.77
Heron Day Nursery	24/02/2025	Nursery Grant Payments	19,578.79
Starbrite Nursery	24/02/2025	Nursery Grant Payments	10,152.52
Brooklands Childcare Ltd	24/02/2025	Nursery Grant Payments	20,563.11
Brooklands Childcare Ltd	24/02/2025	Nursery Grant Payments	21,482.01
Brooklands Childcare Ltd	24/02/2025	Nursery Grant Payments	31,680.39
The Village Nursery	24/02/2025	Nursery Grant Payments	24,478.42
Best Friends Nursery	24/02/2025	Nursery Grant Payments	70,044.98
Jumping Jacks Nursery	24/02/2025	Nursery Grant Payments	23,286.45
Holly Tree Day Nursery Ltd	24/02/2025	Nursery Grant Payments	12,424.50
Holly Tree Day Nursery Ltd	24/02/2025	Nursery Grant Payments	41,241.42
Holly Tree Day Nursery Ltd	24/02/2025	Nursery Grant Payments	44,001.83
Lesley Gormally t/a Parsons Walk Nu	24/02/2025	Nursery Grant Payments	22,682.55
Langtree Hall Day Nursery Ltd	24/02/2025	Nursery Grant Payments	27,230.32
Little People Day Nursery	24/02/2025	Nursery Grant Payments	31,026.89
St Maries B & A School Club	24/02/2025	Nursery Grant Payments	12,030.18
Little Acorns Private Nursery	24/02/2025	Nursery Grant Payments	49,227.16
St Johns Pre-School	24/02/2025	Nursery Grant Payments	2,812.71
First Steps Private Day Nursery Lowtr	24/02/2025	Nursery Grant Payments	86,129.37
Redwood House Childrens Nursery	24/02/2025	Nursery Grant Payments	57,564.21
Next Generation Nursery & Schoolies	24/02/2025	Nursery Grant Payments	24,765.84
St Thomas Pre School	24/02/2025	Nursery Grant Payments	6,264.26
First Steps Nursery (Leigh Branch)	24/02/2025	Nursery Grant Payments	16,432.08
WIGAN BC Millbrook Playalong and g	24/02/2025	Nursery Grant Payments	6,996.27
Happy Hours Day Nursery Ltd	24/02/2025	Nursery Grant Payments	20,231.64

Hindsford Community Link NW Ltd	24/02/2025	Nursery Grant Payments	25,648.70
A D & C Farrell Ltd	24/02/2025	Nursery Grant Payments	27,170.33
Highfield Grange Pre School	24/02/2025	Nursery Grant Payments	16,068.49
Little Foxes (Wigan) Ltd T/A Iona Hou	24/02/2025	Nursery Grant Payments	35,258.43
Little Angels Day Nursery	24/02/2025	Nursery Grant Payments	5,220.86
Little Angels Day Nursery	24/02/2025	Nursery Grant Payments	9,072.36
Little Angels Day Nursery	24/02/2025	Nursery Grant Payments	22,224.84
Little Angels Day Nursery	24/02/2025	Nursery Grant Payments	30,096.09
The Ducklings Day Nursery	24/02/2025	Nursery Grant Payments	54,683.92
ABC Pre School	24/02/2025	Nursery Grant Payments	7,168.46
ABC Pre School	24/02/2025	Nursery Grant Payments	11,462.88
ABC Pre School	24/02/2025	Nursery Grant Payments	16,329.75
Little Rainbow Day Nursery	24/02/2025	Nursery Grant Payments	33,474.34
Cheshire Care Ltd T/A Fairfield & Twi:	24/02/2025	Nursery Grant Payments	13,682.24
Cheshire Care Ltd T/A Fairfield & Twi:	24/02/2025	Nursery Grant Payments	30,059.04
REDACTED	24/02/2025	Nursery Grant Payments	2,988.94
Kids Planet Day Nurseries Ltd	24/02/2025	Nursery Grant Payments	80,065.96
Kids Planet Day Nurseries Ltd	24/02/2025	Nursery Grant Payments	190,714.70
Sunbeams Day Nursery	24/02/2025	Nursery Grant Payments	19,464.74
REDACTED	24/02/2025	Nursery Grant Payments	936.54
REDACTED	24/02/2025	Nursery Grant Payments	1,891.89
Vicky Halliwell T/A Appy Little Plums	24/02/2025	Nursery Grant Payments	25,526.71
REDACTED	24/02/2025	Nursery Grant Payments	1,012.11
REDACTED	24/02/2025	Nursery Grant Payments	4,162.37
REDACTED	24/02/2025	Nursery Grant Payments	940.17
Aspull Pre School LTD	24/02/2025	Nursery Grant Payments	10,258.27
Newton Westpark Nursery	24/02/2025	Nursery Grant Payments	9,104.15
Little Acorns Day Nursery	24/02/2025	Nursery Grant Payments	41,047.89
The Wendy House Nursery Ltd	24/02/2025	Nursery Grant Payments	19,934.31
Over the Rainbow Nurseries Limited	24/02/2025	Nursery Grant Payments	41,370.12
REDACTED	24/02/2025	Nursery Grant Payments	839.19
Jack in the Box Day Nursery (Wigan) l	24/02/2025	Nursery Grant Payments	11,170.50
REDACTED	24/02/2025	Nursery Grant Payments	2,845.37
Busy Bees Nursery - Wigan Scholes	24/02/2025	Nursery Grant Payments	36,008.19
WIGAN BC WOODFOLD EARLY BIRD:	24/02/2025	Nursery Grant Payments	1,164.33
WIGAN BC ALL SAINTS WRAPAROUN	24/02/2025	Nursery Grant Payments	610.99
REDACTED	24/02/2025	Nursery Grant Payments	1,620.96
REDACTED	24/02/2025	Nursery Grant Payments	1,278.75
REDACTED	24/02/2025	Nursery Grant Payments	1,992.87
REDACTED	24/02/2025	Nursery Grant Payments	1,697.28
REDACTED	24/02/2025	Nursery Grant Payments	1,376.10
REDACTED	24/02/2025	Nursery Grant Payments	594.33
Hannah Mackintosh t/a Hannah's Ch	24/02/2025	Nursery Grant Payments	842.82
Mere House Day Nursery Ltd	24/02/2025	Nursery Grant Payments	42,979.75
Bluestone Childcare Ltd	24/02/2025	Nursery Grant Payments	19,683.03
REDACTED	24/02/2025	Nursery Grant Payments	2,651.22
Early Excellence Associates Ltd t/a T	24/02/2025	Nursery Grant Payments	7,633.23
Whitley Pre-School Playgroup LTD	24/02/2025	Nursery Grant Payments	1,771.96

St Georges Central CE Nursery	24/02/2025	Nursery Grant Payments	11,997.28
St Johns Mosley Common Nursery & P	24/02/2025	Nursery Grant Payments	9,640.62
REDACTED	24/02/2025	Nursery Grant Payments	1,181.40
REDACTED	24/02/2025	Nursery Grant Payments	2,796.42
Play Pals Childcare Ltd	24/02/2025	Nursery Grant Payments	5,152.01
Play Pals Childcare Ltd	24/02/2025	Nursery Grant Payments	16,104.33
Play Pals Childcare Ltd	24/02/2025	Nursery Grant Payments	31,635.45
Kids 2 US Ltd	24/02/2025	Nursery Grant Payments	44,347.18
REDACTED	24/02/2025	Nursery Grant Payments	1,185.89
REDACTED	24/02/2025	Nursery Grant Payments	1,087.68
REDACTED	24/02/2025	Nursery Grant Payments	1,238.25
REDACTED	24/02/2025	Nursery Grant Payments	2,038.74
REDACTED	24/02/2025	Nursery Grant Payments	684.42
REDACTED	24/02/2025	Nursery Grant Payments	1,376.10
REDACTED	24/02/2025	Nursery Grant Payments	515.13
REDACTED	24/02/2025	Nursery Grant Payments	3,131.11
REDACTED	24/02/2025	Nursery Grant Payments	3,174.93
REDACTED	24/02/2025	Nursery Grant Payments	839.19
REDACTED	24/02/2025	Nursery Grant Payments	1,087.68
St Wilfrids Trading Company Ltd	24/02/2025	Nursery Grant Payments	1,830.07
REDACTED	24/02/2025	Nursery Grant Payments	519.42
REDACTED	24/02/2025	Nursery Grant Payments	757.21
Little Giggles Private Day Nursery & P	24/02/2025	Nursery Grant Payments	24,239.94
Little Giggles Private Day Nursery & P	24/02/2025	Nursery Grant Payments	38,329.92
St. Jude's Pre-School and Wraparoun	24/02/2025	Nursery Grant Payments	6,615.84
REDACTED	24/02/2025	Nursery Grant Payments	1,144.04
REDACTED	24/02/2025	Nursery Grant Payments	572.77
The Jigsaw Club Ltd	24/02/2025	Nursery Grant Payments	27,131.04
Storytimes Private Day Nursery	24/02/2025	Nursery Grant Payments	50,054.49
REDACTED	24/02/2025	Nursery Grant Payments	1,197.01
Little Acorns Day Nursery Springfield	24/02/2025	Nursery Grant Payments	19,511.91
Fledglings Nursery	24/02/2025	Nursery Grant Payments	11,147.57
Hope School Early Years Section 27	24/02/2025	Nursery Grant Payments	11,923.23
J E Nurseries Ltd	24/02/2025	Nursery Grant Payments	30,253.89
Top Chapel Day Nursery	24/02/2025	Nursery Grant Payments	41,187.00
Wigan Borough Council - St Bernadete	24/02/2025	Nursery Grant Payments	9,337.68
Footprints Day Nursery	24/02/2025	Nursery Grant Payments	48,979.50
Little Sticks Forest School Ltd	24/02/2025	Nursery Grant Payments	12,609.17
Little Sticks Forest School Ltd	24/02/2025	Nursery Grant Payments	14,819.83
Woodland Adventure Nursey Ltd	24/02/2025	Nursery Grant Payments	47,123.91
Woodland Adventure Nursey Ltd	24/02/2025	Nursery Grant Payments	52,059.66
A Stars Pre-School Ltd	24/02/2025	Nursery Grant Payments	16,549.71
Justine Brown t/a Happy Hut Childca	24/02/2025	Nursery Grant Payments	3,214.97
REDACTED	24/02/2025	Nursery Grant Payments	2,298.76
Shugabery Ltd	24/02/2025	Nursery Grant Payments	1,711.05
Community Nurseries Ltd	24/02/2025	Nursery Grant Payments	8,138.46
REDACTED	24/02/2025	Nursery Grant Payments	613.14
St Bede Childcare T/A Little Owls Day	24/02/2025	Nursery Grant Payments	36,889.86

Thrive Childcare & Education Ltd	24/02/2025	Nursery Grant Payments	41,830.57
Childcare & Community Centres	24/02/2025	Nursery Grant Payments	32,451.91
Little Rainbows 2	24/02/2025	Nursery Grant Payments	27,076.45
Standish Under Fives	24/02/2025	Nursery Grant Payments	19,661.44
Young Persons' Centre	24/02/2025	Nursery Grant Payments	19,629.34
Lamberhead Green Headstart	24/02/2025	Nursery Grant Payments	16,085.72
Higher Folds Community Centre	24/02/2025	Nursery Grant Payments	13,539.48
Care Love Learn at St Oswald's	24/02/2025	Nursery Grant Payments	11,679.36
Little Acorns Hindley Green Ltd	24/02/2025	Nursery Grant Payments	16,921.38
Bumblebees	24/02/2025	Nursery Grant Payments	11,273.93
First Steps At Cansfield	24/02/2025	Nursery Grant Payments	10,087.16
Little Explorers Nurseries Goose Gre	24/02/2025	Nursery Grant Payments	8,650.50
Twinkle Toes	24/02/2025	Nursery Grant Payments	8,153.37
Vicarage Road Playgroup	24/02/2025	Nursery Grant Payments	4,603.50
Wildflowers Childminding - Kirsty Sa	24/02/2025	Nursery Grant Payments	1,711.05
Amanda McMahon (Ladybugs childm	24/02/2025	Nursery Grant Payments	1,386.73
Paula's Childminding Service	24/02/2025	Nursery Grant Payments	1,185.03
Kirsty Aspinall Services	24/02/2025	Nursery Grant Payments	590.70
REDACTED	24/02/2025	Nursery Grant Payments	962.61
REDACTED	24/02/2025	Nursery Grant Payments	940.17
NurseryandM.E Ltd	24/02/2025	Nursery Grant Payments	7,441.83
Cheryl Dalton t/as The Playhouse Da	24/02/2025	Nursery Grant Payments	10,788.42
Honey Bears Ltd	24/02/2025	Nursery Grant Payments	31,037.94
Lil Bills Playgroup Ltd	24/02/2025	Nursery Grant Payments	3,752.77
REDACTED	24/02/2025	Nursery Grant Payments	2,541.99
REDACTED	24/02/2025	Nursery Grant Payments	669.90
Little Bears Standish Ltd	24/02/2025	Nursery Grant Payments	21,383.75
Katharine Coolican T/A Kath's Childn	24/02/2025	Nursery Grant Payments	2,319.47
Shevington Vale Primary School - Ear	24/02/2025	Nursery Grant Payments	17,224.65
REDACTED	24/02/2025	Nursery Grant Payments	1,152.09
REDACTED	24/02/2025	Nursery Grant Payments	1,715.22
Cheryl Dalton t/a The Baby Cottage	24/02/2025	Nursery Grant Payments	9,600.36
Abbey Access Ltd	24/02/2025	Hired & Contracted Services	3,249.95
Huws Gray Ltd	24/02/2025	Direct Materials	920.38
Millfield Agricultural Services Ltd	24/02/2025	Subcontracted Repairs	725.00
Millfield Agricultural Services Ltd	24/02/2025	Subcontracted Repairs	15,225.00
Electricity North West Ltd	24/02/2025	Highways Maintenance	1,103.16
Andrew Richmond T/A Richmond Pla	24/02/2025	Vehicle and Plant Hire	1,047.56
Altitude Services Ltd	24/02/2025	Highways Maintenance	649.85
Farnworth 2000 T/A PSD Group	24/02/2025	Vehicle and Plant Hire	656.00
Farnworth 2000 T/A PSD Group	24/02/2025	Vehicle and Plant Hire	676.00
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66

ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/02/2025	Vehicle and Plant Hire	4,051.66
Fostering Solutions Ltd	24/02/2025	Payments to Voluntary Organisa	3,610.82
Three Circles Fostering Ltd	24/02/2025	Payments to Voluntary Organisa	3,468.72
Three Circles Fostering Ltd	24/02/2025	Payments to Voluntary Organisa	6,824.25
Treehouse Care Fostering Solutions I	24/02/2025	Payments to Voluntary Organisa	3,666.37
Treehouse Care Fostering Solutions I	24/02/2025	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	24/02/2025	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	24/02/2025	Payments to Voluntary Organisa	4,069.99
Good Foundations Ltd	24/02/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	24/02/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	24/02/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	24/02/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	24/02/2025	Payments to Voluntary Organisa	16,567.69
Crystal Care Solutions	24/02/2025	Payments to Voluntary Organisa	23,692.86
Crystal Care Solutions	24/02/2025	Payments to Voluntary Organisa	23,692.72
AppleCast Limited	24/02/2025	Payments to Voluntary Organisa	30,800.67
Proactive Care (Manchester) Limited	24/02/2025	Payments to Voluntary Organisa	27,900.00
The Fostering Team Ltd	24/02/2025	Payments to Voluntary Organisa	6,381.04
Brinscall Care (NW) Ltd	24/02/2025	Payments to Voluntary Organisa	25,694.57
Vcare Residential Limited	24/02/2025	Payments to Voluntary Organisa	13,857.05
Swiis Foster Care Ltd	24/02/2025	Payments to Voluntary Organisa	2,995.14
Swiis Foster Care Ltd	24/02/2025	Payments to Voluntary Organisa	4,111.24
The Adolescent & Childrens Trust	24/02/2025	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	24/02/2025	Payments to Voluntary Organisa	3,613.05
The Adolescent & Childrens Trust	24/02/2025	Payments to Voluntary Organisa	3,613.05
The Adolescent & Childrens Trust	24/02/2025	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	24/02/2025	Payments to Voluntary Organisa	4,258.47
Hilldale Housing Association Ltd	24/02/2025	Rent	14,065.72
Hilldale Housing Association Ltd	24/02/2025	Rent	20,707.48
Foster Care Associates Limited (FCA	24/02/2025	Payments to Voluntary Organisa	6,950.79
Foster Care Associates Limited (FCA	24/02/2025	Payments to Voluntary Organisa	22,932.16
My3 Limited	24/02/2025	Payments to Voluntary Organisa	28,015.01
My3 Limited	24/02/2025	Payments to Voluntary Organisa	28,015.01
My3 Limited	24/02/2025	Payments to Voluntary Organisa	28,015.01
My3 Limited	24/02/2025	Payments to Voluntary Organisa	28,015.01
Continuum Support Care Services Lt	24/02/2025	Payments to Voluntary Organisa	25,907.01
Continuum Support Care Services Lt	24/02/2025	Payments to Voluntary Organisa	25,907.01
Progressive Care LTD	24/02/2025	Payments to Private Contractor:	2,235.63
All Round Care Ltd	24/02/2025	Payments to Voluntary Organisa	70,549.32
Next Stage for Fostering Ltd	24/02/2025	Children's ITU Contractor Costs	684.10
Next Stage for Fostering Ltd	24/02/2025	Payments to Voluntary Organisa	22,463.04
Nestlings Care Ltd	24/02/2025	Payments to Voluntary Organisa	7,823.89
Acorn House Fostering Services	24/02/2025	Payments to Voluntary Organisa	4,648.76
Choices 4 Children Ltd	24/02/2025	Payments to Voluntary Organisa	12,641.78
Choices 4 Children Ltd	24/02/2025	Payments to Voluntary Organisa	12,641.78
CFS Care Ltd	24/02/2025	Payments to Voluntary Organisa	3,599.96

CFS Care Ltd	24/02/2025	Payments to Voluntary Organisa	4,742.64
CFS Care Ltd	24/02/2025	Payments to Voluntary Organisa	4,742.64
Radical Services Ltd	24/02/2025	Payments to Voluntary Organisa	20,700.00
Radical Services Ltd	24/02/2025	Payments to Voluntary Organisa	30,557.14
Birtenshaw	24/02/2025	Payments to Voluntary Organisa	64,182.42
Greater Manchester West Mental He.	24/02/2025	Payments to Health Authoritites	35,703.50
Social Care Services Group	24/02/2025	Payments to Voluntary Organisa	23,064.00
Greater Manchester West Mental He.	24/02/2025	Payments to Health Authoritites	10,403.00
Velox Healthcare Limited	24/02/2025	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	24/02/2025	Payments to Voluntary Organisa	21,234.00
Social Care Services Group	24/02/2025	Payments to Voluntary Organisa	6,696.00
The Together Trust	24/02/2025	Payments to Voluntary Organisa	4,739.90
Parallel Parents	24/02/2025	Payments to Voluntary Organisa	4,096.34
Parallel Parents	24/02/2025	Payments to Voluntary Organisa	3,871.59
Parallel Parents	24/02/2025	Payments to Voluntary Organisa	3,578.33
Brinscall Care Ltd	24/02/2025	Payments to Voluntary Organisa	4,500.00
Brinscall Care Ltd	24/02/2025	Payments to Voluntary Organisa	14,064.29
Amore Complex Care Ltd	24/02/2025	Payments to Private Contractor:	3,173.60
Amberleigh Care Limited	24/02/2025	Payments to Voluntary Organisa	1,786.00
Attivo Care Limited	24/02/2025	Payments to Voluntary Organisa	27,442.13
Invigor Adolescent Care Ltd	24/02/2025	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	24/02/2025	Payments to Voluntary Organisa	26,350.00
Vcare Residential Limited	24/02/2025	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	24/02/2025	Payments to Voluntary Organisa	13,857.05
Clover Homes For Children Ltd	24/02/2025	Payments to Voluntary Organisa	24,800.00
Hilldale Housing Association Ltd	24/02/2025	Rent	8,631.60
Hilldale Housing Association Ltd	24/02/2025	Rent	16,176.72
Hilldale Housing Association Ltd	24/02/2025	Rent	20,707.48
Scottish Power Group	24/02/2025	Payments to Voluntary Organisa	1,544.83
AVC Wise Ltd	24/02/2025	Professional Fees	2,608.82
Midstream (West Lancs) Ltd	24/02/2025	Private Day Care	889.56
Midstream (West Lancs) Ltd	24/02/2025	Private Day Care	3,319.76
Positive Futures CIC	24/02/2025	Private Day Care	920.00
Positive Futures CIC	24/02/2025	Private Day Care	1,040.00
Positive Futures CIC	24/02/2025	Private Day Care	8,940.00
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	1,054.00
Janet Foster T/A Bancroft Boarding Ke	24/02/2025	Hired & Contracted Services	1,245.00
Funeral Services Limited	24/02/2025	Hired & Contracted Services	1,801.00
My Life Legacy	24/02/2025	Private Day Care	58,849.80
My Life Legacy	24/02/2025	Private Day Care	8,330.00
My Life Legacy	24/02/2025	Private Day Care	1,975.00
Hilldale Housing Association Ltd	25/02/2025	Rent	14,065.72
Key Care And Support Limited	25/02/2025	Payments to Private Contractor:	2,891.00
Zion Care Homes Limited T/A Elvasto	25/02/2025	Permanent Care	3,092.48

Next Chapter Healthcare Limited	25/02/2025	Respite Care	4,032.91
Acland Bracewell Surveyors Ltd	25/02/2025	Ground Rent	1,662.50
Access For Wigan Ltd	25/02/2025	Unitary Charge on PFI Contracts	834,013.39
Lifeways Supported Independant Livi	25/02/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	25/02/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	25/02/2025	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	25/02/2025	Payments to Private Contractor:	4,464.92
System Hygiene Ltd	25/02/2025	Provisions - Food and Drink	6,982.98
W M Design Studio Limited	25/02/2025	GF Capital Expenditure	665.00
United Response	25/02/2025	Payments to Private Contractor:	13,307.04
Interaction Recruitment PLC	25/02/2025	Agency Staff	750.00
Interaction Recruitment PLC	25/02/2025	Agency Staff	750.00
Diversey Limited T/A Shorrocks Triche	25/02/2025	Cleaning & Domestic Supplies	528.80
Kiloh Associates Ltd	25/02/2025	GF Capital Expenditure	1,350.00
J Hopkins (Contractors) Ltd	25/02/2025	GF Capital Expenditure	42,726.47
Leigh Sports Village Co Ltd	25/02/2025	Payments to Private Contractor:	2,919.93
Raising Aspirations Ltd	25/02/2025	Payments to Carers	564.73
Central Chambers	25/02/2025	Professional Fees	1,600.00
Central Chambers	25/02/2025	Professional Fees	500.00
REDACTED	25/02/2025	Professional Fees	583.33
Beverley Anne Gerrard T/A Polly Hanr	25/02/2025	Professional Fees	1,680.00
Beverley Anne Gerrard T/A Polly Hanr	25/02/2025	Professional Fees	2,240.00
REDACTED	25/02/2025	Professional Fees	750.00
Ms Judith Seaward - Simply Misunde	25/02/2025	Professional Fees	1,515.00
Ms Judith Seaward - Simply Misunde	25/02/2025	Professional Fees	1,200.00
Ms Judith Seaward - Simply Misunde	25/02/2025	Professional Fees	691.00
IDOX Software Ltd	25/02/2025	Computer Equipment	550.00
Bithell's Waste Management LTD	25/02/2025	Waste and Recycling	1,273.24
Melling Commercial Ltd T/A Westwo	25/02/2025	Vehicle and Plant Hire	570.00
Farnworth 2000 T/A PSD Group	25/02/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	25/02/2025	Vehicle and Plant Hire	676.00
Cadman Rubbish Removals Limited	25/02/2025	Payments to Private Contractor:	500.00
Royal Mail Group Ltd	25/02/2025	Postages	9,291.91
Cityheart Ltd	25/02/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	25/02/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	25/02/2025	GF Capital Expenditure	686,620.05
DM Signs and Design LTD	25/02/2025	GF Capital Expenditure	630.00
Water Plus LTD	25/02/2025	GF Capital Expenditure	5,547.35
Freeths LLP Client Account	25/02/2025	Professional Fees	612.00
Aliwforc Ltd T/A Creative Services	25/02/2025	Equipment Furniture & Material	590.00
Aliwforc Ltd T/A Creative Services	25/02/2025	Equipment Furniture & Material	4,230.00
Epworth Education Trust T/A Bedford	25/02/2025	Nursery Grant Payments	1,200.00
The Testing Lab PLC	25/02/2025	HRA Repairs to Void Properties	1,909.00
Frank Beirne Fabrics Ltd	25/02/2025	Furnished Accomodation	700.00
Pooles Domestic	25/02/2025	Equipment Furniture & Material	777.50
Yorkshire Purchasing Organisation	25/02/2025	Equipment Furniture & Material	727.60
STEPScic	25/02/2025	Private Day Care	6,248.80
Michael Winstanley T/A DC Cleans	25/02/2025	Private Domicilliary	870.00

G Tomlinson t/a Combined Care Serv	25/02/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	25/02/2025	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	25/02/2025	Private Domicilliary	1,470.74
G Tomlinson t/a Combined Care Serv	25/02/2025	Private Domicilliary	1,620.81
Pooles Domestics	25/02/2025	Grants to External Bodies	590.72
The Peoples Learning Trust	25/02/2025	Payments to Other Local Author	500.00
Veezu North Ltd T/A Britannia Taxis	25/02/2025	Children's ITU Contractor Costs	3,036.40
The Creative Learning Partnership Tru	25/02/2025	Cleaning & Domestic Supplies	500.00
IAS (Services) Limited	25/02/2025	Private Domicilliary	742.22
IAS (Services) Limited	25/02/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	25/02/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	25/02/2025	Private Domicilliary	1,654.32
IAS (Services) Limited	25/02/2025	Private Domicilliary	1,830.72
IAS (Services) Limited	25/02/2025	Private Domicilliary	10,772.00
Bedspace Resource Ltd	25/02/2025	Payments to Private Contractor:	1,169.26
Bedspace Resource Ltd	25/02/2025	Rent	1,804.64
Personal Care Services Limited	25/02/2025	Private Domicilliary	674.37
Personal Care Services Limited	25/02/2025	Private Domicilliary	844.29
Personal Care Services Limited	25/02/2025	Private Domicilliary	923.94
Personal Care Services Limited	25/02/2025	Private Domicilliary	1,083.24
Personal Care Services Limited	25/02/2025	Private Domicilliary	1,502.73
Personal Care Services Limited	25/02/2025	Private Domicilliary	1,784.42
Personal Care Services Limited	25/02/2025	Private Domicilliary	2,139.93
Personal Care Services Limited	25/02/2025	Private Domicilliary	2,150.81
Personal Care Services Limited	25/02/2025	Private Domicilliary	6,529.73
Personal Care Services Limited	25/02/2025	Private Domicilliary	35,298.57
Sutcliffe Projects Limited	25/02/2025	HRA Capital Expenditure	1,360.00
Michael Winstanley T/A DC Cleans	25/02/2025	Private Domicilliary	850.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	1,122.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	1,708.00
Pozzoni Architecture Limited	25/02/2025	Repairs & Maintenance (Non CF	3,500.00
M & Y Maintenance & Construction Li	25/02/2025	HRA Capital Expenditure	143,514.57
Community Resourcing Limited	25/02/2025	Equipment Furniture & Material	1,116.00
Community Resourcing Limited	25/02/2025	Equipment Furniture & Material	1,665.00
Medequip Assistive Technology Ltd	25/02/2025	Voluntary Domiciliary	41,486.49
Altus Social Ltd	25/02/2025	Payments to Carers	823.00
Drees & Sommer UK Limited	25/02/2025	HRA Capital Expenditure	2,400.00
Stepping Stone Project Ltd	25/02/2025	Rent	1,959.64
Rothwell Plumbing Services Ltd	25/02/2025	HRA Capital Expenditure	92,395.27
Crawford and Company Adjusters (U	25/02/2025	Insurance Work and Claims	779.00
British Gas Social Housing Limited T/	25/02/2025	HRA Programmed Works	10,993.16
SK General Services Limited	25/02/2025	Grants to External Bodies	1,360.00
Evolve Inclusive Ltd	25/02/2025	Payments to Voluntary Organisa	1,632.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	560.00

Alcedo Orange Ltd T/A Alcedo Wigan	25/02/2025	Private Domicilliary	738.00
Forbes Solicitors	25/02/2025	Insurance Work and Claims	3,217.00
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	2,932.97
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	2,932.97
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	4,385.38
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	4,385.38
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	6,415.41
Elm Tree Community Primary School	25/02/2025	Children's ITU Contractor Costs	6,415.41
Bloom Procurement Services Ltd	25/02/2025	Hired & Contracted Services	3,874.00
Bloom Procurement Services Ltd	25/02/2025	Hired & Contracted Services	5,430.00
Bloom Procurement Services Ltd	25/02/2025	GF Capital Expenditure	31,122.79
Bloom Procurement Services Ltd	25/02/2025	GF Capital Expenditure	36,744.96
Portal Plan Quest Ltd	25/02/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	25/02/2025	Fees & Charges	3,368.00
Harmony Home Care	25/02/2025	Private Domicilliary	20,841.75
Walk The Plank	25/02/2025	Equipment Furniture & Material	3,057.50
Harmony Home Care	25/02/2025	Private Domicilliary	2,458.53
Harmony Home Care	25/02/2025	Private Domicilliary	2,071.03
Harmony Home Care	25/02/2025	Private Domicilliary	2,049.92
Harmony Home Care	25/02/2025	Private Domicilliary	1,497.42
Harmony Home Care	25/02/2025	Private Domicilliary	1,316.88
Valuation Office Agency	25/02/2025	Professional Fees	800.00
Harmony Home Care	25/02/2025	Private Domicilliary	594.72
L & L Travel Ltd	25/02/2025	Children's ITU Contractor Costs	960.00
L & L Travel Ltd	25/02/2025	Children's ITU Contractor Costs	2,400.00
L & L Travel Ltd	25/02/2025	Children's ITU Contractor Costs	2,520.00
WEC Group Ltd	25/02/2025	GF Capital Expenditure	3,145.00
B J McNamee Limited	25/02/2025	HRA Disrepair Works	630.50
B J McNamee Limited	25/02/2025	HRA Disrepair Works	1,091.00
B J McNamee Limited	25/02/2025	HRA Disrepair Works	1,125.00
B J McNamee Limited	25/02/2025	HRA Disrepair Works	1,169.00
B J McNamee Limited	25/02/2025	HRA Disrepair Works	1,370.00
B J McNamee Limited	25/02/2025	HRA Disrepair Works	1,606.00
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	559.47
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	596.79
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	1,051.16
Dennis Goulding Ltd	25/02/2025	HRA Disrepair Works	2,237.86
P N P Electrical Services Ltd	25/02/2025	HRA Disrepair Works	1,602.61
Adactus Housing Association Ltd - Gr	25/02/2025	Rent	1,451.04
VPS (UK) Limited	25/02/2025	HRA Disrepair Works	502.27
VPS (UK) Limited	25/02/2025	HRA Repairs to Void Properties	2,442.45
Standish Energy Ltd	25/02/2025	HRA Disrepair Works	827.04
Standish Energy Ltd	25/02/2025	HRA Disrepair Works	1,036.73
Standish Energy Ltd	25/02/2025	HRA Disrepair Works	1,163.18
Standish Energy Ltd	25/02/2025	HRA Disrepair Works	1,518.24
Standish Energy Ltd	25/02/2025	HRA Disrepair Works	1,571.28

Sunshine House Wigan	25/02/2025	Provisions - Food and Drink	3,738.00
Headliner Hotels Ltd T/A Holiday Inn	25/02/2025	Payments to Private Contractor:	575.84
Headliner Hotels Ltd T/A Holiday Inn	25/02/2025	Payments to Private Contractor:	609.19
Lee Russell Decorators Ltd	25/02/2025	HRA Disrepair Works	586.58
Lee Russell Decorators Ltd	25/02/2025	HRA Disrepair Works	1,209.95
SBW Law Ltd	25/02/2025	Professional Fees	809.20
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	1,063.11
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	1,101.05
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	1,339.16
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	1,503.61
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	3,551.18
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	6,888.41
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	7,521.96
DASCO Construction Ltd	25/02/2025	HRA Disrepair Works	9,394.75
Divrse Ltd	25/02/2025	Housing Support / Drugs and Al	21,907.20
Barton Huxley Management Ltd	25/02/2025	Payments to Private Contractor:	15,315.00
The Testing Lab PLC	25/02/2025	HRA Day to Day Responsive Rep	6,133.00
Sterling Services (Northern) Limited	25/02/2025	HRA Disrepair Works	872.17
Sterling Services (Northern) Limited	25/02/2025	HRA Disrepair Works	940.82
Sterling Services (Northern) Limited	25/02/2025	HRA Disrepair Works	5,982.67
Sterling Services (Northern) Limited	25/02/2025	HRA Disrepair Works	6,161.47
Sterling Services (Northern) Limited	25/02/2025	HRA Disrepair Works	41,719.83
First Legal Solicitors Ltd	25/02/2025	Professional Fees	800.00
Paypoint Plc	25/02/2025	Equipment Furniture & Material	34,175.00
Alpha Biolabs Ltd	25/02/2025	Professional Fees	735.00
Wigan & Leigh Carers Centre	25/02/2025	Grants to External Bodies	3,306.25
Wigan & Leigh Carers Centre	25/02/2025	Payments to Voluntary Organisa	36,133.38
Wigan & Leigh Carers Centre	25/02/2025	Payments to Voluntary Organisa	113,783.87
Expert Psychology Consultancy Ltd	25/02/2025	Professional Fees	824.58
Ritherdon & Co Ltd	25/02/2025	Agresso Warehouse Control Acc	1,134.55
Integra People Ltd	25/02/2025	Private Education Services	1,350.00
Integra People Ltd	25/02/2025	Private Education Services	1,350.00
GKTS	25/02/2025	Private Education Services	33,361.19
Prospero Group Ltd	25/02/2025	Private Education Services	500.00
Expanse Group Ltd	25/02/2025	Private Education Services	5,367.72
Expanse Group Ltd	25/02/2025	Private Education Services	53,677.20
Cambian Childcare Ltd	25/02/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	25/02/2025	Private Education Services	19,045.33
St Joseph's Catholic Primary School	25/02/2025	Payments to Other Local Author	2,039.00
Integra People Ltd	25/02/2025	Private Education Services	3,397.50
NEC Software Solutions UK Ltd	25/02/2025	Computer Software (Licences &	1,000.00
NEC Software Solutions UK Ltd	25/02/2025	Computer Software (Licences &	1,200.00
NEC Software Solutions UK Ltd	25/02/2025	Computer Software (Licences &	58,633.24
Calder Lodge Limited	25/02/2025	Private Education Services	12,500.00
Edstart Schools Wigan Ltd	25/02/2025	Private Education Services	15,000.00
Chris Hurst t/as Hawk Environmental	25/02/2025	Professional Fees	1,520.00
Rosehill Polymers Ltd	25/02/2025	GF Capital Expenditure	1,657.20
Rosehill Polymers Ltd	25/02/2025	GF Capital Expenditure	4,372.00

Rosehill Polymers Ltd	25/02/2025	GF Capital Expenditure	13,665.14
Urban Entertainment Ltd	25/02/2025	Hired & Contracted Services	1,005.00
Urban Entertainment Ltd	25/02/2025	Licence Fees	2,592.00
H&C Plant Hire Limited	25/02/2025	Vehicle and Plant Hire	4,725.00
H&C Plant Hire Limited	25/02/2025	Vehicle and Plant Hire	5,199.75
GeoPlace LLP	25/02/2025	Computer Software (Licences &	750.00
Andrew Richmond T/A Richmond Pla	25/02/2025	Vehicle and Plant Hire	1,047.56
Lighting and Illumination Technology	25/02/2025	Equipment Furniture & Material	1,080.00
Lighting and Illumination Technology	25/02/2025	Equipment Furniture & Material	1,980.00
Lighting and Illumination Technology	25/02/2025	Equipment Furniture & Material	4,194.40
Skills Training Centre Ltd	25/02/2025	Learning and Development	5,978.00
Skills Training Centre Ltd	25/02/2025	Learning and Development	10,933.48
Farnworth 2000 T/A PSD Group	25/02/2025	Vehicle and Plant Hire	596.00
n-Power	25/02/2025	Electricity	179,072.60
Whitemoss 'Eco' Supplies Ltd	25/02/2025	Equipment Furniture & Material	680.75
Whitemoss 'Eco' Supplies Ltd	25/02/2025	Equipment Furniture & Material	1,528.84
Mossbank Nurseries	25/02/2025	Equipment Furniture & Material	1,023.00
Altitude Services Ltd	25/02/2025	GF Capital Expenditure	2,152.71
Pitney Bowes Ltd	25/02/2025	Postages	10,113.72
Orion Crown Ltd T/A Welch Mill Carp	25/02/2025	Equipment Furniture & Material	2,775.00
Ashton Bedrooms	25/02/2025	Equipment Furniture & Material	737.00
Ashton Bedrooms	25/02/2025	Equipment Furniture & Material	1,098.00
Salford Professional Development Li	25/02/2025	Learning and Development	2,450.00
Boots The Chemist Ltd	26/02/2025	Payments to Health Authorities	618.81
Drs D'Arifat, Elislam, Wan & Saroha	26/02/2025	Payments to Health Authorities	815.67
Drs D'Arifat, Elislam, Wan & Saroha	26/02/2025	Payments to Health Authorities	2,640.85
SSP Health Medical Services Ltd	26/02/2025	Payments to Health Authorities	716.95
SSP Health Medical Services Ltd	26/02/2025	Payments to Health Authorities	1,841.22
Hayman Mechanical Services Ltd	26/02/2025	GF Capital Expenditure	2,332.46
Agilisys Limited	26/02/2025	Computer Equipment	10,225.88
Agilisys Limited	26/02/2025	Professional Fees	33,251.50
Agilisys Limited	26/02/2025	Computer Software (Licences &	39,996.00
Davies Maintenance NW Ltd T/A Davi	26/02/2025	GF Capital Expenditure	13,100.00
A Connolly Limited	26/02/2025	HRA Capital Expenditure	15,492.50
A Connolly Limited	26/02/2025	HRA Capital Expenditure	343,159.74
Prism UK Medical Ltd t/a Prism Medic	26/02/2025	GF Capital Expenditure	1,521.14
Bloom Procurement Services Ltd	26/02/2025	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	26/02/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	26/02/2025	GF Capital Expenditure	5,884.22
Newlyn Healthcare Specialist Equipm	26/02/2025	GF Capital Expenditure	804.55
CFS Care Ltd	26/02/2025	Payments to Voluntary Organisa	3,599.96
Capital And Centric Symphony Limite	26/02/2025	GF Capital Expenditure	10,000.00
Element Sustainability Limited	26/02/2025	GF Capital Expenditure	1,585.00
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	25,208.24
Handicare Accessibility Ltd	26/02/2025	GF Capital Expenditure	7,070.00
Therapeutic Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	5,954.93
CFS Care Ltd	26/02/2025	Payments to Voluntary Organisa	4,742.64
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	1,541.02

FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	2,401.30
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	24,039.37
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	63,889.19
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	26/02/2025	Corporate Waste Disposal Cont	523,501.28
Jubb Clews Ltd	26/02/2025	GF Capital Expenditure	1,930.68
AGR Limited	26/02/2025	GF Capital Expenditure	6,240.55
The Greenfield Food Company Ltd T/	26/02/2025	Equipment Furniture & Material	691.94
Expanse Group Ltd	26/02/2025	Private Education Services	8,076.96
Progress Schools Ltd	26/02/2025	Private Education Services	5,238.00
Integra People Ltd	26/02/2025	Private Education Services	4,050.00
Bolton Deaf Society	26/02/2025	Equipment Furniture & Material	5,082.00
TPAS (Tenant Participation Advisory	26/02/2025	Professional Fees	2,670.00
The Bolton Impact Trust	26/02/2025	Private Education Services	8,400.00
Weldfast Services Ltd	26/02/2025	Subcontracted Repairs	567.02
BT Payment Services Ltd	26/02/2025	Telecommunications	6,620.69
Leigh Sports Village Co Ltd	26/02/2025	Hospitality	980.50
Agilisys Limited	26/02/2025	Hired & Contracted Services	836.00
Transport Training Academy Ltd	26/02/2025	Professional Fees	990.00
Sunshine House Wigan	26/02/2025	Equipment Furniture & Material	1,425.00
Divrse Ltd	26/02/2025	Housing Support / Drugs and Al	87,411.80
Tameside Council - GMPF	26/02/2025	Enhanced Pension Costs	65,454.62
Tameside Council - GMPF	26/02/2025	Enhanced Pension Costs	29,415.82
Vodafone Corporate	26/02/2025	Telecommunications	26,961.93
The Jo Cox Foundation	26/02/2025	Payments to Voluntary Organise	1,000.00
Kings Chambers	26/02/2025	Professional Fees	675.00
Everon UK Limited	26/02/2025	HRA Capital Expenditure	8,232.80
Frank Beirne Fabrics Ltd	26/02/2025	Furnished Accomodation	1,307.60
Beverley Anne Gerrard T/A Polly Hanr	26/02/2025	Professional Fees	4,370.00
Ms Judith Seaward - Simply Misunde	26/02/2025	Professional Fees	1,395.00
Ms Judith Seaward - Simply Misunde	26/02/2025	Professional Fees	994.00
Ms Judith Seaward - Simply Misunde	26/02/2025	Professional Fees	742.50
Electricity North West Ltd	26/02/2025	Repairs & Maintenance (Non CF	4,553.46
Shieldpay Ltd	26/02/2025	Professional Fees	2,750.00
Ison Harrison Limited T/A Ison Harris	26/02/2025	Professional Fees	584.06
Mobysoft Ltd	26/02/2025	Professional Fees	1,432.08
Propco 2 Ltd	26/02/2025	Equipment Furniture & Material	625.00
Propco 2 Ltd	26/02/2025	Professional Fees	2,399.90
Rosewood Healthcare Ltd T/A Barley	26/02/2025	Permanent Care	12,017.57
Rosewood Healthcare Ltd T/A Barley	26/02/2025	Permanent Care	12,325.71
Peoplescout Limited	26/02/2025	Advertising (Non Employee)	536.12
GB Group plc	26/02/2025	Professional Fees	3,760.00
GB Group plc	26/02/2025	Professional Fees	3,760.00
Anglian Water Business National Lim	26/02/2025	Water Charges	503.48
Anglian Water Business National Lim	26/02/2025	Water Charges	506.64

Anglian Water Business National Lim	26/02/2025	Water Charges	618.81
Anglian Water Business National Lim	26/02/2025	Water Charges	624.64
Anglian Water Business National Lim	26/02/2025	Water Charges	655.30
Anglian Water Business National Lim	26/02/2025	Water Charges	782.61
Anglian Water Business National Lim	26/02/2025	Water Charges	1,184.34
Anglian Water Business National Lim	26/02/2025	Water Charges	1,277.27
Anglian Water Business National Lim	26/02/2025	Water Charges	1,588.77
Anglian Water Business National Lim	26/02/2025	Water Charges	1,676.06
Anglian Water Business National Lim	26/02/2025	Water Charges	2,003.00
Anglian Water Business National Lim	26/02/2025	Water Charges	2,019.43
Anglian Water Business National Lim	26/02/2025	Water Charges	2,084.36
Anglian Water Business National Lim	26/02/2025	Water Charges	2,398.50
Anglian Water Business National Lim	26/02/2025	Water Charges	3,103.59
Anglian Water Business National Lim	26/02/2025	Water Charges	3,109.64
Anglian Water Business National Lim	26/02/2025	Water Charges	3,827.65
Anglian Water Business National Lim	26/02/2025	Water Charges	4,306.09
Anglian Water Business National Lim	26/02/2025	Water Charges	4,815.20
Anglian Water Business National Lim	26/02/2025	Water Charges	6,743.69
Caritas Care Ltd	26/02/2025	Payments to Voluntary Organisa	4,459.97
Stepping Stone Project Ltd	26/02/2025	Payments to Private Contractor:	1,502.61
Stepping Stone Project Ltd	26/02/2025	Payments to Private Contractor:	1,502.61
The Adolescent & Childrens Trust	26/02/2025	Rent	4,361.54
The Adolescent & Childrens Trust	26/02/2025	Rent	4,506.92
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,117.81
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,234.77
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	26/02/2025	Rent	1,248.00
Bedspace Resource Ltd	26/02/2025	Rent	1,248.52
Bedspace Resource Ltd	26/02/2025	Rent	1,258.60
Bedspace Resource Ltd	26/02/2025	Personal Needs	1,299.20
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,707.75
Bedspace Resource Ltd	26/02/2025	Rent	1,725.16
Bedspace Resource Ltd	26/02/2025	Rent	1,725.16
Bedspace Resource Ltd	26/02/2025	Rent	1,725.16
Bedspace Resource Ltd	26/02/2025	Rent	1,804.64
Bedspace Resource Ltd	26/02/2025	Rent	2,500.60
Bedspace Resource Ltd	26/02/2025	Rent	3,103.84
Bedspace Resource Ltd	26/02/2025	Rent	5,750.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Young People First Ltd	26/02/2025	Rent	3,661.55
Young People First Ltd	26/02/2025	Rent	3,661.55

T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	10,107.59
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	10,107.59
Inicio Group Ltd	26/02/2025	Rent	3,020.00
Inicio Group Ltd	26/02/2025	Rent	4,179.00
Inicio Group Ltd	26/02/2025	Rent	4,179.00
Inicio Group Ltd	26/02/2025	Rent	4,179.00
Inicio Group Ltd	26/02/2025	Rent	4,179.00
Inicio Group Ltd	26/02/2025	Rent	4,179.00
Inicio Group Ltd	26/02/2025	Rent	4,380.01
Inicio Group Ltd	26/02/2025	Rent	5,439.00
Inicio Group Ltd	26/02/2025	Rent	5,439.00
Inicio Group Ltd	26/02/2025	Rent	5,859.00
Inicio Group Ltd	26/02/2025	Rent	5,859.00
Inicio Group Ltd	26/02/2025	Rent	6,266.79
Inicio Group Ltd	26/02/2025	Rent	6,380.00
Inicio Group Ltd	26/02/2025	Rent	6,486.75
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,489.00
Inicio Group Ltd	26/02/2025	Rent	6,780.00
Inicio Group Ltd	26/02/2025	Rent	19,817.87
Horizon Supported Accommodation Ltd	26/02/2025	Rent	4,167.33
Active 8 Support Services	26/02/2025	Rent	39,394.99
By The Bridge North West	26/02/2025	Payments to Voluntary Organisa	5,007.80
By The Bridge North West	26/02/2025	Payments to Voluntary Organisa	5,007.80
Active 8 Support Services	26/02/2025	Personal Needs	1,434.00
Pooles Domestics	26/02/2025	Grants to External Bodies	582.39
Altus Social Ltd	26/02/2025	Rent	3,400.00
Altus Social Ltd	26/02/2025	Rent	4,250.00
Altus Social Ltd	26/02/2025	Rent	4,250.00
Altus Social Ltd	26/02/2025	Rent	4,250.00
Altus Social Ltd	26/02/2025	Payments to Private Contractor	11,464.00
Shining Stars Fostering Agency Limite	26/02/2025	Payments to Voluntary Organisa	4,317.86
Salaam Care Limited	26/02/2025	Personal Needs	1,434.00
Salaam Care Limited	26/02/2025	Personal Needs	1,434.00
Salaam Care Limited	26/02/2025	Rent	17,980.00
Salaam Care Limited	26/02/2025	Rent	17,980.00
Right-Step Limited	26/02/2025	Rent	6,500.00
Les Mills Fitness UK Ltd	26/02/2025	Licence Fees	872.00
Pooles Domestics	26/02/2025	Grants to External Bodies	565.72
David Paul Curtis t/a Sportfix of Wale	26/02/2025	Equipment Furniture & Material	3,000.00
Bithell's Waste Management LTD	26/02/2025	Refuse Collection	514.84
B J McNamee Limited	26/02/2025	Subcontracted Repairs	1,030.00
B J McNamee Limited	26/02/2025	Subcontracted Repairs	4,303.50
B J McNamee Limited	26/02/2025	Subcontracted Repairs	5,164.00

B J McNamee Limited	26/02/2025	Subcontracted Repairs	5,442.50
B J McNamee Limited	26/02/2025	Subcontracted Repairs	7,860.00
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	539.18
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	945.00
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,135.03
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,274.85
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,417.50
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,429.78
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,702.55
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,912.28
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	1,943.68
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	2,144.67
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	2,915.51
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	2,965.94
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	3,470.86
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	4,448.91
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	5,206.28
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	5,699.39
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	5,758.23
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	6,881.56
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	8,549.09
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	8,637.34
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	10,322.34
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	11,018.24
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	16,527.35
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	26,215.82
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	39,323.72
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	543.32
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	662.16
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	2,546.73
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	10,186.94
Precia Molen UK Limited	26/02/2025	Subcontracted Repairs	3,793.00
Bedspace Resource Ltd	26/02/2025	Rent	1,417.10
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,530.32
Bedspace Resource Ltd	26/02/2025	Rent	1,804.64
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,948.80
Bedspace Resource Ltd	26/02/2025	Rent	2,145.16
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	2,273.60
Choices Home For Children Ltd	26/02/2025	Rent	16,691.43
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	524.86
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	546.32
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	710.01
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	847.20
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	937.92
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,374.16
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,392.24
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,574.57
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,638.94

Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	2,541.63
Creative Living Care Limited	26/02/2025	Rent	1,550.00
Creative Living Care Limited	26/02/2025	Rent	14,805.25
Homes Made Easy Limited	26/02/2025	Rent	675.00
Homes Made Easy Limited	26/02/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	26/02/2025	Rent	1,890.00
Marshmallow Properties Ltd	26/02/2025	Rent	725.00
SPV Wigan WN1 Ltd	26/02/2025	Rent	725.00
REDACTED	26/02/2025	Rent	750.00
REDACTED	26/02/2025	Rent	700.00
REDACTED	26/02/2025	Rent	500.79
JBZ Peels Estates Limited	26/02/2025	Rent	2,439.96
REDACTED	26/02/2025	Rent	850.00
REDACTED	26/02/2025	Rent	650.00
REDACTED	26/02/2025	Rent	673.14
TJK Investment Properties	26/02/2025	Rent	600.00
REDACTED	26/02/2025	Rent	700.00
REDACTED	26/02/2025	Rent	600.00
REDACTED	26/02/2025	Rent	600.00
REDACTED	26/02/2025	Rent	800.00
REDACTED	26/02/2025	Rent	600.00
REDACTED	26/02/2025	Rent	750.00
Sharpe Property (Wigan) Limited	26/02/2025	Rent	650.00
REDACTED	26/02/2025	Rent	2,105.79
REDACTED	26/02/2025	Rent	850.00
REDACTED	26/02/2025	Rent	940.00
REDACTED	26/02/2025	Rent	1,315.95
Age UK Wigan Borough	26/02/2025	Subcontracted Repairs	2,294.25
Barnardo Services Ltd	26/02/2025	Payments to Voluntary Organisa	3,007.64
Barnardo Services Ltd	26/02/2025	Payments to Voluntary Organisa	3,896.88
Barnardo Services Ltd	26/02/2025	Payments to Voluntary Organisa	7,200.00
Barnardo Services Ltd	26/02/2025	Payments to Voluntary Organisa	7,200.00
Bedspace Resource Ltd	26/02/2025	Rent	1,804.64
Bedspace Resource Ltd	26/02/2025	Rent	1,804.64
Bedspace Resource Ltd	26/02/2025	Rent	1,804.64
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,948.80
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	1,948.80
Bedspace Resource Ltd	26/02/2025	Rent	2,145.16
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	3,248.00
Bedspace Resource Ltd	26/02/2025	Rent	5,750.52
Bedspace Resource Ltd	26/02/2025	Rent	5,750.52
Bedspace Resource Ltd	26/02/2025	Payments to Private Contractor:	16,013.76
All Round Care Ltd	26/02/2025	Payments to Voluntary Organisa	23,516.44
Bright Futures Care Limited	26/02/2025	Payments to Voluntary Organisa	31,170.20
Aaban Partnership Ltd	26/02/2025	Payments to Voluntary Organisa	40,000.00
Elite Electrical and Security Limited	26/02/2025	Subcontracted Repairs	727.56
Elite Electrical and Security Limited	26/02/2025	Subcontracted Repairs	1,697.63
Elite Electrical and Security Limited	26/02/2025	Materials – Slate	1,887.82

Elite Electrical and Security Limited	26/02/2025	Subcontracted Repairs	4,404.93
Inicio Group Ltd	26/02/2025	Rent	1,495.00
Next Stage A Way Forward Youth Dev	26/02/2025	Rent	6,089.33
Amberleigh Care Limited	26/02/2025	Payments to Voluntary Organisa	25,004.00
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	58,905.50
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	30,975.50
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	21,740.51
Fairview Care & Support	26/02/2025	Rent	10,714.28
Fairview Care & Support	26/02/2025	Rent	10,714.28
Fairview Care & Support	26/02/2025	Rent	8,571.30
Fairview Care & Support	26/02/2025	Rent	8,571.30
Birtenshaw	26/02/2025	Payments to Voluntary Organisa	5,520.48
By The Bridge North West	26/02/2025	Payments to Voluntary Organisa	4,270.21
BDS Contracting Services	26/02/2025	Subcontracted Repairs	1,230.70
Aegis 24/7 Ltd	26/02/2025	Payments to Voluntary Organisa	43,879.92
B J McNamee Limited	26/02/2025	Subcontracted Repairs	720.00
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	2,614.05
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	3,921.06
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	5,476.24
JJH Building Contractors Ltd	26/02/2025	Subcontracted Repairs	8,214.36
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	590.32
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	890.55
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	1,256.45
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	2,361.30
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	3,562.20
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	4,099.25
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	5,025.79
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	5,247.94
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	16,397.00
Dennis Goulding Ltd	26/02/2025	Subcontracted Repairs	20,991.78
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	16,192.12
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	16,192.12
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	16,192.12
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	16,732.80
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	16,829.68
Inspire Childrens Services	26/02/2025	Payments to Voluntary Organisa	33,465.60
Excel Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,689.28
Excel Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,799.60
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	3,475.08
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	3,545.76
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	3,552.43
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	3,815.28
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	3,827.32
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	4,072.73
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	4,095.07
Foster Care Associates Limited (FCA	26/02/2025	Payments to Voluntary Organisa	4,136.72

Foster Care Associates Limited (FCA 26/02/2025	26/02/2025	Payments to Voluntary Organisa	4,388.44
Foster Care Associates Limited (FCA 26/02/2025	26/02/2025	Payments to Voluntary Organisa	4,412.24
Foster Care Associates Limited (FCA 26/02/2025	26/02/2025	Payments to Voluntary Organisa	4,944.52
Foster Care Associates Limited (FCA 26/02/2025	26/02/2025	Payments to Voluntary Organisa	7,283.08
Inspire Community Services Ltd	26/02/2025	Rent	2,765.10
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Inspire Community Services Ltd	26/02/2025	Rent	5,161.52
Compass Fostering North Limited	26/02/2025	Payments to Voluntary Organisa	3,328.92
Compass Fostering North Limited	26/02/2025	Payments to Voluntary Organisa	3,414.32
Compass Fostering North Limited	26/02/2025	Payments to Voluntary Organisa	3,414.32
Compass Fostering North Limited	26/02/2025	Payments to Voluntary Organisa	3,465.84
Compass Fostering North Limited	26/02/2025	Payments to Voluntary Organisa	3,958.36
Fusion Fostering Limited	26/02/2025	Payments to Voluntary Organisa	3,251.64
Fusion Fostering Limited	26/02/2025	Payments to Voluntary Organisa	3,508.40
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,266.42
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,312.29
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,385.87
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,611.41
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,611.66
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,693.31
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	3,851.12
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	4,103.40
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	4,103.40
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	4,200.28
Family Care Fostering Ltd	26/02/2025	Payments to Voluntary Organisa	6,505.80
Progressive Care LTD	26/02/2025	Payments to Voluntary Organisa	22,932.16
ROC North West Ltd	26/02/2025	Payments to Voluntary Organisa	15,814.56
Next Stage 4 Life Ltd	26/02/2025	Payments to Voluntary Organisa	24,905.44
Next Stage 4 Life Ltd	26/02/2025	Payments to Voluntary Organisa	25,136.00
Next Stage 4 Life Ltd	26/02/2025	Payments to Voluntary Organisa	25,136.00
Reed Talent Solutions Ltd	26/02/2025	Payments to Voluntary Organisa	1,846.34
Coastal Quality Care Ltd	26/02/2025	Payments to Voluntary Organisa	33,000.24
Orange Grove Fostercare Ltd	26/02/2025	Payments to Voluntary Organisa	3,686.61
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	545.67
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	968.82
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,034.14
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	1,637.00
Horton Flooring Ltd	26/02/2025	Subcontracted Repairs	2,906.47
SBL Care Services (UK) Ltd	26/02/2025	Payments to Voluntary Organisa	23,800.00
Elite Electrical and Security Limited	26/02/2025	Subcontracted Repairs	516.58
Radical Services Ltd	26/02/2025	Payments to Voluntary Organisa	27,600.00

Inicio Group Ltd	26/02/2025	Rent	911.43
Inicio Group Ltd	26/02/2025	Rent	1,922.14
Inicio Group Ltd	26/02/2025	Rent	5,180.00
Inicio Group Ltd	26/02/2025	Rent	5,859.00
Inicio Group Ltd	26/02/2025	Rent	6,380.00
Inicio Group Ltd	26/02/2025	Rent	6,780.00
Horizon Supported Accommodation Ltd	26/02/2025	Rent	4,616.52
Horizon Supported Accommodation Ltd	26/02/2025	Rent	9,236.14
Horizon Supported Accommodation Ltd	26/02/2025	Rent	9,236.14
Truly Timeless Care Limited	26/02/2025	Payments to Voluntary Organisa	44,476.12
Meadows Psychology Services Limited	26/02/2025	Professional Fees	23,498.09
Future Focused Care	26/02/2025	Payments to Voluntary Organisa	47,580.12
The Fostering Team Ltd	26/02/2025	Payments to Voluntary Organisa	3,770.84
The Fostering Team Ltd	26/02/2025	Payments to Voluntary Organisa	7,541.37
Future Focused Care	26/02/2025	Payments to Voluntary Organisa	26,379.92
Future Focused Care	26/02/2025	Payments to Voluntary Organisa	25,980.08
Horizon Care & Education Group	26/02/2025	Payments to Voluntary Organisa	14,885.36
By The Bridge North West	26/02/2025	Payments to Voluntary Organisa	4,156.84
People Who Foster Ltd	26/02/2025	Payments to Voluntary Organisa	4,110.12
People Who Foster Ltd	26/02/2025	Payments to Voluntary Organisa	4,177.88
Care & Community Ltd	26/02/2025	Rent	6,646.80
Care & Community Ltd	26/02/2025	Rent	6,646.80
Care & Community Ltd	26/02/2025	Rent	6,868.36
Care & Community Ltd	26/02/2025	Rent	6,868.36
Care & Community Ltd	26/02/2025	Rent	6,868.36
Care & Community Ltd	26/02/2025	Rent	6,868.36
Identity Care Housing Ltd	26/02/2025	Rent	11,780.00
Vcare Residential Limited	26/02/2025	Payments to Voluntary Organisa	13,857.05
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,307.10
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,428.57
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	2,088.18
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,428.57
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,471.08
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	929.58
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	959.54
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,603.69
Lancashire County Council	26/02/2025	Equipment Furniture & Material	730.00
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	836.36
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,174.66
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,472.76
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,922.00
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	3,973.16
AON UK Ltd	26/02/2025	External Insurance Premiums	18,352.16
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,043.86
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,335.16
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,485.98
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	2,033.43
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	3,111.21

T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	3,347.99
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	3,634.64
Adult Community Education (Wigan)	26/02/2025	Private Day Care	649.00
Adult Community Education (Wigan)	26/02/2025	Private Day Care	9,215.80
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	870.84
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,274.40
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,440.01
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,465.56
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,635.48
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,677.96
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	1,837.65
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	2,433.15
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	7,260.64
Excel Care Management Services Ltc	26/02/2025	Private Domicilliary	36,634.47
Excel in life (NW) CIC	26/02/2025	Private Day Care	3,482.18
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	521.28
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	524.72
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	827.56
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	961.20
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	1,446.01
Belong Limited	26/02/2025	Private Domicilliary	2,037.00
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	812.43
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	844.29
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	950.62
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	987.66
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	2,118.69
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	2,724.16
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	2,978.91
Red Line Business Service Group t/a	26/02/2025	Private Domicilliary	21,033.04
Essential Homecare Limited	26/02/2025	Private Domicilliary	743.40
Essential Homecare Limited	26/02/2025	Private Domicilliary	1,051.38
Essential Homecare Limited	26/02/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	26/02/2025	Private Domicilliary	1,454.94
Essential Homecare Limited	26/02/2025	Private Domicilliary	1,932.84
Thrive (Hindley) CIC	26/02/2025	Private Day Care	576.00
Thrive (Hindley) CIC	26/02/2025	Payments to Private Contractor:	1,332.00
Thrive (Hindley) CIC	26/02/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	26/02/2025	Private Day Care	2,485.00
Thrive (Hindley) CIC	26/02/2025	Private Day Care	3,168.00
Thrive (Hindley) CIC	26/02/2025	Private Day Care	37,435.36
School of Sign Language Ltd	26/02/2025	Private Day Care	1,200.00
One Vision Media Productions	26/02/2025	Private Day Care	17,045.80
One Vision Media Productions	26/02/2025	Private Day Care	1,899.34
One Vision Media Productions	26/02/2025	Payments to Private Contractor:	1,640.00
One Vision Media Productions	26/02/2025	Payments to Private Contractor:	1,620.00
One Vision Media Productions	26/02/2025	Private Day Care	910.05
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	507.30
T F Jones Property Services Ltd	26/02/2025	Repairs & Maintenance (Non CF	2,723.40

Wigan Borough Armed Forces HQ CIC	27/02/2025	Equipment Furniture & Material	108,706.00
Travel Perk UK IRL LTD (Click Travel)	27/02/2025	Payments to Private Contractor:	4,800.68
WHAG Registered Charity No 108103	27/02/2025	Professional Fees	12,500.00
WHAG Registered Charity No 108103	27/02/2025	Professional Fees	12,500.00
Chomlea Estates Limited	27/02/2025	Housing Support / Drugs and Al	1,286.50
Hopwells Limited	27/02/2025	Provisions - Food and Drink	783.35
Hopwells Limited	27/02/2025	Provisions - Food and Drink	13,270.91
Hopwells Limited	27/02/2025	Provisions - Food and Drink	15,916.19
Civica Uk Ltd	27/02/2025	Computer Equipment	11,000.00
Civica Uk Ltd	27/02/2025	Computer Equipment	11,000.00
Prism UK Medical Ltd t/a Prism Medic	27/02/2025	GF Capital Expenditure	617.36
Prism UK Medical Ltd t/a Prism Medic	27/02/2025	GF Capital Expenditure	826.35
Prism UK Medical Ltd t/a Prism Medic	27/02/2025	GF Capital Expenditure	1,803.44
Ashton Bedrooms	27/02/2025	Equipment Furniture & Material	549.00
Morris Quality Bakers	27/02/2025	Provisions - Food and Drink	2,491.56
Morris Quality Bakers	27/02/2025	Provisions - Food and Drink	1,925.36
Mark Clegg & Co Limited	27/02/2025	Provisions - Food and Drink	4,336.25
Mark Clegg & Co Limited	27/02/2025	Provisions - Food and Drink	4,501.48
The Brick	27/02/2025	Professional Fees	1,178.10
Corlett Electrical Eng Co (1981) Ltd	27/02/2025	GF Capital Expenditure	4,934.00
EE Thompson & Sons Ltd	27/02/2025	GF Capital Expenditure	19,496.86
REDACTED	27/02/2025	Professional Fees	833.33
REDACTED	27/02/2025	Professional Fees	825.00
REDACTED	27/02/2025	Professional Fees	1,300.00
REDACTED	27/02/2025	Professional Fees	750.00
REDACTED	27/02/2025	Professional Fees	1,890.42
18 St John Street Chambers	27/02/2025	Professional Fees	1,100.00
Deans Court Chambers	27/02/2025	Professional Fees	1,065.00
Deans Court Chambers	27/02/2025	Professional Fees	1,000.00
Central Chambers	27/02/2025	Professional Fees	1,000.00
Security Monitoring Centres Ltd	27/02/2025	Repairs & Maintenance (Landlo	3,588.52
18 St John Street Chambers	27/02/2025	Professional Fees	650.00
STEPScic	27/02/2025	Private Day Care	9,998.08
Excel in life (NW) CIC	27/02/2025	Private Day Care	3,325.84
Redfox Countryside Services	27/02/2025	Grounds Maintenance	5,780.00
Pathways Associates CIC	27/02/2025	Professional Fees	1,700.00
AVC Wise Ltd	27/02/2025	Professional Fees	2,658.33
Brenntag Uk Ltd	27/02/2025	Chemicals	1,566.24
Reed Talent Solutions Ltd	27/02/2025	Hired & Contracted Services	36,691.67
Cornerstone Design & Marketing Ltd	27/02/2025	Advertising (Non Employee)	1,520.00
Active Xchange Ltd	27/02/2025	Licence Fees	6,495.00
Movimo Limited	27/02/2025	Learning and Development	600.00
A.G.S. Tech Ltd	27/02/2025	HRA Day to Day Responsive Ref	724.74
Bithell's Waste Management LTD	27/02/2025	Refuse Collection	607.76
Portal Plan Quest Ltd	27/02/2025	Fees & Charges	503.00
We Made That LLP	27/02/2025	Professional Fees	20,268.75
Inaaya Solicitors Limited	27/02/2025	Professional Fees	3,000.00
Graham Coffey & Co	27/02/2025	Professional Fees	6,000.00

Crown Oil Limited	27/02/2025	Other Fuel	846.51
Crown Oil Limited	27/02/2025	Other Fuel	906.28
B J McNamee Limited	27/02/2025	Subcontracted Repairs	500.00
B J McNamee Limited	27/02/2025	Subcontracted Repairs	2,150.00
JJH Building Contractors Ltd	27/02/2025	Subcontracted Repairs	507.21
JJH Building Contractors Ltd	27/02/2025	Subcontracted Repairs	2,733.90
JJH Building Contractors Ltd	27/02/2025	Subcontracted Repairs	4,100.85
Health First ALW CIC	27/02/2025	Hired & Contracted Services	8,154.30
Our Space (Education) Ltd	27/02/2025	Education, Training, Exam Fees	625.00
Disability Direct	27/02/2025	Direct Payments	503.53
Disability Direct	27/02/2025	Direct Payments	503.53
Disability Direct	27/02/2025	Direct Payments	509.76
Disability Direct	27/02/2025	Direct Payments	513.92
Disability Direct	27/02/2025	Direct Payments	517.44
Disability Direct	27/02/2025	Direct Payments	520.64
Disability Direct	27/02/2025	Direct Payments	522.45
Disability Direct	27/02/2025	Direct Payments	527.24
Disability Direct	27/02/2025	Direct Payments	528.58
Disability Direct	27/02/2025	Direct Payments	531.35
Disability Direct	27/02/2025	Direct Payments	531.35
Disability Direct	27/02/2025	Direct Payments	531.35
Disability Direct	27/02/2025	Direct Payments	541.78
Disability Direct	27/02/2025	Direct Payments	545.26
Disability Direct	27/02/2025	Direct Payments	545.26
Disability Direct	27/02/2025	Direct Payments	550.51
Disability Direct	27/02/2025	Direct Payments	552.22
Disability Direct	27/02/2025	Direct Payments	559.17
Disability Direct	27/02/2025	Direct Payments	559.17
Disability Direct	27/02/2025	Direct Payments	559.17
Disability Direct	27/02/2025	Direct Payments	559.17
Disability Direct	27/02/2025	Direct Payments	572.29
Disability Direct	27/02/2025	Direct Payments	572.81
Disability Direct	27/02/2025	Direct Payments	573.08
Disability Direct	27/02/2025	Direct Payments	573.08
Disability Direct	27/02/2025	Direct Payments	578.50
Disability Direct	27/02/2025	Direct Payments	580.04
Disability Direct	27/02/2025	Direct Payments	582.00
Disability Direct	27/02/2025	Direct Payments	584.22
Disability Direct	27/02/2025	Direct Payments	586.99
Disability Direct	27/02/2025	Direct Payments	607.86
Disability Direct	27/02/2025	Direct Payments	608.56
Disability Direct	27/02/2025	Direct Payments	617.06
Disability Direct	27/02/2025	Direct Payments	618.73
Disability Direct	27/02/2025	Direct Payments	639.86
Disability Direct	27/02/2025	Direct Payments	642.63
Disability Direct	27/02/2025	Direct Payments	667.68
Disability Direct	27/02/2025	Direct Payments	670.45

Disability Direct	27/02/2025	Direct Payments	681.59
Disability Direct	27/02/2025	Direct Payments	684.36
Disability Direct	27/02/2025	Direct Payments	687.76
Disability Direct	27/02/2025	Direct Payments	698.27
Disability Direct	27/02/2025	Direct Payments	698.27
Disability Direct	27/02/2025	Direct Payments	714.27
Disability Direct	27/02/2025	Direct Payments	719.14
Disability Direct	27/02/2025	Direct Payments	719.25
Disability Direct	27/02/2025	Direct Payments	723.32
Disability Direct	27/02/2025	Direct Payments	737.08
Disability Direct	27/02/2025	Direct Payments	737.53
Disability Direct	27/02/2025	Direct Payments	746.17
Disability Direct	27/02/2025	Direct Payments	756.09
Disability Direct	27/02/2025	Direct Payments	767.82
Disability Direct	27/02/2025	Direct Payments	767.82
Disability Direct	27/02/2025	Direct Payments	767.82
Disability Direct	27/02/2025	Direct Payments	769.55
Disability Direct	27/02/2025	Direct Payments	781.73
Disability Direct	27/02/2025	Direct Payments	794.32
Disability Direct	27/02/2025	Direct Payments	799.35
Disability Direct	27/02/2025	Direct Payments	802.96
Disability Direct	27/02/2025	Direct Payments	804.48
Disability Direct	27/02/2025	Direct Payments	805.12
Disability Direct	27/02/2025	Direct Payments	820.47
Disability Direct	27/02/2025	Direct Payments	837.37
Disability Direct	27/02/2025	Direct Payments	841.10
Disability Direct	27/02/2025	Direct Payments	853.01
Disability Direct	27/02/2025	Direct Payments	865.19
Disability Direct	27/02/2025	Direct Payments	876.55
Disability Direct	27/02/2025	Direct Payments	883.93
Disability Direct	27/02/2025	Direct Payments	886.83
Disability Direct	27/02/2025	Direct Payments	895.79
Disability Direct	27/02/2025	Direct Payments	947.61
Disability Direct	27/02/2025	Direct Payments	962.56
Disability Direct	27/02/2025	Direct Payments	977.04
Disability Direct	27/02/2025	Direct Payments	990.38
Disability Direct	27/02/2025	Direct Payments	999.03
Disability Direct	27/02/2025	Direct Payments	1,008.00
Disability Direct	27/02/2025	Direct Payments	1,029.28
Disability Direct	27/02/2025	Direct Payments	1,029.28
Disability Direct	27/02/2025	Direct Payments	1,029.28
Disability Direct	27/02/2025	Direct Payments	1,059.93
Disability Direct	27/02/2025	Direct Payments	1,070.68
Disability Direct	27/02/2025	Direct Payments	1,087.75
Disability Direct	27/02/2025	Direct Payments	1,097.87
Disability Direct	27/02/2025	Direct Payments	1,129.48
Disability Direct	27/02/2025	Direct Payments	1,152.99
Disability Direct	27/02/2025	Direct Payments	1,168.28

Disability Direct	27/02/2025	Direct Payments	1,168.44
Disability Direct	27/02/2025	Direct Payments	1,174.18
Disability Direct	27/02/2025	Direct Payments	1,251.16
Disability Direct	27/02/2025	Direct Payments	1,268.58
Disability Direct	27/02/2025	Direct Payments	1,277.11
Disability Direct	27/02/2025	Direct Payments	1,360.73
Disability Direct	27/02/2025	Direct Payments	1,369.54
Disability Direct	27/02/2025	Direct Payments	1,406.73
Disability Direct	27/02/2025	Direct Payments	1,408.64
Disability Direct	27/02/2025	Direct Payments	1,409.41
Disability Direct	27/02/2025	Direct Payments	1,465.62
Disability Direct	27/02/2025	Direct Payments	1,466.95
Disability Direct	27/02/2025	Direct Payments	1,466.95
Disability Direct	27/02/2025	Direct Payments	1,514.77
Disability Direct	27/02/2025	Direct Payments	1,532.87
Disability Direct	27/02/2025	Direct Payments	1,560.69
Disability Direct	27/02/2025	Direct Payments	1,582.09
Disability Direct	27/02/2025	Direct Payments	1,671.97
Disability Direct	27/02/2025	Direct Payments	1,671.97
Disability Direct	27/02/2025	Direct Payments	1,678.80
Disability Direct	27/02/2025	Direct Payments	1,679.96
Disability Direct	27/02/2025	Direct Payments	1,735.76
Disability Direct	27/02/2025	Direct Payments	1,781.94
Disability Direct	27/02/2025	Direct Payments	1,788.14
Disability Direct	27/02/2025	Direct Payments	1,838.89
Disability Direct	27/02/2025	Direct Payments	1,895.69
Disability Direct	27/02/2025	Direct Payments	1,922.35
Disability Direct	27/02/2025	Direct Payments	1,927.85
Disability Direct	27/02/2025	Direct Payments	1,999.33
Disability Direct	27/02/2025	Direct Payments	2,047.54
Disability Direct	27/02/2025	Direct Payments	2,069.76
Disability Direct	27/02/2025	Direct Payments	2,240.84
Disability Direct	27/02/2025	Direct Payments	2,311.50
Disability Direct	27/02/2025	Direct Payments	2,349.86
Disability Direct	27/02/2025	Direct Payments	2,359.87
Disability Direct	27/02/2025	Direct Payments	2,403.08
Disability Direct	27/02/2025	Direct Payments	2,433.18
Disability Direct	27/02/2025	Direct Payments	2,436.24
Disability Direct	27/02/2025	Direct Payments	2,444.15
Disability Direct	27/02/2025	Direct Payments	2,520.48
Disability Direct	27/02/2025	Direct Payments	2,718.49
Disability Direct	27/02/2025	Direct Payments	2,718.49
Disability Direct	27/02/2025	Direct Payments	2,718.49
Disability Direct	27/02/2025	Direct Payments	2,718.49
Disability Direct	27/02/2025	Direct Payments	2,734.22
Disability Direct	27/02/2025	Direct Payments	2,736.99
Disability Direct	27/02/2025	Direct Payments	2,738.88
Disability Direct	27/02/2025	Direct Payments	2,831.71

Disability Direct	27/02/2025	Direct Payments	2,859.53
Disability Direct	27/02/2025	Direct Payments	2,868.31
Disability Direct	27/02/2025	Direct Payments	2,893.58
Disability Direct	27/02/2025	Direct Payments	3,040.01
Disability Direct	27/02/2025	Direct Payments	3,066.00
Disability Direct	27/02/2025	Direct Payments	3,292.86
Disability Direct	27/02/2025	Direct Payments	3,323.01
Disability Direct	27/02/2025	Direct Payments	3,443.20
Disability Direct	27/02/2025	Direct Payments	3,551.23
Disability Direct	27/02/2025	Direct Payments	3,583.77
Disability Direct	27/02/2025	Direct Payments	3,618.57
Disability Direct	27/02/2025	Direct Payments	3,671.36
Disability Direct	27/02/2025	Direct Payments	3,800.20
Disability Direct	27/02/2025	Direct Payments	3,941.19
Disability Direct	27/02/2025	Direct Payments	4,345.03
Disability Direct	27/02/2025	Direct Payments	4,659.94
Disability Direct	27/02/2025	Direct Payments	59,819.94
My Life DP Managed Accounts t/a My	27/02/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	27/02/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	27/02/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	27/02/2025	Direct Payments	1,460.55
REDACTED	27/02/2025	Direct Payments	2,016.95
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	756.50
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	764.64
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	886.77
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	971.86
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	1,906.29
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	2,798.50
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	2,856.78
Red Line Business Service Group t/a	27/02/2025	Private Domicilliary	21,383.50
Bestway Minibuses Ltd	27/02/2025	Children's ITU Contractor Costs	3,960.00
Les Mills Fitness UK Ltd	27/02/2025	Licence Fees	923.00
Les Mills Fitness UK Ltd	27/02/2025	Licence Fees	1,045.00
Cadent Gas Limited	27/02/2025	HRA Repairs to Void Properties	1,365.60
Wigan West PCC - Toms Pantry	27/02/2025	Equipment Furniture & Material	550.00
Technogym UK Ltd	27/02/2025	Equipment Furniture & Material	510.00
Citron Hygiene UK Ltd	27/02/2025	Equipment Furniture & Material	1,281.44
Edison Media Ltd	27/02/2025	Hired & Contracted Services	2,500.00
Edison Media Ltd	27/02/2025	Hired & Contracted Services	3,027.00
Link Contracting Services Ltd	27/02/2025	GF Capital Expenditure	13,229.17
Seddon Construction Ltd	27/02/2025	GF Capital Expenditure	519.94
Beverley Anne Gerrard T/A Polly Hanr	27/02/2025	Professional Fees	4,370.00
Beverley Anne Gerrard T/A Polly Hanr	27/02/2025	Professional Fees	4,370.00
Tracey Coffey Consultancy	27/02/2025	Payments to Carers	580.00
AGR Limited	27/02/2025	HRA Capital Expenditure	43,121.00
Caci Ltd	28/02/2025	Professional Fees	15,941.00
Intellect Lighting Ltd	28/02/2025	Grants to External Bodies	2,000.00
Aston Industrial Cleaning & Maintena	28/02/2025	Repairs & Maintenance (Non CF	1,960.00

Aston Industrial Cleaning & Maintenance	28/02/2025	Repairs & Maintenance (Non CF)	3,860.00
Aston Industrial Cleaning & Maintenance	28/02/2025	Repairs & Maintenance (Non CF)	4,200.00
Raven Joinery & Refurbishment Limited	28/02/2025	Professional Fees	1,000.00
Wigan Metropolitan Development Cc	28/02/2025	Equipment Furniture & Material	224,027.65
We are with you	28/02/2025	Equipment Furniture & Material	42,500.00
NHS Business Services Authority	28/02/2025	Equipment Furniture & Material	42,233.61
Greater Manchester West Mental Health	28/02/2025	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental Health	28/02/2025	Equipment Furniture & Material	32,062.50
Streetscene Addiction Recovery	28/02/2025	Equipment Furniture & Material	7,637.14
Streetscene Addiction Recovery	28/02/2025	Equipment Furniture & Material	3,960.00
Hayman Mechanical Services Ltd	28/02/2025	GF Capital Expenditure	9,228.01
REDACTED	28/02/2025	Professional Fees	1,100.00
Phoenix House T/A Phoenix Futures	28/02/2025	Equipment Furniture & Material	900.00
Phoenix House T/A Phoenix Futures	28/02/2025	Equipment Furniture & Material	9,750.00
We are with you	28/02/2025	Equipment Furniture & Material	441,904.00
We are with you	28/02/2025	Equipment Furniture & Material	399,504.00
We are with you	28/02/2025	Equipment Furniture & Material	299,164.00
We are with you	28/02/2025	Equipment Furniture & Material	170,181.00
We are with you	28/02/2025	Equipment Furniture & Material	22,249.99
Tom Harrison House	28/02/2025	Equipment Furniture & Material	4,840.00
Suez Recycling and Recovery UK Ltd	28/02/2025	Waste and Recycling	27,323.12
SEND Recruitment Ltd	28/02/2025	Private Education Services	840.84
Haigh Development Intro House Ltd	28/02/2025	GF Capital Expenditure	952.60
St Georges Swarn Housing Limited	28/02/2025	GF Capital Expenditure	213,758.02
The Greater Manchester Combined Authority	28/02/2025	GF Capital Expenditure	29,140.55
Carers UK	28/02/2025	Equipment Furniture & Material	500.00
Ison Harrison Limited T/A Ison Harris	28/02/2025	Professional Fees	590.02
Edstart Schools Wigan Ltd	28/02/2025	Private Education Services	27,225.00
Scott Davies Tree Surgery Ltd	28/02/2025	Payments to Private Contractor:	1,000.00
Scott Davies Tree Surgery Ltd	28/02/2025	Payments to Private Contractor:	1,250.00
Scott Davies Tree Surgery Ltd	28/02/2025	Payments to Private Contractor:	1,500.00
Scott Davies Tree Surgery Ltd	28/02/2025	Payments to Private Contractor:	3,000.00
Endura Group Ltd t/a Landscape Sup	28/02/2025	Equipment Furniture & Material	1,770.00
Endura Group Ltd t/a Landscape Sup	28/02/2025	Equipment Furniture & Material	2,225.00
Golden Orb Solutions Limited	28/02/2025	Payments to Private Contractor:	2,468.75
Wilmington Shared Services Ltd	28/02/2025	Professional Fees	22,500.00
Eric Wright Group Ltd	28/02/2025	Rent	52,000.00
The Soft Brick Company LTD	28/02/2025	HRA Capital Expenditure	3,166.15
Handicare Accessibility Ltd	28/02/2025	GF Capital Expenditure	3,090.00
ThyssenKrupp Encasa - A Division of	28/02/2025	GF Capital Expenditure	4,461.37
H H Smith & Sons Co Limited	28/02/2025	GF Capital Expenditure	185,551.77
Child Action Northwest	28/02/2025	Professional Fees	1,680.05
Child Action Northwest	28/02/2025	Professional Fees	1,310.56
Marus Bridge Primary School (Academy)	28/02/2025	Internal Education Services	3,437.00
The Dean Trust t/as Rose Bridge Acad	28/02/2025	Internal Education Services	560.32
The Wings CE Trust	28/02/2025	Internal Education Services	3,175.41
QUEST	28/02/2025	Internal Education Services	2,467.02
M & J Distributors Ltd	28/02/2025	Equipment Furniture & Material	975.00

St Peters Pavilion Ltd	28/02/2025	Rent	535.00
Little Acorns Day Nursery	28/02/2025	Nursery Grant Payments	600.00
Storytimes Private Day Nursery	28/02/2025	Nursery Grant Payments	2,835.00
Hope School Early Years Section 27	28/02/2025	Hired & Contracted Services	5,590.75
Homes by Design (North West) Ltd	28/02/2025	Housing Support / Drugs and Al	4,060.00
J Fisher & Sons Ltd	28/02/2025	Direct Materials	2,280.00
Addmix Concrete Limited	28/02/2025	Direct Materials	629.00
Huws Gray Ltd	28/02/2025	Direct Materials	555.74
ISM Construction Ltd	28/02/2025	Subcontracted Repairs	13,586.04
ISM Construction Ltd	28/02/2025	Subcontracted Repairs	18,904.38
Millfield Agricultural Services Ltd	28/02/2025	Subcontracted Repairs	4,558.00
Millfield Agricultural Services Ltd	28/02/2025	Subcontracted Repairs	14,500.00
J Fisher & Sons Ltd	28/02/2025	Direct Materials	1,140.00
Andrew Richmond T/A Richmond Pla	28/02/2025	Vehicle and Plant Hire	679.50
Altitude Services Ltd	28/02/2025	Highways Maintenance	774.43
Addmix Concrete Limited	28/02/2025	Direct Materials	614.50
Faun Zoeller (UK) LTD	28/02/2025	Stock Purchases	1,308.22
Chassis & Cab Specialists Ltd	28/02/2025	Subcontracted Repairs	2,449.07
Ribblesdale Auto Elec 1992 Ltd	28/02/2025	Direct Materials	1,560.00
Mitchell Diesel Ltd	28/02/2025	Direct Materials	2,167.89
S Catterall LTD	28/02/2025	Repairs To Equipment	985.00
Standard Fuel Oils LTD	28/02/2025	Stock Purchases	23,233.01
Bardsleys Garage & Recovery Ltd	28/02/2025	Subcontracted Repairs	3,145.13
ESTAR TRUCK AND VAN LTD	28/02/2025	Direct Materials	927.00
Advanced Childcare Assessments Li	28/02/2025	Professional Fees	842.80
Advanced Childcare Assessments Li	28/02/2025	Professional Fees	2,132.70
Pickering Psychology Services Ltd	28/02/2025	Professional Fees	2,513.27
Mobility GB LTD T/A Ableworld	28/02/2025	Professional Fees	590.94
Mobility GB LTD T/A Ableworld	28/02/2025	Equipment Furniture & Material	1,061.80
Mobility GB LTD T/A Ableworld	28/02/2025	Professional Fees	1,835.84
Mobility GB LTD T/A Ableworld	28/02/2025	Equipment Furniture & Material	2,442.96
Mobility GB LTD T/A Ableworld	28/02/2025	Professional Fees	2,820.00
Raven Joinery & Refurbishment Limit	28/02/2025	Highways Maintenance	1,251.71
AFG Law	28/02/2025	HRA Capital Expenditure	38,563.32
HMCTS	28/02/2025	Professional Fees	10,528.00
REDACTED	28/02/2025	Nursery Grant Payments	3,371.28
Correct Flow Eng Ltd	28/02/2025	Chemicals	543.25
Inland Revenue - CHAPS	28/02/2025	Precepts and Levies	1,385.00
Inland Revenue - CHAPS	28/02/2025	Apprenticeship Levy	90,617.00
Inland Revenue - CHAPS	28/02/2025	Precepts and Levies	868.00
Inland Revenue - CHAPS	28/02/2025	Precepts and Levies	884.00
Inland Revenue - CHAPS	28/02/2025	Precepts and Levies	900.00
Bottomline Technologies Limited	28/02/2025	Bank Charges	882.25
HMCTS	28/02/2025	Professional Fees	12,064.00
HMCTS	28/02/2025	Professional Fees	1,471.00
HMCTS	28/02/2025	Professional Fees	3,672.00
HMCTS	28/02/2025	Professional Fees	813.50
Reed Talent Solutions Ltd	28/02/2025	GF Capital Expenditure	5,733.92

REDACTED	28/02/2025	Professional Fees	760.50
REDACTED	28/02/2025	Professional Fees	1,113.67
REDACTED	28/02/2025	Professional Fees	768.00
REDACTED	28/02/2025	Professional Fees	1,056.00
REDACTED	28/02/2025	Professional Fees	615.33
REDACTED	28/02/2025	Professional Fees	1,343.33
REDACTED	28/02/2025	Professional Fees	2,766.83
REDACTED	28/02/2025	Professional Fees	682.50
REDACTED	28/02/2025	Professional Fees	1,033.83
REDACTED	28/02/2025	Professional Fees	1,378.00
REDACTED	28/02/2025	Professional Fees	685.00
REDACTED	28/02/2025	Professional Fees	944.67
REDACTED	28/02/2025	Professional Fees	1,718.16
REDACTED	28/02/2025	Professional Fees	2,387.66
REDACTED	28/02/2025	Professional Fees	702.00
REDACTED	28/02/2025	Professional Fees	1,495.00
REDACTED	28/02/2025	Professional Fees	2,187.50
REDACTED	28/02/2025	Professional Fees	1,393.17
REDACTED	28/02/2025	Professional Fees	2,370.34
REDACTED	28/02/2025	Professional Fees	715.00
REDACTED	28/02/2025	Professional Fees	641.33
REDACTED	28/02/2025	Professional Fees	520.00
REDACTED	28/02/2025	Professional Fees	508.33
REDACTED	28/02/2025	Professional Fees	585.00
REDACTED	28/02/2025	Professional Fees	589.34
REDACTED	28/02/2025	Professional Fees	881.83
REDACTED	28/02/2025	Professional Fees	1,360.67
REDACTED	28/02/2025	Professional Fees	551.67
Domenic Lane	28/02/2025	Professional Fees	554.67
Freeths LLP Client Account	28/02/2025	Professional Fees	1,250.00
A1 Travel of Wigan Limited	28/02/2025	Children's ITU Contractor Costs	1,200.00
A1 Travel of Wigan Limited	28/02/2025	Children's ITU Contractor Costs	7,942.00
Mohammed Saleem Saghir	28/02/2025	Children's ITU Contractor Costs	6,279.00
Mohammed Saleem Saghir	28/02/2025	Children's ITU Contractor Costs	5,980.00
Mohammed Saleem Saghir	28/02/2025	Children's ITU Contractor Costs	5,681.00
Mohammed Saleem Saghir	28/02/2025	Children's ITU Contractor Costs	5,083.00
Mohammed Saleem Saghir	28/02/2025	Children's ITU Contractor Costs	4,485.00
Hugh Logan Plant and Engineering LT	28/02/2025	Agresso Warehouse Control Acc	675.00
Hugh Logan Plant and Engineering LT	28/02/2025	Agresso Warehouse Control Acc	675.00
Hugh Logan Plant and Engineering LT	28/02/2025	Agresso Warehouse Control Acc	2,025.00
Theos Timber T/A T Noyek & Son	28/02/2025	Agresso Warehouse Control Acc	900.00
Brabbin & Rudd Ltd	28/02/2025	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	28/02/2025	Agresso Warehouse Control Acc	593.10
Correct Flow Eng Ltd	28/02/2025	Hired & Contracted Services	695.00
Child in Mind Ltd	28/02/2025	Professional Fees	797.50
Chroma Therapies Ltd	28/02/2025	Professional Fees	640.00
Family Futures CIC	28/02/2025	Professional Fees	1,232.00
HYGGE Therapeutic Life Story Work I	28/02/2025	Professional Fees	900.25

C Tong T/A Roots For Life	28/02/2025	Professional Fees	3,760.00
Adoption Matters Northwest	28/02/2025	Professional Fees	1,300.70
Adoption Matters Northwest	28/02/2025	Professional Fees	942.00
Adoption Matters Northwest	28/02/2025	Professional Fees	848.50
Adoption Matters Northwest	28/02/2025	Professional Fees	706.50
Adoption Matters Northwest	28/02/2025	Professional Fees	501.60
Powell Hardware Ltd	28/02/2025	Agresso Warehouse Control Acc	1,362.00
Sherman & Young (Timber) LTD	03/03/2025	Agresso Warehouse Control Acc	594.00
Brabbin & Rudd Ltd	03/03/2025	Agresso Warehouse Control Acc	592.37
Travis Perkins Trading Co Ltd	03/03/2025	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	03/03/2025	Agresso Warehouse Control Acc	832.00
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	553.50
Alison Black Ltd t/a Sportmax	03/03/2025	Equipment Furniture & Material	933.90
Childwall Table & Chair Hire Limited	03/03/2025	Equipment Hire	1,020.00
Garmentec Group Limited	03/03/2025	Clothing, Uniform and Laundry	1,592.99
First Steps At Cansfield	03/03/2025	Hired & Contracted Services	940.50
St Maries B & A School Club	03/03/2025	Nursery Grant Payments	1,200.00
The Brick	03/03/2025	Equipment Furniture & Material	1,958.33
St Georges Central CE Nursery	03/03/2025	Nursery Grant Payments	1,200.00
Little Giggles Private Day Nursery & P	03/03/2025	Nursery Grant Payments	600.00
Little Acorns Day Nursery Springfield	03/03/2025	Nursery Grant Payments	600.00
Hope School Early Years Section 27	03/03/2025	Hired & Contracted Services	8,421.75
George Cox & Sons Ltd	03/03/2025	GF Capital Expenditure	20,053.57
PAM TIES LTD	03/03/2025	Agresso Warehouse Control Acc	540.00
WM Smith & Sons (Barnard Castle) Li	03/03/2025	Agresso Warehouse Control Acc	780.00
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	553.80
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	732.04
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	732.04
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	1,098.06
GAP UK LTD	03/03/2025	Agresso Warehouse Control Acc	697.80
Thriiver Ltd	03/03/2025	Equipment Furniture & Material	822.00
Care Housing Association Ltd	03/03/2025	Rent	6,321.24
Care Housing Association Ltd	03/03/2025	Rent	6,816.24
Colleycare Ltd T/A Ryevieview Manor Ca	03/03/2025	Permanent Care	5,200.00
Broughton House Home for ex servic	03/03/2025	Permanent Care	5,000.00
Peoplescout Limited	03/03/2025	Advertising (Non Employee)	614.37
Jacobs Enforcement Limited	03/03/2025	Professional Fees	4,120.00
Wilkinson Cowan Partnership Ltd	03/03/2025	HRA Capital Expenditure	1,500.00
Caddick Construction (NW) Limited	03/03/2025	HRA Capital Expenditure	4,462.08
Community Resourcing Limited	03/03/2025	Hired & Contracted Services	1,101.12
Community Resourcing Limited	03/03/2025	Hired & Contracted Services	1,665.00
Equilibrium Health Care Oakland Ho	03/03/2025	Permanent Care	1,794.01
Equilibrium Health Care Oakland Ho	03/03/2025	Respite Care	6,150.89
Equilibrium Health Care Oakland Ho	03/03/2025	Respite Care	7,688.61
Venn Group Limited	03/03/2025	Agency Staff	3,064.32

Future Directions CIC	03/03/2025	Permanent Care	13,646.24
Michael Hyde & Associates Ltd t/a MI	03/03/2025	HRA Capital Expenditure	2,000.00
Golborne Carnival Group (22782)	03/03/2025	Grants to External Bodies	1,860.00
Equilibrium Health Care Oakland Ho	03/03/2025	Respite Care	512.57
Equilibrium Health Care Oakland Ho	03/03/2025	Permanent Care	7,176.04
Equilibrium Health Care Oakland Ho	03/03/2025	Permanent Care	7,688.61
Equilibrium Health Care Oakland Ho	03/03/2025	Permanent Care	7,944.90
Complete Care Holdings Ltd	03/03/2025	Private Domicilliary	4,248.64
Lost Art Ltd	03/03/2025	Consumable Materials	1,350.00
NonStop Recruitment Ltd	03/03/2025	Agency Staff	698.40
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/03/2025	Agency Staff	1,794.50
Way Church	03/03/2025	Equipment Furniture & Material	1,428.00
Wigan Boys and Girls Club (Trading) I	03/03/2025	Rent	3,028.00
Wigan Boys and Girls Club (Trading) I	03/03/2025	Rent	3,028.00
Horizon Supported Accomodation Ltr	03/03/2025	Personal Needs	541.68
Horizon Supported Accomodation Ltr	03/03/2025	Personal Needs	544.68
The Fostering Team Ltd	03/03/2025	Equipment Furniture & Material	6,325.07
Careium UK Ltd	03/03/2025	Reprographics	4,548.00
Vcare Residential Limited	03/03/2025	Payments to Private Contractor	2,712.50
Vcare Residential Limited	03/03/2025	Payments to Voluntary Organisa	13,857.05
Everon UK Limited	03/03/2025	HRA Capital Expenditure	1,240.00
D.I.A.S.	03/03/2025	Professional Fees	33,333.33
Nugent Care	03/03/2025	Payments to Voluntary Organisa	19,600.00
Balmers Garden Machinery Ltd	03/03/2025	Equipment Hire	4,800.00
CLOSED - Kloeckner Metals UK	03/03/2025	Agresso Warehouse Control Acc	661.50
Inspire Community Services Ltd	03/03/2025	Rent	5,161.52
Compass Fostering North Limited	03/03/2025	Payments to Voluntary Organisa	3,780.14
Keys Group PCE LTD	03/03/2025	Payments to Voluntary Organisa	23,279.88
Progressive Care LTD	03/03/2025	Payments to Voluntary Organisa	6,950.79
Mutual Ventures Ltd	03/03/2025	Computer Software (Licences &	500.00
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	2,757.78
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	2,849.92
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	2,977.00
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	3,222.45
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	3,255.00
Olive Branch Fostering Ltd	03/03/2025	Payments to Voluntary Organisa	3,415.97
Exceptional Care Ltd	03/03/2025	Payments to Voluntary Organisa	26,104.00
Valerian Entertainment Ltd	03/03/2025	Hired & Contracted Services	1,050.00
Inicio Group Ltd	03/03/2025	Rent	3,520.70
Velox Healthcare Limited	03/03/2025	Payments to Voluntary Organisa	21,234.00
Horizons Plus Ltd	03/03/2025	Rent	6,800.08
Shining Stars Fostering Agency Limite	03/03/2025	Payments to Voluntary Organisa	3,900.00
Depaul UK Main	03/03/2025	Rent	13,622.92

Flourish Fostering Limited	03/03/2025	Payments to Voluntary Organisa	1,429.29
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	1,495.59
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,296.41
Child Action Northwest	03/03/2025	Payments to Voluntary Organisa	4,898.00
ASSA ABLOY LTD	03/03/2025	Agresso Warehouse Control Acc	1,064.00
Inspire Community Services Ltd	03/03/2025	Rent	5,161.52
THE BECK COMPANY LTD	03/03/2025	Agresso Warehouse Control Acc	1,098.06
Leigh Caring Kitchen T/A The Bridge a	03/03/2025	Equipment Furniture & Material	1,740.00
The Message Trust	03/03/2025	Equipment Furniture & Material	605.00
Pike View Care Ltd	03/03/2025	Payments to Voluntary Organisa	37,999.76
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	1,498.07
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	2,620.26
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,084.00
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,121.47
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,203.68
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,203.75
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,261.38
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,296.41
Fostering Solutions Ltd	03/03/2025	Rent	3,316.04
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,337.24
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	3,429.94
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	5,040.00
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	6,287.17
Fostering Solutions Ltd	03/03/2025	Payments to Voluntary Organisa	6,596.80
Alpha Plus Fostering	03/03/2025	Payments to Voluntary Organisa	3,453.80
Alpha Plus Fostering	03/03/2025	Payments to Voluntary Organisa	3,734.92
Alpha Plus Fostering	03/03/2025	Payments to Voluntary Organisa	5,110.31
Treehouse Care Fostering Solutions I	03/03/2025	Payments to Voluntary Organisa	3,311.56
Treehouse Care Fostering Solutions I	03/03/2025	Payments to Voluntary Organisa	3,379.32
Treehouse Care Fostering Solutions I	03/03/2025	Payments to Voluntary Organisa	3,379.32
Treehouse Care Fostering Solutions I	03/03/2025	Payments to Voluntary Organisa	3,676.12
Inspire Scotland Limited	03/03/2025	Payments to Voluntary Organisa	19,029.52
Flourish Fostering Limited	03/03/2025	Payments to Voluntary Organisa	4,556.00
Flourish Fostering Limited	03/03/2025	Payments to Voluntary Organisa	5,320.00
Creative Living Care Limited	03/03/2025	Rent	16,245.88
Rothwell Plumbing Services Ltd	03/03/2025	HRA Capital Expenditure	92,222.27
Pooles Domestic	03/03/2025	Equipment Furniture & Material	749.17
Yorkshire Purchasing Organisation	03/03/2025	Printing & Stationery Supplies	547.65
NABMA	03/03/2025	Professional Fees	1,250.00
Conservation Contracts North West I	03/03/2025	Highways Maintenance	2,999.13
PPMA	03/03/2025	Professional Fees	510.00
AGR Limited	03/03/2025	GF Capital Expenditure	6,109.26
Darren Partington T/A PHG	03/03/2025	Hired & Contracted Services	1,080.00
Darren Partington T/A PHG	03/03/2025	Hired & Contracted Services	1,120.00
ASCP Group Ltd	03/03/2025	Professional Fees	2,945.00
Happy Smiles Training CIC	03/03/2025	Professional Fees	2,800.00
Way Church	03/03/2025	Conferences	1,023.25
BDS Contracting Services	03/03/2025	Subcontracted Repairs	892.00

BDS Contracting Services	03/03/2025	Subcontracted Repairs	943.00
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	1,316.19
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	1,974.28
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	2,729.79
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	3,600.09
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	4,094.68
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	5,400.13
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	6,914.59
JJH Building Contractors Ltd	03/03/2025	Subcontracted Repairs	10,371.88
Dennis Goulding Ltd	03/03/2025	Subcontracted Repairs	1,294.77
Dennis Goulding Ltd	03/03/2025	Subcontracted Repairs	5,179.06
Horton Flooring Ltd	03/03/2025	Subcontracted Repairs	549.56
Horton Flooring Ltd	03/03/2025	Subcontracted Repairs	630.08
Horton Flooring Ltd	03/03/2025	Subcontracted Repairs	1,648.70
Shevington & District Fete	03/03/2025	Grants to External Bodies	2,339.00
St Andrew's Parish Centre	03/03/2025	Grants to External Bodies	800.00
LOS Pennington Flash Volunteers	03/03/2025	Grants to External Bodies	900.00
Wrightington Wigan & Leigh NHS Trust	03/03/2025	Provisions - Food and Drink	4,465.98
APSE	03/03/2025	Equipment Furniture & Material	1,104.00
K J Lines	03/03/2025	Subcontracted Repairs	550.91
K J Lines	03/03/2025	Subcontracted Repairs	631.03
K J Lines	03/03/2025	Subcontracted Repairs	3,840.00
ISM Construction Ltd	03/03/2025	Subcontracted Repairs	18,045.91
Millfield Agricultural Services Ltd	03/03/2025	Direct Materials	780.00
Millfield Agricultural Services Ltd	03/03/2025	Vehicle and Plant Hire	2,090.00
Millfield Agricultural Services Ltd	03/03/2025	Vehicle and Plant Hire	3,250.00
Millfield Agricultural Services Ltd	03/03/2025	Vehicle and Plant Hire	3,802.32
Millfield Agricultural Services Ltd	03/03/2025	Subcontracted Repairs	4,050.00
Millfield Agricultural Services Ltd	03/03/2025	Subcontracted Repairs	10,875.00
One Stop Hire Ltd	03/03/2025	Vehicle and Plant Hire	1,128.89
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	847.75
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	975.47
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	1,024.17
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	1,136.45
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	1,349.62
Aggregate Industries UK Ltd	03/03/2025	Direct Materials	1,597.34
Welfare Unit Hire Ltd	03/03/2025	Vehicle and Plant Hire	835.00
Welfare Unit Hire Ltd	03/03/2025	Vehicle and Plant Hire	1,294.00
H&C Plant Hire Limited	03/03/2025	Vehicle and Plant Hire	5,550.00
H&C Plant Hire Limited	03/03/2025	Vehicle and Plant Hire	5,640.00
Building Software Ltd	03/03/2025	Hired & Contracted Services	16,500.00
Rioned UK Ltd	03/03/2025	Vehicle and Plant Hire	1,114.32
Altitude Services Ltd	03/03/2025	Highways Maintenance	842.50
Altitude Services Ltd	03/03/2025	Highways Maintenance	989.43
Rees Sports Ltd	03/03/2025	Professional Fees	1,060.00
Target Psychology Ltd	03/03/2025	Professional Fees	5,694.05
18 St John Street Chambers	03/03/2025	Professional Fees	950.00
Portakabin Ltd	04/03/2025	GF Capital Expenditure	1,083.34

Portakabin Ltd	04/03/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/03/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/03/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/03/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	04/03/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/03/2025	GF Capital Expenditure	10,993.65
Bristow & Sutor	04/03/2025	Professional Fees	1,682.38
Propco 2 Ltd	04/03/2025	Professional Fees	1,775.25
Edstart Schools Wigan Ltd	04/03/2025	Private Education Services	2,475.00
Pearson Education Ltd	04/03/2025	Professional Fees	2,055.39
Agilisys Limited	04/03/2025	Computer Equipment	15,000.00
Agilisys Limited	04/03/2025	Payments to Private Contractor:	64,943.17
Rock N Stroll CIC	04/03/2025	Equipment Furniture & Material	6,000.00
Adoption Matters Northwest	04/03/2025	Professional Fees	568.00
Adoption Matters Northwest	04/03/2025	Professional Fees	603.50
Adoption Matters Northwest	04/03/2025	Professional Fees	1,132.00
John Bradshaw & Son T/A BCL	04/03/2025	Hired & Contracted Services	721.28
Disabled Living (Training & Exhibition	04/03/2025	Professional Fees	500.00
Disabled Living (Training & Exhibition	04/03/2025	Professional Fees	900.00
Disabled Living (Training & Exhibition	04/03/2025	Professional Fees	1,350.00
Disabled Living (Training & Exhibition	04/03/2025	Professional Fees	1,350.00
Transport Training Academy Ltd	04/03/2025	Professional Fees	560.00
Daydawn Therapeutic Services	04/03/2025	Professional Fees	585.00
ISS Mediclean Ltd	04/03/2025	Cleaning & Domestic Supplies	704.73
L30 Relational Systems Ltd	04/03/2025	Professional Fees	9,319.00
Headliner Hotels Ltd T/A Holiday Inn	04/03/2025	Payments to Private Contractor:	573.32
Headliner Hotels Ltd T/A Holiday Inn	04/03/2025	Payments to Private Contractor:	592.50
Headliner Hotels Ltd T/A Holiday Inn	04/03/2025	Payments to Private Contractor:	606.67
WHAG Registered Charity No 108103	04/03/2025	Housing Support / Drugs and Al	1,619.88
WHAG Registered Charity No 108103	04/03/2025	Housing Support / Drugs and Al	1,868.15
Sapphire Homes Group Ltd	04/03/2025	Housing Support / Drugs and Al	4,795.00
Bikeright Ltd	04/03/2025	Professional Fees	2,116.66
Frank Beirne Fabrics Ltd	04/03/2025	Furnished Accomodation	734.00
VPS (UK) Limited	04/03/2025	HRA Repairs to Void Properties	1,960.39
DASCO Construction Ltd	04/03/2025	HRA Disrepair Works	1,315.29
Emblem Print Products Ltd	04/03/2025	Equipment Furniture & Material	5,250.00
REDACTED	04/03/2025	Professional Fees	891.00
Way Church	04/03/2025	Hired & Contracted Services	1,825.00
Way Church	04/03/2025	Hospitality	2,187.50
Salisbury Roofing Ltd	04/03/2025	HRA Disrepair Works	636.91
Venn Group Limited	04/03/2025	Agency Staff	3,245.76
SHF Safeguarding Consultancy Limit	04/03/2025	Equipment Furniture & Material	2,780.00
Hindley Pharmacy Limited	04/03/2025	Equipment Furniture & Material	510.00
The Greenfield Food Company Ltd T/	04/03/2025	Equipment Furniture & Material	516.74
The Greenfield Food Company Ltd T/	04/03/2025	Equipment Furniture & Material	734.55
Blundell's Pharmacy Ltd T/A Manor P	04/03/2025	Equipment Furniture & Material	686.00
Hollowood Chemists Ltd	04/03/2025	Equipment Furniture & Material	1,599.50
Propco 2 Ltd	04/03/2025	Professional Fees	1,977.75

A&M Healthcare (nw) Ltd T/A Evergre	04/03/2025	Equipment Furniture & Material	808.00
Parello Ltd	04/03/2025	Professional Fees	750.00
IAS (Services) Limited	04/03/2025	Private Domicilliary	742.22
IAS (Services) Limited	04/03/2025	Private Domicilliary	742.22
IAS (Services) Limited	04/03/2025	Private Domicilliary	742.22
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,048.85
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,616.18
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,730.60
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,749.67
IAS (Services) Limited	04/03/2025	Private Domicilliary	1,849.79
IAS (Services) Limited	04/03/2025	Private Domicilliary	10,328.62
IAS (Services) Limited	04/03/2025	Private Domicilliary	10,819.68
IAS (Services) Limited	04/03/2025	Private Domicilliary	11,019.91
Harmony Home Care	04/03/2025	Private Domicilliary	594.72
Harmony Home Care	04/03/2025	Private Domicilliary	1,486.80
Harmony Home Care	04/03/2025	Private Domicilliary	1,508.04
Harmony Home Care	04/03/2025	Private Domicilliary	2,007.44
Harmony Home Care	04/03/2025	Private Domicilliary	2,256.75
Harmony Home Care	04/03/2025	Private Domicilliary	2,389.63
Harmony Home Care	04/03/2025	Private Domicilliary	22,047.12
Ella UK Ltd	04/03/2025	Private Domicilliary	1,489.99
Ella UK Ltd	04/03/2025	Private Domicilliary	3,903.06
STEPScic	04/03/2025	Private Day Care	624.88
STEPScic	04/03/2025	Private Day Care	937.32
STEPScic	04/03/2025	Private Day Care	1,562.20
STEPScic	04/03/2025	Private Day Care	1,562.20
STEPScic	04/03/2025	Private Day Care	8,066.12
STEPScic	04/03/2025	Private Day Care	9,963.88
Green Crew CIC	04/03/2025	Private Day Care	913.56
Green Crew CIC	04/03/2025	Private Day Care	1,522.60
Green Crew CIC	04/03/2025	Private Day Care	1,522.60
Green Crew CIC	04/03/2025	Private Day Care	1,827.12
Green Crew CIC	04/03/2025	Private Day Care	30,879.28
Connecting Together Ltd	04/03/2025	Private Day Care	687.72
Connecting Together Ltd	04/03/2025	Private Day Care	892.32
Connecting Together Ltd	04/03/2025	Private Day Care	1,098.24
Connecting Together Ltd	04/03/2025	Private Day Care	1,146.20
Connecting Together Ltd	04/03/2025	Private Day Care	7,794.16
Excel in life (NW) CIC	04/03/2025	Private Day Care	3,325.84
Michael Winstanley T/A DC Cleans	04/03/2025	Private Domicilliary	879.00
Elite Care North West Ltd	04/03/2025	Private Domicilliary	557.55

Elite Care North West Ltd	04/03/2025	Private Domicilliary	913.45
Elite Care North West Ltd	04/03/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	04/03/2025	Private Domicilliary	1,274.53
Elite Care North West Ltd	04/03/2025	Private Domicilliary	1,300.95
Elite Care North West Ltd	04/03/2025	Private Domicilliary	1,301.99
Elite Care North West Ltd	04/03/2025	Private Domicilliary	1,460.25
Elite Care North West Ltd	04/03/2025	Private Domicilliary	4,147.76
Elite Care North West Ltd	04/03/2025	Private Domicilliary	23,220.63
Valtech Limited	04/03/2025	Printing & Stationery Supplies	836.40
G Tomlinson t/a Combined Care Serv	04/03/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	04/03/2025	Private Domicilliary	1,280.64
G Tomlinson t/a Combined Care Serv	04/03/2025	Private Domicilliary	1,450.73
G Tomlinson t/a Combined Care Serv	04/03/2025	Private Domicilliary	1,620.81
Alcedo Orange Ltd T/A Alcedo Wigan	04/03/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/03/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/03/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/03/2025	Private Domicilliary	1,174.50
Alcedo Orange Ltd T/A Alcedo Wigan	04/03/2025	Private Domicilliary	1,708.00
Bond Turner Limited	04/03/2025	Professional Fees	7,500.00
Andrew Mark Statter T/A Pem Taxis	04/03/2025	Payments to Private Contractor:	1,600.00
Graham Coffey & Co	04/03/2025	Professional Fees	7,500.00
Autism In Mind Support Ltd	04/03/2025	Private Day Care	792.00
Ison Harrison Limited T/A Ison Harris	04/03/2025	Professional Fees	799.36
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	637.21
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	651.99
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	652.02
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	892.86
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	900.72
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	981.90
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,048.80
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,358.28
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,369.51
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	04/03/2025	Agency Staff	1,507.01

PCT Healthcare (T/A Tims & Parker)	04/03/2025	Equipment Furniture & Material	896.00
Redfox Countryside Services	04/03/2025	GF Capital Expenditure	600.00
Redfox Countryside Services	04/03/2025	GF Capital Expenditure	1,900.00
Redfox Countryside Services	04/03/2025	GF Capital Expenditure	4,000.00
L Rowland & Co (Retail) Ltd	04/03/2025	Equipment Furniture & Material	652.50
Bestway National Chemist Limited T/	04/03/2025	Equipment Furniture & Material	1,607.50
Gatecrown Ventures Lts t/a Elliott Str	04/03/2025	Equipment Furniture & Material	808.50
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	1,164.00
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	2,035.75
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	2,038.56
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	2,565.00
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	3,422.13
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	3,989.75
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	4,071.92
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	4,170.00
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	4,403.56
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	5,493.80
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	5,744.20
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	5,772.65
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	5,823.16
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	5,965.00
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	6,223.95
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	6,314.10
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	6,818.60
Hughes Brothers Ltd	04/03/2025	HRA Capital Expenditure	9,606.00
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	1,316.41
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	1,765.10
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	1,790.25
JJH Building Contractors Ltd	04/03/2025	HRA Day to Day Responsive Ref	2,128.33
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	2,180.07
JJH Building Contractors Ltd	04/03/2025	HRA Day to Day Responsive Ref	2,315.13
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	2,662.51
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	2,835.77
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	2,875.10
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	2,908.30
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	3,357.01
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	3,962.78
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	4,510.71
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	5,751.33
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	6,317.14
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	6,379.67
JJH Building Contractors Ltd	04/03/2025	HRA Repairs to Void Properties	6,585.32
DASCO Construction Ltd	04/03/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	04/03/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	04/03/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	04/03/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	04/03/2025	HRA Repairs to Void Properties	707.36

MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	3,065.58
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	3,508.18
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	4,113.04
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	4,499.30
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	7,379.00
MAC Groundworks & Construction Lt	04/03/2025	HRA Repairs to Void Properties	8,935.84
Age UK Wigan Borough	04/03/2025	Subcontracted Repairs	1,162.85
Age UK Wigan Borough	04/03/2025	Subcontracted Repairs	2,076.30
B J McNamee Limited	04/03/2025	Subcontracted Repairs	4,004.00
B J McNamee Limited	04/03/2025	Subcontracted Repairs	7,890.00
B J McNamee Limited	04/03/2025	Subcontracted Repairs	11,134.00
BDS Contracting Services	04/03/2025	Subcontracted Repairs	544.00
BDS Contracting Services	04/03/2025	Subcontracted Repairs	816.00
BDS Contracting Services	04/03/2025	Subcontracted Repairs	1,427.11
BDS Contracting Services	04/03/2025	Subcontracted Repairs	2,122.38
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	1,296.24
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	1,565.21
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	1,788.18
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	1,944.37
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	2,347.81
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	2,682.26
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	2,707.97
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	3,724.65
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	4,061.95
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	4,398.06
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	4,853.06
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	5,586.99
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	6,170.11
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	6,244.72
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	6,275.81
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	6,597.10
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	7,279.58
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	7,519.10
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	8,392.37
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	9,255.17
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	9,367.08
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	9,413.71
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	11,278.64
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	12,588.55
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	16,721.44
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	21,363.59

JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	25,082.15
JJH Building Contractors Ltd	04/03/2025	Subcontracted Repairs	32,045.39
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	996.39
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	1,225.35
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	2,816.24
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	3,396.02
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	3,462.99
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	3,683.44
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	3,985.55
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	4,901.41
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	5,280.40
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	5,562.75
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	11,264.97
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	13,584.10
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	13,851.98
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	14,733.74
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	21,121.60
Dennis Goulding Ltd	04/03/2025	Subcontracted Repairs	22,250.98
Standish Energy Ltd	04/03/2025	Subcontracted Repairs	1,000.20
Standish Energy Ltd	04/03/2025	Subcontracted Repairs	4,168.20
Standish Energy Ltd	04/03/2025	Subcontracted Repairs	7,269.90
Standish Energy Ltd	04/03/2025	Subcontracted Repairs	10,752.57
Standish Energy Ltd	04/03/2025	Subcontracted Repairs	20,212.70
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	511.95
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	521.23
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	529.69
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	568.62
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	747.38
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	905.77
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	967.23
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,114.40
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,138.76
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,160.93
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,298.92
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,340.97
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,373.45
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,496.23
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,535.85
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	1,641.29
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	2,242.15
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	2,717.32
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	4,120.33
Horton Flooring Ltd	04/03/2025	Subcontracted Repairs	4,923.85
Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	591.55
Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	641.83
Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	989.41
Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	1,380.30
Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	1,497.62

Elite Electrical and Security Limited	04/03/2025	Subcontracted Repairs	2,308.64
Salisbury Roofing Ltd	04/03/2025	Subcontracted Repairs	3,791.24
Salisbury Roofing Ltd	04/03/2025	Subcontracted Repairs	5,686.85
B J McNamee Limited	04/03/2025	Subcontracted Repairs	4,097.00
B J McNamee Limited	04/03/2025	Subcontracted Repairs	5,044.98
B J McNamee Limited	04/03/2025	Subcontracted Repairs	7,855.00
B J McNamee Limited	04/03/2025	Subcontracted Repairs	7,912.25
B J McNamee Limited	04/03/2025	Subcontracted Repairs	8,295.50
B J McNamee Limited	04/03/2025	Subcontracted Repairs	8,788.50
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	512.23
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	517.88
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	517.88
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	776.82
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	1,294.70
Bithell's Waste Management LTD	04/03/2025	Equipment Furniture & Material	1,812.58
Embrace Wigan & Leigh	04/03/2025	Payments to Health Authoritites	13,044.00
Smirthwaite Ltd	04/03/2025	Equipment Furniture & Material	556.00
KIP McGRATH Tuition Wigan North LF	04/03/2025	Private Education Services	696.00
KIP McGRATH Tuition Wigan North LF	04/03/2025	Private Education Services	1,566.00
SEND Recruitment Ltd	04/03/2025	Private Education Services	1,890.10
SEND Recruitment Ltd	04/03/2025	Private Education Services	2,938.57
Chatsworth Futures Ltd T/A Chatswo	04/03/2025	Private Education Services	13,356.33
Recruitment Funding Solutions Limit	04/03/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	04/03/2025	Private Education Services	680.00
Blackrod Primary School	04/03/2025	Payments to Other Local Author	1,507.11
One Community Trust - Culcheth Coi	04/03/2025	Payments to Other Local Author	5,536.00
One Community Trust - Culcheth Coi	04/03/2025	Payments to Other Local Author	6,360.00
Wigan and Leigh College	04/03/2025	Private Education Services	437,977.85
Salford City College	04/03/2025	Private Education Services	9,837.33
My Life Legacy	04/03/2025	Private Education Services	33,204.00
SEND Recruitment Ltd	04/03/2025	Private Education Services	4,152.14
Recruitment Funding Solutions Limit	04/03/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	04/03/2025	Private Education Services	680.00
Prospero Group Ltd	04/03/2025	Private Education Services	500.00
Sharples School Science Specialist C	04/03/2025	Payments to Other Local Author	6,889.65
Cherish UK Ltd	04/03/2025	Private Domicilliary	693.49
Cherish UK Ltd	04/03/2025	Private Domicilliary	707.30
Cherish UK Ltd	04/03/2025	Private Domicilliary	710.48
Cherish UK Ltd	04/03/2025	Private Domicilliary	717.91
Cherish UK Ltd	04/03/2025	Private Domicilliary	848.96
Cherish UK Ltd	04/03/2025	Private Domicilliary	857.67
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,028.62
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,180.31
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,186.89
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,202.43
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,646.95
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,672.01
Cherish UK Ltd	04/03/2025	Private Domicilliary	1,910.95

Cherish UK Ltd	04/03/2025	Private Domicilliary	1,918.08
Cherish UK Ltd	04/03/2025	Private Domicilliary	2,101.06
Cherish UK Ltd	04/03/2025	Private Domicilliary	2,110.83
Cherish UK Ltd	04/03/2025	Private Domicilliary	2,619.53
Cherish UK Ltd	04/03/2025	Private Domicilliary	2,635.88
Cherish UK Ltd	04/03/2025	Private Domicilliary	2,989.53
Cherish UK Ltd	04/03/2025	Private Domicilliary	3,449.59
Cherish UK Ltd	04/03/2025	Private Domicilliary	4,940.00
Cherish UK Ltd	04/03/2025	Private Domicilliary	5,093.35
Cherish UK Ltd	04/03/2025	Private Domicilliary	6,947.15
Cherish UK Ltd	04/03/2025	Private Domicilliary	7,108.45
Cherish UK Ltd	04/03/2025	Private Domicilliary	52,955.97
Cherish UK Ltd	04/03/2025	Private Domicilliary	53,241.45
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	1,179.82
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	1,338.12
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	1,508.04
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	1,550.52
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	1,837.26
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	2,231.37
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	2,283.56
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	7,280.53
Excel Care Management Services Ltd	04/03/2025	Private Domicilliary	36,331.80
Personal Care Services Limited	04/03/2025	Private Domicilliary	525.69
Personal Care Services Limited	04/03/2025	Private Domicilliary	594.72
Personal Care Services Limited	04/03/2025	Private Domicilliary	663.75
Personal Care Services Limited	04/03/2025	Private Domicilliary	1,083.24
Personal Care Services Limited	04/03/2025	Private Domicilliary	1,178.82
Personal Care Services Limited	04/03/2025	Private Domicilliary	1,375.29
Personal Care Services Limited	04/03/2025	Private Domicilliary	1,619.81
Personal Care Services Limited	04/03/2025	Private Domicilliary	1,975.58
Personal Care Services Limited	04/03/2025	Private Domicilliary	2,299.23
Personal Care Services Limited	04/03/2025	Private Domicilliary	6,423.40
Personal Care Services Limited	04/03/2025	Private Domicilliary	35,392.67
AGR Limited	04/03/2025	GF Capital Expenditure	3,203.00
Pro Care Shower and Bathroom Cent	04/03/2025	Agresso Warehouse Control Acc	1,118.72
Rosefox Paper Ltd	04/03/2025	Consumable Materials	586.00
Howdens Joinery Co.	04/03/2025	Agresso Warehouse Control Acc	755.20
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	543.60
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	590.40
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	608.00
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	724.00
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	1,068.93
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	1,600.00
Travis Perkins Trading Co Ltd	04/03/2025	Agresso Warehouse Control Acc	1,600.00

Bolton Engineering Products Ltd	04/03/2025	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	04/03/2025	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	04/03/2025	Agresso Warehouse Control Acc	813.60
AGR Limited	04/03/2025	GF Capital Expenditure	4,200.10
Paypoint Plc	04/03/2025	Equipment Furniture & Material	37,325.00
REDACTED	04/03/2025	Professional Fees	561.00
Archdiocesan Parish Centres Manag	04/03/2025	Rent	970.00
Archdiocesan Parish Centres Manag	04/03/2025	Rent	970.00
Civica Election Services Ltd	04/03/2025	Hired & Contracted Services	1,368.34
Civica Election Services Ltd	04/03/2025	Hired & Contracted Services	10,635.90
Icon Training & Assessment Ltd	04/03/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	04/03/2025	Professional Fees	1,522.50
Icon Training & Assessment Ltd	04/03/2025	Professional Fees	2,190.00
Rothwell Plumbing Services Ltd	04/03/2025	HRA Programmed Works	863.05
P G Latham & Co Ltd	04/03/2025	Direct Materials	1,663.00
Bardsleys Garage & Recovery Ltd	04/03/2025	Subcontracted Repairs	7,444.81
Ford Motor Co Ltd T/A Part Plus Site 3	04/03/2025	Direct Materials	569.60
Scarab Sweepers Limited	04/03/2025	Direct Materials	840.78
ESTAR TRUCK AND VAN LTD	04/03/2025	Stock Purchases	702.70
REDACTED	04/03/2025	Equipment Furniture & Material	600.00
Heckford Advertising	04/03/2025	Marketing & Publicity	700.00
Adactus Housing Association Ltd - Gr	04/03/2025	Rent	21,341.36
Scott Davies Tree Surgery Ltd	04/03/2025	Payments to Private Contractor:	850.00
Scott Davies Tree Surgery Ltd	04/03/2025	Payments to Private Contractor:	1,250.00
Scott Davies Tree Surgery Ltd	04/03/2025	Payments to Private Contractor:	1,250.00
Bespoke Supportive Tenancies	04/03/2025	Rent	4,610.88
Bespoke Supportive Tenancies	04/03/2025	Rent	5,417.12
Bespoke Supportive Tenancies	04/03/2025	Rent	5,709.04
Bespoke Supportive Tenancies	04/03/2025	Rent	15,537.72
Bespoke Supportive Tenancies	04/03/2025	Rent	21,042.56
Bespoke Supportive Tenancies	04/03/2025	Rent	40,289.83
Golden Orb Solutions Limited	04/03/2025	Payments to Private Contractor:	1,365.00
North Hire and Sales Limited	04/03/2025	Equipment Furniture & Material	805.95
Fieldway Supplies Limited	04/03/2025	HRA Capital Expenditure	116,136.11
Hilldale Housing Association Ltd	04/03/2025	Rent	2,666.64
Future Directions CIC	04/03/2025	Payments to Private Contractor:	10,848.60
Hilldale Housing Association Ltd	04/03/2025	Rent	2,666.64
Lee Price T/A Best Price Decorating S	04/03/2025	Repairs & Maintenance (Non CF	2,150.00
Key Care And Support Limited	04/03/2025	Payments to Private Contractor:	2,891.90
John David Roberts T/A Maes Teg Res	04/03/2025	Permanent Care	8,300.32
Richmond Villages Operations Ltd - L	04/03/2025	Permanent Care	6,316.48
Sutcliffe Play Ltd	04/03/2025	Equipment Furniture & Material	809.46
ISS Mediclean Ltd	04/03/2025	Building Cleaning	500.00
ISS Mediclean Ltd	04/03/2025	Building Cleaning	1,190.00
APSE	05/03/2025	Professional Fees	700.00
More Than Ed Independent School LT	05/03/2025	Professional Fees	950.00
Bollard Street Ltd	05/03/2025	Highways Maintenance	1,636.20
Freestyle Fitness Ltd	05/03/2025	Professional Fees	1,028.60

Leigh Sports Village Co Ltd	05/03/2025	Rent	26,930.64
Cyclescheme Ltd	05/03/2025	Equipment Furniture & Material	2,083.33
Lifeways Supported Independant Living	05/03/2025	Payments to Private Contractor:	4,464.92
Bespoke Supportive Tenancies	05/03/2025	Rent	6,204.18
Granthams GT Limited	05/03/2025	Direct Materials	553.65
Standish Medical Practice	05/03/2025	Payments to Health Authorities	547.65
Cyclescheme Ltd	05/03/2025	Equipment Furniture & Material	1,166.67
Cyclescheme Ltd	05/03/2025	Equipment Furniture & Material	1,666.67
Cyclescheme Ltd	05/03/2025	Equipment Furniture & Material	1,694.96
Locala Community Partnerships CIC	05/03/2025	Payments to Voluntary Organisations	191,661.56
Blackpool Teaching Hospitals NHS Foundation Trust	05/03/2025	Hired & Contracted Services	4,753.37
Greenmount Projects Ltd	05/03/2025	GF Capital Expenditure	10,484.60
Greenmount Projects Ltd	05/03/2025	GF Capital Expenditure	42,105.26
The Collaborate I CIC	05/03/2025	Equipment Furniture & Material	8,258.34
Institute For Public Policy Research	05/03/2025	Equipment Furniture & Material	24,500.00
Gatecrown Ventures Lts t/a Elliott Street	05/03/2025	Payments to Health Authorities	816.83
Standish Energy Ltd	05/03/2025	GF Capital Expenditure	10,281.15
Innovatise GmbH	05/03/2025	Advertising (Non Employee)	500.00
Innovatise GmbH	05/03/2025	Marketing & Publicity	4,620.00
GGFit Ltd	05/03/2025	Advertising (Non Employee)	860.33
Little Foxes (Newton) Ltd	05/03/2025	Adoption Allowances	851.29
Millfield Agricultural Services Ltd	05/03/2025	Direct Materials	2,666.66
Millfield Agricultural Services Ltd	05/03/2025	Direct Materials	2,666.67
Millfield Agricultural Services Ltd	05/03/2025	Direct Materials	2,666.67
Millfield Agricultural Services Ltd	05/03/2025	Vehicle and Plant Hire	4,224.80
Aggregate Industries UK Ltd	05/03/2025	Direct Materials	1,049.12
J Fisher & Sons Ltd	05/03/2025	Direct Materials	1,596.00
Prism UK Medical Ltd t/a Prism Medical	05/03/2025	GF Capital Expenditure	1,009.15
People Asset Management Ltd T/A People	05/03/2025	Professional Fees	3,640.00
ENZ UK Ltd	05/03/2025	Direct Materials	2,700.50
Aidapt Bathrooms Ltd	05/03/2025	GF Capital Expenditure	2,070.00
Drive Devilbiss Healthcare Limited	05/03/2025	GF Capital Expenditure	945.00
Handicare Accessibility Ltd	05/03/2025	GF Capital Expenditure	2,379.83
Handicare Accessibility Ltd	05/03/2025	GF Capital Expenditure	3,930.00
Drive Devilbiss Sidhil Ltd	05/03/2025	GF Capital Expenditure	945.00
Drive Devilbiss Sidhil Ltd	05/03/2025	GF Capital Expenditure	15,300.88
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	620.58
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	637.21
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	651.99
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	652.02
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	754.60
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	863.19
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	956.93
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	959.79
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	960.27

Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	2,096.31
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/03/2025	Agency Staff	2,372.81
Wigan Churches' Association for Fan	05/03/2025	Payments to Voluntary Organisa	10,062.50
Wigan Churches' Association for Fan	05/03/2025	Payments to Voluntary Organisa	12,075.00
The Greater Manchester Combined A	05/03/2025	GF Capital Expenditure	595.57
Liz Murphy Consultancy Ltd	05/03/2025	Professional Fees	880.00
Wigan Metropolitan Development Cc	05/03/2025	Rent	1,738.35
Weldfast Services Ltd	05/03/2025	Equipment Furniture & Material	9,225.00
JC Applications Development Ltd	05/03/2025	Insurance Work and Claims	5,323.00
Mike Barrow Taxi Service	05/03/2025	Children's ITU Contractor Costs	1,185.00
Odlings Ltd t/a The Columbaria Com	05/03/2025	Consumable Materials	669.00
REDACTED	05/03/2025	Professional Fees	1,042.20
REDACTED	05/03/2025	Professional Fees	772.00
Ian Lloyd t/a Ian Lloyd Taxis	05/03/2025	Children's ITU Contractor Costs	2,175.00
Leigh Executive Travel Limited	05/03/2025	Children's ITU Contractor Costs	1,425.00
Preservation Equipment Ltd	05/03/2025	Equipment Furniture & Material	3,479.95
WigLe Dance CIC	05/03/2025	Professional Fees	7,500.00
Huws Gray Ltd	05/03/2025	Direct Materials	723.96
Huws Gray Ltd	05/03/2025	Direct Materials	744.36
Inspectorate Ltd T/a Roch NDT Servic	05/03/2025	Highways Maintenance	21,025.00
Altitude Services Ltd	05/03/2025	Highways Maintenance	880.63
Belong Limited	05/03/2025	Private Day Care	780.00
Vivedia Ltd	05/03/2025	Professional Fees	715.00
DRIVEN	05/03/2025	Payments to Private Contractor:	500.00
ISS Mediclean Ltd	05/03/2025	Building Cleaning	214,492.54
Funeral Services Limited	05/03/2025	Hired & Contracted Services	1,866.00
Leigh Sports Village Co Ltd	05/03/2025	Rent	40,827.37
Electricity North West Ltd	05/03/2025	Highways Maintenance	1,103.16
ISS Mediclean Ltd	05/03/2025	Cleaning & Domestic Supplies	685.36
ISS Mediclean Ltd	05/03/2025	Cleaning & Domestic Supplies	914.98
ISS Mediclean Ltd	05/03/2025	Cleaning & Domestic Supplies	1,742.82
Plincke Landscape Ltd	05/03/2025	GF Capital Expenditure	2,827.50
Plincke Landscape Ltd	05/03/2025	GF Capital Expenditure	53,250.45
Altitude Services Ltd	05/03/2025	Highways Maintenance	643.76
Altitude Services Ltd	05/03/2025	Highways Maintenance	855.12
Altitude Services Ltd	05/03/2025	Highways Maintenance	989.43
Altitude Services Ltd	05/03/2025	Highways Maintenance	1,114.28
Purcell Architecture Limited	05/03/2025	GF Capital Expenditure	19,288.22
Pier Steel Fabrications Limited	05/03/2025	GF Capital Expenditure	4,465.00

B J McNamee Limited	05/03/2025	Subcontracted Repairs	11,164.70
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	679.69
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	1,019.53
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	4,700.81
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	4,993.69
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	5,152.12
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	5,524.89
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	7,051.22
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	7,490.53
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	7,728.17
JJH Building Contractors Ltd	05/03/2025	Subcontracted Repairs	8,287.33
Dennis Goulding Ltd	05/03/2025	Subcontracted Repairs	1,205.94
Dennis Goulding Ltd	05/03/2025	Subcontracted Repairs	4,823.74
Advanced Business Software And So	05/03/2025	Professional Fees	585.00
Inform Holdings Ltd	05/03/2025	Professional Fees	6,000.00
Hinckley and Burbage Gymnastics Cl	05/03/2025	Equipment Furniture & Material	509.69
REDACTED	05/03/2025	Professional Fees	945.00
Weldfast Services Ltd	05/03/2025	Repairs & Maintenance (Non CF	1,656.00
Lee Price T/A Best Price Decorating S	05/03/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	05/03/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	05/03/2025	Repairs & Maintenance (Non CF	580.00
Your Housing Group	05/03/2025	Rent	5,201.82
New Foundations Housing Associatic	05/03/2025	Rent	905.00
TRU (Transitional Rehabilitation Unit:	05/03/2025	Permanent Care	11,329.92
Trust Care Ltd T/A Woodlea Resident	05/03/2025	Permanent Care	3,113.96
Richmond Villages Operations Ltd - L	05/03/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - L	05/03/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - L	05/03/2025	Permanent Care	6,316.48
Rochecare Limited T/A Coniston Hou	05/03/2025	Permanent Care	3,301.60
Pro Care Shower and Bathroom Cent	05/03/2025	Direct Materials	539.59
Pro Care Shower and Bathroom Cent	05/03/2025	Direct Materials	791.65
Rexel T/A Parker Merchanting	05/03/2025	Direct Materials	507.20
D G West t/a West Plumbing Services	05/03/2025	Subcontracted Repairs	864.89
D G West t/a West Plumbing Services	05/03/2025	Subcontracted Repairs	2,018.08
Pro Care Shower and Bathroom Cent	05/03/2025	Agresso Warehouse Control Acc	1,118.72
PAM TIES LTD	05/03/2025	Agresso Warehouse Control Acc	630.00
Castings Services Ltd	05/03/2025	Agresso Warehouse Control Acc	1,290.00
Castings Services Ltd	05/03/2025	Agresso Warehouse Control Acc	1,800.00
Mossbank Nurseries	05/03/2025	Equipment Furniture & Material	1,778.40
Mossbank Nurseries	05/03/2025	Equipment Furniture & Material	7,300.00
Bithell's Waste Management LTD	06/03/2025	Grants to External Bodies	517.88
Bithell's Waste Management LTD	06/03/2025	Waste and Recycling	684.26
Bithell's Waste Management LTD	06/03/2025	Waste and Recycling	915.24
Bithell's Waste Management LTD	06/03/2025	Waste and Recycling	925.83
Wigan Athletic Community Trust	06/03/2025	Professional Fees	1,354.50
Addleshaw Goddard LLP	06/03/2025	Professional Fees	10,285.65
Active Sports Group Int Limited	06/03/2025	Professional Fees	1,147.60
Parklands Services (NW) Ltd	06/03/2025	GF Capital Expenditure	23,918.78

Newlyn Healthcare Specialist Equipr	06/03/2025	GF Capital Expenditure	1,009.00
Mobility Care Services Limited	06/03/2025	GF Capital Expenditure	720.00
K J Lines	06/03/2025	GF Capital Expenditure	720.00
Faun Zoeller Fleet Services Ltd	06/03/2025	Subcontracted Repairs	2,543.50
REDACTED	06/03/2025	Grants to External Bodies	500.00
Bedspace Resource Ltd	06/03/2025	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	06/03/2025	Rent	1,804.64
Finch Aggregates Ltd	06/03/2025	Equipment Furniture & Material	665.57
A R B Consultants Ltd	06/03/2025	Equipment Furniture & Material	688.00
SP Window Cleaning Services	06/03/2025	Window Cleaning	1,265.00
Millhouse Training Ltd	06/03/2025	Professional Fees	1,500.00
Signis Ltd	06/03/2025	Professional Fees	2,475.00
Acorn Therapy	06/03/2025	Professional Fees	2,113.50
Layer Surveys Ltd	06/03/2025	Equipment Furniture & Material	795.00
Walking Together Ltd	06/03/2025	Professional Fees	560.00
Tiptoes Child Therapy Services Ltd	06/03/2025	Professional Fees	1,120.00
REDACTED	06/03/2025	Professional Fees	1,250.00
REDACTED	06/03/2025	Professional Fees	795.00
REDACTED	06/03/2025	Professional Fees	1,070.00
Tracey Redshaw t/as North West The	06/03/2025	Professional Fees	597.00
Focus Mental Health Solutions Limit	06/03/2025	Professional Fees	2,500.00
Catherine Collins T/A Therapies with	06/03/2025	Professional Fees	679.32
Chubb Fire & Security Limited	06/03/2025	Repairs & Maintenance (Landlo	837.55
H2O FlowTech Ltd	06/03/2025	Repairs & Maintenance (Landlo	1,200.25
Transport for Greater Manchester	06/03/2025	Equipment Furniture & Material	2,607.02
Colas Ltd	06/03/2025	GF Capital Expenditure	12,288.41
Tarmac Trading Limited	06/03/2025	GF Capital Expenditure	22,451.12
J Hopkins (Contractors) Ltd	06/03/2025	GF Capital Expenditure	12,849.80
J Hopkins (Contractors) Ltd	06/03/2025	GF Capital Expenditure	14,591.62
J Hopkins (Contractors) Ltd	06/03/2025	GF Capital Expenditure	18,001.66
J Hopkins (Contractors) Ltd	06/03/2025	GF Capital Expenditure	53,834.35
Forbes Solicitors	06/03/2025	Insurance Work and Claims	703.50
Forbes Solicitors	06/03/2025	Insurance Work and Claims	6,144.00
Little Acorns Day Nursery	06/03/2025	Adoption Allowances	539.50
Sunshine House Wigan	06/03/2025	Provisions - Food and Drink	3,713.50
Raising Aspirations Ltd	06/03/2025	Hired & Contracted Services	530.00
Wigan Borough Healthwatch CIC	06/03/2025	Payments to Voluntary Organisa	125,652.00
Travel Perk UK IRL LTD (Click Travel)	06/03/2025	Payments to Private Contractor:	5,063.18
Conservation Contracts North West I	06/03/2025	Highways Maintenance	1,250.00
Conservation Contracts North West I	06/03/2025	Highways Maintenance	4,517.42
Forbes Solicitors	06/03/2025	Insurance Work and Claims	1,462.50
Forbes Solicitors	06/03/2025	Insurance Work and Claims	3,983.00
Alcedo Orange Ltd T/A Alcedo Wigan	06/03/2025	Private Domicilliary	609.00
Raven Joinery & Refurbishment Limit	06/03/2025	Highways Maintenance	1,140.96
Raven Joinery & Refurbishment Limit	06/03/2025	Highways Maintenance	2,122.11
Instarmac Group plc	06/03/2025	Agresso Warehouse Control Acc	573.44
Instarmac Group plc	06/03/2025	Agresso Warehouse Control Acc	1,527.20
Alliance Leisure Services Ltd	06/03/2025	GF Capital Expenditure	44,301.02

Royal Mail Group Ltd	06/03/2025	Postages	21,628.06
Wolseley Centres Limited	06/03/2025	Direct Materials	662.69
J P McDougall & Co Ltd T/A Dulux Dec	06/03/2025	Direct Materials	825.81
JLA Limited	06/03/2025	Repairs & Maintenance (Non CF	526.24
JLA Limited	06/03/2025	Repairs & Maintenance (Non CF	789.49
Academy Lifts Ltd	06/03/2025	Repairs & Maintenance (Non CF	517.23
Hayman Mechanical Services Ltd	06/03/2025	HRA Day to Day Responsive Rep	744.26
Hayman Mechanical Services Ltd	06/03/2025	HRA Day to Day Responsive Rep	2,351.75
Hayman Mechanical Services Ltd	06/03/2025	Repairs & Maintenance (Non CF	3,247.44
Hayman Mechanical Services Ltd	06/03/2025	HRA Day to Day Responsive Rep	8,860.19
Hayman Mechanical Services Ltd	06/03/2025	HRA Day to Day Responsive Rep	24,844.70
Correct Flow Eng Ltd	06/03/2025	Repairs & Maintenance (Landlo	4,532.00
Portakabin Ltd	06/03/2025	GF Capital Expenditure	2,253.33
Portakabin Ltd	06/03/2025	GF Capital Expenditure	2,253.33
Portakabin Ltd	06/03/2025	GF Capital Expenditure	3,148.15
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	547.40
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	683.01
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	723.34
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Non CF	735.00
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	902.18
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Non CF	935.86
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Non CF	1,241.55
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	1,631.30
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	1,830.60
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	2,305.10
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	2,692.37
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Landlo	3,314.44
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Non CF	3,355.20
Parklands Services (NW) Ltd	06/03/2025	Repairs & Maintenance (Non CF	5,111.24
Parklands Services (NW) Ltd	06/03/2025	HRA Capital Expenditure	10,797.36
Standish Energy Ltd	06/03/2025	Repairs & Maintenance (Non CF	997.30
Standish Energy Ltd	06/03/2025	Repairs & Maintenance (Landlo	1,403.54
Standish Energy Ltd	06/03/2025	Repairs & Maintenance (Landlo	2,425.57
Standish Energy Ltd	06/03/2025	Repairs & Maintenance (Non CF	6,105.88
Wright Build Ltd	06/03/2025	GF Capital Expenditure	17,670.90
Cranston Contracting Services	06/03/2025	Repairs & Maintenance (Non CF	2,250.00
T F Jones Property Services Ltd	06/03/2025	HRA Day to Day Responsive Rep	1,037.27
T F Jones Property Services Ltd	06/03/2025	Repairs & Maintenance (Non CF	2,843.35
DFP Services Ltd	06/03/2025	Repairs & Maintenance (Landlo	705.09
DFP Services Ltd	06/03/2025	Repairs & Maintenance (Landlo	751.05
Mahtab Moshirzadeh t/a Mahtab's W	06/03/2025	Payments to Private Contractor:	1,320.00
Disability Direct	06/03/2025	Direct Payments	503.53
Disability Direct	06/03/2025	Direct Payments	503.53
Disability Direct	06/03/2025	Direct Payments	509.76
Disability Direct	06/03/2025	Direct Payments	513.92
Disability Direct	06/03/2025	Direct Payments	517.44
Disability Direct	06/03/2025	Direct Payments	517.44
Disability Direct	06/03/2025	Direct Payments	521.63

Disability Direct	06/03/2025	Direct Payments	522.45
Disability Direct	06/03/2025	Direct Payments	527.24
Disability Direct	06/03/2025	Direct Payments	528.58
Disability Direct	06/03/2025	Direct Payments	531.35
Disability Direct	06/03/2025	Direct Payments	531.35
Disability Direct	06/03/2025	Direct Payments	531.35
Disability Direct	06/03/2025	Direct Payments	536.18
Disability Direct	06/03/2025	Direct Payments	541.78
Disability Direct	06/03/2025	Direct Payments	545.26
Disability Direct	06/03/2025	Direct Payments	545.26
Disability Direct	06/03/2025	Direct Payments	550.51
Disability Direct	06/03/2025	Direct Payments	552.22
Disability Direct	06/03/2025	Direct Payments	559.17
Disability Direct	06/03/2025	Direct Payments	559.17
Disability Direct	06/03/2025	Direct Payments	559.17
Disability Direct	06/03/2025	Direct Payments	559.17
Disability Direct	06/03/2025	Direct Payments	559.17
Disability Direct	06/03/2025	Direct Payments	572.29
Disability Direct	06/03/2025	Direct Payments	572.81
Disability Direct	06/03/2025	Direct Payments	573.08
Disability Direct	06/03/2025	Direct Payments	573.08
Disability Direct	06/03/2025	Direct Payments	578.50
Disability Direct	06/03/2025	Direct Payments	580.04
Disability Direct	06/03/2025	Direct Payments	582.00
Disability Direct	06/03/2025	Direct Payments	584.22
Disability Direct	06/03/2025	Direct Payments	586.99
Disability Direct	06/03/2025	Direct Payments	607.86
Disability Direct	06/03/2025	Direct Payments	608.56
Disability Direct	06/03/2025	Direct Payments	618.73
Disability Direct	06/03/2025	Direct Payments	634.69
Disability Direct	06/03/2025	Direct Payments	639.86
Disability Direct	06/03/2025	Direct Payments	642.63
Disability Direct	06/03/2025	Direct Payments	667.68
Disability Direct	06/03/2025	Direct Payments	670.45
Disability Direct	06/03/2025	Direct Payments	672.18
Disability Direct	06/03/2025	Direct Payments	681.59
Disability Direct	06/03/2025	Direct Payments	684.36
Disability Direct	06/03/2025	Direct Payments	687.76
Disability Direct	06/03/2025	Direct Payments	698.27
Disability Direct	06/03/2025	Direct Payments	698.27
Disability Direct	06/03/2025	Direct Payments	714.27
Disability Direct	06/03/2025	Direct Payments	719.14
Disability Direct	06/03/2025	Direct Payments	719.25
Disability Direct	06/03/2025	Direct Payments	723.32
Disability Direct	06/03/2025	Direct Payments	726.26
Disability Direct	06/03/2025	Direct Payments	737.08
Disability Direct	06/03/2025	Direct Payments	737.53
Disability Direct	06/03/2025	Direct Payments	746.17

Disability Direct	06/03/2025	Direct Payments	756.09
Disability Direct	06/03/2025	Direct Payments	767.82
Disability Direct	06/03/2025	Direct Payments	767.82
Disability Direct	06/03/2025	Direct Payments	767.82
Disability Direct	06/03/2025	Direct Payments	769.55
Disability Direct	06/03/2025	Direct Payments	781.73
Disability Direct	06/03/2025	Direct Payments	792.22
Disability Direct	06/03/2025	Direct Payments	802.96
Disability Direct	06/03/2025	Direct Payments	804.48
Disability Direct	06/03/2025	Direct Payments	805.12
Disability Direct	06/03/2025	Direct Payments	820.47
Disability Direct	06/03/2025	Direct Payments	837.37
Disability Direct	06/03/2025	Direct Payments	853.01
Disability Direct	06/03/2025	Direct Payments	853.28
Disability Direct	06/03/2025	Direct Payments	865.19
Disability Direct	06/03/2025	Direct Payments	883.93
Disability Direct	06/03/2025	Direct Payments	886.83
Disability Direct	06/03/2025	Direct Payments	895.79
Disability Direct	06/03/2025	Direct Payments	947.61
Disability Direct	06/03/2025	Direct Payments	962.56
Disability Direct	06/03/2025	Direct Payments	977.04
Disability Direct	06/03/2025	Direct Payments	978.20
Disability Direct	06/03/2025	Direct Payments	980.31
Disability Direct	06/03/2025	Direct Payments	990.38
Disability Direct	06/03/2025	Direct Payments	999.03
Disability Direct	06/03/2025	Direct Payments	1,008.00
Disability Direct	06/03/2025	Direct Payments	1,029.28
Disability Direct	06/03/2025	Direct Payments	1,029.28
Disability Direct	06/03/2025	Direct Payments	1,029.28
Disability Direct	06/03/2025	Direct Payments	1,059.93
Disability Direct	06/03/2025	Direct Payments	1,070.68
Disability Direct	06/03/2025	Direct Payments	1,087.75
Disability Direct	06/03/2025	Direct Payments	1,097.87
Disability Direct	06/03/2025	Direct Payments	1,129.48
Disability Direct	06/03/2025	Direct Payments	1,152.99
Disability Direct	06/03/2025	Direct Payments	1,168.28
Disability Direct	06/03/2025	Direct Payments	1,168.44
Disability Direct	06/03/2025	Direct Payments	1,172.94
Disability Direct	06/03/2025	Direct Payments	1,174.18
Disability Direct	06/03/2025	Direct Payments	1,251.16
Disability Direct	06/03/2025	Direct Payments	1,277.11
Disability Direct	06/03/2025	Direct Payments	1,360.73
Disability Direct	06/03/2025	Direct Payments	1,406.73
Disability Direct	06/03/2025	Direct Payments	1,408.64
Disability Direct	06/03/2025	Direct Payments	1,409.41
Disability Direct	06/03/2025	Direct Payments	1,465.62
Disability Direct	06/03/2025	Direct Payments	1,466.95
Disability Direct	06/03/2025	Direct Payments	1,466.95

Disability Direct	06/03/2025	Direct Payments	1,486.34
Disability Direct	06/03/2025	Direct Payments	1,514.77
Disability Direct	06/03/2025	Direct Payments	1,532.87
Disability Direct	06/03/2025	Direct Payments	1,546.78
Disability Direct	06/03/2025	Direct Payments	1,560.69
Disability Direct	06/03/2025	Direct Payments	1,582.09
Disability Direct	06/03/2025	Direct Payments	1,671.97
Disability Direct	06/03/2025	Direct Payments	1,671.97
Disability Direct	06/03/2025	Direct Payments	1,678.80
Disability Direct	06/03/2025	Direct Payments	1,712.92
Disability Direct	06/03/2025	Direct Payments	1,735.76
Disability Direct	06/03/2025	Direct Payments	1,781.94
Disability Direct	06/03/2025	Direct Payments	1,788.14
Disability Direct	06/03/2025	Direct Payments	1,838.89
Disability Direct	06/03/2025	Direct Payments	1,895.69
Disability Direct	06/03/2025	Direct Payments	1,922.35
Disability Direct	06/03/2025	Direct Payments	1,927.85
Disability Direct	06/03/2025	Direct Payments	1,999.33
Disability Direct	06/03/2025	Direct Payments	2,047.54
Disability Direct	06/03/2025	Direct Payments	2,048.48
Disability Direct	06/03/2025	Direct Payments	2,240.84
Disability Direct	06/03/2025	Direct Payments	2,311.50
Disability Direct	06/03/2025	Direct Payments	2,349.86
Disability Direct	06/03/2025	Direct Payments	2,359.87
Disability Direct	06/03/2025	Direct Payments	2,403.08
Disability Direct	06/03/2025	Direct Payments	2,444.15
Disability Direct	06/03/2025	Direct Payments	2,520.48
Disability Direct	06/03/2025	Direct Payments	2,718.49
Disability Direct	06/03/2025	Direct Payments	2,718.49
Disability Direct	06/03/2025	Direct Payments	2,718.49
Disability Direct	06/03/2025	Direct Payments	2,718.49
Disability Direct	06/03/2025	Direct Payments	2,734.22
Disability Direct	06/03/2025	Direct Payments	2,736.99
Disability Direct	06/03/2025	Direct Payments	2,738.88
Disability Direct	06/03/2025	Direct Payments	2,859.53
Disability Direct	06/03/2025	Direct Payments	2,868.31
Disability Direct	06/03/2025	Direct Payments	2,893.58
Disability Direct	06/03/2025	Direct Payments	3,040.01
Disability Direct	06/03/2025	Direct Payments	3,066.00
Disability Direct	06/03/2025	Direct Payments	3,292.86
Disability Direct	06/03/2025	Direct Payments	3,323.01
Disability Direct	06/03/2025	Direct Payments	3,551.23
Disability Direct	06/03/2025	Direct Payments	3,583.77
Disability Direct	06/03/2025	Direct Payments	3,618.57
Disability Direct	06/03/2025	Direct Payments	3,800.20
Disability Direct	06/03/2025	Direct Payments	4,345.03
Disability Direct	06/03/2025	Direct Payments	4,458.86
Disability Direct	06/03/2025	Direct Payments	4,659.94

Disability Direct	06/03/2025	Direct Payments	14,059.35
My Life DP Managed Accounts t/a My	06/03/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	06/03/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	06/03/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	06/03/2025	Direct Payments	1,460.55
REDACTED	06/03/2025	Direct Payments	2,016.95
Mike Barrow Taxi Service	06/03/2025	Payments to Private Contractor:	1,232.00
ByTracy Limited	06/03/2025	Children's ITU Contractor Costs	3,000.00
Craemer UK Ltd	06/03/2025	Wheeled Bins & Recycling Equip	588.00
Craemer UK Ltd	06/03/2025	Wheeled Bins & Recycling Equip	1,302.00
Craemer UK Ltd	06/03/2025	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	06/03/2025	Wheeled Bins & Recycling Equip	4,200.00
Conservation Contracts North West I	06/03/2025	GF Capital Expenditure	1,790.60
Abovo Business Services Ltd T/A Abo	06/03/2025	Professional Fees	6,710.99
Travis Perkins Trading Co Ltd	06/03/2025	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	06/03/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	06/03/2025	Agresso Warehouse Control Acc	1,138.00
Leigh Youth & Community Developm	06/03/2025	Private Education Services	1,620.00
Etac Ltd	06/03/2025	Equipment Furniture & Material	2,247.00
ABRSM	06/03/2025	Equipment Furniture & Material	3,760.80
ABRSM	06/03/2025	Equipment Furniture & Material	4,954.60
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	562.94
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	742.50
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	2,251.78
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	2,969.98
Dennis Goulding Ltd	06/03/2025	HRA Disrepair Works	3,302.45
UK Environmental & Asbestos Solutio	06/03/2025	HRA Day to Day Responsive Rep	2,914.00
Lee Russell Decorators Ltd	06/03/2025	HRA Disrepair Works	769.60
Lee Russell Decorators Ltd	06/03/2025	HRA Disrepair Works	904.98
Lee Russell Decorators Ltd	06/03/2025	HRA Disrepair Works	1,012.50
Lee Russell Decorators Ltd	06/03/2025	HRA Disrepair Works	1,366.92
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	803.56
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	2,926.13
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	3,982.95
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	4,714.40
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	5,225.71
DASCO Construction Ltd	06/03/2025	HRA Disrepair Works	8,214.27
Horton Flooring Ltd	06/03/2025	HRA Disrepair Works	505.44
Horton Flooring Ltd	06/03/2025	HRA Disrepair Works	600.21
Sterling Services (Northern) Limited	06/03/2025	HRA Disrepair Works	4,793.85
Bell Group Ltd	06/03/2025	HRA Disrepair Works	3,076.44
Bell Group Ltd	06/03/2025	HRA Disrepair Works	3,373.51
Bell Group Ltd	06/03/2025	HRA Disrepair Works	10,386.57
Bell Group Ltd	06/03/2025	HRA Disrepair Works	10,738.49
Euxton Tile Supplies Ltd	06/03/2025	Agresso Warehouse Control Acc	2,606.40
CLOSED - Kloeckner Metals UK	06/03/2025	Agresso Warehouse Control Acc	3,250.00
VIP-System Limited	06/03/2025	MOT Certificates/DOT Plating	649.04

THE BECK COMPANY LTD	06/03/2025	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	06/03/2025	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	06/03/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	06/03/2025	Agresso Warehouse Control Acc	1,098.20
Ashton Bedrooms	06/03/2025	Equipment Furniture & Material	539.00
AGR Limited	06/03/2025	GF Capital Expenditure	10,270.96
AGR Limited	06/03/2025	GF Capital Expenditure	49,642.68
Golden Orb Solutions Limited	06/03/2025	Equipment Furniture & Material	2,962.50
Man Guard Services UK Ltd	06/03/2025	Equipment Furniture & Material	5,561.80
Cognisoft Limited	06/03/2025	Professional Fees	8,100.00
Cognisoft Limited	06/03/2025	Equipment Furniture & Material	1,275.00
Powell Hardware Ltd	06/03/2025	Agresso Warehouse Control Acc	634.50
Agilisys Limited	06/03/2025	Professional Fees	147,608.00
Agilisys Limited	06/03/2025	Payments to Private Contractor:	305,849.28
Ashton Bedrooms	06/03/2025	Equipment Furniture & Material	957.00
A1 Residential Care Ltd T/A The Bellir	06/03/2025	Permanent Care	5,100.00
Bauer Radio Ltd	06/03/2025	Equipment Furniture & Material	2,100.00
Voxy Media House Ltd	06/03/2025	Equipment Furniture & Material	4,142.50
Greater Manchester West Mental He.	06/03/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental He.	06/03/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental He.	06/03/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental He.	06/03/2025	Payments to Health Authoritites	30,157.00
Compassion In Action	06/03/2025	Payments to Voluntary Organisa	39,741.67
Impression (Bolton) Ltd	06/03/2025	Equipment Furniture & Material	510.00
Impression (Bolton) Ltd	06/03/2025	Equipment Furniture & Material	3,170.00
Impression (Bolton) Ltd	06/03/2025	Equipment Furniture & Material	3,920.00
Impression (Bolton) Ltd	06/03/2025	Equipment Furniture & Material	5,910.00
Impression (Bolton) Ltd	06/03/2025	Equipment Furniture & Material	8,030.00
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	9,870.45
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	9,969.33
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	12,239.42
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	12,361.74
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	13,911.10
NHS Greater Manchester Integrated	06/03/2025	Payments to Health Authoritites	14,050.01
Brabbin & Rudd Ltd	07/03/2025	Agresso Warehouse Control Acc	593.06
Howdens Joinery Co.	07/03/2025	Agresso Warehouse Control Acc	1,510.40
Powell Hardware Ltd	07/03/2025	Agresso Warehouse Control Acc	585.15
Euxton Tile Supplies Ltd	07/03/2025	Agresso Warehouse Control Acc	896.72
Euxton Tile Supplies Ltd	07/03/2025	Agresso Warehouse Control Acc	2,606.40
Travis Perkins Trading Co Ltd	07/03/2025	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	07/03/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	07/03/2025	Agresso Warehouse Control Acc	1,138.00
Tonge Bridge Timber Sales (UK) Ltd	07/03/2025	Agresso Warehouse Control Acc	501.12
Tonge Bridge Timber Sales (UK) Ltd	07/03/2025	Agresso Warehouse Control Acc	846.72
PTS Plumbing Trade Supplies	07/03/2025	Agresso Warehouse Control Acc	1,145.80
Water Plus LTD	07/03/2025	Consumable Materials	1,978.65
ISS Mediclean Ltd	07/03/2025	Window Cleaning	1,222.00
Craemer UK Ltd	07/03/2025	Wheeled Bins & Recycling Equip	3,360.00

Standish Energy Ltd	07/03/2025	HRA Disrepair Works	1,071.34
Standish Energy Ltd	07/03/2025	HRA Disrepair Works	1,555.48
Technogym UK Ltd	07/03/2025	Gym Equipment Maintenance	584.97
Huws Gray Ltd	07/03/2025	Direct Materials	636.00
Transport for Greater Manchester	07/03/2025	Subcontracted Repairs	625.00
Transport for Greater Manchester	07/03/2025	Subcontracted Repairs	625.00
ISM Construction Ltd	07/03/2025	Subcontracted Repairs	14,386.88
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	704.00
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	965.43
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	965.43
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	965.43
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	965.43
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	1,056.00
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	1,056.00
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	1,448.14
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	07/03/2025	Vehicle and Plant Hire	3,861.70
A R B Consultants Ltd	07/03/2025	Equipment Furniture & Material	820.00
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	526.32
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	548.07
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	673.03
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	805.04
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	833.58
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	899.85
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	943.15
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	980.57
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	991.48
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,005.01
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,034.86
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,073.87
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,113.65
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,117.18
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,119.82
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,138.31
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,141.79
Aggregate Industries UK Ltd	07/03/2025	Leasing (Equipment)	1,143.60
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,154.17
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,201.72
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,309.32
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,321.80
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,401.99
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,418.38
Aggregate Industries UK Ltd	07/03/2025	Direct Materials	1,434.07
J Fisher & Sons Ltd	07/03/2025	Direct Materials	3,249.00
Proteus Equipment Ltd	07/03/2025	Vehicle and Plant Hire	579.60
Astley Hire Ltd	07/03/2025	Learning and Development	720.00
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	1,151.55

Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	3,393.75
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	4,262.50
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	4,531.25
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	4,937.50
Golden Orb Solutions Limited	07/03/2025	Subcontracted Repairs	5,384.25
Portal Plan Quest Ltd	07/03/2025	Fees & Charges	503.00
Bethell Construction Ltd	07/03/2025	Subcontracted Repairs	15,137.60
Bethell Construction Ltd	07/03/2025	GF Capital Expenditure	101,363.01
Altitude Services Ltd	07/03/2025	GF Capital Expenditure	795.65
The Snug After Dark CIC	07/03/2025	Professional Fees	2,940.00
Addmix Concrete Limited	07/03/2025	Direct Materials	538.00
Leeds Beckett University	07/03/2025	Professional Fees	1,800.00
Leeds Beckett University	07/03/2025	Professional Fees	1,800.00
Huws Gray Ltd	07/03/2025	Direct Materials	621.39
Huws Gray Ltd	07/03/2025	Direct Materials	786.56
Agilisys Limited	07/03/2025	Professional Fees	3,500.00
Inspectorate Ltd T/a Roch NDT Serv	07/03/2025	Highways Maintenance	2,850.00
Altitude Services Ltd	07/03/2025	Highways Maintenance	6,547.62
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	07/03/2025	Vehicle and Plant Hire	4,051.66
The Together Trust	07/03/2025	Payments to Voluntary Organisa	4,281.20
Iron Mountain UK Limited	07/03/2025	Equipment Furniture & Material	1,314.46
Iron Mountain UK Limited	07/03/2025	Equipment Furniture & Material	1,449.58
The National Fostering Agency	07/03/2025	Payments to Voluntary Organisa	3,734.92
The National Fostering Agency	07/03/2025	Payments to Voluntary Organisa	3,811.08
The National Fostering Agency	07/03/2025	Payments to Voluntary Organisa	3,811.08
The Adolescent & Childrens Trust	07/03/2025	Payments to Voluntary Organisa	2,995.44
The Adolescent & Childrens Trust	07/03/2025	Payments to Voluntary Organisa	3,263.40
The Adolescent & Childrens Trust	07/03/2025	Payments to Voluntary Organisa	3,263.40
The Adolescent & Childrens Trust	07/03/2025	Payments to Voluntary Organisa	3,846.36
The Adolescent & Childrens Trust	07/03/2025	Payments to Voluntary Organisa	4,070.77
Scott Davies Tree Surgery Ltd	07/03/2025	Payments to Private Contractor:	958.33
Parallel Parents	07/03/2025	Payments to Voluntary Organisa	3,204.68
Parallel Parents	07/03/2025	Payments to Voluntary Organisa	3,462.72
Parallel Parents	07/03/2025	Payments to Voluntary Organisa	3,699.92
Hexagon Care Services Ltd	07/03/2025	Payments to Voluntary Organisa	23,455.84
Hexagon Care Services Ltd	07/03/2025	Payments to Voluntary Organisa	24,163.96
Hexagon Care Services Ltd	07/03/2025	Payments to Voluntary Organisa	26,217.88
Nestlings Care Ltd	07/03/2025	Payments to Voluntary Organisa	7,000.00
Bauer Radio Ltd	07/03/2025	Marketing & Publicity	4,000.00

Essandore Ltd	07/03/2025	Payments to Voluntary Organisa	22,465.00
Foster Careline Ltd	07/03/2025	Payments to Voluntary Organisa	3,925.96
New Horizons (NW) Ltd	07/03/2025	Payments to Voluntary Organisa	2,627.76
New Horizons (NW) Ltd	07/03/2025	Payments to Private Contractor	8,553.21
New Horizons (NW) Ltd	07/03/2025	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	07/03/2025	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	07/03/2025	Payments to Voluntary Organisa	23,521.56
Young People First Ltd	07/03/2025	Rent	3,307.20
Young People First Ltd	07/03/2025	Rent	3,307.20
1st Affinity Fostering Services Ltd	07/03/2025	Payments to Voluntary Organisa	6,420.12
AppleCast Limited	07/03/2025	Payments to Voluntary Organisa	27,819.96
Next Stage A Way Forward Youth Dev	07/03/2025	Rent	5,500.04
Proactive Care (Manchester) Limited	07/03/2025	Payments to Voluntary Organisa	25,200.00
The Fostering Team Ltd	07/03/2025	Payments to Voluntary Organisa	5,763.52
The Fostering Team Ltd	07/03/2025	Payments to Voluntary Organisa	6,811.56
Cuffe and Lacey Associates Limited	07/03/2025	Payments to Voluntary Organisa	1,237.50
Cuffe and Lacey Associates Limited	07/03/2025	Payments to Voluntary Organisa	1,912.50
Brinscall Care (NW) Ltd	07/03/2025	Payments to Voluntary Organisa	23,208.00
Therapeutic Care Limited	07/03/2025	Payments to Voluntary Organisa	27,800.08
Complete Childrens Care Limited	07/03/2025	Payments to Voluntary Organisa	20,160.00
Caritas Care Ltd	07/03/2025	Payments to Voluntary Organisa	4,028.36
APCOA Parking (UK) Ltd	07/03/2025	Hired & Contracted Services	2,000.00
Active 8 Support Services	07/03/2025	Personal Needs	5,438.96
Active 8 Support Services	07/03/2025	Rent	29,052.23
Continuum Support Care Services Lt	07/03/2025	Payments to Voluntary Organisa	23,399.88
All Round Care Ltd	07/03/2025	Payments to Voluntary Organisa	70,549.32
Next Stage for Fostering Ltd	07/03/2025	Payments to Voluntary Organisa	20,315.12
Horizon Supported Accomodation Lt	07/03/2025	Rent	3,764.04
Horizon Supported Accomodation Lt	07/03/2025	Rent	8,342.32
Care & Community Ltd	07/03/2025	Rent	6,203.68
Unique Pearl Services Ltd	07/03/2025	Grants to External Bodies	525.00
Health First ALW CIC	07/03/2025	Payments to Voluntary Organisa	28,543.60
Greater Manchester Travelcards Ltd	07/03/2025	Children's ITU Contractor Costs	730.00
Agrovista UK Ltd	07/03/2025	Equipment Furniture & Material	1,570.00
Agrovista UK Ltd	07/03/2025	Equipment Furniture & Material	1,723.80
Altitude Services Ltd	07/03/2025	Highways Maintenance	506.80
Altitude Services Ltd	07/03/2025	Highways Maintenance	544.14
Altitude Services Ltd	07/03/2025	Highways Maintenance	989.43
CJM Tree Care Limited	07/03/2025	Payments to Private Contractor	1,800.00
Ad Hoc UK Security Ltd	07/03/2025	Hired & Contracted Services	1,023.00
More Than Words Advocacy CIC	07/03/2025	Private Day Care	6,082.28
More Than Words Advocacy CIC	07/03/2025	Private Day Care	30,724.71
Cherish UK Ltd	07/03/2025	Private Domicilliary	709.42
Cherish UK Ltd	07/03/2025	Private Domicilliary	710.05
Cherish UK Ltd	07/03/2025	Private Domicilliary	892.50
Cherish UK Ltd	07/03/2025	Private Domicilliary	957.40
Cherish UK Ltd	07/03/2025	Private Domicilliary	1,220.88
Cherish UK Ltd	07/03/2025	Private Domicilliary	1,537.14

Cherish UK Ltd	07/03/2025	Private Domicilliary	1,629.32
Cherish UK Ltd	07/03/2025	Private Domicilliary	1,890.82
Cherish UK Ltd	07/03/2025	Private Domicilliary	2,617.83
Cherish UK Ltd	07/03/2025	Private Domicilliary	3,108.90
Cherish UK Ltd	07/03/2025	Private Domicilliary	4,914.30
Cherish UK Ltd	07/03/2025	Private Domicilliary	7,023.77
Cherish UK Ltd	07/03/2025	Private Domicilliary	53,252.19
IDS Services CIC	07/03/2025	Payments to Private Contractor:	1,533.33
IDS Services CIC	07/03/2025	Private Day Care	1,545.60
IDS Services CIC	07/03/2025	Private Day Care	7,193.68
IDS Services CIC	07/03/2025	Private Day Care	33,644.32
Elite Care North West Ltd	07/03/2025	Private Domicilliary	525.69
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,040.89
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,328.54
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,343.56
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,439.01
Elite Care North West Ltd	07/03/2025	Private Domicilliary	1,624.86
Elite Care North West Ltd	07/03/2025	Private Domicilliary	3,871.64
Elite Care North West Ltd	07/03/2025	Private Domicilliary	24,272.01
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	650.30
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	796.50
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	923.94
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	924.07
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	1,481.49
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	1,943.46
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	2,936.56
Red Line Business Service Group t/a	07/03/2025	Private Domicilliary	21,962.29
AGR Limited	07/03/2025	GF Capital Expenditure	5,288.53
AGR Limited	07/03/2025	GF Capital Expenditure	6,508.82
Paramount Packaging (UK) Ltd	07/03/2025	Wheeled Bins & Recycling Equip	1,998.36
Paramount Packaging (UK) Ltd	07/03/2025	Wheeled Bins & Recycling Equip	5,424.12
The Hamlet Wigan CIC	07/03/2025	Private Day Care	1,882.56
The Hamlet Wigan CIC	07/03/2025	Private Day Care	12,471.96
IAS (Services) Limited	07/03/2025	Private Domicilliary	766.07
IAS (Services) Limited	07/03/2025	Private Domicilliary	1,091.76
IAS (Services) Limited	07/03/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	07/03/2025	Private Domicilliary	1,468.39
IAS (Services) Limited	07/03/2025	Private Domicilliary	1,535.14
IAS (Services) Limited	07/03/2025	Private Domicilliary	10,895.96
Greenslate Community Farm Ltd	07/03/2025	Private Day Care	1,493.33
Sea Recruitment Services Ltd	07/03/2025	Private Domicilliary	600.00
Elite Care North West Ltd	07/03/2025	Payments to Private Contractor:	1,606.89
Elite Care North West Ltd	07/03/2025	Private Domicilliary	2,410.34
Elite Care North West Ltd	07/03/2025	Private Domicilliary	5,738.89
Elite Care North West Ltd	07/03/2025	Private Domicilliary	8,751.81
G Tomlinson t/a Combined Care Serv	07/03/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	07/03/2025	Private Domicilliary	1,020.51

G Tomlinson t/a Combined Care Serv	07/03/2025	Private Domicilliary	1,480.74
G Tomlinson t/a Combined Care Serv	07/03/2025	Private Domicilliary	1,620.81
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	2,086.94
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	2,086.94
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	2,325.67
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	3,650.46
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	3,744.19
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	6,549.30
Bolton Cares (B) Ltd T/A Salford Care	07/03/2025	Private Domicilliary	6,549.30
Autism In Mind Support Ltd	07/03/2025	Private Day Care	1,605.12
Agilisys Limited	07/03/2025	Payments to Private Contractor:	64,943.17
Rothwell Plumbing Services Ltd	07/03/2025	HRA Repairs to Void Properties	3,395.49
Orion Crown Ltd T/A Welch Mill Carp	07/03/2025	Equipment Furniture & Material	769.00
Leigh Sports Village Co Ltd	07/03/2025	Equipment Furniture & Material	1,158.34
Wigan Youth Zone	07/03/2025	Personal Needs	4,081.00
MHR International Uk Ltd	07/03/2025	Professional Fees	4,848.00
Ashton Bedrooms	07/03/2025	Equipment Furniture & Material	529.00
Ashton Bedrooms	07/03/2025	Equipment Furniture & Material	877.00
Way Church	07/03/2025	Equipment Furniture & Material	1,161.00
NCB RIP Ltd	07/03/2025	Professional Fees	11,100.00
Compass Skills Training Ltd	07/03/2025	Professional Fees	992.00
Health Assured Ltd	07/03/2025	Hired & Contracted Services	3,343.33
Wiggett Construction Limited	07/03/2025	HRA Capital Expenditure	53,447.99
Wiggett Construction Limited	07/03/2025	HRA Capital Expenditure	102,201.68
Les Mills Fitness UK Ltd	07/03/2025	Licence Fees	1,072.00
Edison Media Ltd	07/03/2025	Equipment Furniture & Material	3,466.00
Smart Body Sports Ltd	07/03/2025	Professional Fees	3,900.00
Salford Foundation Ltd	07/03/2025	Hired & Contracted Services	9,999.00
Agilisys Limited	07/03/2025	Computer Equipment	27,013.14
Agilisys Limited	07/03/2025	Professional Fees	91,803.00
Agilisys Limited	07/03/2025	Professional Fees	93,880.00
Brabbin & Rudd Ltd	10/03/2025	Agresso Warehouse Control Acc	593.10
PTS Plumbing Trade Supplies	10/03/2025	Agresso Warehouse Control Acc	759.12
PTS Plumbing Trade Supplies	10/03/2025	Agresso Warehouse Control Acc	1,145.80
Disclosure & Barring Service	10/03/2025	Hired & Contracted Services	13,068.00
Sector Security Services Ltd	10/03/2025	Repairs & Maintenance (Landlo	1,334.14
Sector Security Services Ltd	10/03/2025	Repairs & Maintenance (Landlo	2,733.36
Sector Security Services Ltd	10/03/2025	Repairs & Maintenance (Landlo	4,246.49
Sector Security Services Ltd	10/03/2025	Repairs & Maintenance (Landlo	5,206.40
Bolton Engineering Products Ltd	10/03/2025	Agresso Warehouse Control Acc	813.60
Cyclescheme Ltd	10/03/2025	Equipment Furniture & Material	1,130.15
EFT Systems Limited	10/03/2025	Repairs & Maintenance (Landlo	3,573.64
Complete Background Screening Ltd	10/03/2025	Hired & Contracted Services	544.50

THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	601.95
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	732.04
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	750.00
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	759.35
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	10/03/2025	Agresso Warehouse Control Acc	2,196.12
Cress Security Co Ltd	10/03/2025	Repairs & Maintenance (Landlo	1,890.00
MHR International Uk Ltd	10/03/2025	Equipment Furniture & Material	6,019.68
MHR International Uk Ltd	10/03/2025	Equipment Furniture & Material	64,644.25
F R Sharrock Ltd	10/03/2025	Direct Materials	571.05
Leisuretec (UK) Ltd	10/03/2025	Professional Fees	3,275.00
Arbtech Consulting Ltd	10/03/2025	HRA Capital Expenditure	1,339.00
Liverpool Diocesan School Trust T/A	10/03/2025	Internal Education Services	9,617.16
Golborne Community Primary Schoo	10/03/2025	Internal Education Services	6,853.49
Greenwood Tree Services Ltd	10/03/2025	Payments to Private Contractor:	950.00
Edison Media Ltd	10/03/2025	Advertising (Non Employee)	1,000.00
Edison Media Ltd	10/03/2025	Advertising (Non Employee)	5,550.00
Les Mills Fitness UK Ltd	10/03/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/03/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/03/2025	Licence Fees	923.00
Bevan Brittan LLP	10/03/2025	Professional Fees	1,008.00
St Peters Pavilion Ltd	10/03/2025	Provisions - Food and Drink	668.75
Citizens Advice Service In The Boroug	10/03/2025	Hired & Contracted Services	112,500.00
Signis Ltd	10/03/2025	Subscriptions	9,900.00
Allied Publicity Services (Manchester	10/03/2025	Hired & Contracted Services	2,190.79
Leeds Community Health Care NHS	10/03/2025	Payments to Health Authorities	284,715.00
Transport for Greater Manchester	10/03/2025	GF Capital Expenditure	805.00
The Jenkinson Group	10/03/2025	Equipment Furniture & Material	36,801.40
Leigh Sports Village Co Ltd	10/03/2025	Hired & Contracted Services	500.00
SEND Recruitment Ltd	10/03/2025	Education, Training, Exam Fees	598.84
SEND Recruitment Ltd	10/03/2025	Private Education Services	2,852.34
Addleshaw Goddard LLP	10/03/2025	Professional Fees	13,696.48
IDOX Software Ltd	10/03/2025	Computer Software (Licences &	3,471.93
Skills 4 Life NW Ltd	10/03/2025	Private Education Services	750.00
FCC Recycling (UK) Limited	10/03/2025	Repairs & Maintenance (Non CF	641.42
Bolton Council	10/03/2025	Equipment Furniture & Material	1,829.57
Seashell Trust	10/03/2025	Payments to Carers	869.22
Complete Care Holdings Ltd	10/03/2025	Private Domicilliary	2,151.00
Complete Care Holdings Ltd	10/03/2025	Private Domicilliary	2,293.20
Complete Care Holdings Ltd	10/03/2025	Private Domicilliary	4,821.24
Alpha Biolabs Ltd	10/03/2025	Professional Fees	645.00
Greater Manchester Travelcards Ltd	10/03/2025	Children's ITU Contractor Costs	520.00
Greater Manchester Travelcards Ltd	10/03/2025	Children's ITU Contractor Costs	6,500.00
NonStop Recruitment Ltd	10/03/2025	Agency Staff	1,794.50

Making Space	10/03/2025	Hired & Contracted Services	3,064.93
Riverside Group Ltd	10/03/2025	Equipment Furniture & Material	1,944.44
Riverside Group Ltd	10/03/2025	Equipment Furniture & Material	2,333.33
Riverside Group Ltd	10/03/2025	Equipment Furniture & Material	2,333.33
Riverside Group Ltd	10/03/2025	Equipment Furniture & Material	2,333.33
Adactus Housing Association Ltd - Gr	10/03/2025	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - Gr	10/03/2025	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - Gr	10/03/2025	Hired & Contracted Services	14,230.77
We are with you	10/03/2025	Professional Fees	39,474.00
We are with you	10/03/2025	Hired & Contracted Services	114,200.00
Sterling Services (Northern) Limited	10/03/2025	GF Capital Expenditure	59,471.97
WHAG Registered Charity No 108103	10/03/2025	Equipment Furniture & Material	12,500.00
WHAG Registered Charity No 108103	10/03/2025	Equipment Furniture & Material	18,594.25
AMW Lift & Mobility Services Ltd	10/03/2025	GF Capital Expenditure	2,228.50
Les Mills Fitness UK Ltd	10/03/2025	Licence Fees	923.00
Skopos Fabrics Limited	10/03/2025	Equipment Furniture & Material	5,248.70
Health First ALW CIC	10/03/2025	Professional Fees	1,750.00
Impression (Bolton) Ltd	10/03/2025	Equipment Furniture & Material	4,850.00
Wigan and Leigh College	10/03/2025	Grants to External Bodies	2,973.00
Wrightington Wigan & Leigh NHS Trust	10/03/2025	Equipment Furniture & Material	21,500.00
Sheba Arts CIC	10/03/2025	Professional Fees	2,118.00
Wonder Arts Limited	10/03/2025	Professional Fees	2,100.00
Standish Energy Ltd	10/03/2025	Subcontracted Repairs	609.60
Standish Energy Ltd	10/03/2025	Subcontracted Repairs	825.00
Standish Energy Ltd	10/03/2025	Subcontracted Repairs	1,210.22
Standish Energy Ltd	10/03/2025	Subcontracted Repairs	5,940.00
Stewart Fersina Ltd	10/03/2025	Subcontracted Repairs	3,197.00
Cen Group Ltd T/A Centrad	10/03/2025	Telecommunications	610.50
Ethitec Ltd	10/03/2025	Computer Software (Licences &	22,850.00
Crown Oil Limited	10/03/2025	Other Fuel	1,009.14
Lyreco UK Ltd	10/03/2025	Printing & Stationery Supplies	623.54
Howdens Joinery Co.	10/03/2025	Direct Materials	1,228.17
Howdens Joinery Co.	10/03/2025	Direct Materials	1,687.86
Protec Fire Detection plc	10/03/2025	Subcontracted Repairs	2,201.35
Rexel T/A Parker Merchanting	10/03/2025	Direct Materials	605.00
Stark Building Materials Ltd t/a Jewsc	10/03/2025	Direct Materials	505.34
Sapphire Living Care Limited	10/03/2025	Housing Support / Drugs and Al	1,331.60
Abendon Healthcare Ltd - Bankfield	10/03/2025	Permanent Care	2,850.86
Social Care Services Group	10/03/2025	Payments to Voluntary Organisa	20,351.80
Social Care Services Group	10/03/2025	Payments to Voluntary Organisa	20,832.00
Social Care Services Group	10/03/2025	Payments to Voluntary Organisa	20,832.00
New Foundations Housing Associatic	10/03/2025	Rent	28,032.96
Birtenshaw	10/03/2025	Payments to Private Contractor	17,288.03
ISS Mediclean Ltd	10/03/2025	Cleaning & Domestic Supplies	501.59
ISS Mediclean Ltd	10/03/2025	Cleaning & Domestic Supplies	707.07
Childrens Home Quality	10/03/2025	Professional Fees	1,550.00
Brinscall Care Ltd	10/03/2025	Payments to Voluntary Organisa	23,208.00
Brinscall Care Ltd	10/03/2025	Payments to Voluntary Organisa	25,200.00

Horizon Supported Accomodation Ltd	10/03/2025	Personal Needs	522.60
Care & Community Ltd	10/03/2025	Rent	6,203.68
Compassionate Care & Support Limi	10/03/2025	Payments to Private Contractor:	3,782.80
Next Stage - A Way Forward	10/03/2025	Payments to Private Contractor:	3,635.20
New Pathway Ltd	10/03/2025	Payments to Private Contractor:	1,590.00
New Pathway Ltd	10/03/2025	Payments to Private Contractor:	19,402.00
Park Homes (UK) Ltd	10/03/2025	Permanent Care	3,181.24
Wirral Autistic Society	10/03/2025	Permanent Care	12,408.12
TRU (Transitional Rehabilitation Unit:	10/03/2025	Private Day Care	3,939.88
Breakey & Co Estate Agents	10/03/2025	Rent	550.00
ARCUS Consulting LLP	10/03/2025	HRA Programmed Works	522.00
Scarab Sweepers Limited	10/03/2025	Equipment Furniture & Material	20,522.31
Technogym UK Ltd	10/03/2025	Licence Fees	510.00
Early Learners Nursery (Wigan) Ltd	10/03/2025	Nursery Grant Payments	6,118.05
Complete Care Holdings Ltd	10/03/2025	Private Domicilliary	7,738.64
Bridgewater Day Care	10/03/2025	Private Day Care	660.00
Bridgewater Day Care	10/03/2025	Private Day Care	2,190.00
Bridgewater Day Care	10/03/2025	Private Day Care	2,695.00
Personal Care Services Limited	10/03/2025	Private Domicilliary	615.96
Personal Care Services Limited	10/03/2025	Private Domicilliary	658.44
Personal Care Services Limited	10/03/2025	Private Domicilliary	663.75
Personal Care Services Limited	10/03/2025	Private Domicilliary	844.29
Personal Care Services Limited	10/03/2025	Private Domicilliary	1,401.84
Personal Care Services Limited	10/03/2025	Private Domicilliary	1,625.12
Personal Care Services Limited	10/03/2025	Private Domicilliary	1,704.51
Personal Care Services Limited	10/03/2025	Private Domicilliary	2,272.94
Personal Care Services Limited	10/03/2025	Private Domicilliary	2,936.43
Personal Care Services Limited	10/03/2025	Private Domicilliary	6,708.05
Personal Care Services Limited	10/03/2025	Private Domicilliary	32,784.85
Excel in life (NW) CIC	10/03/2025	Private Day Care	3,325.84
Janet Foster T/A Bancroft Boarding Ke	10/03/2025	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding Ke	10/03/2025	Hired & Contracted Services	594.00
Janet Foster T/A Bancroft Boarding Ke	10/03/2025	Hired & Contracted Services	1,182.42
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	703.01
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	937.35
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	2,478.44
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	3,452.57
Bolton Cares (B) Ltd T/A Salford Care	10/03/2025	Private Domicilliary	6,684.69
AppleCast Limited	10/03/2025	Private Day Care	936.00
AppleCast Limited	10/03/2025	Private Day Care	6,240.00
B J McNamee Limited	11/03/2025	Subcontracted Repairs	3,150.00
B J McNamee Limited	11/03/2025	Subcontracted Repairs	3,450.00
Howdens Joinery Co.	11/03/2025	Direct Materials	562.24
Fielden Factors (Building Supplies) L	11/03/2025	Direct Materials	605.79
City Electrical Factors Ltd	11/03/2025	Direct Materials	952.24
Alpha Electronics Northern Ltd	11/03/2025	Direct Materials	708.00

Edmundsons Electrical	11/03/2025	Direct Materials	598.88
Edmundsons Electrical	11/03/2025	Direct Materials	603.50
Edmundsons Electrical	11/03/2025	Direct Materials	612.45
Edmundsons Electrical	11/03/2025	Direct Materials	637.26
Edmundsons Electrical	11/03/2025	Direct Materials	667.55
Edmundsons Electrical	11/03/2025	Direct Materials	764.03
Edmundsons Electrical	11/03/2025	Direct Materials	812.13
Edmundsons Electrical	11/03/2025	Direct Materials	812.71
Edmundsons Electrical	11/03/2025	Direct Materials	824.39
Edmundsons Electrical	11/03/2025	Direct Materials	873.70
Edmundsons Electrical	11/03/2025	Direct Materials	894.31
Edmundsons Electrical	11/03/2025	Direct Materials	909.94
Edmundsons Electrical	11/03/2025	Direct Materials	912.25
Edmundsons Electrical	11/03/2025	Direct Materials	951.33
Edmundsons Electrical	11/03/2025	Direct Materials	1,075.25
Edmundsons Electrical	11/03/2025	Direct Materials	1,148.66
Edmundsons Electrical	11/03/2025	Direct Materials	2,382.87
Drainage Consultants Limited	11/03/2025	Subcontracted Repairs	990.00
CITY PLUMBING SUPPLIES LTD	11/03/2025	Direct Materials	701.56
Horton Flooring Ltd	11/03/2025	Subcontracted Repairs	550.00
Horton Flooring Ltd	11/03/2025	Subcontracted Repairs	1,768.00
Horton Flooring Ltd	11/03/2025	Subcontracted Repairs	2,320.00
Horton Flooring Ltd	11/03/2025	Subcontracted Repairs	7,072.00
F G Rowland Ltd	11/03/2025	Equipment Hire	1,417.00
F G Rowland Ltd	11/03/2025	Equipment Hire	1,417.00
NurseryandM.E Ltd	11/03/2025	Professional Fees	800.00
Biffa Waste Services Ltd	11/03/2025	Equipment Hire	1,820.60
Biffa Waste Services Ltd	11/03/2025	Consumable Materials	2,373.71
Coram Childrens Legal Centre Ltd	11/03/2025	Professional Fees	2,591.00
Bardsleys Garage & Recovery Ltd	11/03/2025	Professional Fees	1,000.00
Elite Security Service Providers Ltd	11/03/2025	Premises Security	1,120.00
Elite Security Service Providers Ltd	11/03/2025	Premises Security	1,120.00
Faun Zoeller (UK) LTD	11/03/2025	Direct Materials	653.29
Faun Zoeller (UK) LTD	11/03/2025	Stock Purchases	787.86
Chassis & Cab Specialists Ltd	11/03/2025	Subcontracted Repairs	928.00
Chassis & Cab Specialists Ltd	11/03/2025	Subcontracted Repairs	2,492.00
Landscape Engineering Ltd	11/03/2025	HRA Capital Expenditure	76,375.48
Standard Fuel Oils LTD	11/03/2025	Stock Purchases	2,340.00
Ford Motor Co Ltd T/A Part Plus Site 3	11/03/2025	Direct Materials	1,658.88
Ford Motor Co Ltd T/A Part Plus Site 3	11/03/2025	Direct Materials	1,677.47
ESTAR TRUCK AND VAN LTD	11/03/2025	Direct Materials	591.50
Huws Gray Ltd	11/03/2025	Direct Materials	624.48
Aidapt Bathrooms Ltd	11/03/2025	GF Capital Expenditure	4,585.00
K J Lines	11/03/2025	Subcontracted Repairs	640.00
K J Lines	11/03/2025	Subcontracted Repairs	688.69
K J Lines	11/03/2025	Subcontracted Repairs	720.00
K J Lines	11/03/2025	Subcontracted Repairs	1,750.00
ISM Construction Ltd	11/03/2025	Subcontracted Repairs	14,360.82

Seashell Trust	11/03/2025	Private Education Services	26,733.19
Millfield Agricultural Services Ltd	11/03/2025	Vehicle and Plant Hire	950.00
Millfield Agricultural Services Ltd	11/03/2025	Vehicle and Plant Hire	2,500.00
Millfield Agricultural Services Ltd	11/03/2025	Subcontracted Repairs	14,500.00
Leigh Sports Village Co Ltd	11/03/2025	Equipment Furniture & Material	610.42
Leigh Sports Village Co Ltd	11/03/2025	Equipment Furniture & Material	610.42
Osprey Healthcare Ltd	11/03/2025	GF Capital Expenditure	604.00
J Fisher & Sons Ltd	11/03/2025	Direct Materials	570.00
Prism UK Medical Ltd t/a Prism Medic	11/03/2025	GF Capital Expenditure	1,797.54
Newlyn Healthcare Specialist Equipm	11/03/2025	GF Capital Expenditure	5,316.00
Golden Orb Solutions Limited	11/03/2025	Subcontracted Repairs	2,699.38
Penine Power Engineering Ltd T/A Pir	11/03/2025	Repair And Maintenance Transp	749.33
CLOSED - Chatsworth High School &	11/03/2025	Payments to Other Local Author	22,603.00
Enable Access Ltd	11/03/2025	GF Capital Expenditure	1,019.90
Technogym UK Ltd	11/03/2025	Gym Equipment Maintenance	517.73
AAT (GB) Ltd	11/03/2025	GF Capital Expenditure	2,048.00
Stark Building Materials Ltd t/a Jewsc	11/03/2025	Direct Materials	574.96
Carrington Riding Centre Ltd	11/03/2025	Private Education Services	18,333.33
Man Guard Services UK Ltd	11/03/2025	Equipment Furniture & Material	6,888.00
Evolve Inclusive Ltd	11/03/2025	Private Day Care	22,116.80
Janet Foster T/A Bancroft Boarding Ke	11/03/2025	Hired & Contracted Services	7,927.24
Alcedo Orange Ltd T/A Alcedo Wigan	11/03/2025	Private Domicilliary	526.40
My Care My Home Limited	11/03/2025	Private Domicilliary	541.62
My Care My Home Limited	11/03/2025	Private Domicilliary	610.65
My Care My Home Limited	11/03/2025	Private Domicilliary	1,322.19
My Care My Home Limited	11/03/2025	Private Domicilliary	2,686.86
Caring Connections Limited	11/03/2025	Private Domicilliary	553.50
Caring Connections Limited	11/03/2025	Private Domicilliary	668.97
Caring Connections Limited	11/03/2025	Private Domicilliary	706.23
Caring Connections Limited	11/03/2025	Private Domicilliary	706.23
Caring Connections Limited	11/03/2025	Private Domicilliary	902.70
Caring Connections Limited	11/03/2025	Private Domicilliary	1,040.76
Caring Connections Limited	11/03/2025	Private Domicilliary	1,040.76
Caring Connections Limited	11/03/2025	Private Domicilliary	1,454.94
Caring Connections Limited	11/03/2025	Private Domicilliary	1,625.12
Caring Connections Limited	11/03/2025	Private Domicilliary	1,680.44
Caring Connections Limited	11/03/2025	Private Domicilliary	1,720.09
Caring Connections Limited	11/03/2025	Private Domicilliary	1,880.00
Caring Connections Limited	11/03/2025	Private Domicilliary	1,948.77
Caring Connections Limited	11/03/2025	Private Domicilliary	2,150.55
Caring Connections Limited	11/03/2025	Private Domicilliary	4,407.30
Caring Connections Limited	11/03/2025	Private Domicilliary	4,407.30
Caring Connections Limited	11/03/2025	Private Domicilliary	18,946.86
Caring Connections Limited	11/03/2025	Private Domicilliary	19,424.76
Springcare (Bulwell) Ltd t/a Park Hou	11/03/2025	Permanent Care	2,095.98
Springcare (Bulwell) Ltd t/a Park Hou	11/03/2025	Permanent Care	2,794.64
Springcare (Bulwell) Ltd t/a Park Hou	11/03/2025	Permanent Care	2,794.64
Pooles Domestics	11/03/2025	Equipment Furniture & Material	725.00

F Bamford (Engineering) Ltd	11/03/2025	HRA Day to Day Responsive Rep	7,135.00
Standish Energy Ltd	11/03/2025	HRA Disrepair Works	688.50
Standish Energy Ltd	11/03/2025	HRA Disrepair Works	2,039.88
Allpay Ltd	11/03/2025	Bank Charges	5,403.75
Security Surveillance Systems Ltd	11/03/2025	HRA Day to Day Responsive Rep	919.00
Reed Talent Solutions Ltd	11/03/2025	Payments to Voluntary Organise	17,254.43
REDACTED	11/03/2025	Professional Fees	759.00
Halls Removals	11/03/2025	HRA Day to Day Responsive Rep	1,325.00
AWOL Recruitment Ltd	11/03/2025	Equipment Furniture & Material	840.00
Standish Energy Ltd	11/03/2025	HRA Day to Day Responsive Rep	698.67
Kenyon Fraser Ltd	11/03/2025	Hired & Contracted Services	1,450.00
Inspectorate Ltd T/a Roch NDT Servic	11/03/2025	Highways Maintenance	2,537.50
Inspectorate Ltd T/a Roch NDT Servic	11/03/2025	Highways Maintenance	5,937.50
Altitude Services Ltd	11/03/2025	Highways Maintenance	606.28
Altitude Services Ltd	11/03/2025	Highways Maintenance	2,821.56
Altitude Services Ltd	11/03/2025	Highways Maintenance	6,615.04
Age UK Wigan Borough	11/03/2025	Payments to Private Contractor:	5,555.58
Civica Uk Ltd	11/03/2025	Computer Software (Licences &	16,690.00
Wigan & Leigh Pensioners Link	11/03/2025	Payments to Voluntary Organise	10,047.25
Alzheimer's Society	11/03/2025	Payments to Joint Authorities	11,206.50
Ai-Media UK B Ltd	11/03/2025	Hired & Contracted Services	3,811.25
Ai-Media UK B Ltd	11/03/2025	Hired & Contracted Services	4,437.50
Wiggett Construction Limited	11/03/2025	HRA Capital Expenditure	84,477.77
FCC Recycling (UK) Limited	11/03/2025	Waste and Recycling	5,651.66
FCC Recycling (UK) Limited	11/03/2025	Repairs & Maintenance (Non CF	6,118.45
FCC Recycling (UK) Limited	11/03/2025	Waste and Recycling	6,808.84
FCC Recycling (UK) Limited	11/03/2025	Repairs & Maintenance (Non CF	7,281.23
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	956.30
Teleshore (UK) Ltd t/a Gemini (CCS)	11/03/2025	Consumable Materials	600.00
Whitespace Work Software Ltd	11/03/2025	Computer Software (Licences &	34,276.60
Powell Hardware Ltd	11/03/2025	Agresso Warehouse Control Acc	1,057.50
BDS Contracting Services	11/03/2025	Agency Staff	1,632.00
BDS Contracting Services	11/03/2025	Agency Staff	1,632.00
BDS Contracting Services	11/03/2025	Agency Staff	4,624.00
BDS Contracting Services	11/03/2025	Agency Staff	4,896.00
PTS Plumbing Trade Supplies	11/03/2025	Agresso Warehouse Control Acc	1,145.80
W T Knowles & Sons Ltd	11/03/2025	Agresso Warehouse Control Acc	770.70
Traffic Management Products Ltd	11/03/2025	Agresso Warehouse Control Acc	2,839.00
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	523.84
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	562.36
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	2,151.72
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	3,765.46
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	4,101.80
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	4,472.73
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	5,235.38
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	6,573.32
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	7,352.50

P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	9,656.09
P N P Electrical Services Ltd	11/03/2025	Subcontracted Repairs	9,862.10
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	727.82
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	997.00
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	1,046.42
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	1,232.72
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	1,250.35
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	11,855.68
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	12,019.88
Standish Energy Ltd	11/03/2025	Subcontracted Repairs	14,040.81
THE BECK COMPANY LTD	11/03/2025	Agresso Warehouse Control Ac	553.50
THE BECK COMPANY LTD	11/03/2025	Agresso Warehouse Control Ac	1,203.90
Signify UK Ltd	11/03/2025	Agresso Warehouse Control Ac	9,276.60
Signify UK Ltd	11/03/2025	Agresso Warehouse Control Ac	12,854.40
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	545.41
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	853.67
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	938.76
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	980.86
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	1,094.01
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	2,208.30
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	2,576.16
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	3,090.68
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	4,837.47
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	5,319.61
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	6,199.42
Lee Russell Decorators Ltd	11/03/2025	Subcontracted Repairs	14,598.23
Bostik Limited	11/03/2025	Agresso Warehouse Control Ac	1,097.60
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	626.31
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	650.07
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	673.10
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	1,204.52
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	1,461.39
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	1,570.57
PAL Electrical (NW) Ltd	11/03/2025	Subcontracted Repairs	2,810.53
Paramount Packaging (UK) Ltd	11/03/2025	Wheeled Bins & Recycling Equip	955.50
Golden Orb Solutions Limited	11/03/2025	Payments to Private Contractor:	540.00
Hindley Roses Morris Dancers	11/03/2025	Grants to External Bodies	500.00
Hindley Community Allotment & Gar	11/03/2025	Grants to External Bodies	600.00
Highfield Friendship Group	11/03/2025	Grants to External Bodies	500.00
Hart and Co	11/03/2025	Agresso Warehouse Control Ac	714.00
Paypoint Plc	11/03/2025	Equipment Furniture & Material	36,040.00
Bolton Deaf Society	11/03/2025	Professional Fees	6,001.50
GJ Flooring Specialists Ltd	11/03/2025	Equipment Furniture & Material	725.60
Institute of Cemetery and Crematori	11/03/2025	Education, Training, Exam Fees	525.00
Sedgwick International UK plc	11/03/2025	Insurance Work and Claims	2,575.00
ISS Mediclean Ltd	11/03/2025	Building Cleaning	525.20
ISS Mediclean Ltd	11/03/2025	Building Cleaning	573.58
ISS Mediclean Ltd	11/03/2025	Building Cleaning	634.66

ISS Mediclean Ltd	11/03/2025	Building Cleaning	729.26
ISS Mediclean Ltd	11/03/2025	Building Cleaning	788.84
ISS Mediclean Ltd	11/03/2025	Building Cleaning	890.01
ISS Mediclean Ltd	11/03/2025	Building Cleaning	999.02
ISS Mediclean Ltd	11/03/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	11/03/2025	Building Cleaning	7,437.60
Wigan West PCC - Toms Pantry	12/03/2025	Equipment Furniture & Material	2,502.00
Les Mills Fitness UK Ltd	12/03/2025	Licence Fees	872.00
Freestyle Fitness Ltd	12/03/2025	Professional Fees	1,448.55
Pitbitz Limited T/A Gazeboshop	12/03/2025	Equipment Furniture & Material	1,645.64
Arc Group (NW) Limited	12/03/2025	Professional Fees	1,000.00
Team Teach Ltd	12/03/2025	Learning and Development	820.00
Ashcrofts Mini Travel	12/03/2025	Equipment Furniture & Material	3,000.00
Airborne Environmental Consultants	12/03/2025	GF Capital Expenditure	640.68
Hayman Mechanical Services Ltd	12/03/2025	GF Capital Expenditure	3,936.97
E-ON Next Energy	12/03/2025	Electricity	3,050.50
BDS Contracting Services	12/03/2025	HRA Day to Day Responsive Rep	690.00
Ashton Bedrooms	12/03/2025	Equipment Furniture & Material	804.00
Rebuild With Hope Foundation	12/03/2025	Professional Fees	1,000.00
Breheny Groundwork Contractors Ltd	12/03/2025	Professional Fees	1,000.00
LCS Pipework Ltd	12/03/2025	Professional Fees	1,000.00
GHE Electrical Fire & Security Limited	12/03/2025	Professional Fees	1,000.00
St Peters Pavilion Ltd	12/03/2025	Professional Fees	665.00
Tynetec Limited	12/03/2025	Subscriptions	1,344.00
Tynetec Limited	12/03/2025	Subscriptions	3,528.00
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	518.39
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	518.39
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	518.39
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	518.39
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	567.77
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	997.31
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	1,135.54
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	1,426.85
Ridge and Partners LLP	12/03/2025	Repairs & Maintenance (Non CF	3,890.45
Tuskerdirect Limited	12/03/2025	Equipment Furniture & Material	1,876.85
Tuskerdirect Limited	12/03/2025	Equipment Furniture & Material	18,595.50
Biowise Ltd	12/03/2025	Waste and Recycling	37,462.12
Renray Healthcare Limited	12/03/2025	HRA Capital Expenditure	5,355.12
BSI Assurance UK Limited	12/03/2025	Professional Fees	1,436.00
Potential Realised - HR & Training Lin	12/03/2025	Professional Fees	1,999.00
Bithell's Waste Management LTD	12/03/2025	Equipment Furniture & Material	517.88
ISS Mediclean Ltd	12/03/2025	Building Cleaning	74,478.09
Headliner Hotels Ltd T/A Holiday Inn	12/03/2025	Payments to Private Contractor:	510.01
Headliner Hotels Ltd T/A Holiday Inn	12/03/2025	Payments to Private Contractor:	556.70
Capital And Centric Symphony Limited	12/03/2025	GF Capital Expenditure	27,456.00
Workspace Design & Build Limited	12/03/2025	GF Capital Expenditure	648,917.56
IMCOW Ltd	12/03/2025	GF Capital Expenditure	750.00
Sunshine House Wigan	12/03/2025	Provisions - Food and Drink	3,860.50

Divrse Services Ltd	12/03/2025	Housing Support / Drugs and Al	5,861.08
Midstream (West Lancs) Ltd	12/03/2025	Private Day Care	889.56
Midstream (West Lancs) Ltd	12/03/2025	Private Day Care	3,124.48
The Music Cellar	12/03/2025	Equipment Furniture & Material	1,320.00
Embrace Wigan & Leigh	12/03/2025	Grants to External Bodies	32,171.00
Harmony Home Care	12/03/2025	Private Domicilliary	594.72
Harmony Home Care	12/03/2025	Private Domicilliary	722.16
Harmony Home Care	12/03/2025	Private Domicilliary	1,444.32
Harmony Home Care	12/03/2025	Private Domicilliary	1,508.04
Harmony Home Care	12/03/2025	Private Domicilliary	1,725.75
Harmony Home Care	12/03/2025	Private Domicilliary	2,017.80
Harmony Home Care	12/03/2025	Private Domicilliary	2,633.89
Harmony Home Care	12/03/2025	Private Domicilliary	21,829.41
C P Grimshaw	12/03/2025	GF Capital Expenditure	1,800.00
C P Grimshaw	12/03/2025	GF Capital Expenditure	2,200.00
C P Grimshaw	12/03/2025	GF Capital Expenditure	2,500.00
C P Grimshaw	12/03/2025	GF Capital Expenditure	4,960.00
The Lucy Faithfull Foundation	12/03/2025	Professional Fees	3,762.00
Reflections Wigan CIC	12/03/2025	Private Day Care	1,048.00
Reflections Wigan CIC	12/03/2025	Private Day Care	1,048.00
Reflections Wigan CIC	12/03/2025	Private Day Care	1,310.00
Reflections Wigan CIC	12/03/2025	Private Day Care	1,834.00
STEPScic	12/03/2025	Private Day Care	9,651.44
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	1,019.52
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	1,461.25
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	1,529.28
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	1,598.31
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	2,219.58
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	2,219.84
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	2,411.91
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	7,253.98
Excel Care Management Services Ltc	12/03/2025	Private Domicilliary	36,825.63
The UK Association for Music Educat	12/03/2025	Equipment Furniture & Material	1,190.00
Wigan Boys and Girls Club (Trading) I	12/03/2025	Rent	3,028.00
Youth Focus NW	12/03/2025	Education, Training, Exam Fees	750.00
My Life Legacy	12/03/2025	Private Domicilliary	9,504.92
Alcedo Orange Ltd T/A Alcedo Wigan	12/03/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	12/03/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/03/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	12/03/2025	Private Domicilliary	1,708.00
Guardian Homecare UK Ltd	12/03/2025	Private Domicilliary	563.55
Technogym UK Ltd	12/03/2025	Equipment Furniture & Material	1,471.12
PE Design & Build Limited	12/03/2025	Equipment Furniture & Material	13,394.03
The Liverpool Joint Catholic and Chui	12/03/2025	Rent	3,000.00
Shawfield Line Marking Specialists Li	12/03/2025	Hired & Contracted Services	980.00
THE BECK COMPANY LTD	12/03/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	12/03/2025	Agresso Warehouse Control Acc	685.00
Park Retail Ltd T/A Love2Reward	12/03/2025	Equipment Furniture & Material	2,600.00

Language Line Limited	12/03/2025	Hired & Contracted Services	6,346.00
Wigan Family Forum	12/03/2025	Payments to Voluntary Organisations	5,000.00
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	517.27
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	570.60
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	598.22
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	637.20
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	651.99
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	652.02
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	762.15
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,358.28
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.06
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,507.39
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,573.61

Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	2,276.79
Reed Specialist Recruitment Ltd	12/03/2025	Agency Staff	2,372.81
Legat Owen	12/03/2025	Payments to Private Contractor:	8,835.39
Iron Mountain UK Limited	12/03/2025	Equipment Furniture & Material	1,352.99
Rothwell Plumbing Services Ltd	12/03/2025	HRA Capital Expenditure	20,942.11
Rothwell Plumbing Services Ltd	12/03/2025	HRA Capital Expenditure	98,164.85
Marsh Ltd	12/03/2025	Insurance Work and Claims	728.97
Marsh Ltd	12/03/2025	Insurance Work and Claims	58,693.84
Forbes Solicitors	12/03/2025	Insurance Work and Claims	1,500.00
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	653.80
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	1,103.16
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	1,130.79
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	1,764.74
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	1,880.26
Biffa Waste Services Ltd	12/03/2025	Equipment Hire	1,908.64
British Gas Social Housing Limited T/	12/03/2025	HRA Capital Expenditure	14,750.81
British Gas Social Housing Limited T/	12/03/2025	HRA Capital Expenditure	196,369.24
AGR Limited	12/03/2025	GF Capital Expenditure	8,774.52
Bedspace Resource Ltd	12/03/2025	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	12/03/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	12/03/2025	Rent	1,725.16
Bedspace Resource Ltd	12/03/2025	Rent	1,725.16
Bedspace Resource Ltd	12/03/2025	Rent	5,750.52
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	721.22
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	1,232.77
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	1,695.01
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	1,697.82
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	2,884.90
Three Circles Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	4,931.07

Family Care Fostering Ltd	12/03/2025	Payments to Voluntary Organisa	4,650.31
My3 Limited	12/03/2025	Payments to Voluntary Organisa	25,303.88
My3 Limited	12/03/2025	Payments to Voluntary Organisa	25,303.88
Progressive Care LTD	12/03/2025	Payments to Voluntary Organisa	1,699.09
Progressive Care LTD	12/03/2025	Payments to Voluntary Organisa	17,692.92
Progressive Care LTD	12/03/2025	Payments to Voluntary Organisa	20,712.92
Velox Healthcare Limited	12/03/2025	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	12/03/2025	Payments to Voluntary Organisa	21,234.00
Altus Social Ltd	12/03/2025	Rent	3,400.00
Altus Social Ltd	12/03/2025	Rent	3,400.00
Altus Social Ltd	12/03/2025	Rent	3,400.00
Altus Social Ltd	12/03/2025	Rent	4,250.00
Altus Social Ltd	12/03/2025	Rent	4,250.00
Altus Social Ltd	12/03/2025	Payments to Private Contractor:	10,080.00
By The Bridge North West	12/03/2025	Payments to Voluntary Organisa	869.40
By The Bridge North West	12/03/2025	Payments to Voluntary Organisa	1,999.62
Crystal Care Solutions	12/03/2025	Payments to Voluntary Organisa	21,399.88
Crystal Care Solutions	12/03/2025	Payments to Voluntary Organisa	21,400.00
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,761.32
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,761.32
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,761.32
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,761.32
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,761.32
Good Foundations Ltd	12/03/2025	Payments to Voluntary Organisa	14,986.12
Next Stage for Fostering Ltd	12/03/2025	Children's ITU Contractor Costs	620.60
Attivo Care Limited	12/03/2025	Payments to Voluntary Organisa	24,786.44
Invigor Adolescent Care Ltd	12/03/2025	Payments to Voluntary Organisa	23,800.00
Invigor Adolescent Care Ltd	12/03/2025	Payments to Voluntary Organisa	23,800.00
Identity Care Housing Ltd	12/03/2025	Payments to Private Contractor:	2,835.85
Identity Care Housing Ltd	12/03/2025	Rent	5,600.00
Vcare Residential Limited	12/03/2025	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	12/03/2025	Payments to Voluntary Organisa	14,207.05
Nugent Care	12/03/2025	Private Education Services	11,745.24
AGR Limited	12/03/2025	GF Capital Expenditure	2,158.19
AGR Limited	12/03/2025	GF Capital Expenditure	3,090.00
AGR Limited	12/03/2025	GF Capital Expenditure	4,874.70
AGR Limited	12/03/2025	GF Capital Expenditure	4,896.09
Inspire Training & Education Services	12/03/2025	Private Education Services	525.00
Prospero Group Ltd	12/03/2025	Private Education Services	500.00
Independent Adaptations Ltd	12/03/2025	HRA Capital Expenditure	975.00
Inclusion Housing CIC Ltd	12/03/2025	Rent	1,989.60
CAS Behavioural Health LTD	12/03/2025	Payments to Private Contractor:	10,559.92
Lathom High School	12/03/2025	Payments to Other Local Author	1,232.00
Danforth Care NO 1 Ltd Wesham Ho	12/03/2025	Permanent Care	3,037.36
Housing With Care Ltd	12/03/2025	Permanent Care	3,092.32
Glazebury C of E Primary	12/03/2025	Payments to Other Local Author	716.67
Glazebury C of E Primary	12/03/2025	Payments to Other Local Author	1,021.00
Care Worlwide Oldham Limited T/A T	12/03/2025	Permanent Care	3,132.00

Making Space	12/03/2025	Payments to Private Contractor:	2,399.84
My3 Limited	12/03/2025	Permanent Care	45,052.00
Mountbatton Care Ltd	12/03/2025	Payments to Private Contractor:	9,969.68
Mountbatton Care Ltd	12/03/2025	Payments to Private Contractor:	16,299.36
Mountbatton Care Ltd	12/03/2025	Payments to Private Contractor:	23,940.56
Partners Foundation Ltd	12/03/2025	Rent	1,008.51
Partners Foundation Ltd	12/03/2025	Rent	42,511.00
Kibo Hospital Services Ltd T/A Balance	12/03/2025	Payments to Private Contractor:	6,364.68
Key Care And Support Limited	12/03/2025	Payments to Private Contractor:	2,891.90
Key Care And Support Limited	12/03/2025	Payments to Private Contractor:	2,891.90
B & D Print Services Ltd	12/03/2025	Professional Fees	731.00
AGR Limited	12/03/2025	GF Capital Expenditure	41,341.48
Age UK Wigan Borough	12/03/2025	Subcontracted Repairs	1,939.80
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	604.41
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	906.61
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	4,076.12
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	5,594.86
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	6,114.17
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	6,378.25
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,392.29
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	9,567.39
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	11,194.37
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	16,791.55
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	607.29
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	1,234.24
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	1,705.20
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	1,759.48
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	2,429.17
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	3,727.46
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	4,936.97
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	6,820.79
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	7,037.91
Dennis Goulding Ltd	12/03/2025	Subcontracted Repairs	14,909.86
Edmundsons Electrical	12/03/2025	Direct Materials	514.60
Edmundsons Electrical	12/03/2025	Direct Materials	1,244.37
Horton Flooring Ltd	12/03/2025	Subcontracted Repairs	802.29
Horton Flooring Ltd	12/03/2025	Subcontracted Repairs	1,101.71
Horton Flooring Ltd	12/03/2025	Subcontracted Repairs	2,406.85
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	513.00
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	719.76
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	911.80
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	1,076.76
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	1,493.28
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	1,539.36
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	1,999.80
Bithell's Waste Management LTD	12/03/2025	Waste and Recycling	2,381.60
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	906.53

JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	1,359.80
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	4,200.77
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	4,695.89
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	4,836.24
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	5,536.03
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	5,536.03
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	6,301.15
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	7,035.63
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	7,043.84
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	7,254.36
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,095.42
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,304.04
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,304.04
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,490.09
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	8,791.12
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	10,553.43
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	12,143.12
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	12,735.14
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	13,094.48
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	13,186.68
JJH Building Contractors Ltd	12/03/2025	Subcontracted Repairs	19,641.71
Marketing Manchester	12/03/2025	Equipment Furniture & Material	5,000.00
Edison Media Ltd	12/03/2025	Hired & Contracted Services	1,500.00
Handicare Accessibility Ltd	12/03/2025	GF Capital Expenditure	6,249.00
Etac Ltd	12/03/2025	Equipment Furniture & Material	3,486.00
Open Eye Gallery Ltd	12/03/2025	Professional Fees	4,000.00
Bruynzeel Storage System Ltd	12/03/2025	Professional Fees	11,436.00
Wigan GP Alliance LLP	12/03/2025	Equipment Furniture & Material	3,400.00
Wigan GP Alliance LLP	12/03/2025	Hired & Contracted Services	4,100.00
SoundUK Arts	12/03/2025	Equipment Furniture & Material	2,900.00
Curtins	12/03/2025	Equipment Furniture & Material	21,160.00
Biomarsh Environmental Ltd	12/03/2025	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	12/03/2025	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	12/03/2025	Repairs & Maintenance (Landlo	655.00
Patrick Wilson Architect	12/03/2025	Repairs & Maintenance (Landlo	2,152.00
Parklands Services (NW) Ltd	12/03/2025	Repairs & Maintenance (Landlo	536.60
Parklands Services (NW) Ltd	12/03/2025	Repairs & Maintenance (Landlo	598.23
Parklands Services (NW) Ltd	12/03/2025	Repairs & Maintenance (Landlo	1,898.70
Parklands Services (NW) Ltd	12/03/2025	Repairs & Maintenance (Landlo	1,953.28
Lost Art Ltd	12/03/2025	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	12/03/2025	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	12/03/2025	HRA Programmed Works	938.00
Wright Build Ltd	12/03/2025	GF Capital Expenditure	21,717.38
R.Walker & Sons (Preston) Ltd	12/03/2025	GF Capital Expenditure	564.46
DFP Services Ltd	12/03/2025	HRA Day to Day Responsive Ref	1,490.57
Sterling Services (Northern) Limited	12/03/2025	GF Capital Expenditure	156,921.21
AGR Limited	12/03/2025	GF Capital Expenditure	8,120.80
AGR Limited	12/03/2025	GF Capital Expenditure	9,643.77

AGR Limited	12/03/2025	GF Capital Expenditure	6,211.10
Standish Energy Ltd	12/03/2025	Subcontracted Repairs	15,404.77
Melling Commercial Ltd T/A Westwo	12/03/2025	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwo	12/03/2025	Vehicle and Plant Hire	873.75
Lee Russell Decorators Ltd	12/03/2025	Subcontracted Repairs	564.50
Lee Russell Decorators Ltd	12/03/2025	Subcontracted Repairs	3,198.82
Lee Russell Decorators Ltd	12/03/2025	Subcontracted Repairs	3,805.72
Lee Russell Decorators Ltd	12/03/2025	Subcontracted Repairs	21,565.76
PAL Electrical (NW) Ltd	12/03/2025	Subcontracted Repairs	798.94
PAL Electrical (NW) Ltd	12/03/2025	Subcontracted Repairs	1,864.18
D G West t/a West Plumbing Services	12/03/2025	Subcontracted Repairs	607.43
D G West t/a West Plumbing Services	12/03/2025	Subcontracted Repairs	725.43
D G West t/a West Plumbing Services	12/03/2025	Subcontracted Repairs	1,165.00
D G West t/a West Plumbing Services	12/03/2025	Subcontracted Repairs	1,417.34
D G West t/a West Plumbing Services	12/03/2025	Subcontracted Repairs	2,718.32
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	1,270.92
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	1,306.15
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	1,502.48
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	1,906.39
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	1,959.23
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	2,167.62
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	2,253.73
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	3,251.44
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	5,102.00
Salisbury Roofing Ltd	12/03/2025	Subcontracted Repairs	7,652.99
AGR Limited	12/03/2025	GF Capital Expenditure	2,319.46
PayPoint Network Ltd	12/03/2025	Equipment Furniture & Material	2,336.47
The Brick	12/03/2025	Equipment Furniture & Material	4,830.00
Fur Clemt	12/03/2025	Equipment Furniture & Material	2,350.00
Health First ALW CIC	13/03/2025	Professional Fees	14,135.70
Health First ALW CIC	13/03/2025	Payments to Voluntary Organisa	28,543.60
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	1,089.46
THE BECK COMPANY LTD	13/03/2025	Agresso Warehouse Control Acc	1,099.56
Amore Complex Care Ltd	13/03/2025	Payments to Private Contractor:	2,795.03
Making Space	13/03/2025	Payments to Private Contractor:	2,863.80
Mountbatton Care Ltd	13/03/2025	Payments to Private Contractor:	23,940.56
Partners Foundation Ltd	13/03/2025	Rent	17,091.84
Yorkshire Purchasing Organisation	13/03/2025	Equipment Furniture & Material	839.98
Leigh Harriers & Athletic Club	13/03/2025	Rent	500.00
SEND Recruitment Ltd	13/03/2025	Private Education Services	1,049.26
George Cox & Sons Ltd	13/03/2025	GF Capital Expenditure	38,569.12
Arribatec UK Limited	13/03/2025	Professional Fees	7,878.00
FCC Recycling (UK) Limited	13/03/2025	Waste and Recycling	701.00

FCC Recycling (UK) Limited	13/03/2025	Waste and Recycling	701.00
Handicare Accessibility Ltd	13/03/2025	GF Capital Expenditure	3,413.00
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	1,086.97
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	1,188.21
Essential Homecare Limited	13/03/2025	Private Domicilliary	743.40
Essential Homecare Limited	13/03/2025	Private Domicilliary	1,040.76
Essential Homecare Limited	13/03/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	13/03/2025	Private Domicilliary	1,444.32
Essential Homecare Limited	13/03/2025	Private Domicilliary	1,932.84
N U Homes Ltd	13/03/2025	Hired & Contracted Services	2,925.00
N U Homes Ltd	13/03/2025	GF Capital Expenditure	9,750.00
REDACTED	13/03/2025	Professional Fees	585.00
Alliance Leisure Services Ltd	13/03/2025	GF Capital Expenditure	2,345.00
My Life Legacy	13/03/2025	Private Day Care	1,283.04
Accora Ltd	13/03/2025	GF Capital Expenditure	1,814.00
Adoption Matters Northwest	13/03/2025	Professional Fees	669.00
Adoption Matters Northwest	13/03/2025	Professional Fees	773.50
Adoption Matters Northwest	13/03/2025	Professional Fees	785.75
Adoption Matters Northwest	13/03/2025	Professional Fees	923.00
Miss Y Dark T/A Driftwood Therapy Lt	13/03/2025	Professional Fees	560.00
Miss Y Dark T/A Driftwood Therapy Lt	13/03/2025	Professional Fees	640.00
G C Nevitt T/A Calm Space Creative T	13/03/2025	Professional Fees	720.00
Better Play Ltd	13/03/2025	Professional Fees	850.00
Catherine Collins T/A Therapies with	13/03/2025	Professional Fees	1,174.32
Adoption Matters Northwest	13/03/2025	Professional Fees	549.50
Adoption Matters Northwest	13/03/2025	Professional Fees	588.75
Adoption Matters Northwest	13/03/2025	Professional Fees	699.00
Childrens Therapy Solutions Ltd	13/03/2025	Professional Fees	1,026.08
Childrens Therapy Solutions Ltd	13/03/2025	Professional Fees	1,075.33
Childrens Therapy Solutions Ltd	13/03/2025	Professional Fees	1,108.13
Childrens Therapy Solutions Ltd	13/03/2025	Professional Fees	1,255.88
Childrens Therapy Solutions Ltd	13/03/2025	Professional Fees	1,280.50
A Journey Through Play	13/03/2025	Professional Fees	1,408.00
Connective Family	13/03/2025	Professional Fees	550.00
Dr Sophie Beatrice Littler T/A CTC Ps	13/03/2025	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	13/03/2025	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	13/03/2025	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	13/03/2025	Professional Fees	700.00
C Tong T/A Roots For Life	13/03/2025	Professional Fees	600.00
REDACTED	13/03/2025	Professional Fees	600.00
Royal Mail Group Ltd	13/03/2025	Postages	12,419.97
Premier Paper Group Ltd	13/03/2025	Consumable Materials	616.98
Complete Care Holdings Ltd	13/03/2025	Private Domicilliary	2,142.81
Complete Care Holdings Ltd	13/03/2025	Private Domicilliary	3,435.96
Complete Care Holdings Ltd	13/03/2025	Private Domicilliary	3,632.93
Complete Care Holdings Ltd	13/03/2025	Private Domicilliary	4,248.64

A & G Landscapes and Groundworks	13/03/2025	GF Capital Expenditure	2,475.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/03/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/03/2025	Private Domicilliary	696.00
Inicio Group Ltd	13/03/2025	Rent	5,125.70
The Snug After Dark CIC	13/03/2025	Professional Fees	2,950.00
Komplex Care Limited	13/03/2025	Private Domicilliary	772.56
Creative Heritage Consultants Limited	13/03/2025	GF Capital Expenditure	5,430.52
Halls Removals	13/03/2025	HRA Day to Day Responsive Rep	1,062.50
Standish Energy Ltd	13/03/2025	HRA Disrepair Works	1,919.61
Standish Energy Ltd	13/03/2025	HRA Disrepair Works	2,282.33
Standish Energy Ltd	13/03/2025	HRA Disrepair Works	3,038.04
British Gas Social Housing Limited T/	13/03/2025	HRA Day to Day Responsive Rep	3,003.37
Civica Uk Ltd	13/03/2025	Equipment Furniture & Material	11,344.79
Wigan Athletic Community Trust	13/03/2025	Professional Fees	855.00
Little Angels Day Nursery	13/03/2025	Professional Fees	4,394.86
Cundall Johnston and Partners LLP	13/03/2025	HRA Capital Expenditure	10,678.00
Daniel Baines T/A Genuine Adventure	13/03/2025	Professional Fees	725.00
Crown Oil Limited	13/03/2025	Other Fuel	796.50
Crown Oil Limited	13/03/2025	Other Fuel	799.00
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	1,123.85
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	1,685.78
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	2,419.71
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	3,629.56
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	3,710.97
JJH Building Contractors Ltd	13/03/2025	Subcontracted Repairs	5,566.46
Dennis Goulding Ltd	13/03/2025	Subcontracted Repairs	1,224.27
Dennis Goulding Ltd	13/03/2025	Subcontracted Repairs	3,781.48
Dennis Goulding Ltd	13/03/2025	Subcontracted Repairs	15,125.94
Express Electrical Distributors Ltd	13/03/2025	Direct Materials	1,348.50
Standish Energy Ltd	13/03/2025	Subcontracted Repairs	1,440.00
Standish Energy Ltd	13/03/2025	Subcontracted Repairs	7,178.50
Melling Commercial Ltd T/A Westwo	13/03/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	13/03/2025	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwo	13/03/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwo	13/03/2025	Vehicle and Plant Hire	923.75
Huws Gray Ltd	13/03/2025	Direct Materials	1,458.32
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	13/03/2025	Private Day Care	1,086.97
Sea Recruitment Services Ltd	13/03/2025	Hired & Contracted Services	1,386.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/03/2025	Private Domicilliary	848.00
Farnworth 2000 T/A PSD Group	13/03/2025	Repair And Maintenance Transp	515.00
Stark Building Materials Ltd t/a Jewsc	13/03/2025	Direct Materials	508.56
Stark Building Materials Ltd t/a Jewsc	13/03/2025	Direct Materials	563.83
Biffa Waste Services Ltd	13/03/2025	Refuse Collection	1,283.20
Community Resourcing Limited	13/03/2025	Hired & Contracted Services	1,665.00
Community Resourcing Limited	13/03/2025	Private Education Services	1,665.00
Purcell Architecture Limited	13/03/2025	GF Capital Expenditure	1,500.00
Purcell Architecture Limited	13/03/2025	GF Capital Expenditure	4,887.35

Crookes Walker Consulting Limited	13/03/2025	GF Capital Expenditure	1,414.00
Disability Direct	13/03/2025	Direct Payments	503.53
Disability Direct	13/03/2025	Direct Payments	509.76
Disability Direct	13/03/2025	Direct Payments	513.92
Disability Direct	13/03/2025	Direct Payments	517.44
Disability Direct	13/03/2025	Direct Payments	521.63
Disability Direct	13/03/2025	Direct Payments	522.45
Disability Direct	13/03/2025	Direct Payments	527.24
Disability Direct	13/03/2025	Direct Payments	528.58
Disability Direct	13/03/2025	Direct Payments	531.35
Disability Direct	13/03/2025	Direct Payments	531.35
Disability Direct	13/03/2025	Direct Payments	531.35
Disability Direct	13/03/2025	Direct Payments	541.78
Disability Direct	13/03/2025	Direct Payments	545.26
Disability Direct	13/03/2025	Direct Payments	545.26
Disability Direct	13/03/2025	Direct Payments	550.51
Disability Direct	13/03/2025	Direct Payments	552.22
Disability Direct	13/03/2025	Direct Payments	559.17
Disability Direct	13/03/2025	Direct Payments	559.17
Disability Direct	13/03/2025	Direct Payments	559.17
Disability Direct	13/03/2025	Direct Payments	559.17
Disability Direct	13/03/2025	Direct Payments	559.17
Disability Direct	13/03/2025	Direct Payments	572.29
Disability Direct	13/03/2025	Direct Payments	572.81
Disability Direct	13/03/2025	Direct Payments	573.08
Disability Direct	13/03/2025	Direct Payments	573.08
Disability Direct	13/03/2025	Direct Payments	578.50
Disability Direct	13/03/2025	Direct Payments	580.04
Disability Direct	13/03/2025	Direct Payments	582.00
Disability Direct	13/03/2025	Direct Payments	584.22
Disability Direct	13/03/2025	Direct Payments	586.99
Disability Direct	13/03/2025	Direct Payments	607.86
Disability Direct	13/03/2025	Direct Payments	608.56
Disability Direct	13/03/2025	Direct Payments	618.73
Disability Direct	13/03/2025	Direct Payments	639.86
Disability Direct	13/03/2025	Direct Payments	642.63
Disability Direct	13/03/2025	Direct Payments	644.36
Disability Direct	13/03/2025	Direct Payments	657.48
Disability Direct	13/03/2025	Direct Payments	667.68
Disability Direct	13/03/2025	Direct Payments	667.68
Disability Direct	13/03/2025	Direct Payments	670.45
Disability Direct	13/03/2025	Direct Payments	672.18
Disability Direct	13/03/2025	Direct Payments	681.59
Disability Direct	13/03/2025	Direct Payments	684.36
Disability Direct	13/03/2025	Direct Payments	687.76
Disability Direct	13/03/2025	Direct Payments	698.27
Disability Direct	13/03/2025	Direct Payments	698.27
Disability Direct	13/03/2025	Direct Payments	714.27

Disability Direct	13/03/2025	Direct Payments	719.14
Disability Direct	13/03/2025	Direct Payments	719.25
Disability Direct	13/03/2025	Direct Payments	723.32
Disability Direct	13/03/2025	Direct Payments	737.08
Disability Direct	13/03/2025	Direct Payments	737.53
Disability Direct	13/03/2025	Direct Payments	746.17
Disability Direct	13/03/2025	Direct Payments	756.09
Disability Direct	13/03/2025	Direct Payments	767.82
Disability Direct	13/03/2025	Direct Payments	767.82
Disability Direct	13/03/2025	Direct Payments	767.82
Disability Direct	13/03/2025	Direct Payments	769.55
Disability Direct	13/03/2025	Direct Payments	781.73
Disability Direct	13/03/2025	Direct Payments	798.84
Disability Direct	13/03/2025	Direct Payments	802.96
Disability Direct	13/03/2025	Direct Payments	804.48
Disability Direct	13/03/2025	Direct Payments	805.12
Disability Direct	13/03/2025	Direct Payments	809.06
Disability Direct	13/03/2025	Direct Payments	820.47
Disability Direct	13/03/2025	Direct Payments	837.37
Disability Direct	13/03/2025	Direct Payments	853.01
Disability Direct	13/03/2025	Direct Payments	865.19
Disability Direct	13/03/2025	Direct Payments	883.93
Disability Direct	13/03/2025	Direct Payments	886.83
Disability Direct	13/03/2025	Direct Payments	895.79
Disability Direct	13/03/2025	Direct Payments	902.49
Disability Direct	13/03/2025	Direct Payments	947.61
Disability Direct	13/03/2025	Direct Payments	962.56
Disability Direct	13/03/2025	Direct Payments	977.04
Disability Direct	13/03/2025	Direct Payments	978.20
Disability Direct	13/03/2025	Direct Payments	990.38
Disability Direct	13/03/2025	Direct Payments	999.03
Disability Direct	13/03/2025	Direct Payments	1,008.00
Disability Direct	13/03/2025	Direct Payments	1,029.28
Disability Direct	13/03/2025	Direct Payments	1,029.28
Disability Direct	13/03/2025	Direct Payments	1,029.28
Disability Direct	13/03/2025	Direct Payments	1,059.93
Disability Direct	13/03/2025	Direct Payments	1,070.68
Disability Direct	13/03/2025	Direct Payments	1,087.75
Disability Direct	13/03/2025	Direct Payments	1,097.87
Disability Direct	13/03/2025	Direct Payments	1,129.48
Disability Direct	13/03/2025	Direct Payments	1,152.99
Disability Direct	13/03/2025	Direct Payments	1,168.28
Disability Direct	13/03/2025	Direct Payments	1,168.44
Disability Direct	13/03/2025	Direct Payments	1,172.94
Disability Direct	13/03/2025	Direct Payments	1,174.18
Disability Direct	13/03/2025	Direct Payments	1,204.40
Disability Direct	13/03/2025	Direct Payments	1,251.16
Disability Direct	13/03/2025	Direct Payments	1,277.11

Disability Direct	13/03/2025	Direct Payments	1,360.73
Disability Direct	13/03/2025	Direct Payments	1,381.85
Disability Direct	13/03/2025	Direct Payments	1,406.73
Disability Direct	13/03/2025	Direct Payments	1,407.68
Disability Direct	13/03/2025	Direct Payments	1,408.64
Disability Direct	13/03/2025	Direct Payments	1,409.41
Disability Direct	13/03/2025	Direct Payments	1,428.95
Disability Direct	13/03/2025	Direct Payments	1,465.62
Disability Direct	13/03/2025	Direct Payments	1,466.95
Disability Direct	13/03/2025	Direct Payments	1,466.95
Disability Direct	13/03/2025	Direct Payments	1,486.34
Disability Direct	13/03/2025	Direct Payments	1,514.77
Disability Direct	13/03/2025	Direct Payments	1,532.87
Disability Direct	13/03/2025	Direct Payments	1,560.69
Disability Direct	13/03/2025	Direct Payments	1,582.09
Disability Direct	13/03/2025	Direct Payments	1,671.97
Disability Direct	13/03/2025	Direct Payments	1,671.97
Disability Direct	13/03/2025	Direct Payments	1,678.80
Disability Direct	13/03/2025	Direct Payments	1,735.76
Disability Direct	13/03/2025	Direct Payments	1,781.94
Disability Direct	13/03/2025	Direct Payments	1,788.14
Disability Direct	13/03/2025	Direct Payments	1,838.89
Disability Direct	13/03/2025	Direct Payments	1,895.69
Disability Direct	13/03/2025	Direct Payments	1,922.35
Disability Direct	13/03/2025	Direct Payments	1,927.85
Disability Direct	13/03/2025	Direct Payments	1,999.33
Disability Direct	13/03/2025	Direct Payments	2,047.54
Disability Direct	13/03/2025	Direct Payments	2,240.84
Disability Direct	13/03/2025	Direct Payments	2,311.50
Disability Direct	13/03/2025	Direct Payments	2,349.86
Disability Direct	13/03/2025	Direct Payments	2,359.87
Disability Direct	13/03/2025	Direct Payments	2,399.00
Disability Direct	13/03/2025	Direct Payments	2,403.08
Disability Direct	13/03/2025	Direct Payments	2,444.15
Disability Direct	13/03/2025	Direct Payments	2,520.48
Disability Direct	13/03/2025	Direct Payments	2,718.49
Disability Direct	13/03/2025	Direct Payments	2,718.49
Disability Direct	13/03/2025	Direct Payments	2,718.49
Disability Direct	13/03/2025	Direct Payments	2,718.49
Disability Direct	13/03/2025	Direct Payments	2,734.22
Disability Direct	13/03/2025	Direct Payments	2,736.99
Disability Direct	13/03/2025	Direct Payments	2,738.88
Disability Direct	13/03/2025	Direct Payments	2,859.53
Disability Direct	13/03/2025	Direct Payments	2,868.31
Disability Direct	13/03/2025	Direct Payments	2,868.93
Disability Direct	13/03/2025	Direct Payments	2,893.58
Disability Direct	13/03/2025	Direct Payments	3,040.01
Disability Direct	13/03/2025	Direct Payments	3,066.00

Disability Direct	13/03/2025	Direct Payments	3,268.85
Disability Direct	13/03/2025	Direct Payments	3,292.86
Disability Direct	13/03/2025	Direct Payments	3,323.01
Disability Direct	13/03/2025	Direct Payments	3,551.23
Disability Direct	13/03/2025	Direct Payments	3,583.77
Disability Direct	13/03/2025	Direct Payments	3,618.57
Disability Direct	13/03/2025	Direct Payments	3,800.20
Disability Direct	13/03/2025	Direct Payments	4,135.77
Disability Direct	13/03/2025	Direct Payments	4,345.03
Disability Direct	13/03/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	13/03/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	13/03/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	13/03/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	13/03/2025	Direct Payments	1,460.55
REDACTED	13/03/2025	Direct Payments	2,016.95
Tiles UK Ltd	13/03/2025	Agresso Warehouse Control Ac	1,292.16
Lancashire County Council	13/03/2025	Equipment Furniture & Material	576.00
Compass Skills Training Ltd	13/03/2025	Professional Fees	1,106.00
Bithell's Waste Management LTD	13/03/2025	Waste and Recycling	641.89
F G Rowland Ltd	13/03/2025	Equipment Hire	1,417.00
Bithell's Waste Management LTD	13/03/2025	Repairs & Maintenance (Non CF	890.33
Virgin Media Ltd	13/03/2025	Payments to Private Contractor:	3,822.00
Addleshaw Goddard LLP	13/03/2025	Professional Fees	1,650.50
IDOX Software Ltd	13/03/2025	Computer Software (Licences &	16,000.00
The Brick	13/03/2025	Equipment Furniture & Material	20,445.77
B & D Print Services Ltd	13/03/2025	Professional Fees	794.00
The Lucy Faithfull Foundation	14/03/2025	Equipment Furniture & Material	5,814.00
Airborne Environmental Consultants	14/03/2025	GF Capital Expenditure	4,512.11
Rothwells Paper Ltd	14/03/2025	Agresso Warehouse Control Ac	1,514.00
Rothwells Paper Ltd	14/03/2025	Agresso Warehouse Control Ac	1,865.00
Travis Perkins Trading Co Ltd	14/03/2025	Agresso Warehouse Control Ac	1,600.00
Runshaw College	14/03/2025	Private Education Services	2,162.07
St. Aidan's C of E Primary School	14/03/2025	Payments to Other Local Author	2,463.34
Recruitment Funding Solutions Limit	14/03/2025	Private Education Services	560.00
Huws Gray Ltd	14/03/2025	Direct Materials	1,125.46
Huws Gray Ltd	14/03/2025	Direct Materials	3,203.20
Huws Gray Ltd	14/03/2025	Direct Materials	3,203.20
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	8,233.25
Millfield Agricultural Services Ltd	14/03/2025	Subcontracted Repairs	725.00
Millfield Agricultural Services Ltd	14/03/2025	Subcontracted Repairs	14,500.00
Bolton College	14/03/2025	Private Education Services	42,789.41
Wilson James Ltd	14/03/2025	Premises Security	1,576.90
Wilson James Ltd	14/03/2025	Premises Security	2,376.00
Priestley College	14/03/2025	Private Education Services	3,627.08
IPSEA Ltd	14/03/2025	Education, Training, Exam Fees	2,950.00
Integra People Ltd	14/03/2025	Private Education Services	1,800.00
SEND Recruitment Ltd	14/03/2025	Private Education Services	3,240.78
Survey Engineering Projects Ltd	14/03/2025	GF Capital Expenditure	660.00

Wigan Borough Federated Healthcare	14/03/2025	Professional Fees	2,000.00
Aspris New Education Services Ltd	14/03/2025	Private Education Services	26,084.00
Elite Security Service Providers Ltd	14/03/2025	Premises Security	1,204.00
Carrington Riding Centre Ltd	14/03/2025	Private Education Services	18,333.33
Huws Gray Ltd	14/03/2025	Direct Materials	1,478.40
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	510.00
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	600.00
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	840.00
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	1,155.00
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	1,680.00
ISM Construction Ltd	14/03/2025	Subcontracted Repairs	7,185.00
Millfield Agricultural Services Ltd	14/03/2025	Subcontracted Repairs	14,500.00
Welfare Unit Hire Ltd	14/03/2025	Vehicle and Plant Hire	950.00
Welfare Unit Hire Ltd	14/03/2025	Vehicle and Plant Hire	1,060.00
J Fisher & Sons Ltd	14/03/2025	Direct Materials	2,280.00
Proteus Equipment Ltd	14/03/2025	Vehicle and Plant Hire	579.60
Multipave NW Ltd	14/03/2025	Subcontracted Repairs	17,074.80
Golden Orb Solutions Limited	14/03/2025	Subcontracted Repairs	718.75
Golden Orb Solutions Limited	14/03/2025	Subcontracted Repairs	2,667.50
Bethell Construction Ltd	14/03/2025	Hired & Contracted Services	15,599.98
Penine Power Engineering Ltd T/A Pir	14/03/2025	Repair And Maintenance Transp	732.85
Brenntag Uk Ltd	14/03/2025	Chemicals	1,566.24
Farnworth 2000 T/A PSD Group	14/03/2025	Vehicle and Plant Hire	538.86
Farnworth 2000 T/A PSD Group	14/03/2025	Vehicle and Plant Hire	656.00
Farnworth 2000 T/A PSD Group	14/03/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	14/03/2025	Repair And Maintenance Transp	4,083.11
Lost Art Ltd	14/03/2025	GF Capital Expenditure	2,000.00
Baxi Partnership Limited	14/03/2025	Advertising (Non Employee)	4,500.00
Venn Group Limited	14/03/2025	Agency Staff	2,983.68
Harrison Tree Services (North West) |	14/03/2025	Grounds Maintenance	3,811.00
ST Smith Safeguarding Consultants |	14/03/2025	Professional Fees	1,704.80
18 St John Street Chambers	14/03/2025	Professional Fees	650.00
Travel Perk UK IRL LTD (Click Travel)	14/03/2025	Payments to Private Contractor:	2,781.62
Hindley Community Sports and Soci	14/03/2025	Other Miscellaneous Expenses	950.00
Sapphire Homes Group Ltd	14/03/2025	Housing Support / Drugs and Al	3,990.00
Sapphire Living Care Limited	14/03/2025	Housing Support / Drugs and Al	1,245.00
Sapphire Living Care Limited	14/03/2025	Housing Support / Drugs and Al	1,331.10
Sapphire Living Care Limited	14/03/2025	Housing Support / Drugs and Al	1,545.00
Driscoll Kingston Solicitors	14/03/2025	Professional Fees	8,000.00
SBW Law Ltd	14/03/2025	Professional Fees	600.00
Harrison Tree Services (North West) |	14/03/2025	Equipment Furniture & Material	11,214.00
PR Scully & Co Limited	14/03/2025	Professional Fees	1,018.85
Coupland Cavendish Ltd T/A Gowing	14/03/2025	Professional Fees	600.00
Veritas Solicitors LLP	14/03/2025	Professional Fees	1,010.00
Medical Legal Appointments Ltd	14/03/2025	Professional Fees	525.00
Liberay Legal Limited	14/03/2025	Professional Fees	8,200.00
Ison Harrison Limited T/A Ison Harris	14/03/2025	Professional Fees	557.33
Ison Harrison Limited T/A Ison Harris	14/03/2025	Professional Fees	1,006.78

Millennium Translations Ltd	14/03/2025	Professional Fees	1,302.30
CEL Solicitors	14/03/2025	Professional Fees	900.00
Medical Legal Appointments Ltd	14/03/2025	Professional Fees	547.50
Graham Coffey & Co	14/03/2025	Professional Fees	784.22
Graham Coffey & Co	14/03/2025	Professional Fees	797.00
Graham Coffey & Co	14/03/2025	Professional Fees	975.00
Graham Coffey & Co	14/03/2025	Professional Fees	975.00
Liberay Legal Limited	14/03/2025	Professional Fees	7,000.00
Ison Harrison Limited T/A Ison Harris	14/03/2025	Professional Fees	1,258.70
Corelain Limited	14/03/2025	Professional Fees	750.00
Transport Training Academy Ltd	14/03/2025	Professional Fees	19,269.82
Chroma Therapies Ltd	14/03/2025	Professional Fees	800.00
The Therapy Frame Ltd	14/03/2025	Professional Fees	525.00
The Therapy Frame Ltd	14/03/2025	Professional Fees	825.00
The Foundry Church	14/03/2025	Rent	750.00
Antony Hodari Holdings Ltd	14/03/2025	Professional Fees	6,000.00
Bedspace Resource Ltd	14/03/2025	Payments to Private Contractor:	626.40
Bedspace Resource Ltd	14/03/2025	Rent	1,031.22
Inspire Community Services Ltd	14/03/2025	Rent	1,843.40
Acorn House Fostering Services	14/03/2025	Payments to Voluntary Organisa	4,498.80
Wilde Consultants Ltd	14/03/2025	GF Capital Expenditure	5,867.65
Gearing Up	14/03/2025	GF Capital Expenditure	500.00
Gearing Up	14/03/2025	GF Capital Expenditure	500.00
Swim England Trading Ltd	14/03/2025	Equipment Furniture & Material	4,294.95
British Gas Social Housing Limited T/	14/03/2025	HRA Capital Expenditure	14,319.42
British Gas Social Housing Limited T/	14/03/2025	HRA Capital Expenditure	14,319.42
Element Sustainability Limited	14/03/2025	GF Capital Expenditure	898.00
Stepping Stone Project Ltd	14/03/2025	Payments to Private Contractor:	1,357.20
Stepping Stone Project Ltd	14/03/2025	Rent	1,770.00
Inspire Childrens Services	14/03/2025	Payments to Voluntary Organisa	3,000.00
Inspire Childrens Services	14/03/2025	Payments to Voluntary Organisa	7,171.20
Inspire Childrens Services	14/03/2025	Payments to Private Contractor:	7,243.50
Inspire Childrens Services	14/03/2025	Payments to Voluntary Organisa	9,561.60
AGR Limited	14/03/2025	GF Capital Expenditure	874.20
Bolton Engineering Products Ltd	14/03/2025	Agresso Warehouse Control Acc	561.60
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	656.88
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	763.80
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	804.00
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	884.40
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	884.40
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	964.80
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,005.00
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	1,366.80

IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	28,894.12
IAS (Services) Limited	14/03/2025	Payments to Private Contractor:	112,024.94
CIC	14/03/2025	Payments to Private Contractor:	562.80
CIC	14/03/2025	Payments to Private Contractor:	562.80
CIC	14/03/2025	Payments to Private Contractor:	562.80
CIC	14/03/2025	Payments to Private Contractor:	643.20
CIC	14/03/2025	Payments to Private Contractor:	723.60
CIC	14/03/2025	Payments to Private Contractor:	804.00
CIC	14/03/2025	Payments to Private Contractor:	884.40
CIC	14/03/2025	Payments to Private Contractor:	924.60
CIC	14/03/2025	Payments to Private Contractor:	964.80
CIC	14/03/2025	Payments to Private Contractor:	964.80
CIC	14/03/2025	Payments to Private Contractor:	964.80
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,125.60
CIC	14/03/2025	Payments to Private Contractor:	1,145.72
CIC	14/03/2025	Payments to Private Contractor:	1,206.00
CIC	14/03/2025	Payments to Private Contractor:	1,206.00
CIC	14/03/2025	Payments to Private Contractor:	1,206.00
CIC	14/03/2025	Payments to Private Contractor:	1,366.80
CIC	14/03/2025	Payments to Private Contractor:	1,407.00
CIC	14/03/2025	Payments to Private Contractor:	1,547.72
CIC	14/03/2025	Payments to Private Contractor:	1,608.00
CIC	14/03/2025	Payments to Private Contractor:	1,608.00
CIC	14/03/2025	Payments to Private Contractor:	1,809.00
CIC	14/03/2025	Payments to Private Contractor:	1,809.00
CIC	14/03/2025	Payments to Private Contractor:	1,849.20
CIC	14/03/2025	Payments to Private Contractor:	1,929.60
CIC	14/03/2025	Payments to Private Contractor:	2,010.00
CIC	14/03/2025	Payments to Private Contractor:	2,050.20
CIC	14/03/2025	Payments to Private Contractor:	2,170.80
CIC	14/03/2025	Payments to Private Contractor:	2,231.12
CIC	14/03/2025	Payments to Private Contractor:	2,251.20
CIC	14/03/2025	Payments to Private Contractor:	2,251.20
CIC	14/03/2025	Payments to Private Contractor:	2,251.20
CIC	14/03/2025	Payments to Private Contractor:	2,251.20
CIC	14/03/2025	Payments to Private Contractor:	2,251.20
CIC	14/03/2025	Payments to Private Contractor:	2,412.00
CIC	14/03/2025	Payments to Private Contractor:	2,432.12
CIC	14/03/2025	Payments to Private Contractor:	2,531.20
CIC	14/03/2025	Payments to Private Contractor:	2,532.60
CIC	14/03/2025	Payments to Private Contractor:	3,055.20
CIC	14/03/2025	Payments to Private Contractor:	3,376.80
CIC	14/03/2025	Payments to Private Contractor:	3,618.00

CIC	14/03/2025	Payments to Private Contractor:	3,819.00
CIC	14/03/2025	Payments to Private Contractor:	4,502.40
CIC	14/03/2025	Payments to Private Contractor:	4,502.40
CIC	14/03/2025	Payments to Private Contractor:	4,824.00
CIC	14/03/2025	Payments to Private Contractor:	4,940.30
CIC	14/03/2025	Payments to Private Contractor:	5,065.20
CIC	14/03/2025	Payments to Private Contractor:	5,266.20
CIC	14/03/2025	Payments to Private Contractor:	5,547.60
CIC	14/03/2025	Payments to Private Contractor:	5,628.00
CIC	14/03/2025	Payments to Private Contractor:	6,130.52
CIC	14/03/2025	Payments to Private Contractor:	6,753.60
CIC	14/03/2025	Payments to Private Contractor:	6,753.60
CIC	14/03/2025	Payments to Private Contractor:	6,753.60
CIC	14/03/2025	Payments to Private Contractor:	6,753.60
CIC	14/03/2025	Payments to Private Contractor:	7,477.20
CIC	14/03/2025	Payments to Private Contractor:	7,879.20
CIC	14/03/2025	Payments to Private Contractor:	7,879.20
CIC	14/03/2025	Payments to Private Contractor:	7,879.20
CIC	14/03/2025	Payments to Private Contractor:	7,879.20
CIC	14/03/2025	Payments to Private Contractor:	7,879.20
CIC	14/03/2025	Payments to Private Contractor:	8,040.00
CIC	14/03/2025	Payments to Private Contractor:	10,863.86
CIC	14/03/2025	Payments to Private Contractor:	13,507.20
CIC	14/03/2025	Payments to Private Contractor:	14,753.40
CIC	14/03/2025	Payments to Private Contractor:	15,475.60
CIC	14/03/2025	Payments to Private Contractor:	16,723.20
CIC	14/03/2025	Payments to Private Contractor:	19,135.20
CIC	14/03/2025	Payments to Private Contractor:	19,162.08
CIC	14/03/2025	Payments to Private Contractor:	24,536.96
CIC	14/03/2025	Payments to Private Contractor:	36,542.10
CIC	14/03/2025	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	643.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	723.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	804.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	884.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	904.50
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	964.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,507.52

Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,090.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	4,824.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	4,984.80
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	14,237.60
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	14/03/2025	Payments to Private Contractor:	52,707.88
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	562.80
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	643.20
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	1,206.00

Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	3,417.00
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	8,665.44
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	14/03/2025	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	961.93
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,421.35
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	9,036.88
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	15,758.40
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	14/03/2025	Payments to Private Contractor:	146,383.40
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	562.80
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	562.80
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	603.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	663.32
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	753.75
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	804.00

Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,728.60
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,748.72
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	1,829.12
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,010.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,084.66
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,110.50
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,251.20
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,251.20
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,412.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,653.92
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,657.76
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	3,658.20
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	3,939.60
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	5,226.00
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	5,514.88
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	7,597.80
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	10,255.56
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	10,720.08
Creative Support Ltd	14/03/2025	Payments to Private Contractor:	88,919.12
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	643.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	804.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	844.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	964.80
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,045.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,055.25
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,085.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,125.60
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,232.52
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,366.80
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,447.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,608.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,768.80
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	1,809.00

PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,010.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,090.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,331.60
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,412.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,492.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,693.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,814.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,814.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	2,814.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,055.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,095.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,135.60
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,376.80
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,457.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	3,939.60
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	4,502.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	5,065.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	5,628.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	6,834.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	7,316.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	7,729.32
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	7,879.20
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	8,442.00
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	10,410.40
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	11,029.76
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	14,592.60
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	16,910.88
PossAbilities CIC	14/03/2025	Payments to Private Contractor:	66,385.76
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	3,899.40
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	12,890.88
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	17,822.16
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	14/03/2025	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	804.00

Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,670.71
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	5,467.20
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	8,019.92
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	8,361.60
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	11,684.88
Mediline Supported Living Ltd	14/03/2025	Payments to Private Contractor:	99,349.04
Forbes Solicitors	14/03/2025	Insurance Work and Claims	3,217.00
Pennington Choices Ltd	14/03/2025	Payments to Private Contractor:	1,743.04
GAP UK LTD	14/03/2025	Agresso Warehouse Control Ac	697.80
Deans Court Chambers	14/03/2025	Professional Fees	895.00
Deans Court Chambers	14/03/2025	Professional Fees	1,250.00
REDACTED	14/03/2025	Professional Fees	825.00
18 St John Street Chambers	14/03/2025	Professional Fees	830.00
18 St John Street Chambers	14/03/2025	Professional Fees	1,010.00
Miss Lucinda Leeming	14/03/2025	Professional Fees	860.42

REDACTED	14/03/2025	Professional Fees	900.00
REDACTED	14/03/2025	Professional Fees	665.00
The Dean Trust t/as Rose Bridge Acad	14/03/2025	Internal Education Services	11,355.00
Medequip Assistive Technology Ltd	14/03/2025	Equipment Furniture & Material	8,716.32
Viking Office UK Ltd	14/03/2025	Equipment Furniture & Material	889.09
Corona Energy Retail 4 Limited	14/03/2025	Gas	502.85
Corona Energy Retail 4 Limited	14/03/2025	Gas	533.15
Corona Energy Retail 4 Limited	14/03/2025	Gas	540.23
Corona Energy Retail 4 Limited	14/03/2025	Gas	560.89
Corona Energy Retail 4 Limited	14/03/2025	Gas	578.50
Corona Energy Retail 4 Limited	14/03/2025	Gas	639.30
Corona Energy Retail 4 Limited	14/03/2025	Gas	640.60
Corona Energy Retail 4 Limited	14/03/2025	Gas	651.56
Corona Energy Retail 4 Limited	14/03/2025	Gas	700.45
Corona Energy Retail 4 Limited	14/03/2025	Gas	705.16
Corona Energy Retail 4 Limited	14/03/2025	Gas	747.23
Corona Energy Retail 4 Limited	14/03/2025	Gas	763.89
Corona Energy Retail 4 Limited	14/03/2025	Gas	812.60
Corona Energy Retail 4 Limited	14/03/2025	Gas	918.38
Corona Energy Retail 4 Limited	14/03/2025	Gas	982.89
Corona Energy Retail 4 Limited	14/03/2025	Gas	992.04
Corona Energy Retail 4 Limited	14/03/2025	Gas	998.33
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,023.70
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,074.09
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,080.93
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,083.82
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,090.99
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,158.03
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,373.78
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,396.52
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,451.03
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,601.51
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,612.60
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,735.10
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,763.58
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,786.70
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,807.24
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,892.59
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,995.65
Corona Energy Retail 4 Limited	14/03/2025	Gas	1,997.99
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,060.02
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,100.60
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,223.80
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,322.20
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,839.36
Corona Energy Retail 4 Limited	14/03/2025	Gas	2,892.57
Corona Energy Retail 4 Limited	14/03/2025	Gas	3,155.77
Corona Energy Retail 4 Limited	14/03/2025	Gas	3,169.77

Corona Energy Retail 4 Limited	14/03/2025	Gas	3,678.36
Corona Energy Retail 4 Limited	14/03/2025	Gas	3,756.10
Corona Energy Retail 4 Limited	14/03/2025	Gas	3,789.87
Corona Energy Retail 4 Limited	14/03/2025	Gas	4,607.76
Corona Energy Retail 4 Limited	14/03/2025	Gas	5,144.74
Corona Energy Retail 4 Limited	14/03/2025	Gas	7,997.31
Corona Energy Retail 4 Limited	14/03/2025	Gas	8,028.20
Corona Energy Retail 4 Limited	14/03/2025	Gas	9,219.04
Corona Energy Retail 4 Limited	14/03/2025	Gas	10,794.49
Corona Energy Retail 4 Limited	14/03/2025	Gas	11,121.67
n-Power	14/03/2025	Electricity	502.76
n-Power	14/03/2025	Electricity	571.57
n-Power	14/03/2025	Electricity	910.47
n-Power	14/03/2025	Electricity	913.17
n-Power	14/03/2025	Electricity	925.53
n-Power	14/03/2025	Electricity	940.38
n-Power	14/03/2025	Electricity	961.07
n-Power	14/03/2025	Electricity	970.52
n-Power	14/03/2025	Electricity	1,127.63
n-Power	14/03/2025	Electricity	1,265.62
n-Power	14/03/2025	Electricity	1,513.28
n-Power	14/03/2025	Electricity	1,651.67
n-Power	14/03/2025	Electricity	1,890.39
n-Power	14/03/2025	Electricity	1,948.98
n-Power	14/03/2025	Electricity	2,333.20
n-Power	14/03/2025	Electricity	2,341.70
n-Power	14/03/2025	Electricity	2,363.58
n-Power	14/03/2025	Electricity	2,428.75
n-Power	14/03/2025	Electricity	2,582.33
n-Power	14/03/2025	Electricity	2,585.69
n-Power	14/03/2025	Electricity	3,035.21
n-Power	14/03/2025	Electricity	3,372.50
n-Power	14/03/2025	Electricity	3,502.83
n-Power	14/03/2025	Electricity	3,661.20
n-Power	14/03/2025	Electricity	3,923.70
n-Power	14/03/2025	Electricity	4,525.37
n-Power	14/03/2025	Electricity	6,375.42
n-Power	14/03/2025	Electricity	8,155.52
n-Power	14/03/2025	Electricity	10,568.55
n-Power	14/03/2025	Electricity	11,550.71
n-Power	14/03/2025	Electricity	11,753.46
n-Power	14/03/2025	Electricity	13,069.28
n-Power	14/03/2025	Electricity	15,008.20
n-Power	14/03/2025	Electricity	525.64
n-Power	14/03/2025	Electricity	525.97
n-Power	14/03/2025	Electricity	568.90
n-Power	14/03/2025	Electricity	578.97
n-Power	14/03/2025	Electricity	590.52

n-Power	14/03/2025	Electricity	672.14
n-Power	14/03/2025	Electricity	760.15
n-Power	14/03/2025	Electricity	847.14
n-Power	14/03/2025	Electricity	926.34
n-Power	14/03/2025	Electricity	926.98
n-Power	14/03/2025	Electricity	972.37
n-Power	14/03/2025	Electricity	997.81
n-Power	14/03/2025	Electricity	1,053.57
n-Power	14/03/2025	Electricity	1,099.71
n-Power	14/03/2025	Electricity	1,173.30
n-Power	14/03/2025	Electricity	1,179.01
n-Power	14/03/2025	Electricity	1,248.04
n-Power	14/03/2025	Electricity	1,250.58
n-Power	14/03/2025	Electricity	1,468.09
n-Power	14/03/2025	Electricity	1,759.78
n-Power	14/03/2025	Electricity	2,025.12
n-Power	14/03/2025	Electricity	4,703.01
n-Power	14/03/2025	Electricity	5,174.26
Sector Security Services Ltd	14/03/2025	Repairs & Maintenance (Landlo	977.76
Sector Security Services Ltd	14/03/2025	Repairs & Maintenance (Landlo	1,018.50
Sector Security Services Ltd	14/03/2025	Repairs & Maintenance (Landlo	1,652.01
Sector Security Services Ltd	14/03/2025	Repairs & Maintenance (Landlo	2,100.00
Topspeed Couriers Limited	14/03/2025	Professional Fees	500.00
Forensic Testing Service Ltd	14/03/2025	Professional Fees	2,834.20
n-Power	14/03/2025	Electricity	544.21
n-Power	14/03/2025	Electricity	650.99
n-Power	14/03/2025	Electricity	681.11
n-Power	14/03/2025	Electricity	721.84
n-Power	14/03/2025	Electricity	782.00
n-Power	14/03/2025	Electricity	796.06
n-Power	14/03/2025	Electricity	895.85
n-Power	14/03/2025	Electricity	1,484.70
n-Power	14/03/2025	Electricity	1,803.40
n-Power	14/03/2025	Electricity	2,184.99
n-Power	14/03/2025	Electricity	5,153.05
n-Power	14/03/2025	Electricity	5,409.32
n-Power	14/03/2025	Electricity	5,649.95
n-Power	14/03/2025	Electricity	503.04
n-Power	14/03/2025	Electricity	509.85
n-Power	14/03/2025	Electricity	519.07
n-Power	14/03/2025	Electricity	535.31
n-Power	14/03/2025	Electricity	537.03
n-Power	14/03/2025	Electricity	547.39
n-Power	14/03/2025	Electricity	579.53
n-Power	14/03/2025	Electricity	595.48
n-Power	14/03/2025	Electricity	601.69
n-Power	14/03/2025	Electricity	655.64
n-Power	14/03/2025	Electricity	677.66

n-Power	14/03/2025	Electricity	694.51
n-Power	14/03/2025	Electricity	709.67
n-Power	14/03/2025	Electricity	770.63
n-Power	14/03/2025	Electricity	779.09
n-Power	14/03/2025	Electricity	799.50
n-Power	14/03/2025	Electricity	808.44
n-Power	14/03/2025	Electricity	841.24
n-Power	14/03/2025	Electricity	854.75
n-Power	14/03/2025	Electricity	896.55
n-Power	14/03/2025	Electricity	1,053.22
n-Power	14/03/2025	Electricity	1,100.11
n-Power	14/03/2025	Electricity	1,107.97
n-Power	14/03/2025	Electricity	1,116.84
n-Power	14/03/2025	Electricity	1,437.71
n-Power	14/03/2025	Electricity	1,656.99
n-Power	14/03/2025	Electricity	2,040.42
n-Power	14/03/2025	Electricity	2,349.67
n-Power	14/03/2025	Electricity	2,400.56
n-Power	14/03/2025	Electricity	3,479.87
Alpha Biolabs Ltd	14/03/2025	Professional Fees	960.00
Advanced Childcare Assessments Li	14/03/2025	Professional Fees	581.32
Forensic Testing Service Ltd	14/03/2025	Professional Fees	948.20
Expert Psychology Consultancy Ltd	14/03/2025	Professional Fees	589.24
Lancashire Interpretation Translatior	14/03/2025	Professional Fees	510.00
Pitney Bowes Ltd	14/03/2025	Postages	5,233.03
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	698.67
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	801.76
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	892.98
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	897.10
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	944.72
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,165.20
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,165.20
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,416.71
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,425.57
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,495.26
Auto Travel Limited	14/03/2025	Children's ITU Contractor Costs	3,405.00
Abacus Cleaning Services Ltd	14/03/2025	HRA Day to Day Responsive Rep	795.00
Dennis Goulding Ltd	14/03/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	14/03/2025	HRA Disrepair Works	662.16
Dennis Goulding Ltd	14/03/2025	HRA Disrepair Works	1,494.48
Dennis Goulding Ltd	14/03/2025	HRA Disrepair Works	5,977.94
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	509.03
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	698.47
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	698.67
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	726.69
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	813.09
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	856.37
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	875.03

Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	876.39
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	893.18
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	959.04
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	959.04
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,135.40
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,165.20
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,355.88
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,433.32
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,476.44
Standish Energy Ltd	14/03/2025	HRA Day to Day Responsive Rep	1,671.62
Standish Energy Ltd	14/03/2025	HRA Disrepair Works	2,049.20
DASCO Construction Ltd	14/03/2025	HRA Disrepair Works	1,073.05
Horton Flooring Ltd	14/03/2025	HRA Disrepair Works	600.21
The Testing Lab PLC	14/03/2025	HRA Day to Day Responsive Rep	2,951.00
R P Tyson Construction Limited	14/03/2025	HRA Capital Expenditure	362,265.68
Aegis Services Ltd	14/03/2025	HRA Capital Expenditure	1,590.00
Drees & Sommer UK Limited	14/03/2025	HRA Capital Expenditure	1,950.00
Royal Mail Group Ltd	14/03/2025	Postages	11,818.86
Tom Harrison House	14/03/2025	Hired & Contracted Services	6,756.00
The Burton Addiction Centre Limited	14/03/2025	Equipment Furniture & Material	184,500.00
Pro Care Shower and Bathroom Cent	14/03/2025	Agresso Warehouse Control Acc	1,440.35
Powell Hardware Ltd	14/03/2025	Agresso Warehouse Control Acc	705.00
Bunzl UK Ltd T/AS Greenham	14/03/2025	Stores Issues - Mainframe/Tran:	656.24
Wrightington Wigan & Leigh NHS Trust	14/03/2025	Equipment Furniture & Material	13,195.50
Wrightington Wigan & Leigh NHS Trust	14/03/2025	Equipment Furniture & Material	13,195.50
Phoenix House T/A Phoenix Futures	14/03/2025	Hired & Contracted Services	2,850.00
We are with you	14/03/2025	Hired & Contracted Services	299,164.00
Wigan & Leigh Hospice	14/03/2025	Hired & Contracted Services	1,877.47
Wigan & Leigh Hospice	14/03/2025	Hired & Contracted Services	1,928.13
Tom Harrison House	14/03/2025	Hired & Contracted Services	6,756.00
Transport for Greater Manchester	17/03/2025	Children's ITU Bus Passes	1,883.70
Transport for Greater Manchester	17/03/2025	Children's ITU Bus Passes	13,185.90
Transport for Greater Manchester	17/03/2025	Children's ITU Bus Passes	49,855.26
The Greenfield Food Company Ltd T/	17/03/2025	Equipment Furniture & Material	784.71
Melling Commercial Ltd T/A Westwo	17/03/2025	Vehicle and Plant Hire	845.00
SEND Recruitment Ltd	17/03/2025	Education, Training, Exam Fees	574.86
SEND Recruitment Ltd	17/03/2025	Private Education Services	2,130.52
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	676.00
The City Of Liverpool College	17/03/2025	Education, Training, Exam Fees	500.00
St. Aidan's C of E Primary School	17/03/2025	Payments to Other Local Author	1,845.33
Energy Assets Limited	17/03/2025	GF Capital Expenditure	1,605.65
Twinfix Limited	17/03/2025	GF Capital Expenditure	21,215.00
RT Decor (NW) Ltd	17/03/2025	Professional Fees	2,000.00
REDACTED	17/03/2025	Professional Fees	2,950.00
Central Chambers	17/03/2025	Professional Fees	650.00
Central Chambers	17/03/2025	Professional Fees	900.00
Inventya Ltd	17/03/2025	Professional Fees	82,593.39

UK Test LTD	17/03/2025	Repairs & Maintenance (Non CF	500.00
UK Test LTD	17/03/2025	Repairs & Maintenance (Non CF	750.00
Greenmount Projects Ltd	17/03/2025	GF Capital Expenditure	693.86
Greenmount Projects Ltd	17/03/2025	GF Capital Expenditure	10,000.00
IAS (Services) Limited	17/03/2025	Private Day Care	1,016.80
One Vision Media Productions	17/03/2025	Private Day Care	910.05
One Vision Media Productions	17/03/2025	Private Day Care	1,899.34
One Vision Media Productions	17/03/2025	Private Day Care	17,045.80
Ella UK Ltd	17/03/2025	Private Domicilliary	504.45
Ella UK Ltd	17/03/2025	Private Domicilliary	504.45
Ella UK Ltd	17/03/2025	Private Domicilliary	504.45
Ella UK Ltd	17/03/2025	Private Domicilliary	504.45
Ella UK Ltd	17/03/2025	Private Domicilliary	1,506.55
Ella UK Ltd	17/03/2025	Private Domicilliary	1,570.27
Ella UK Ltd	17/03/2025	Private Domicilliary	3,265.23
Ella UK Ltd	17/03/2025	Private Domicilliary	3,510.97
Cherish UK Ltd	17/03/2025	Private Domicilliary	711.96
Cherish UK Ltd	17/03/2025	Private Domicilliary	731.93
Cherish UK Ltd	17/03/2025	Private Domicilliary	815.99
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,142.08
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,211.10
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,681.78
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,018.65
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,039.01
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,320.26
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,402.67
Cherish UK Ltd	17/03/2025	Private Domicilliary	3,222.96
Cherish UK Ltd	17/03/2025	Private Domicilliary	7,848.75
Cherish UK Ltd	17/03/2025	Private Domicilliary	55,243.87
STEPScic	17/03/2025	Private Day Care	6,248.80
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	987.66
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	1,248.85
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	1,518.66
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	1,858.50
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	2,060.28
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	2,495.96
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	2,879.93
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	7,784.24
Excel Care Management Services Ltd	17/03/2025	Private Domicilliary	36,921.21
Positive Futures CIC	17/03/2025	Private Day Care	1,020.00
Positive Futures CIC	17/03/2025	Private Day Care	1,040.00
Positive Futures CIC	17/03/2025	Private Day Care	9,120.00
Connecting Together Ltd	17/03/2025	Private Day Care	915.20
Personal Care Services Limited	17/03/2025	Private Domicilliary	578.79
Personal Care Services Limited	17/03/2025	Private Domicilliary	594.72
Personal Care Services Limited	17/03/2025	Private Domicilliary	658.44
Personal Care Services Limited	17/03/2025	Private Domicilliary	663.75
Personal Care Services Limited	17/03/2025	Private Domicilliary	844.29

Personal Care Services Limited	17/03/2025	Private Domicilliary	966.42
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,423.08
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,773.80
Personal Care Services Limited	17/03/2025	Private Domicilliary	2,140.19
Personal Care Services Limited	17/03/2025	Private Domicilliary	2,161.17
Personal Care Services Limited	17/03/2025	Private Domicilliary	6,352.89
Personal Care Services Limited	17/03/2025	Private Domicilliary	34,166.19
Care Choice North West Limited	17/03/2025	Private Domicilliary	562.80
Care Choice North West Limited	17/03/2025	Private Domicilliary	658.70
Care Choice North West Limited	17/03/2025	Private Domicilliary	673.35
Care Choice North West Limited	17/03/2025	Private Domicilliary	743.70
Care Choice North West Limited	17/03/2025	Private Domicilliary	923.94
Care Choice North West Limited	17/03/2025	Private Domicilliary	955.80
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,076.97
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,110.31
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,348.74
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	17/03/2025	Private Domicilliary	2,220.66
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,286.60
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,513.50
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,906.44
Care Choice North West Limited	17/03/2025	Private Domicilliary	5,655.15
Care Choice North West Limited	17/03/2025	Private Domicilliary	7,386.75
Care Choice North West Limited	17/03/2025	Private Domicilliary	30,944.28
Prepaid Financial Services Ltd	17/03/2025	Bank Charges	1,347.50
Prepaid Financial Services Ltd	17/03/2025	Bank Charges	1,568.25
Suez Recycling and Recovery Uk Ltd	17/03/2025	Waste and Recycling	11,666.24
Suez Recycling and Recovery Uk Ltd	17/03/2025	Waste and Recycling	21,746.59
Core Orrell CIC	17/03/2025	Private Day Care	18,028.40
JR's Private Hire Airports Are Us - JR's	17/03/2025	Payments to Private Contractor:	1,230.00
Hughes Brothers Ltd	17/03/2025	HRA Day to Day Responsive Rep	546.00
Weldfast Services Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,095.00
Halls Removals	17/03/2025	HRA Day to Day Responsive Rep	1,223.00
The Brick	17/03/2025	Payments to Voluntary Organisa	3,062.00
The Brick	17/03/2025	Payments to Voluntary Organisa	4,332.96
Teleshore (UK) Ltd t/a Gemini (CCS)	17/03/2025	Consumable Materials	1,796.00
Melling Commercial Ltd T/A Westwo	17/03/2025	Vehicle and Plant Hire	1,098.75
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	1,060.00
Divrse Ltd	17/03/2025	Housing Support / Drugs and Al	3,333.70
Making Space	17/03/2025	Equipment Furniture & Material	3,258.21
Faun Zoeller (UK) ITD	17/03/2025	Stock Purchases	865.06
Cumbria Waste Recycling Limited	17/03/2025	Equipment Furniture & Material	939.40
Standish Energy Ltd	17/03/2025	HRA Disrepair Works	1,071.34
Standish Energy Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,281.88
Standish Energy Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,392.90
Standish Energy Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,488.24
Standish Energy Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,627.62

Standish Energy Ltd	17/03/2025	HRA Day to Day Responsive Rep	1,734.29
Lee Russell Decorators Ltd	17/03/2025	HRA Disrepair Works	1,012.50
Ford Motor Co Ltd T/A Part Plus Site 3	17/03/2025	Direct Materials	597.80
Ford Motor Co Ltd T/A Part Plus Site 3	17/03/2025	Direct Materials	1,677.47
Ford Motor Co Ltd T/A Part Plus Site 3	17/03/2025	Direct Materials	1,677.47
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	1,116.00
REDACTED	17/03/2025	Professional Fees	556.00
Goldcrest Oil Limited	17/03/2025	Stock Purchases	783.00
PE Design & Build Limited	17/03/2025	Equipment Furniture & Material	20,522.31
Sterling Services (Northern) Limited	17/03/2025	HRA Disrepair Works	4,793.85
Ison Harrison Limited T/A Ison Harris	17/03/2025	Professional Fees	1,146.37
Rothwells Paper Ltd	17/03/2025	Equipment Furniture & Material	1,514.00
Standish Medical Practice	17/03/2025	Payments to Health Authorities	1,037.21
Agrovista UK Ltd	17/03/2025	Equipment Furniture & Material	900.00
SSP Health Medical Services Ltd	17/03/2025	Payments to Health Authorities	1,031.73
SSP Health Medical Services Ltd	17/03/2025	Payments to Health Authorities	1,829.52
St Peters Pavilion Ltd	17/03/2025	Conferences	1,155.00
F G Marshall Ltd	17/03/2025	Professional Fees	644.22
Brenntag Uk Ltd	17/03/2025	Chemicals	748.80
MBL (Seminars) Ltd	17/03/2025	Professional Fees	5,000.00
SOLACE Group Ltd	17/03/2025	Professional Fees	900.00
Capricorn Media Protection Ltd	17/03/2025	Equipment Furniture & Material	613.00
SmashLifeUK Limited	17/03/2025	Professional Fees	600.00
Farnworth 2000 T/A PSD Group	17/03/2025	Vehicle and Plant Hire	556.00
CAN Digital Solutions Limited	17/03/2025	Equipment Furniture & Material	2,500.00
Wigan Youth Zone	17/03/2025	Professional Fees	6,200.25
Transport Training Academy Ltd	17/03/2025	Equipment Furniture & Material	625.00
New Generation Training & Consultan	17/03/2025	Equipment Furniture & Material	3,825.00
KIP McGRATH Tuition Wigan North LF	17/03/2025	Equipment Furniture & Material	1,740.00
The Ark Wigan Ltd	17/03/2025	Hired & Contracted Services	3,433.00
Olympia Travel	17/03/2025	Vehicle and Plant Hire	600.00
Ablemaster Building Services Ltd	17/03/2025	GF Capital Expenditure	4,440.02
Halo Housing Association Ltd	17/03/2025	Rent	1,098.76
Cygnnet Health Care Relativeto Limite	17/03/2025	Permanent Care	17,987.20
Cygnnet Health Care Relativeto Limite	17/03/2025	Permanent Care	19,914.40
Ablemaster Building Services Ltd	17/03/2025	GF Capital Expenditure	5,940.00
AGR Limited	17/03/2025	GF Capital Expenditure	2,440.47
AGR Limited	17/03/2025	GF Capital Expenditure	5,931.17
Lee Price T/A Best Price Decorating S	17/03/2025	Equipment Furniture & Material	925.00
365 Support Ltd	17/03/2025	Payments to Private Contractor:	3,794.64
Nugent Care	17/03/2025	Payments to Private Contractor:	1,651.20
United Utilities Water plc	17/03/2025	Payments to Voluntary Organisa	2,425.18
One Vision Media Productions	17/03/2025	Private Day Care	910.05
One Vision Media Productions	17/03/2025	Private Day Care	1,660.24
One Vision Media Productions	17/03/2025	Private Day Care	15,900.75

Dennis Goulding Ltd	17/03/2025	Subcontracted Repairs	4,785.50
Dennis Goulding Ltd	17/03/2025	Subcontracted Repairs	19,142.01
H&C Plant Hire Limited	17/03/2025	Subcontracted Repairs	1,125.00
Care Choice North West Limited	17/03/2025	Private Domicilliary	701.18
Care Choice North West Limited	17/03/2025	Private Domicilliary	982.35
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,098.21
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,157.58
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,162.89
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,195.27
Care Choice North West Limited	17/03/2025	Private Domicilliary	2,167.56
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,178.05
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,269.24
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,927.68
Care Choice North West Limited	17/03/2025	Private Domicilliary	5,931.27
Care Choice North West Limited	17/03/2025	Private Domicilliary	30,393.52
Select Support Partnerships LTD	17/03/2025	Payments to Private Contractor:	7,409.22
Select Support Partnerships LTD	17/03/2025	Payments to Private Contractor:	21,097.44
UK Test LTD	17/03/2025	Subcontracted Repairs	1,483.50
Progress Housing Association Ltd	17/03/2025	Rent	28,136.64
Horton Flooring Ltd	17/03/2025	Subcontracted Repairs	758.16
Goose Green Cricket Club	17/03/2025	Grants to External Bodies	1,100.00
Golborne & Lowton Art Group	17/03/2025	Grants to External Bodies	500.00
Sunshine House Wigan	17/03/2025	Grants to External Bodies	2,000.00
Cherish UK Ltd	17/03/2025	Private Domicilliary	698.58
Cherish UK Ltd	17/03/2025	Private Domicilliary	797.58
Cherish UK Ltd	17/03/2025	Private Domicilliary	822.23
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,003.59
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,249.76
Cherish UK Ltd	17/03/2025	Private Domicilliary	1,605.53
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,046.52
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,094.26
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,467.66
Cherish UK Ltd	17/03/2025	Private Domicilliary	2,579.60
Cherish UK Ltd	17/03/2025	Private Domicilliary	3,570.23
Cherish UK Ltd	17/03/2025	Private Domicilliary	7,354.56
Cherish UK Ltd	17/03/2025	Private Domicilliary	54,432.26
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	793.67
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	923.94
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	945.18
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	945.31
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	1,300.95
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	1,938.15
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	3,308.26
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	22,541.08
E & J Prescott - Lock and Key Centre	17/03/2025	Direct Materials	570.40
E & J Prescott - Lock and Key Centre	17/03/2025	Direct Materials	611.10
Fielden Factors (Building Supplies) L	17/03/2025	Direct Materials	566.09
Fielden Factors (Building Supplies) L	17/03/2025	Direct Materials	1,662.79

Edmundsons Electrical	17/03/2025	Direct Materials	821.66
Edmundsons Electrical	17/03/2025	Direct Materials	1,138.94
The Brick	17/03/2025	Equipment Furniture & Material	4,831.84
Askews & Holts Library Services Ltd	17/03/2025	Books, Publications and Resour	540.42
Askews & Holts Library Services Ltd	17/03/2025	Books, Publications and Resour	632.51
Askews & Holts Library Services Ltd	17/03/2025	Books, Publications and Resour	714.54
Wigan & Leigh Carers Centre	17/03/2025	Equipment Furniture & Material	1,092.50
Pro Care Shower and Bathroom Cent	17/03/2025	Direct Materials	744.30
Wolseley Centres Limited	17/03/2025	Direct Materials	523.98
Wolseley Centres Limited	17/03/2025	Direct Materials	625.99
P N P Electrical Services Ltd	17/03/2025	Subcontracted Repairs	6,765.81
Mossbank Nurseries	17/03/2025	Grounds Maintenance	108,531.00
Embrace Wigan & Leigh	17/03/2025	Equipment Furniture & Material	23,778.13
NonStop Recruitment Ltd	17/03/2025	Agency Staff	1,794.50
Totalmobile Ltd	17/03/2025	Computer Software (Licences &	1,393.98
D G West t/a West Plumbing Services	17/03/2025	Subcontracted Repairs	705.12
D G West t/a West Plumbing Services	17/03/2025	Subcontracted Repairs	1,645.29
Salisbury Roofing Ltd	17/03/2025	Subcontracted Repairs	1,092.09
Salisbury Roofing Ltd	17/03/2025	Subcontracted Repairs	1,638.13
BDS Contracting Services	17/03/2025	Agency Staff	3,264.00
BDS Contracting Services	17/03/2025	Agency Staff	3,264.00
Parkare LTD	17/03/2025	Equipment Furniture & Material	816.00
Parkare LTD	17/03/2025	Hired & Contracted Services	10,804.00
Fieldway Supplies Limited	17/03/2025	HRA Capital Expenditure	156,057.30
Autism Initiatives	17/03/2025	Payments to Private Contractor:	12,575.36
Lee Price T/A Best Price Decorating S	17/03/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	17/03/2025	Repairs & Maintenance (Non CF	580.00
Lee Price T/A Best Price Decorating S	17/03/2025	Repairs & Maintenance (Non CF	580.00
Anchor Hanover Group T/A Townend	17/03/2025	Permanent Care	3,668.00
Evermore Care Limited T/A Astley Vie	17/03/2025	Permanent Care	3,071.28
Community First Academy Trust T/A I	17/03/2025	Internal Education Services	2,977.45
Dean Trust Wigan	17/03/2025	Internal Education Services	39,230.00
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	536.31
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	809.60
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	955.93
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	971.73
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	1,295.64
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	1,932.84
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	3,626.86
Red Line Business Service Group t/a	17/03/2025	Private Domicilliary	21,781.75
Personal Care Services Limited	17/03/2025	Private Domicilliary	674.37
Personal Care Services Limited	17/03/2025	Private Domicilliary	775.26
Personal Care Services Limited	17/03/2025	Private Domicilliary	844.29
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,104.48
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,407.15
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,619.81
Personal Care Services Limited	17/03/2025	Private Domicilliary	1,715.13
Personal Care Services Limited	17/03/2025	Private Domicilliary	2,097.45

Personal Care Services Limited	17/03/2025	Private Domicilliary	2,339.88
Personal Care Services Limited	17/03/2025	Private Domicilliary	6,768.81
Personal Care Services Limited	17/03/2025	Private Domicilliary	33,544.92
Care Choice North West Limited	17/03/2025	Private Domicilliary	686.12
Care Choice North West Limited	17/03/2025	Private Domicilliary	764.64
Care Choice North West Limited	17/03/2025	Private Domicilliary	922.98
Care Choice North West Limited	17/03/2025	Private Domicilliary	961.11
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,008.90
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,200.06
Care Choice North West Limited	17/03/2025	Private Domicilliary	1,392.61
Care Choice North West Limited	17/03/2025	Private Domicilliary	2,146.32
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,066.54
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,194.90
Care Choice North West Limited	17/03/2025	Private Domicilliary	4,779.00
Care Choice North West Limited	17/03/2025	Private Domicilliary	5,203.80
Care Choice North West Limited	17/03/2025	Private Domicilliary	29,960.76
Elite Care North West Ltd	17/03/2025	Private Domicilliary	828.49
Elite Care North West Ltd	17/03/2025	Private Domicilliary	1,014.21
Elite Care North West Ltd	17/03/2025	Private Domicilliary	1,263.91
Elite Care North West Ltd	17/03/2025	Private Domicilliary	1,339.16
Elite Care North West Ltd	17/03/2025	Private Domicilliary	1,454.94
Elite Care North West Ltd	17/03/2025	Private Domicilliary	1,614.24
Elite Care North West Ltd	17/03/2025	Private Domicilliary	3,436.22
Elite Care North West Ltd	17/03/2025	Private Domicilliary	24,133.95
Alcedo Orange Ltd T/A Alcedo Wigan	17/03/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	17/03/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/03/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	17/03/2025	Private Domicilliary	1,708.00
Advantage Healthcare Ltd	17/03/2025	Private Domicilliary	15,639.25
Just B U (Atherton) CIC	17/03/2025	Private Day Care	884.64
Just B U (Atherton) CIC	17/03/2025	Private Day Care	1,474.40
Just B U (Atherton) CIC	17/03/2025	Private Day Care	20,085.28
Mobility GB LTD T/A Ableworld	18/03/2025	Professional Fees	533.96
Mobility GB LTD T/A Ableworld	18/03/2025	Equipment Furniture & Material	687.64
Mobility GB LTD T/A Ableworld	18/03/2025	Professional Fees	770.94
Mobility GB LTD T/A Ableworld	18/03/2025	Professional Fees	1,390.37
Mobility GB LTD T/A Ableworld	18/03/2025	Professional Fees	1,538.86
Lancashire County Council	18/03/2025	Payments to Other Local Author	44,744.00
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	1,590.00
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	2,463.34
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	2,463.34
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	2,468.34
St. Aidan's C of E Primary School	18/03/2025	Payments to Other Local Author	4,240.00
ASH Integrated Services Limited	18/03/2025	GF Capital Expenditure	20,254.62
ASH Integrated Services Limited	18/03/2025	GF Capital Expenditure	24,531.25
Progress Housing Association Ltd	18/03/2025	Rent	35,170.08

Ethitec Ltd	18/03/2025	Computer Software (Licences &	10,078.57
Drive Devilbiss Sidhil Ltd	18/03/2025	GF Capital Expenditure	15,174.89
The Brick	18/03/2025	Equipment Furniture & Material	14,331.46
Direct Parts Supply Ltd	18/03/2025	Gym Equipment Maintenance	1,393.26
Barton Huxley Management Ltd	18/03/2025	Payments to Private Contractor:	14,715.00
Cromwood Ltd	18/03/2025	Housing Support / Drugs and Al	46,676.00
Agilisys Limited	18/03/2025	Computer Software (Licences &	8,731.99
GGM Group Limited	18/03/2025	Equipment Furniture & Material	1,223.00
GGM Group Limited	18/03/2025	Equipment Furniture & Material	1,223.00
Freeths LLP Client Account	18/03/2025	Professional Fees	500.00
Freeths LLP Client Account	18/03/2025	Professional Fees	1,000.00
Freeths LLP Client Account	18/03/2025	Professional Fees	18,121.20
Arcadis (UK) Ltd	18/03/2025	GF Capital Expenditure	7,000.00
Arcadis (UK) Ltd	18/03/2025	GF Capital Expenditure	8,990.00
Oldham Council	18/03/2025	Equipment Furniture & Material	42,500.00
UK Test LTD	18/03/2025	Repairs & Maintenance (Non CF	750.00
Go Vocal NV	18/03/2025	Subscriptions	24,624.00
B J McNamee Limited	18/03/2025	Subcontracted Repairs	14,700.00
M & D Cleaning Supplies Ltd	18/03/2025	Cleaning & Domestic Supplies	543.30
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	2,891.03
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	4,336.55
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	22,102.05
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	23,650.28
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	33,153.08
JJH Building Contractors Ltd	18/03/2025	Subcontracted Repairs	35,475.42
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	628.69
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	646.13
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	1,060.60
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	1,212.21
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	1,508.98
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	2,109.02
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	2,132.99
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	2,514.75
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	2,584.50
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	4,242.42
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	4,848.86
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	8,436.09
Dennis Goulding Ltd	18/03/2025	Subcontracted Repairs	8,531.96
P N P Electrical Services Ltd	18/03/2025	Subcontracted Repairs	4,553.58
Horton Flooring Ltd	18/03/2025	Subcontracted Repairs	1,221.07
Horton Flooring Ltd	18/03/2025	Subcontracted Repairs	3,663.19
IAS (Services) Limited	18/03/2025	Private Domicilliary	742.22
IAS (Services) Limited	18/03/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	18/03/2025	Private Domicilliary	1,244.32
IAS (Services) Limited	18/03/2025	Private Domicilliary	1,535.14
IAS (Services) Limited	18/03/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	18/03/2025	Private Domicilliary	12,035.39
Millfield Agricultural Services Ltd	18/03/2025	Direct Materials	1,200.00

Michael Hack T/A Astley and Tyldesle	18/03/2025	Professional Fees	1,950.00
Phoenix House T/A Phoenix Futures	18/03/2025	Professional Fees	3,600.00
Phoenix House T/A Phoenix Futures	18/03/2025	Hired & Contracted Services	11,100.00
All Ears MHA CIC	18/03/2025	Professional Fees	2,250.00
Friends First	18/03/2025	Professional Fees	2,640.00
REDACTED	18/03/2025	Professional Fees	3,750.00
Handicare Accessibility Ltd	18/03/2025	GF Capital Expenditure	3,665.00
Manchester Camerata Ltd	18/03/2025	Professional Fees	9,981.31
Certas Energy UK Ltd T/A Carlton Fue	18/03/2025	Other Fuel	4,960.05
Upbeat Academy Ltd	18/03/2025	Equipment Furniture & Material	1,050.00
Wainman Design	18/03/2025	Equipment Furniture & Material	600.00
Handicare Accessibility Ltd	18/03/2025	GF Capital Expenditure	3,640.00
Paypoint Plc	18/03/2025	Equipment Furniture & Material	54,005.00
Home to School Travel Ltd	18/03/2025	Children's ITU Contractor Costs	5,491.00
Handicare Accessibility Ltd	18/03/2025	GF Capital Expenditure	3,675.00
AGR Limited	18/03/2025	GF Capital Expenditure	5,140.20
AGR Limited	18/03/2025	GF Capital Expenditure	5,157.50
Harmony Home Care	18/03/2025	Private Domicilliary	594.72
Harmony Home Care	18/03/2025	Private Domicilliary	722.16
Harmony Home Care	18/03/2025	Private Domicilliary	923.94
Harmony Home Care	18/03/2025	Private Domicilliary	1,311.57
Harmony Home Care	18/03/2025	Private Domicilliary	1,529.28
Harmony Home Care	18/03/2025	Private Domicilliary	1,694.15
Harmony Home Care	18/03/2025	Private Domicilliary	2,660.44
Harmony Home Care	18/03/2025	Private Domicilliary	22,578.12
Medequip Assistive Technology Ltd	18/03/2025	Equipment Furniture & Material	2,890.20
Abacus Cleaning Services Ltd	18/03/2025	HRA Day to Day Responsive Rep	2,768.00
Horton Flooring Ltd	18/03/2025	HRA Disrepair Works	973.30
British Gas Social Housing Limited T/	18/03/2025	HRA Repairs to Void Properties	2,485.10
British Gas Social Housing Limited T/	18/03/2025	HRA Repairs to Void Properties	3,185.48
The Testing Lab PLC	18/03/2025	HRA Repairs to Void Properties	4,814.00
Paul O'Neill Productions	18/03/2025	Professional Fees	1,100.00
Bethell Construction Ltd	18/03/2025	GF Capital Expenditure	136,623.20
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	18/03/2025	GF Capital Expenditure	2,100.00
Wigan GP Alliance LLP	18/03/2025	GF Capital Expenditure	60,000.00
The Snug After Dark CIC	18/03/2025	Professional Fees	4,000.00
CLOSED - Craig Atherton	18/03/2025	Professional Fees	8,000.00
Christina Molyneaux T/A Catering Qu	18/03/2025	Hired & Contracted Services	500.00
HurlyBurly Theatre	18/03/2025	Professional Fees	1,300.00
Cambian Childcare Ltd	18/03/2025	Private Education Services	9,893.68
Edison Media Ltd	18/03/2025	Marketing & Publicity	3,000.00
Tree Tech Solutions Ltd	18/03/2025	Payments to Private Contractor:	700.00

CEWE School Wigan Ltd	18/03/2025	Private Education Services	9,871.79
More Than Ed Independent School LT	18/03/2025	Private Education Services	5,653.40
Power Wash	18/03/2025	Payments to Private Contractor:	1,875.00
Ablemaster Building Services Ltd	18/03/2025	GF Capital Expenditure	6,910.00
AGR Limited	18/03/2025	GF Capital Expenditure	943.40
AGR Limited	18/03/2025	GF Capital Expenditure	2,215.32
AGR Limited	18/03/2025	GF Capital Expenditure	2,841.31
Ablemaster Building Services Ltd	18/03/2025	GF Capital Expenditure	4,742.60
AGR Limited	18/03/2025	GF Capital Expenditure	5,404.15
AGR Limited	18/03/2025	GF Capital Expenditure	5,584.08
AGR Limited	18/03/2025	GF Capital Expenditure	8,357.09
Telappliant Limited	18/03/2025	Telecommunications	656.95
CLOSED - Kloeckner Metals UK	18/03/2025	Agresso Warehouse Control Ac	587.25
Ashton Bedrooms	18/03/2025	Equipment Furniture & Material	735.00
Ashton Bedrooms	18/03/2025	Equipment Furniture & Material	1,328.00
St Helens & Knowsley Hospitals NHS	19/03/2025	Hired & Contracted Services	8,136.29
St Helens & Knowsley Hospitals NHS	19/03/2025	Hired & Contracted Services	11,164.00
Gatecrown Ventures Lts t/a Elliott Str	19/03/2025	Payments to Health Authorities	792.08
Hayman Mechanical Services Ltd	19/03/2025	GF Capital Expenditure	10,153.19
Liberty Gas Group Ltd	19/03/2025	HRA Programmed Works	60,473.82
Hopwells Limited	19/03/2025	Provisions - Food and Drink	1,933.80
Hopwells Limited	19/03/2025	Provisions - Food and Drink	17,672.54
Hopwells Limited	19/03/2025	Provisions - Food and Drink	19,095.83
Ralph Livesey Ltd	19/03/2025	Provisions - Food and Drink	866.15
Ralph Livesey Ltd	19/03/2025	Provisions - Food and Drink	65,591.63
Morris Quality Bakers	19/03/2025	Provisions - Food and Drink	2,360.10
Mark Clegg & Co Limited	19/03/2025	Provisions - Food and Drink	5,027.29
A Connolly Limited	19/03/2025	HRA Capital Expenditure	384,081.06
Adoption Matters Northwest	19/03/2025	Professional Fees	568.00
Adoption Matters Northwest	19/03/2025	Professional Fees	568.00
Adoption Matters Northwest	19/03/2025	Professional Fees	639.00
Adoption Matters Northwest	19/03/2025	Professional Fees	639.00
Adoption Matters Northwest	19/03/2025	Professional Fees	656.55
Adoption Matters Northwest	19/03/2025	Professional Fees	706.50
Adoption Matters Northwest	19/03/2025	Professional Fees	706.50
Adoption Matters Northwest	19/03/2025	Professional Fees	710.00
Adoption Matters Northwest	19/03/2025	Professional Fees	727.00
Adoption Matters Northwest	19/03/2025	Professional Fees	848.50
Adoption Matters Northwest	19/03/2025	Professional Fees	852.00
Adoption Matters Northwest	19/03/2025	Professional Fees	955.50
Adoption Matters Northwest	19/03/2025	Professional Fees	976.50
Adoption Matters Northwest	19/03/2025	Professional Fees	1,177.50
Adoption Matters Northwest	19/03/2025	Professional Fees	1,220.00
Adoption Matters Northwest	19/03/2025	Professional Fees	1,278.00
Adoption Matters Northwest	19/03/2025	Professional Fees	1,519.35
The Brick	19/03/2025	Equipment Furniture & Material	13,109.00
Tara Hulston t/a The Tree House Play	19/03/2025	Professional Fees	995.00
Walking Together Ltd	19/03/2025	Professional Fees	550.00

Walking Together Ltd	19/03/2025	Professional Fees	700.00
Walking Together Ltd	19/03/2025	Professional Fees	770.00
Walking Together Ltd	19/03/2025	Professional Fees	1,050.00
Walking Together Ltd	19/03/2025	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	19/03/2025	Professional Fees	630.00
Changing Minds Wellbeing Ltd	19/03/2025	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	19/03/2025	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	19/03/2025	Professional Fees	1,890.00
Corporate Media Supplies Ltd T/A C M	19/03/2025	Professional Fees	585.29
Oakdale Therapies Ltd	19/03/2025	Professional Fees	560.00
Oakdale Therapies Ltd	19/03/2025	Professional Fees	630.00
Oakdale Therapies Ltd	19/03/2025	Professional Fees	630.00
Oakdale Therapies Ltd	19/03/2025	Professional Fees	630.00
Oakdale Therapies Ltd	19/03/2025	Professional Fees	630.00
Oakdale Therapies Ltd	19/03/2025	Professional Fees	700.00
Better Play Ltd	19/03/2025	Professional Fees	1,125.00
Gymaid Ltd	19/03/2025	Equipment Furniture & Material	8,250.00
Tynetec Limited	19/03/2025	Subscriptions	6,006.00
FACT	19/03/2025	Equipment Furniture & Material	15,000.00
TRUE Solicitors LLP	19/03/2025	Professional Fees	700.00
Calm Training Ltd	19/03/2025	Professional Fees	4,500.00
Satchell Moran Solicitors	19/03/2025	Professional Fees	5,750.00
Medequip Assistive Technology Ltd	19/03/2025	Voluntary Domiciliary	37,158.28
Ison Harrison Limited T/A Ison Harris	19/03/2025	Professional Fees	1,063.98
REDACTED	19/03/2025	Equipment Furniture & Material	600.00
Michael Winstanley T/A DC Cleans	19/03/2025	Professional Fees	780.00
SEND Recruitment Ltd	19/03/2025	Private Education Services	2,098.52
Tom Harrison House	19/03/2025	Professional Fees	4,840.00
Eric Wright Civil Engineering Limited	19/03/2025	GF Capital Expenditure	144,560.04
Sara Brook T/A Artisan Framing Servic	19/03/2025	Equipment Furniture & Material	5,334.00
Targeted Provision Limited	19/03/2025	Education, Training, Exam Fees	600.00
Gatecrown Ventures Lts t/a Elliott Str	19/03/2025	Equipment Furniture & Material	577.00
Wybone Limited	19/03/2025	Equipment Furniture & Material	1,998.00
PAB Architects Ltd	19/03/2025	HRA Capital Expenditure	525.00
PAB Architects Ltd	19/03/2025	GF Capital Expenditure	651.00
Leigh Caring Kitchen T/A The Bridge a	19/03/2025	Equipment Furniture & Material	1,720.00
J England Pharmacy Limited	19/03/2025	Hired & Contracted Services	622.80
Gorgemead Ltd T/A Cohens Chemist	19/03/2025	Equipment Furniture & Material	513.43
Freshphase Ltd T/A Manor Pharmacy	19/03/2025	Equipment Furniture & Material	501.87
Rowlands Pharmacy	19/03/2025	Equipment Furniture & Material	540.53
SKA Healthcare Limited T/A Allied Ph	19/03/2025	Equipment Furniture & Material	575.50
PCT Healthcare (T/A Tims & Parker)	19/03/2025	Equipment Furniture & Material	673.50
FIX247 LTD	19/03/2025	Agresso Warehouse Control Ac	712.50
Epworth Education Trust T/A Bedford	19/03/2025	Internal Education Services	5,125.50
Epworth Education Trust T/A Westleij	19/03/2025	Internal Education Services	4,626.99
Cress Security Co Ltd	19/03/2025	Repairs & Maintenance (Landlo	18,025.00
Whitemoss 'Eco' Supplies Ltd	19/03/2025	Equipment Furniture & Material	705.00
J Hopkins (Contractors) Ltd	19/03/2025	GF Capital Expenditure	87,999.24

ABCA Systems	19/03/2025	HRA Day to Day Responsive Rep	553.56
Witherslack Care (division of Withers	19/03/2025	Payments to Voluntary Organisa	65,666.67
Good Foundations Ltd	19/03/2025	Payments to Voluntary Organisa	13,826.48
Good Foundations Ltd	19/03/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/03/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/03/2025	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/03/2025	Payments to Voluntary Organisa	16,342.89
Continuum Support Care Services Lt	19/03/2025	Payments to Private Contractor	7,599.00
Continuum Support Care Services Lt	19/03/2025	Payments to Voluntary Organisa	25,071.30
Future Focused Care	19/03/2025	Payments to Voluntary Organisa	28,763.66
Future Focused Care	19/03/2025	Payments to Voluntary Organisa	29,206.34
Choices 4 Children Ltd	19/03/2025	Payments to Voluntary Organisa	12,641.78
Essandore Ltd	19/03/2025	Payments to Voluntary Organisa	24,871.96
DASCO Construction Ltd	19/03/2025	HRA Disrepair Works	4,650.51
Fairview Care & Support	19/03/2025	Rent	8,571.30
Velox Healthcare Limited	19/03/2025	Payments to Voluntary Organisa	21,234.00
Brinscall Care Ltd	19/03/2025	Payments to Voluntary Organisa	25,694.57
Brinscall Care Ltd	19/03/2025	Payments to Voluntary Organisa	27,900.00
Pike View Care Ltd	19/03/2025	Payments to Voluntary Organisa	42,071.14
Amberleigh Care Limited	19/03/2025	Payments to Voluntary Organisa	27,683.00
Salisbury Roofing Ltd	19/03/2025	HRA Disrepair Works	545.55
Warrington Primary Academy Trust E	19/03/2025	Professional Fees	1,800.00
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	617.61
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	635.10
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	637.21
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	651.99
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	652.02
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	660.28
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	881.96
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	916.43
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	965.87
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	981.90
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,351.08
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,358.28
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,420.66
Reed Specialist Recruitment Ltd	19/03/2025	Agency Staff	1,499.61

Agilisys Limited	19/03/2025	Postages	10,948.57
Agilisys Limited	19/03/2025	Computer Software (Licences &	13,239.93
Agilisys Limited	19/03/2025	Professional Fees	36,989.00
BDS Contracting Services	19/03/2025	Hired & Contracted Services	748.00
E-ON Next Energy	19/03/2025	Electricity	616.50
Autism Initiatives	19/03/2025	Private Day Care	3,211.40
Autism Initiatives	19/03/2025	Private Day Care	4,040.28
Groundwork & Leisure Services Ltd	19/03/2025	Repairs & Maintenance (Non CF	5,376.00
Care Choice North West Limited	19/03/2025	Private Domicilliary	701.18
Care Choice North West Limited	19/03/2025	Private Domicilliary	982.35
Care Choice North West Limited	19/03/2025	Private Domicilliary	1,046.07
Care Choice North West Limited	19/03/2025	Private Domicilliary	1,120.93
Care Choice North West Limited	19/03/2025	Private Domicilliary	1,142.17
Care Choice North West Limited	19/03/2025	Private Domicilliary	1,566.45
Care Choice North West Limited	19/03/2025	Private Domicilliary	2,162.25
Care Choice North West Limited	19/03/2025	Private Domicilliary	4,281.29
Care Choice North West Limited	19/03/2025	Private Domicilliary	4,704.66
Care Choice North West Limited	19/03/2025	Private Domicilliary	4,879.89
Care Choice North West Limited	19/03/2025	Private Domicilliary	5,044.50
Care Choice North West Limited	19/03/2025	Private Domicilliary	30,988.37
Janet Foster T/A Bancroft Boarding Ke	19/03/2025	Hired & Contracted Services	518.00
Janet Foster T/A Bancroft Boarding Ke	19/03/2025	Hired & Contracted Services	980.00
Technogym UK Ltd	19/03/2025	Licence Fees	510.00
Core Orrell CIC	19/03/2025	Payments to Private Contractor:	560.00
Health First ALW CIC	19/03/2025	Payments to Voluntary Organisa	28,543.60
Flowbird Smart City UK Ltd	19/03/2025	Professional Fees	2,202.82
Flowbird Smart City UK Ltd	19/03/2025	Professional Fees	2,286.81
Age UK Wigan Borough	19/03/2025	Subcontracted Repairs	1,843.85
B J McNamee Limited	19/03/2025	Subcontracted Repairs	8,125.01
B J McNamee Limited	19/03/2025	Subcontracted Repairs	9,744.50
BDS Contracting Services	19/03/2025	Subcontracted Repairs	811.14
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	1,297.99
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	1,946.98
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	2,028.81
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	3,043.22
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	4,768.31
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	6,581.82
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	7,152.47
JJH Building Contractors Ltd	19/03/2025	Subcontracted Repairs	9,872.72
Dennis Goulding Ltd	19/03/2025	Subcontracted Repairs	3,892.36
Dennis Goulding Ltd	19/03/2025	Subcontracted Repairs	15,569.45
Edmundsons Electrical	19/03/2025	Direct Materials	1,010.30
ISS Mediclean Ltd	19/03/2025	Building Cleaning	595.00
Horton Flooring Ltd	19/03/2025	Subcontracted Repairs	906.77
Horton Flooring Ltd	19/03/2025	Subcontracted Repairs	1,845.85
Horton Flooring Ltd	19/03/2025	Subcontracted Repairs	2,720.32
Horton Flooring Ltd	19/03/2025	Subcontracted Repairs	5,537.57
Elite Electrical and Security Limited	19/03/2025	Subcontracted Repairs	642.74

Elite Electrical and Security Limited	19/03/2025	Subcontracted Repairs	1,200.37
Elite Electrical and Security Limited	19/03/2025	Subcontracted Repairs	1,549.51
Elite Electrical and Security Limited	19/03/2025	Subcontracted Repairs	2,800.88
Elite Electrical and Security Limited	19/03/2025	Subcontracted Repairs	3,615.54
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	19/03/2025	Payments to Voluntary Organisa	18,193.33
P N P Electrical Services Ltd	19/03/2025	Subcontracted Repairs	1,183.30
P N P Electrical Services Ltd	19/03/2025	Subcontracted Repairs	3,269.80
P N P Electrical Services Ltd	19/03/2025	Subcontracted Repairs	3,402.12
P N P Electrical Services Ltd	19/03/2025	Subcontracted Repairs	5,664.56
P N P Electrical Services Ltd	19/03/2025	Subcontracted Repairs	7,970.82
Standish Energy Ltd	19/03/2025	Subcontracted Repairs	1,677.40
Standish Energy Ltd	19/03/2025	Subcontracted Repairs	3,157.75
Standish Energy Ltd	19/03/2025	Subcontracted Repairs	7,953.85
Standish Energy Ltd	19/03/2025	Subcontracted Repairs	15,437.58
Standish Energy Ltd	19/03/2025	Subcontracted Repairs	15,665.56
Farnworth 2000 T/A PSD Group	19/03/2025	Vehicle and Plant Hire	716.00
Chubb Fire & Security Limited	19/03/2025	HRA Day to Day Responsive Re	3,423.97
H2O FlowTech Ltd	19/03/2025	Repairs & Maintenance (Landlo	2,171.51
Lawrenson Associates Ltd	19/03/2025	HRA Day to Day Responsive Re	720.00
Lawrenson Associates Ltd	19/03/2025	HRA Day to Day Responsive Re	800.00
Lawrenson Associates Ltd	19/03/2025	HRA Day to Day Responsive Re	880.00
APOSS	19/03/2025	Professional Fees	540.00
WOODS BUILDING SERVICES T/A AA	19/03/2025	Payments to Private Contractor:	675.00
Ambiflex Ltd	19/03/2025	Repairs & Maintenance (Landlo	593.60
Ambiflex Ltd	19/03/2025	Repairs & Maintenance (Landlo	618.00
Academy Lifts Ltd	19/03/2025	Repairs & Maintenance (Non CF	718.93
Hayman Mechanical Services Ltd	19/03/2025	Repairs & Maintenance (Non CF	3,453.45
Hayman Mechanical Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	3,789.56
Hayman Mechanical Services Ltd	19/03/2025	HRA Day to Day Responsive Re	3,887.81
Lost Art Ltd	19/03/2025	Repairs & Maintenance (Landlo	2,925.00
PJ Services (Bolton) Ltd	19/03/2025	GF Capital Expenditure	2,494.79
Brookhouse Contracting Ltd	19/03/2025	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintena	19/03/2025	Repairs & Maintenance (Non CF	620.00
Aston Industrial Cleaning & Maintena	19/03/2025	Repairs & Maintenance (Non CF	1,120.00
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	516.84
DFP Services Ltd	19/03/2025	HRA Day to Day Responsive Re	524.20
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	524.48
DFP Services Ltd	19/03/2025	HRA Day to Day Responsive Re	526.50
DFP Services Ltd	19/03/2025	HRA Day to Day Responsive Re	538.92
DFP Services Ltd	19/03/2025	HRA Day to Day Responsive Re	762.51
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	890.00
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	993.00
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	1,175.29

DFP Services Ltd	19/03/2025	Repairs & Maintenance (Landlo	1,198.45
DFP Services Ltd	19/03/2025	HRA Day to Day Responsive Rep	2,087.55
DFP Services Ltd	19/03/2025	Repairs & Maintenance (Non CF	3,561.00
Mobilise Care Limited	19/03/2025	Grants to External Bodies	5,000.00
Mobilise Care Limited	19/03/2025	Grants to External Bodies	15,000.00
Tuskerdirect Limited	19/03/2025	Hired & Contracted Services	1,562.19
Tuskerdirect Limited	19/03/2025	Hired & Contracted Services	17,706.95
Bolton Council	19/03/2025	Professional Fees	7,850.00
Lancashire County Council	20/03/2025	Permanent Care	56,456.65
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	20/03/2025	Payments to Private Contractor:	4,464.92
Suzanne Bleakley T/A Urban Hair & N	20/03/2025	Professional Fees	1,000.00
Alcedo Orange Ltd T/A Alcedo Wigan	20/03/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	20/03/2025	Private Domicilliary	667.00
JBA Consulting	20/03/2025	Professional Fees	6,164.00
Brenntag Uk Ltd	20/03/2025	Chemicals	936.00
Faun Zoeller (UK) LTD	20/03/2025	Subcontracted Repairs	602.74
Masternaut Ltd	20/03/2025	Computer Software (Licences &	6,096.52
Standard Fuel Oils LTD	20/03/2025	Stock Purchases	25,543.48
Standard Fuel Oils LTD	20/03/2025	Stock Purchases	25,595.36
Deans Court Chambers	20/03/2025	Professional Fees	2,765.00
REDACTED	20/03/2025	Professional Fees	1,175.00
Ford Motor Co Ltd T/A Part Plus Site 3	20/03/2025	Direct Materials	1,501.19
Farnworth 2000 T/A PSD Group	20/03/2025	Vehicle and Plant Hire	668.00
Farnworth 2000 T/A PSD Group	20/03/2025	Vehicle and Plant Hire	668.00
ESTAR TRUCK AND VAN LTD	20/03/2025	Stock Purchases	597.46
Faun Zoeller Fleet Services Ltd	20/03/2025	Subcontracted Repairs	4,999.80
Faun Zoeller Fleet Services Ltd	20/03/2025	Subcontracted Repairs	5,135.00
Alweld Ltd	20/03/2025	Equipment Furniture & Material	1,891.40
Alweld Ltd	20/03/2025	Equipment Furniture & Material	2,560.00
Odlings Ltd t/a The Columbaria Com	20/03/2025	Consumable Materials	650.00
Way Church	20/03/2025	Equipment Furniture & Material	1,087.50
The Jenkinson Group	20/03/2025	HRA Capital Expenditure	1,657.02
Senator Internationals Ltd T/A Teal Fi	20/03/2025	HRA Capital Expenditure	28,036.00
ESTAR TRUCK AND VAN LTD	20/03/2025	Direct Materials	501.12
Fur Clemt	20/03/2025	Conferences	1,065.00
Access UK Ltd	20/03/2025	Computer Software (Licences &	12,904.40
Access UK Ltd	20/03/2025	Computer Software (Licences &	27,421.88
Leigh Sports Village Co Ltd	20/03/2025	Rent	625.00
Leigh Sports Village Co Ltd	20/03/2025	Hospitality	1,295.00
CIPFA Business Ltd	20/03/2025	Subscriptions	7,597.00
Bedspace Resource Ltd	20/03/2025	Rent	5,750.53
The Greater Manchester Combined A	20/03/2025	Payments to Joint Authorities	4,000.00
The Brick	20/03/2025	Payments to Voluntary Organisa	6,240.00

The Brick	20/03/2025	Equipment Furniture & Material	7,828.00
Fusion Fostering Limited	20/03/2025	Payments to Voluntary Organisa	3,600.03
Sunshine House Wigan	20/03/2025	Provisions - Food and Drink	4,560.50
Cabinet Office	20/03/2025	Professional Fees	4,370.00
Future Focused Care	20/03/2025	Payments to Voluntary Organisa	52,677.99
Reed Talent Solutions Ltd	20/03/2025	Payments to Voluntary Organisa	15,208.03
Coastal Quality Care Ltd	20/03/2025	Payments to Voluntary Organisa	36,535.98
Fairview Care & Support	20/03/2025	Rent	8,571.30
Cromwood Ltd	20/03/2025	Housing Support / Drugs and Al	600.00
Cromwood Ltd	20/03/2025	Housing Support / Drugs and Al	48,616.51
Truly Timeless Care Limited	20/03/2025	Payments to Voluntary Organisa	49,241.41
Sapphire Homes Group Ltd	20/03/2025	Housing Support / Drugs and Al	970.00
Cuffe and Lacey Associates Limited	20/03/2025	Payments to Voluntary Organisa	3,487.50
Alpha Biolabs Ltd	20/03/2025	Professional Fees	1,145.00
Alpha Biolabs Ltd	20/03/2025	Professional Fees	1,240.75
Inspire Childrens Services	20/03/2025	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	20/03/2025	Payments to Private Contractor:	18,525.60
Alpha Plus Fostering	20/03/2025	Payments to Voluntary Organisa	3,823.85
Alpha Plus Fostering	20/03/2025	Payments to Voluntary Organisa	4,135.09
Alpha Plus Fostering	20/03/2025	Payments to Voluntary Organisa	5,657.84
Compass Fostering North Limited	20/03/2025	Payments to Voluntary Organisa	3,685.59
Compass Fostering North Limited	20/03/2025	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	20/03/2025	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	20/03/2025	Payments to Voluntary Organisa	3,837.18
Compass Fostering North Limited	20/03/2025	Payments to Voluntary Organisa	4,382.47
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	3,998.35
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	3,998.63
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	4,263.74
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	20/03/2025	Payments to Voluntary Organisa	7,202.85
Next Stage 4 Life Ltd	20/03/2025	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	20/03/2025	Payments to Voluntary Organisa	27,829.14
Next Stage 4 Life Ltd	20/03/2025	Payments to Voluntary Organisa	27,829.14
Bright Futures Care Limited	20/03/2025	Payments to Voluntary Organisa	34,509.86
SBL Care Services (UK) Ltd	20/03/2025	Payments to Voluntary Organisa	26,350.00
Clover Homes For Children Ltd	20/03/2025	Payments to Voluntary Organisa	34,542.84
Brabbin & Rudd Ltd	20/03/2025	Agresso Warehouse Control Acc	593.10
BDS Contracting Services	20/03/2025	Subcontracted Repairs	1,100.05
P N P Electrical Services Ltd	20/03/2025	Subcontracted Repairs	9,223.84
P N P Electrical Services Ltd	20/03/2025	Subcontracted Repairs	10,492.80
Airlink Travel	20/03/2025	Children's ITU Contractor Costs	2,100.00
Standish Energy Ltd	20/03/2025	Subcontracted Repairs	1,906.24
Standish Energy Ltd	20/03/2025	Subcontracted Repairs	14,921.67

THE BECK COMPANY LTD	20/03/2025	Agresso Warehouse Control Ac	963.12
Grow for Giving	20/03/2025	Private Day Care	800.00
Grow for Giving	20/03/2025	Private Day Care	4,880.00
My Life Legacy	20/03/2025	Private Day Care	1,700.00
My Life Legacy	20/03/2025	Private Day Care	6,750.00
My Life Legacy	20/03/2025	Private Day Care	49,618.00
Janet Foster T/A Bancroft Boarding K	20/03/2025	Hired & Contracted Services	518.00
Janet Foster T/A Bancroft Boarding K	20/03/2025	Hired & Contracted Services	546.00
Janet Foster T/A Bancroft Boarding K	20/03/2025	Hired & Contracted Services	560.08
Elite Electrical and Security Limited	20/03/2025	Subcontracted Repairs	542.70
Elite Electrical and Security Limited	20/03/2025	Subcontracted Repairs	1,266.30
Stark Building Materials Ltd t/a Jewsc	20/03/2025	Direct Materials	576.38
Stark Building Materials Ltd t/a Jewsc	20/03/2025	Direct Materials	798.64
Yasar Mahmood T/A ZEE Executive C	20/03/2025	Payments to Private Contractor	3,148.00
Creative Heritage Consultants Limite	20/03/2025	GF Capital Expenditure	4,475.00
Creative Heritage Consultants Limite	20/03/2025	GF Capital Expenditure	6,765.20
Signs By Umberto	20/03/2025	GF Capital Expenditure	950.00
Oldham Council	20/03/2025	Professional Fees	7,245.00
A.G.S. Tech Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,390.80
A.G.S. Tech Ltd	20/03/2025	HRA Day to Day Responsive Ref	4,622.40
A.G.S. Tech Ltd	20/03/2025	HRA Day to Day Responsive Ref	8,877.63
Halls Removals	20/03/2025	HRA Day to Day Responsive Ref	900.00
AGR Limited	20/03/2025	GF Capital Expenditure	4,650.00
AGR Limited	20/03/2025	GF Capital Expenditure	5,267.69
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	507.05
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	688.39
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	767.42
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	807.12
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	813.09
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	875.03
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	949.58
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,121.92
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,165.20
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,186.54
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,281.88
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,393.46
Standish Energy Ltd	20/03/2025	HRA Day to Day Responsive Ref	1,495.26
Wright Build Ltd	20/03/2025	HRA Capital Expenditure	16,856.25
Wright Build Ltd	20/03/2025	GF Capital Expenditure	55,880.16
Wright Build Ltd	20/03/2025	GF Capital Expenditure	7,367.00
Wright Build Ltd	20/03/2025	HRA Capital Expenditure	11,928.00
Unit4 Business Software Ltd	20/03/2025	Computer Software (Licences &	141,491.00
APOSS	20/03/2025	Equipment Furniture & Material	9,050.00
N A Brown Ltd	20/03/2025	Agresso Warehouse Control Ac	2,066.17
Brookhouse Contracting Ltd	20/03/2025	Repairs & Maintenance (Non CF	25,863.50
Disability Direct	20/03/2025	Direct Payments	503.53
Disability Direct	20/03/2025	Direct Payments	504.68
Disability Direct	20/03/2025	Direct Payments	509.76

Disability Direct	20/03/2025	Direct Payments	513.92
Disability Direct	20/03/2025	Direct Payments	517.44
Disability Direct	20/03/2025	Direct Payments	521.63
Disability Direct	20/03/2025	Direct Payments	522.45
Disability Direct	20/03/2025	Direct Payments	527.24
Disability Direct	20/03/2025	Direct Payments	528.58
Disability Direct	20/03/2025	Direct Payments	531.35
Disability Direct	20/03/2025	Direct Payments	531.35
Disability Direct	20/03/2025	Direct Payments	531.35
Disability Direct	20/03/2025	Direct Payments	541.78
Disability Direct	20/03/2025	Direct Payments	545.26
Disability Direct	20/03/2025	Direct Payments	545.26
Disability Direct	20/03/2025	Direct Payments	550.51
Disability Direct	20/03/2025	Direct Payments	552.22
Disability Direct	20/03/2025	Direct Payments	559.17
Disability Direct	20/03/2025	Direct Payments	559.17
Disability Direct	20/03/2025	Direct Payments	559.17
Disability Direct	20/03/2025	Direct Payments	559.17
Disability Direct	20/03/2025	Direct Payments	559.17
Disability Direct	20/03/2025	Direct Payments	572.29
Disability Direct	20/03/2025	Direct Payments	572.81
Disability Direct	20/03/2025	Direct Payments	573.08
Disability Direct	20/03/2025	Direct Payments	573.08
Disability Direct	20/03/2025	Direct Payments	578.50
Disability Direct	20/03/2025	Direct Payments	580.04
Disability Direct	20/03/2025	Direct Payments	582.00
Disability Direct	20/03/2025	Direct Payments	584.22
Disability Direct	20/03/2025	Direct Payments	586.99
Disability Direct	20/03/2025	Direct Payments	607.86
Disability Direct	20/03/2025	Direct Payments	608.56
Disability Direct	20/03/2025	Direct Payments	618.73
Disability Direct	20/03/2025	Direct Payments	639.86
Disability Direct	20/03/2025	Direct Payments	642.63
Disability Direct	20/03/2025	Direct Payments	644.36
Disability Direct	20/03/2025	Direct Payments	653.77
Disability Direct	20/03/2025	Direct Payments	667.68
Disability Direct	20/03/2025	Direct Payments	670.45
Disability Direct	20/03/2025	Direct Payments	672.18
Disability Direct	20/03/2025	Direct Payments	681.59
Disability Direct	20/03/2025	Direct Payments	684.36
Disability Direct	20/03/2025	Direct Payments	687.76
Disability Direct	20/03/2025	Direct Payments	698.27
Disability Direct	20/03/2025	Direct Payments	698.27
Disability Direct	20/03/2025	Direct Payments	714.27
Disability Direct	20/03/2025	Direct Payments	719.14
Disability Direct	20/03/2025	Direct Payments	719.25
Disability Direct	20/03/2025	Direct Payments	723.32
Disability Direct	20/03/2025	Direct Payments	737.08

Disability Direct	20/03/2025	Direct Payments	737.53
Disability Direct	20/03/2025	Direct Payments	746.17
Disability Direct	20/03/2025	Direct Payments	756.09
Disability Direct	20/03/2025	Direct Payments	767.82
Disability Direct	20/03/2025	Direct Payments	767.82
Disability Direct	20/03/2025	Direct Payments	767.82
Disability Direct	20/03/2025	Direct Payments	769.55
Disability Direct	20/03/2025	Direct Payments	781.73
Disability Direct	20/03/2025	Direct Payments	798.84
Disability Direct	20/03/2025	Direct Payments	802.96
Disability Direct	20/03/2025	Direct Payments	804.48
Disability Direct	20/03/2025	Direct Payments	805.12
Disability Direct	20/03/2025	Direct Payments	809.06
Disability Direct	20/03/2025	Direct Payments	820.47
Disability Direct	20/03/2025	Direct Payments	837.37
Disability Direct	20/03/2025	Direct Payments	853.01
Disability Direct	20/03/2025	Direct Payments	865.19
Disability Direct	20/03/2025	Direct Payments	883.93
Disability Direct	20/03/2025	Direct Payments	886.83
Disability Direct	20/03/2025	Direct Payments	895.79
Disability Direct	20/03/2025	Direct Payments	902.49
Disability Direct	20/03/2025	Direct Payments	947.61
Disability Direct	20/03/2025	Direct Payments	962.56
Disability Direct	20/03/2025	Direct Payments	977.04
Disability Direct	20/03/2025	Direct Payments	978.20
Disability Direct	20/03/2025	Direct Payments	990.38
Disability Direct	20/03/2025	Direct Payments	999.03
Disability Direct	20/03/2025	Direct Payments	1,008.00
Disability Direct	20/03/2025	Direct Payments	1,029.28
Disability Direct	20/03/2025	Direct Payments	1,029.28
Disability Direct	20/03/2025	Direct Payments	1,029.28
Disability Direct	20/03/2025	Direct Payments	1,059.93
Disability Direct	20/03/2025	Direct Payments	1,070.68
Disability Direct	20/03/2025	Direct Payments	1,087.75
Disability Direct	20/03/2025	Direct Payments	1,097.87
Disability Direct	20/03/2025	Direct Payments	1,129.48
Disability Direct	20/03/2025	Direct Payments	1,152.99
Disability Direct	20/03/2025	Direct Payments	1,168.28
Disability Direct	20/03/2025	Direct Payments	1,168.44
Disability Direct	20/03/2025	Direct Payments	1,172.94
Disability Direct	20/03/2025	Direct Payments	1,174.18
Disability Direct	20/03/2025	Direct Payments	1,251.16
Disability Direct	20/03/2025	Direct Payments	1,277.11
Disability Direct	20/03/2025	Direct Payments	1,360.73
Disability Direct	20/03/2025	Direct Payments	1,406.73
Disability Direct	20/03/2025	Direct Payments	1,407.68
Disability Direct	20/03/2025	Direct Payments	1,408.64
Disability Direct	20/03/2025	Direct Payments	1,409.41

Disability Direct	20/03/2025	Direct Payments	1,428.95
Disability Direct	20/03/2025	Direct Payments	1,465.62
Disability Direct	20/03/2025	Direct Payments	1,466.95
Disability Direct	20/03/2025	Direct Payments	1,466.95
Disability Direct	20/03/2025	Direct Payments	1,486.34
Disability Direct	20/03/2025	Direct Payments	1,514.77
Disability Direct	20/03/2025	Direct Payments	1,532.87
Disability Direct	20/03/2025	Direct Payments	1,560.69
Disability Direct	20/03/2025	Direct Payments	1,582.09
Disability Direct	20/03/2025	Direct Payments	1,630.24
Disability Direct	20/03/2025	Direct Payments	1,671.97
Disability Direct	20/03/2025	Direct Payments	1,671.97
Disability Direct	20/03/2025	Direct Payments	1,678.80
Disability Direct	20/03/2025	Direct Payments	1,735.76
Disability Direct	20/03/2025	Direct Payments	1,781.94
Disability Direct	20/03/2025	Direct Payments	1,788.14
Disability Direct	20/03/2025	Direct Payments	1,838.89
Disability Direct	20/03/2025	Direct Payments	1,895.69
Disability Direct	20/03/2025	Direct Payments	1,922.35
Disability Direct	20/03/2025	Direct Payments	1,927.85
Disability Direct	20/03/2025	Direct Payments	1,999.33
Disability Direct	20/03/2025	Direct Payments	2,047.54
Disability Direct	20/03/2025	Direct Payments	2,240.84
Disability Direct	20/03/2025	Direct Payments	2,311.50
Disability Direct	20/03/2025	Direct Payments	2,349.86
Disability Direct	20/03/2025	Direct Payments	2,359.87
Disability Direct	20/03/2025	Direct Payments	2,403.08
Disability Direct	20/03/2025	Direct Payments	2,444.15
Disability Direct	20/03/2025	Direct Payments	2,520.48
Disability Direct	20/03/2025	Direct Payments	2,718.49
Disability Direct	20/03/2025	Direct Payments	2,718.49
Disability Direct	20/03/2025	Direct Payments	2,718.49
Disability Direct	20/03/2025	Direct Payments	2,718.49
Disability Direct	20/03/2025	Direct Payments	2,734.22
Disability Direct	20/03/2025	Direct Payments	2,736.99
Disability Direct	20/03/2025	Direct Payments	2,738.88
Disability Direct	20/03/2025	Direct Payments	2,859.53
Disability Direct	20/03/2025	Direct Payments	2,868.31
Disability Direct	20/03/2025	Direct Payments	2,893.58
Disability Direct	20/03/2025	Direct Payments	3,040.01
Disability Direct	20/03/2025	Direct Payments	3,066.00
Disability Direct	20/03/2025	Direct Payments	3,292.86
Disability Direct	20/03/2025	Direct Payments	3,323.01
Disability Direct	20/03/2025	Direct Payments	3,551.23
Disability Direct	20/03/2025	Direct Payments	3,583.77
Disability Direct	20/03/2025	Direct Payments	3,618.57
Disability Direct	20/03/2025	Direct Payments	3,800.20
Disability Direct	20/03/2025	Direct Payments	4,135.77

Disability Direct	20/03/2025	Direct Payments	4,345.03
Disability Direct	20/03/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	20/03/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	20/03/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	20/03/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	20/03/2025	Direct Payments	1,460.55
REDACTED	20/03/2025	Direct Payments	2,016.95
REDACTED	20/03/2025	Hired & Contracted Services	750.00
REDACTED	20/03/2025	Hired & Contracted Services	956.00
Cashlong Management Limited	20/03/2025	Equipment Furniture & Material	1,555.55
Cashlong Management Limited	20/03/2025	Rent	6,250.00
Terry Group Ltd	20/03/2025	GF Capital Expenditure	8,148.50
Howdens Joinery Co.	20/03/2025	Agresso Warehouse Control Act	755.20
Howdens Joinery Co.	20/03/2025	Stores Issues - Mainframe/Tran:	930.00
n-Power	20/03/2025	Electricity	114,701.12
n-Power	20/03/2025	Electricity	140,550.70
P F Cusack (Tool Supplies) Ltd	20/03/2025	Direct Materials	1,200.00
Millfield Agricultural Services Ltd	20/03/2025	Subcontracted Repairs	14,500.00
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	611.79
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	706.49
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	837.65
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	864.56
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	892.85
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	901.64
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	916.19
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	927.88
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	945.99
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	952.88
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	956.44
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	961.79
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	990.36
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	996.70
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,002.70
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,014.71
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,014.74
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,068.25
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,146.45
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,191.08
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,215.34
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,216.65
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,296.84
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,309.32
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,312.69
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,496.45
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,546.35
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,560.61
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,562.46
Aggregate Industries UK Ltd	20/03/2025	Direct Materials	1,596.25

AGR Limited	20/03/2025	GF Capital Expenditure	2,838.08
The Greater Manchester Combined A	20/03/2025	GF Capital Expenditure	7,255.00
Farnworth 2000 T/A PSD Group	20/03/2025	Vehicle and Plant Hire	596.00
Stark Building Materials Ltd t/a Jewsc	20/03/2025	Direct Materials	929.20
Addmix Concrete Limited	20/03/2025	Direct Materials	510.00
Schafer Associates Ltd	20/03/2025	GF Capital Expenditure	3,354.37
AGR Limited	20/03/2025	GF Capital Expenditure	6,217.95
Mossbank Nurseries	21/03/2025	Equipment Furniture & Material	4,816.00
Millhouse Training Ltd	21/03/2025	Professional Fees	1,035.00
Millhouse Training Ltd	21/03/2025	Professional Fees	1,035.00
Millhouse Training Ltd	21/03/2025	Professional Fees	2,520.00
Melling Commercial Ltd T/A Westwo	21/03/2025	Vehicle and Plant Hire	1,596.00
Greenwood Tree Services Ltd	21/03/2025	Payments to Private Contractor:	2,900.00
Edstart Schools Wigan Ltd	21/03/2025	Private Education Services	2,475.00
District Surveyors Association Ltd t/a	21/03/2025	Equipment Furniture & Material	3,388.73
Motor Insurers' Bureau	21/03/2025	Highways Maintenance	625.00
Agrovista UK Ltd	21/03/2025	Equipment Furniture & Material	521.45
Agrovista UK Ltd	21/03/2025	Equipment Furniture & Material	553.60
OSBORNES SOLICITORS LLP	21/03/2025	Insurance Work and Claims	9,831.31
Bithell's Waste Management LTD	21/03/2025	Refuse Collection	524.92
Coupland Cavendish Ltd T/A Gowing	21/03/2025	Professional Fees	1,010.00
Making Space	21/03/2025	Equipment Furniture & Material	3,320.19
Making Space	21/03/2025	Equipment Furniture & Material	3,398.24
BT Payment Services Ltd	21/03/2025	Telecommunications	2,228.44
Riverside Group Ltd	21/03/2025	Equipment Furniture & Material	5,241.67
Riverside Group Ltd	21/03/2025	Equipment Furniture & Material	10,483.34
Adactus Housing Association Ltd - Gr	21/03/2025	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - Gr	21/03/2025	Equipment Furniture & Material	14,230.77
Agilisys Limited	21/03/2025	Computer Equipment	15,000.00
Agilisys Limited	21/03/2025	Computer Equipment	15,000.00
Agilisys Limited	21/03/2025	Computer Equipment	15,000.00
The Brick	21/03/2025	Equipment Furniture & Material	1,533.33
The Brick	21/03/2025	Equipment Furniture & Material	2,300.00
The Brick	21/03/2025	Equipment Furniture & Material	29,884.98
Scott Davies Tree Surgery Ltd	21/03/2025	Payments to Private Contractor:	1,250.00
Creative Support Ltd	21/03/2025	Voluntary Day Care	12,499.42
Creative Support Ltd	21/03/2025	Voluntary Day Care	12,499.42
Creative Support Ltd	21/03/2025	Equipment Furniture & Material	35,580.25
Creative Support Ltd	21/03/2025	Equipment Furniture & Material	35,580.25
Prowse Phillips Law Ltd	21/03/2025	Professional Fees	593.04
Headliner Hotels Ltd T/A Holiday Inn	21/03/2025	Payments to Private Contractor:	617.50
Headliner Hotels Ltd T/A Holiday Inn	21/03/2025	Payments to Private Contractor:	646.68
WHAG Registered Charity No 108103	21/03/2025	Equipment Furniture & Material	18,594.25
Legal HD Ltd	21/03/2025	Professional Fees	6,000.00
Cherish UK Ltd	21/03/2025	Private Domicilliary	30,353.00
Schafer Associates Ltd	21/03/2025	GF Capital Expenditure	1,600.20
Senator Internationals Ltd T/A Teal F	21/03/2025	HRA Capital Expenditure	4,011.63
Sapphire Homes Group Ltd	21/03/2025	Housing Support / Drugs and Al	3,170.00

Cherish UK Ltd	21/03/2025	Private Domicilliary	31,464.00
Cherish UK Ltd	21/03/2025	Private Domicilliary	35,908.00
REDACTED	21/03/2025	Professional Fees	500.00
Alison Black Ltd t/a Sportmax	21/03/2025	Equipment Furniture & Material	806.95
Expanse Group Ltd	21/03/2025	Private Education Services	9,840.77
St. Aidan's C of E Primary School	21/03/2025	Payments to Other Local Author	2,468.33
St. Aidan's C of E Primary School	21/03/2025	Payments to Other Local Author	2,468.33
St. Aidan's C of E Primary School	21/03/2025	Payments to Other Local Author	3,583.00
More Than Ed Independent School LT	21/03/2025	Private Education Services	4,240.05
Warrington Primary Academy Trust E	21/03/2025	Professional Fees	1,800.00
Ablemaster Building Services Ltd	21/03/2025	GF Capital Expenditure	6,310.00
Access For Wigan Ltd	21/03/2025	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	21/03/2025	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	21/03/2025	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	21/03/2025	Unitary Charge on PFI Contracts	442,143.78
REDACTED	21/03/2025	Hired & Contracted Services	1,375.00
Fitzroy Of London Limited	21/03/2025	Agresso Warehouse Control Acc	2,436.00
Fitzroy Of London Limited	21/03/2025	Agresso Warehouse Control Acc	4,606.00
Hayman Mechanical Services Ltd	21/03/2025	GF Capital Expenditure	9,340.43
Sterling Services (Northern) Limited	21/03/2025	GF Capital Expenditure	3,455.70
Biffa Waste Services Ltd	21/03/2025	Equipment Hire	2,232.02
Biffa Waste Services Ltd	21/03/2025	Professional Fees	2,315.25
PG Bell Electrical Contractors Ltd	21/03/2025	Professional Fees	1,000.00
Women For Well Women	21/03/2025	Equipment Furniture & Material	9,414.08
Intermedical (UK) LTD	21/03/2025	Equipment Furniture & Material	6,414.99
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	1,138.00
THE BECK COMPANY LTD	21/03/2025	Agresso Warehouse Control Acc	553.80
THE BECK COMPANY LTD	21/03/2025	Agresso Warehouse Control Acc	612.40
THE BECK COMPANY LTD	21/03/2025	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	21/03/2025	Agresso Warehouse Control Acc	1,098.06
Scottish Power Group	21/03/2025	Payments to Voluntary Organisa	1,022.78
Equilibrium Health Care Oakland Ho	21/03/2025	Permanent Care	750.00
Equilibrium Health Care Oakland Ho	21/03/2025	Permanent Care	7,944.90
Empower Housing Association Ltd	21/03/2025	Rent	5,194.05
NHS Greater Manchester Integrated	21/03/2025	Payments to Health Authoritites	20,725.80
Powell Hardware Ltd	21/03/2025	Agresso Warehouse Control Acc	705.00
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	608.00
PTS Plumbing Trade Supplies	21/03/2025	Agresso Warehouse Control Acc	1,145.80
E & J Prescott - Lock and Key Centre	21/03/2025	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	21/03/2025	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	21/03/2025	Agresso Warehouse Control Acc	1,717.50
A Connolly Limited	21/03/2025	HRA Capital Expenditure	3,385.50
A Connolly Limited	21/03/2025	HRA Capital Expenditure	12,623.00
St Peters Pavilion Ltd	21/03/2025	Professional Fees	735.00
Health First ALW CIC	21/03/2025	Professional Fees	2,100.00
Wigan Borough Federated Healthcar	21/03/2025	Hired & Contracted Services	871.26

Wigan Borough Federated Healthcar	21/03/2025	Hired & Contracted Services	929.57
Doctorcall Ltd	21/03/2025	Professional Fees	630.00
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	953.50
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	2,817.45
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,009.02
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,249.13
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,455.91
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,546.93
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,547.01
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,649.60
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,649.60
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,671.33
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,694.80
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	3,824.16
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	5,580.00
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	7,303.60
Fostering Solutions Ltd	21/03/2025	Payments to Voluntary Organisa	8,352.95
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	21/03/2025	Agresso Warehouse Control Acc	1,138.00
Inspire Childrens Services	21/03/2025	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	21/03/2025	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	21/03/2025	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	21/03/2025	Payments to Voluntary Organisa	18,632.86
Bedspace Resource Ltd	21/03/2025	Rent	1,160.13
Bedspace Resource Ltd	21/03/2025	Payments to Private Contractor:	1,299.19
Bedspace Resource Ltd	21/03/2025	Rent	1,804.64
Bedspace Resource Ltd	21/03/2025	Rent	2,227.42
Bedspace Resource Ltd	21/03/2025	Payments to Private Contractor:	2,320.00
Bedspace Resource Ltd	21/03/2025	Payments to Private Contractor:	2,768.80
Fusion Fostering Limited	21/03/2025	Payments to Voluntary Organisa	3,884.30
Orange Grove Fostercare Ltd	21/03/2025	Payments to Voluntary Organisa	4,081.60
Fairview Care & Support	21/03/2025	Rent	10,714.28
Inicio Group Ltd	21/03/2025	Personal Needs	2,549.91
Inicio Group Ltd	21/03/2025	Rent	6,620.70
Shining Stars Fostering Agency Limite	21/03/2025	Payments to Voluntary Organisa	4,317.86
Meadows Psychology Services Limite	21/03/2025	Professional Fees	23,498.09
Brinscall Care (NW) Ltd	21/03/2025	Payments to Voluntary Organisa	25,694.57
People Who Foster Ltd	21/03/2025	Payments to Voluntary Organisa	4,550.49
People Who Foster Ltd	21/03/2025	Payments to Voluntary Organisa	4,625.51
Charles Endirect Ltd	21/03/2025	Agresso Warehouse Control Acc	2,132.10
Bureau Veritas UK Ltd	24/03/2025	Insurance Work and Claims	25,750.01
PMF Products Ltd	24/03/2025	Equipment Furniture & Material	631.67
ADM Leisurewear Limited	24/03/2025	Professional Fees	568.00
Pell Frischmann Consultants Limitec	24/03/2025	GF Capital Expenditure	11,908.13
Buzzbear Design & Marketing Ltd	24/03/2025	Equipment Furniture & Material	1,000.00
Venn Group Limited	24/03/2025	Agency Staff	3,024.00

Constellia Public Limited	24/03/2025	GF Capital Expenditure	4,504.62
Constellia Public Limited	24/03/2025	GF Capital Expenditure	6,126.28
Brenntag Uk Ltd	24/03/2025	Chemicals	667.80
M & D Cleaning Supplies Ltd	24/03/2025	Cleaning & Domestic Supplies	598.44
M & D Cleaning Supplies Ltd	24/03/2025	Cleaning & Domestic Supplies	814.95
J Hopkins (Contractors) Ltd	24/03/2025	Equipment Furniture & Material	13,114.04
EDF Energy Customers plc	24/03/2025	Electricity	502.00
Child Action Northwest	24/03/2025	Professional Fees	2,092.80
Pennington Choices Ltd	24/03/2025	Repairs & Maintenance (Non CF	1,275.00
M & Y Maintenance & Construction Li	24/03/2025	HRA Capital Expenditure	231,250.82
A.G.S. Tech Ltd	24/03/2025	HRA Programmed Works	10,728.57
Ofsted	24/03/2025	Licence Fees	4,117.00
The Music Cellar	24/03/2025	Equipment Furniture & Material	5,008.00
SP Window Cleaning Services	24/03/2025	Window Cleaning	737.00
Standish Energy Ltd	24/03/2025	HRA Day to Day Responsive Rep	5,039.50
Alison Black Ltd t/a Sportmax	24/03/2025	Equipment Furniture & Material	1,112.90
MR C R A Gomm T/A Rewire Your Futu	24/03/2025	Professional Fees	525.00
Community Resourcing Limited	24/03/2025	Equipment Furniture & Material	1,071.36
Community Resourcing Limited	24/03/2025	Equipment Furniture & Material	1,101.12
Community Resourcing Limited	24/03/2025	Equipment Furniture & Material	1,101.12
Community Resourcing Limited	24/03/2025	Equipment Furniture & Material	1,462.50
Community Resourcing Limited	24/03/2025	Equipment Furniture & Material	1,665.00
Oakdale Therapies Ltd	24/03/2025	Professional Fees	700.00
Rol Solutions Ltd	24/03/2025	Professional Fees	12,277.00
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	558.40
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	558.40
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	563.82
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	971.89
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	1,119.48
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	1,274.94
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	1,906.24
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	2,040.95
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	2,123.75
Standish Energy Ltd	24/03/2025	Subcontracted Repairs	3,769.88
Highbroom Consultancy Ltd T/A Alde	24/03/2025	Professional Fees	8,125.00
Cityheart Ltd	24/03/2025	GF Capital Expenditure	562,655.01
Bright Horizons Family Solutions Ltd	24/03/2025	Adoption Allowances	658.07
Wigan Metropolitan Development Cc	24/03/2025	Hired & Contracted Services	19,338.82
Alison Black Ltd t/a Sportmax	24/03/2025	Equipment Furniture & Material	991.20
MR C R A Gomm T/A Rewire Your Futu	24/03/2025	Professional Fees	525.00
ABC Castle Nursery	24/03/2025	Nursery Grant Payments	550.20
Atherton Pre-School	24/03/2025	Nursery Grant Payments	1,563.84
Heron Day Nursery	24/03/2025	Nursery Grant Payments	1,235.85
Brooklands Childcare Ltd	24/03/2025	Nursery Grant Payments	666.39
Brooklands Childcare Ltd	24/03/2025	Nursery Grant Payments	1,227.90
Brooklands Childcare Ltd	24/03/2025	Nursery Grant Payments	1,879.50
Young Persons' Centre	24/03/2025	Nursery Grant Payments	841.65
The Village Nursery	24/03/2025	Nursery Grant Payments	2,898.18

Best Friends Nursery	24/03/2025	Nursery Grant Payments	3,465.25
Standish Under Fives	24/03/2025	Nursery Grant Payments	2,953.50
First Steps At Cansfield	24/03/2025	Nursery Grant Payments	1,629.00
Langtree Hall Day Nursery Ltd	24/03/2025	Nursery Grant Payments	3,422.10
First Steps Private Day Nursery Lowt	24/03/2025	Nursery Grant Payments	2,697.90
Redwood House Childrens Nursery	24/03/2025	Nursery Grant Payments	4,875.60
St Thomas Pre School	24/03/2025	Nursery Grant Payments	1,584.37
Highfield Grange Pre School	24/03/2025	Nursery Grant Payments	1,242.45
Bumblebees	24/03/2025	Nursery Grant Payments	1,085.97
ABC Pre School	24/03/2025	Nursery Grant Payments	695.28
ABC Pre School	24/03/2025	Nursery Grant Payments	1,181.73
ABC Pre School	24/03/2025	Nursery Grant Payments	2,594.95
Little Rainbow Day Nursery	24/03/2025	Nursery Grant Payments	4,452.26
Cheshire Care Ltd T/A Fairfield & Twi	24/03/2025	Nursery Grant Payments	1,354.65
Cheshire Care Ltd T/A Fairfield & Twi	24/03/2025	Nursery Grant Payments	3,418.20
Twinkle Toes	24/03/2025	Nursery Grant Payments	564.75
Kids Planet Day Nurseries Ltd	24/03/2025	Nursery Grant Payments	2,002.14
Sunbeams Day Nursery	24/03/2025	Nursery Grant Payments	5,384.48
Vicky Halliwell T/A Appy Little Plums	24/03/2025	Nursery Grant Payments	2,476.65
Aspull Pre School LTD	24/03/2025	Nursery Grant Payments	1,381.70
Vicarage Road Playgroup	24/03/2025	Nursery Grant Payments	1,160.25
Little Acorns Day Nursery	24/03/2025	Nursery Grant Payments	1,711.05
Little Rainbows 2	24/03/2025	Nursery Grant Payments	2,670.15
REDACTED	24/03/2025	Nursery Grant Payments	1,243.88
Busy Bees Nursery - Wigan Scholes	24/03/2025	Nursery Grant Payments	1,560.25
St Georges Central CE Nursery	24/03/2025	Nursery Grant Payments	1,920.15
Play Pals Childcare Ltd	24/03/2025	Nursery Grant Payments	2,755.74
Play Pals Childcare Ltd	24/03/2025	Nursery Grant Payments	3,839.55
REDACTED	24/03/2025	Nursery Grant Payments	864.60
Little Giggles Private Day Nursery & P	24/03/2025	Nursery Grant Payments	5,575.55
The Jigsaw Club Ltd	24/03/2025	Nursery Grant Payments	2,172.25
Storytimes Private Day Nursery	24/03/2025	Nursery Grant Payments	2,620.69
Little Acorns Day Nursery Springfield	24/03/2025	Nursery Grant Payments	5,152.65
Childcare & Community Centres	24/03/2025	Nursery Grant Payments	877.83
Top Chapel Day Nursery	24/03/2025	Nursery Grant Payments	912.98
Little Sticks Forest School Ltd	24/03/2025	Nursery Grant Payments	640.28
Little Sticks Forest School Ltd	24/03/2025	Nursery Grant Payments	864.60
Woodland Adventure Nursey Ltd	24/03/2025	Nursery Grant Payments	699.90
Woodland Adventure Nursey Ltd	24/03/2025	Nursery Grant Payments	1,343.76
Community Nurseries Ltd	24/03/2025	Nursery Grant Payments	574.74
Cheryl Dalton t/as The Playhouse Da	24/03/2025	Nursery Grant Payments	6,325.45
Honey Bears Ltd	24/03/2025	Nursery Grant Payments	3,254.40
Laura Ackers t/a Little Crackersgroup	24/03/2025	Nursery Grant Payments	1,016.55
REDACTED	24/03/2025	Nursery Grant Payments	570.35
Little Bears Standish Ltd	24/03/2025	Nursery Grant Payments	3,029.10
Shevington Vale Primary School - Ear	24/03/2025	Nursery Grant Payments	1,021.80
Wildflowers Childminding - Kirsty Sa	24/03/2025	Nursery Grant Payments	777.75
Ashton Mini Travel Ltd	24/03/2025	Payments to Private Contractor:	975.00

B J McNamee Limited	24/03/2025	Subcontracted Repairs	2,685.00
B J McNamee Limited	24/03/2025	Subcontracted Repairs	4,114.98
One Vision Media Productions	24/03/2025	Private Day Care	910.05
One Vision Media Productions	24/03/2025	Private Day Care	1,899.34
One Vision Media Productions	24/03/2025	Private Day Care	17,125.50
Ashcrofts Mini Travel	24/03/2025	Payments to Private Contractor:	8,310.00
Edmundsons Electrical	24/03/2025	Direct Materials	572.56
Edmundsons Electrical	24/03/2025	Direct Materials	614.93
True Colours Inclusive CIC	24/03/2025	Private Day Care	7,577.92
True Colours Inclusive CIC	24/03/2025	Private Day Care	7,577.92
Excel in life (NW) CIC	24/03/2025	Private Day Care	3,404.06
Care Choice North West Limited	24/03/2025	Private Domicilliary	562.80
Care Choice North West Limited	24/03/2025	Private Domicilliary	562.80
Care Choice North West Limited	24/03/2025	Private Domicilliary	673.35
Care Choice North West Limited	24/03/2025	Private Domicilliary	678.38
Care Choice North West Limited	24/03/2025	Private Domicilliary	743.70
Care Choice North West Limited	24/03/2025	Private Domicilliary	743.70
Care Choice North West Limited	24/03/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	24/03/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	24/03/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	24/03/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	24/03/2025	Private Domicilliary	7,040.03
Care Choice North West Limited	24/03/2025	Private Domicilliary	7,065.15
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	818.83
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	1,150.15
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	1,416.31
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	1,974.62
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	1,974.65
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	4,640.02
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	8,025.78
Lee Russell Decorators Ltd	24/03/2025	Subcontracted Repairs	11,189.51
Horton Flooring Ltd	24/03/2025	Subcontracted Repairs	818.10
D G West t/a West Plumbing Services	24/03/2025	Subcontracted Repairs	622.19
D G West t/a West Plumbing Services	24/03/2025	Subcontracted Repairs	1,451.77
Hollowood Chemists Ltd	24/03/2025	Equipment Furniture & Material	1,185.50
Bithell's Waste Management LTD	24/03/2025	Equipment Furniture & Material	517.88
Connevans Limited	24/03/2025	Equipment Furniture & Material	4,725.00
L Rowland & Co (Retail) Ltd	24/03/2025	Equipment Furniture & Material	593.50
Blundell's Pharmacy Ltd T/A Manor P	24/03/2025	Equipment Furniture & Material	575.50
NHS Business Services Authority	24/03/2025	Equipment Furniture & Material	47,244.84
Bestway National Chemist Limited T/	24/03/2025	Equipment Furniture & Material	1,381.00
A&M Healthcare (nw) Ltd T/A Evergre	24/03/2025	Equipment Furniture & Material	819.50
Streetscene Addiction Recovery	24/03/2025	Equipment Furniture & Material	3,960.00
E & J Prescott - Lock and Key Centre	24/03/2025	HRA Day to Day Responsive Rep	2,334.00
Advanced Childcare Assessments Li	24/03/2025	Professional Fees	1,465.20
Cadent Gas Limited	24/03/2025	Repairs & Maintenance (Non CF	1,365.60
Wigan Parent Carers Forum	24/03/2025	Professional Fees	2,445.00
DASCO Construction Ltd	24/03/2025	HRA Disrepair Works	6,690.20

Aspire Family Assessment Services L	24/03/2025	Professional Fees	515.81
Way Church	24/03/2025	Conferences	6,460.00
UK Funding Futures CIC	24/03/2025	Hired & Contracted Services	9,594.00
1st Golborne St Thomas Scout Group	24/03/2025	Grants to External Bodies	500.00
Pro Care Shower and Bathroom Cent	24/03/2025	Direct Materials	2,134.50
Portman Doors Ltd	24/03/2025	Subcontracted Repairs	675.00
PAL Electrical (NW) Ltd	24/03/2025	Subcontracted Repairs	610.94
PAL Electrical (NW) Ltd	24/03/2025	Subcontracted Repairs	1,425.51
PAL Electrical (NW) Ltd	24/03/2025	Subcontracted Repairs	1,471.78
PAL Electrical (NW) Ltd	24/03/2025	Subcontracted Repairs	3,434.15
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	521.48
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	1,332.37
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	1,506.68
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	1,998.56
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	2,260.02
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	2,568.04
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	3,852.06
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	5,127.70
Salisbury Roofing Ltd	24/03/2025	Subcontracted Repairs	7,691.54
Craemer UK Ltd	24/03/2025	Wheeled Bins & Recycling Equip	840.00
Craemer UK Ltd	24/03/2025	Wheeled Bins & Recycling Equip	1,260.00
Craemer UK Ltd	24/03/2025	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	24/03/2025	Wheeled Bins & Recycling Equip	6,300.00
O'Callaghan Ltd	24/03/2025	GF Capital Expenditure	88,612.13
Skopos Fabrics Limited	24/03/2025	Equipment Furniture & Material	502.49
Evouchers Limited	24/03/2025	Equipment Furniture & Material	7,447.00
arc4 Limited	24/03/2025	Professional Fees	8,835.00
Derby City Council	24/03/2025	Learning and Development	500.00
RELX (UK) Limited T/A Lexis Nexis UK	24/03/2025	Equipment Furniture & Material	2,163.00
Health First ALW CIC	24/03/2025	Equipment Furniture & Material	10,125.00
Hitch Marketing Limited	24/03/2025	Professional Fees	23,700.00
Bithell's Waste Management LTD	24/03/2025	Waste and Recycling	1,815.60
Weightmans LLP	24/03/2025	Professional Fees	1,649.00
Alpha Biolabs Ltd	24/03/2025	Professional Fees	640.00
Greater Manchester West Mental He.	24/03/2025	Hired & Contracted Services	32,062.50
Alcohol Research UK	24/03/2025	Hired & Contracted Services	2,500.00
AGR Limited	24/03/2025	GF Capital Expenditure	5,337.10
AGR Limited	24/03/2025	GF Capital Expenditure	3,940.00
Millfield Agricultural Services Ltd	24/03/2025	Repairs & Maintenance (Non CF	1,950.00
AGR Limited	24/03/2025	GF Capital Expenditure	5,823.66
Civica Uk Ltd	24/03/2025	Computer Software (Licences &	2,250.00
Ablemaster Building Services Ltd	24/03/2025	GF Capital Expenditure	6,043.32
Ablemaster Building Services Ltd	24/03/2025	GF Capital Expenditure	7,260.00
PAB Architects Ltd	24/03/2025	GF Capital Expenditure	1,512.00
PAB Architects Ltd	24/03/2025	GF Capital Expenditure	3,653.40
Prism UK Medical Ltd t/a Prism Medic	24/03/2025	GF Capital Expenditure	2,726.93
Sapphire Homes UK Ltd	24/03/2025	Rent	1,592.00
WHAG Registered Charity No 108103	24/03/2025	Equipment Furniture & Material	12,500.00

Crown Oil Limited	25/03/2025	Other Fuel	843.92
Portman Doors Ltd	25/03/2025	Subcontracted Repairs	675.00
Portman Doors Ltd	25/03/2025	Subcontracted Repairs	703.00
Blackpool Council	25/03/2025	Equipment Furniture & Material	3,900.00
Acorn Care & Education Ltd	25/03/2025	Private Education Services	9,344.26
Cumberland & Westmorlands Schoo	25/03/2025	Private Education Services	4,432.68
Cumberland & Westmorlands Schoo	25/03/2025	Private Education Services	4,436.04
Cumberland & Westmorlands Schoo	25/03/2025	Private Education Services	17,490.41
Aurora Beechkeys T/A Beechkeys Ltd	25/03/2025	Private Education Services	1,846.00
WOODS BUILDING SERVICES T/A AA	25/03/2025	Subcontracted Repairs	41,716.98
REDACTED	25/03/2025	Equipment Furniture & Material	900.00
Lee Russell Decorators Ltd	25/03/2025	Subcontracted Repairs	738.23
Lee Russell Decorators Ltd	25/03/2025	Subcontracted Repairs	1,432.38
Lee Russell Decorators Ltd	25/03/2025	Subcontracted Repairs	4,183.27
Farnworth 2000 T/A PSD Group	25/03/2025	Vehicle and Plant Hire	636.00
Upbeat Academy Ltd	25/03/2025	Equipment Furniture & Material	900.00
PE Design & Build Limited	25/03/2025	Equipment Furniture & Material	4,959.50
D G West t/a West Plumbing Services	25/03/2025	Subcontracted Repairs	1,139.62
Patrick Wilson Architect	25/03/2025	Professional Fees	20,000.00
The Liverpool Joint Catholic Church c	25/03/2025	Payments to Other Local Author	500.00
Joe Kiney Whitmore Art	25/03/2025	Equipment Furniture & Material	500.00
Little Lever School	25/03/2025	Payments to Other Local Author	8,621.00
CLK transport Solutions LTD	25/03/2025	Payments to Private Contractor:	8,579.20
Standard Fuel Oils LTD	25/03/2025	Stock Purchases	24,583.63
Colin Frost T/A C & K Taxis	25/03/2025	Children's ITU Contractor Costs	2,715.00
Colin Frost T/A C & K Taxis	25/03/2025	Children's ITU Contractor Costs	3,551.25
Colin Frost T/A C & K Taxis	25/03/2025	Children's ITU Contractor Costs	5,340.00
Tructyre Fleet Management Ltd	25/03/2025	Tyres	18,215.61
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	750.00
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	975.00
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	1,650.00
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	1,770.00
K & M Taxis	25/03/2025	Payments to Private Contractor:	2,510.00
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	4,380.00
K & M Taxis	25/03/2025	Children's ITU Contractor Costs	8,130.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	1,350.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	6,510.00
L & L Travel Ltd	25/03/2025	Children's ITU Contractor Costs	1,440.00
L & L Travel Ltd	25/03/2025	Children's ITU Contractor Costs	1,920.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	801.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	1,335.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	1,815.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	2,370.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	2,415.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	3,060.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	5,050.00
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	8,452.68
Andrew Mark Statter T/A Pem Taxis	25/03/2025	Children's ITU Contractor Costs	15,890.00

Neil Farrington T/A NTS	25/03/2025	Children's ITU Contractor Costs	1,275.00
Faun Zoeller Fleet Services Ltd	25/03/2025	Subcontracted Repairs	1,106.14
P R Lloyd	25/03/2025	Children's ITU Contractor Costs	1,500.00
P R Lloyd	25/03/2025	Children's ITU Contractor Costs	1,691.86
Faun Zoeller (UK) LTD	25/03/2025	Direct Materials	741.02
Faun Zoeller (UK) LTD	25/03/2025	Direct Materials	767.30
Chassis & Cab Specialists Ltd	25/03/2025	Subcontracted Repairs	2,645.40
Berendsen	25/03/2025	Clothing, Uniform and Laundry	2,541.79
Lawrence Vehicles Ltd T/A Lancashir	25/03/2025	Direct Materials	523.25
Teletax Taxis	25/03/2025	Children's ITU Contractor Costs	2,100.00
ABEX Power Components Ltd	25/03/2025	Consumable Materials	2,199.00
Jayne Milligan (JSM Contracts)	25/03/2025	Children's ITU Contractor Costs	1,260.00
Jayne Milligan (JSM Contracts)	25/03/2025	Children's ITU Contractor Costs	1,650.00
Jayne Milligan (JSM Contracts)	25/03/2025	Payments to Private Contractor:	3,800.00
Atherton Contracts Ltd	25/03/2025	Children's ITU Contractor Costs	1,875.00
Atherton Contracts Ltd	25/03/2025	Children's ITU Contractor Costs	3,060.00
Atherton Contracts Ltd	25/03/2025	Children's ITU Contractor Costs	4,086.00
Atherton Contracts Ltd	25/03/2025	Children's ITU Contractor Costs	5,178.60
REDACTED	25/03/2025	Children's ITU Contractor Costs	2,850.00
Ashcrofts Mini Travel	25/03/2025	Children's ITU Contractor Costs	3,300.00
Ashcrofts Mini Travel	25/03/2025	Children's ITU Contractor Costs	6,750.00
Ashcrofts Mini Travel	25/03/2025	Children's ITU Contractor Costs	21,720.00
Orrell Mini Travel	25/03/2025	Children's ITU Contractor Costs	2,550.00
Orrell Mini Travel	25/03/2025	Children's ITU Contractor Costs	6,150.00
Orrell Mini Travel	25/03/2025	Children's ITU Contractor Costs	15,750.00
The Windmill Special Needs Co Ltd	25/03/2025	Equipment Furniture & Material	1,670.00
Hilldale Housing Association Ltd	25/03/2025	Rent	2,666.64
Hilldale Housing Association Ltd	25/03/2025	Rent	8,631.60
Hilldale Housing Association Ltd	25/03/2025	Rent	14,065.72
Hilldale Housing Association Ltd	25/03/2025	Rent	16,176.72
Hilldale Housing Association Ltd	25/03/2025	Rent	20,707.48
Eaves Executive Travel	25/03/2025	Children's ITU Contractor Costs	2,700.00
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	740.38
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	760.99
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	776.32
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	841.85
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	923.22
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	1,154.86
Vale Engineering (York) Limited	25/03/2025	Subcontracted Repairs	1,982.98
REDACTED	25/03/2025	Children's ITU Contractor Costs	3,150.00
Daniel J Jones T/A Village Mini Travel	25/03/2025	Children's ITU Contractor Costs	2,450.50
Lee Price T/A Best Price Decorating S	25/03/2025	Equipment Furniture & Material	925.00
Das-Automotive T/A Das Automotive	25/03/2025	Subcontracted Repairs	5,040.16
REDACTED	25/03/2025	Children's ITU Contractor Costs	876.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	3,090.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	3,765.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	5,355.00
REDACTED	25/03/2025	Children's ITU Contractor Costs	6,976.00

Home to School Travel Ltd	25/03/2025	Children's ITU Contractor Costs	4,335.00
Babar Ahmed T/A BA School Contract	25/03/2025	Children's ITU Contractor Costs	1,190.00
MJR Travel Ltd	25/03/2025	Children's ITU Contractor Costs	2,775.00
MJR Travel Ltd	25/03/2025	Children's ITU Contractor Costs	5,775.00
Goldcrest Oil Limited	25/03/2025	Equipment Furniture & Material	750.66
Ian Halliwell t/a Wigan Mini Travel	25/03/2025	Children's ITU Contractor Costs	2,091.60
JR's Private Hire Airports Are Us - JR's	25/03/2025	Children's ITU Contractor Costs	2,243.90
JR's Private Hire Airports Are Us - JR's	25/03/2025	Children's ITU Contractor Costs	3,141.00
JR's Private Hire Airports Are Us - JR's	25/03/2025	Children's ITU Contractor Costs	5,692.50
JR's Private Hire Airports Are Us - JR's	25/03/2025	Payments to Private Contractor:	5,704.80
JR's Private Hire Airports Are Us - JR's	25/03/2025	Children's ITU Contractor Costs	6,739.50
JR's Private Hire Airports Are Us - JR's	25/03/2025	Children's ITU Contractor Costs	17,233.60
360 Display Media Ltd	25/03/2025	Advertising (Non Employee)	2,600.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	1,152.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	1,830.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	2,454.40
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	3,252.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	3,625.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	5,040.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	6,530.00
Squires Park Travel Limited	25/03/2025	Children's ITU Contractor Costs	9,175.00
Disability Transport Services Ltd	25/03/2025	Children's ITU Contractor Costs	1,950.00
Disability Transport Services Ltd	25/03/2025	Children's ITU Contractor Costs	1,950.00
Disability Transport Services Ltd	25/03/2025	Children's ITU Contractor Costs	2,250.00
Disability Transport Services Ltd	25/03/2025	Children's ITU Contractor Costs	10,125.00
Abbey Lakes Travel Limited	25/03/2025	Payments to Private Contractor:	1,600.00
Abbey Lakes Travel Limited	25/03/2025	Payments to Private Contractor:	4,232.50
United Response	25/03/2025	Payments to Private Contractor:	13,307.04
Next Generation Nursery & Schoolies	25/03/2025	Professional Fees	2,000.00
Birtenshaw	25/03/2025	Payments to Private Contractor:	13,640.88
Cornerstone Design & Marketing Ltd	25/03/2025	Computer Software (Licences &	5,175.00
NHS Greater Manchester Integrated	25/03/2025	Payments to Health Authorities	17,547.26
NHS Greater Manchester Integrated	25/03/2025	Payments to Health Authorities	85,853.40
Language Line Limited	25/03/2025	Professional Fees	576.00
Pemberton Surgery	25/03/2025	Professional Fees	1,000.00
Carly Scrivens T/A Cut Loose Hair & E	25/03/2025	Professional Fees	1,000.00
Redfox Countryside Services	25/03/2025	Equipment Furniture & Material	6,500.00
IDOX Software Ltd	25/03/2025	Computer Equipment	7,150.00
Bethell Construction Ltd	25/03/2025	GF Capital Expenditure	13,484.17
Day Architectural Ltd	25/03/2025	GF Capital Expenditure	14,200.00
Systra Limited	25/03/2025	Professional Fees	52,967.75
BDS Contracting Services	25/03/2025	Hired & Contracted Services	700.28
Millfield Agricultural Services Ltd	25/03/2025	GF Capital Expenditure	13,996.00
Hayman Mechanical Services Ltd	25/03/2025	GF Capital Expenditure	4,525.04
Parklands Services (NW) Ltd	25/03/2025	GF Capital Expenditure	3,513.23
Parklands Services (NW) Ltd	25/03/2025	GF Capital Expenditure	6,510.00
Agilisys Limited	25/03/2025	Payments to Private Contractor:	199,885.30
Agilisys Limited	25/03/2025	Payments to Private Contractor:	476,404.58

Sterling Services (Northern) Limited	25/03/2025	GF Capital Expenditure	2,784.17
Burgess Road Surfacing Limited	25/03/2025	GF Capital Expenditure	13,872.23
Drive Devilbiss Healthcare Limited	25/03/2025	GF Capital Expenditure	1,050.00
APOSS	25/03/2025	Equipment Furniture & Material	5,098.20
Forbes Solicitors	25/03/2025	Insurance Work and Claims	1,978.00
Prism UK Medical Ltd t/a Prism Medic	25/03/2025	GF Capital Expenditure	744.44
Newlyn Healthcare Specialist Equipr	25/03/2025	GF Capital Expenditure	3,938.00
Horwich Farrelly Limited	25/03/2025	Insurance Work and Claims	2,301.00
Innovate Healthcare Management Gr	25/03/2025	Professional Fees	6,771.25
Millfield Agricultural Services Ltd	25/03/2025	Grounds Maintenance	925.00
Millfield Agricultural Services Ltd	25/03/2025	Grounds Maintenance	3,613.00
Millfield Agricultural Services Ltd	25/03/2025	Consumable Materials	5,450.40
Corporate Media Supplies Ltd T/A C M	25/03/2025	Professional Fees	770.00
Adult Community Education (Wigan)	25/03/2025	Private Day Care	649.00
Adult Community Education (Wigan)	25/03/2025	Private Day Care	9,215.80
The National Fostering Agency	25/03/2025	Payments to Voluntary Organisa	4,135.09
The National Fostering Agency	25/03/2025	Payments to Voluntary Organisa	4,219.41
The National Fostering Agency	25/03/2025	Payments to Voluntary Organisa	4,219.41
Inspire Childrens Services	25/03/2025	Payments to Private Contractor	7,243.50
Inspire Childrens Services	25/03/2025	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	25/03/2025	Payments to Voluntary Organisa	18,525.60
Excel Fostering Ltd	25/03/2025	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	25/03/2025	Payments to Voluntary Organisa	4,206.70
School Transport Solutions	25/03/2025	Children's ITU Contractor Costs	7,005.00
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Inspire Community Services Ltd	25/03/2025	Rent	5,714.54
Buzz2Go Minibuses Ltd	25/03/2025	Children's ITU Contractor Costs	16,425.00
Buzz2Go Minibuses Ltd	25/03/2025	Children's ITU Contractor Costs	42,235.00
Bestway Minibuses Ltd	25/03/2025	Children's ITU Contractor Costs	2,970.00
Michael Winstanley T/A DC Cleans	25/03/2025	Private Domicilliary	650.00
REDACTED	25/03/2025	Professional Fees	500.00
Changing Minds Wellbeing Ltd	25/03/2025	Professional Fees	1,330.00
A A BUSES	25/03/2025	Children's ITU Contractor Costs	3,495.00
Inicio Group Ltd	25/03/2025	Personal Needs	4,558.50
Inicio Group Ltd	25/03/2025	Rent	4,626.75
Inicio Group Ltd	25/03/2025	Rent	4,849.30

Inicio Group Ltd	25/03/2025	Rent	5,735.00
Inicio Group Ltd	25/03/2025	Rent	6,021.75
Inicio Group Ltd	25/03/2025	Rent	6,486.75
Inicio Group Ltd	25/03/2025	Rent	6,486.75
Inicio Group Ltd	25/03/2025	Rent	6,620.70
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Inicio Group Ltd	25/03/2025	Rent	7,506.43
Veezu North Ltd T/A Britannia Taxis	25/03/2025	Children's ITU Contractor Costs	880.00
Veezu North Ltd T/A Britannia Taxis	25/03/2025	Children's ITU Contractor Costs	1,160.00
Veezu North Ltd T/A Britannia Taxis	25/03/2025	Children's ITU Contractor Costs	1,470.00
Veezu North Ltd T/A Britannia Taxis	25/03/2025	Children's ITU Contractor Costs	2,510.00
Veezu North Ltd T/A Britannia Taxis	25/03/2025	Children's ITU Contractor Costs	5,668.00
24 x 7 Ltd	25/03/2025	Children's ITU Contractor Costs	1,623.90
24 x 7 Ltd	25/03/2025	Children's ITU Contractor Costs	2,102.70
24 x 7 Ltd	25/03/2025	Children's ITU Contractor Costs	4,288.20
24 x 7 Ltd	25/03/2025	Children's ITU Contractor Costs	16,671.32
24 x 7 Ltd	25/03/2025	Children's ITU Contractor Costs	18,325.20
A1 Travel of Wigan Limited	25/03/2025	Children's ITU Contractor Costs	960.00
A1 Travel of Wigan Limited	25/03/2025	Children's ITU Contractor Costs	6,270.00
Haydari Taxis Ltd	25/03/2025	Children's ITU Contractor Costs	1,106.00
Manchester International Festival T//	25/03/2025	Professional Fees	19,300.00
Elite Care North West Ltd	25/03/2025	Private Domicilliary	520.38
Elite Care North West Ltd	25/03/2025	Private Domicilliary	870.97
Elite Care North West Ltd	25/03/2025	Private Domicilliary	1,030.14
Elite Care North West Ltd	25/03/2025	Private Domicilliary	1,258.60
Elite Care North West Ltd	25/03/2025	Private Domicilliary	1,344.47
Elite Care North West Ltd	25/03/2025	Private Domicilliary	1,454.94
Elite Care North West Ltd	25/03/2025	Private Domicilliary	1,624.86
Elite Care North West Ltd	25/03/2025	Private Domicilliary	3,484.01
Elite Care North West Ltd	25/03/2025	Private Domicilliary	24,282.63
Inicio Group Ltd	25/03/2025	Rent	3,343.57
Inicio Group Ltd	25/03/2025	Rent	4,626.75
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Inicio Group Ltd	25/03/2025	Rent	19,817.87
Excel in life (NW) CIC	25/03/2025	Private Day Care	3,404.06
Inicio Group Ltd	25/03/2025	Rent	4,626.75
Tarmac Trading Limited	25/03/2025	GF Capital Expenditure	26,947.30
Tarmac Trading Limited	25/03/2025	GF Capital Expenditure	33,094.60
Tarmac Trading Limited	25/03/2025	GF Capital Expenditure	51,246.56
IAS (Services) Limited	25/03/2025	Private Domicilliary	742.22
IAS (Services) Limited	25/03/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	25/03/2025	Private Domicilliary	1,263.39
IAS (Services) Limited	25/03/2025	Private Domicilliary	1,535.14
IAS (Services) Limited	25/03/2025	Private Domicilliary	1,697.23
IAS (Services) Limited	25/03/2025	Private Domicilliary	11,968.64

J Hopkins (Contractors) Ltd	25/03/2025	GF Capital Expenditure	16,623.34
J Hopkins (Contractors) Ltd	25/03/2025	GF Capital Expenditure	18,023.00
J Hopkins (Contractors) Ltd	25/03/2025	GF Capital Expenditure	18,810.38
J Hopkins (Contractors) Ltd	25/03/2025	GF Capital Expenditure	42,680.72
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	1,251.95
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	1,251.95
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	4,077.78
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	4,077.78
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	4,772.67
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	4,902.84
By The Bridge North West	25/03/2025	Payments to Voluntary Organisa	5,390.28
Drainage Consultants Limited	25/03/2025	Subcontracted Repairs	785.00
Horton Flooring Ltd	25/03/2025	Subcontracted Repairs	739.11
Horton Flooring Ltd	25/03/2025	Subcontracted Repairs	2,217.31
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,086.94
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	3,738.99
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	6,538.88
Inicio Group Ltd	25/03/2025	Rent	3,836.25
Inicio Group Ltd	25/03/2025	Rent	4,626.75
Inicio Group Ltd	25/03/2025	Rent	7,063.57
Inicio Group Ltd	25/03/2025	Rent	7,063.57
Inicio Group Ltd	25/03/2025	Rent	7,184.25
Salisbury Roofing Ltd	25/03/2025	Direct Materials	2,186.25
Bolton Council	25/03/2025	Professional Fees	560.00
United Utilities Water plc	25/03/2025	Water Charges	600.24
United Utilities Water plc	25/03/2025	Water Charges	600.24
Barnardo Services Ltd	25/03/2025	Professional Fees	4,950.00
Transport Training Academy Ltd	25/03/2025	Professional Fees	650.00
Transport Training Academy Ltd	25/03/2025	Professional Fees	2,640.00
Coram Academy Ltd t/s CoramBAAF	25/03/2025	Professional Fees	1,050.00
Refer-AllLtd (T/A) Referall	25/03/2025	Licence Fees	17,655.97
CFS Care Ltd	25/03/2025	Payments to Voluntary Organisa	5,250.78
Aaban Partnership Ltd	25/03/2025	Payments to Voluntary Organisa	8,571.42
Aaban Partnership Ltd	25/03/2025	Payments to Voluntary Organisa	40,000.00
Later Life Training Ltd	25/03/2025	Education, Training, Exam Fees	4,830.00
Radical Services Ltd	25/03/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	25/03/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	25/03/2025	Payments to Voluntary Organisa	30,557.14
Inicio Group Ltd	25/03/2025	Payments to Private Contractor	570.00
Inicio Group Ltd	25/03/2025	Rent	3,465.00
Inicio Group Ltd	25/03/2025	Rent	4,698.56
Inicio Group Ltd	25/03/2025	Rent	6,021.75
Inicio Group Ltd	25/03/2025	Rent	7,506.30
Right-Step Limited	25/03/2025	Rent	7,196.43
Residential Child Care Community Tr	25/03/2025	Payments to Voluntary Organisa	10,114.32
Residential Child Care Community Tr	25/03/2025	Payments to Voluntary Organisa	23,600.08

Ulverscroft Large Print Books Limited	25/03/2025	Books, Publications and Resour	1,001.70
Colas Ltd	25/03/2025	GF Capital Expenditure	26,121.22
Colas Ltd	25/03/2025	GF Capital Expenditure	41,552.94
Leigh Youth & Community Developm	25/03/2025	Professional Fees	26,913.00
Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisa	4,237.39
Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisa	4,579.94
Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisa	4,579.94
Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisa	4,884.98
Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisa	5,474.29
Birtenshaw	25/03/2025	Payments to Private Contractor:	6,111.96
Birtenshaw	25/03/2025	Payments to Private Contractor:	13,775.16
Birtenshaw	25/03/2025	Payments to Voluntary Organisa	21,740.51
Birtenshaw	25/03/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	25/03/2025	Payments to Voluntary Organisa	22,736.50
Birtenshaw	25/03/2025	Payments to Voluntary Organisa	30,975.50
Birtenshaw	25/03/2025	Payments to Voluntary Organisa	46,463.42
ROC North West Ltd	25/03/2025	Payments to Voluntary Organisa	17,508.98
Horizon Care & Education Group	25/03/2025	Payments to Voluntary Organisa	16,480.22
CFS Care Ltd	25/03/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	25/03/2025	Payments to Voluntary Organisa	3,985.67
CFS Care Ltd	25/03/2025	Payments to Voluntary Organisa	5,250.78
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	1,832.06
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	1,832.06
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,086.94
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,181.94
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,181.94
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	2,327.75
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	3,738.99
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	3,738.99
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	4,363.89
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	6,538.88
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	6,538.88
Bolton Cares (B) Ltd T/A Salford Care	25/03/2025	Private Domicilliary	6,538.88
AllChild Limited	25/03/2025	Professional Fees	62,500.00
Creative Living Care Limited	25/03/2025	Rent	16,132.35
A Connolly Limited	25/03/2025	HRA Programmed Works	15,063.57
A Connolly Limited	25/03/2025	HRA Capital Expenditure	55,432.58
A Connolly Limited	25/03/2025	HRA Programmed Works	85,468.08
A Connolly Limited	25/03/2025	HRA Capital Expenditure	199,247.71
Barnardo Services Ltd	25/03/2025	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	25/03/2025	Payments to Voluntary Organisa	4,314.40
Barnardo Services Ltd	25/03/2025	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	25/03/2025	Payments to Voluntary Organisa	7,971.43

Foster Care Associates Limited (FCA	25/03/2025	Payments to Voluntary Organisations	4,533.83
18 St John Street Chambers	25/03/2025	Professional Fees	650.00
18 St John Street Chambers	25/03/2025	Professional Fees	680.00
Libraries Connected	25/03/2025	Hired & Contracted Services	609.85
The Exclusec Group Ltd	25/03/2025	Equipment Furniture & Material	972.00
Wigan Borough Federated Healthcare	25/03/2025	Equipment Furniture & Material	2,109.88
Lancashire Outdoor Activities Initiative	25/03/2025	Equipment Furniture & Material	2,247.00
Lancashire Outdoor Activities Initiative	25/03/2025	Equipment Furniture & Material	2,247.00
Black Scorpion Karate CIC	25/03/2025	Professional Fees	2,500.00
STEPScic	25/03/2025	Private Day Care	624.88
STEPScic	25/03/2025	Private Day Care	1,562.20
STEPScic	25/03/2025	Private Day Care	8,066.12
G Tomlinson t/a Combined Care Services	25/03/2025	Private Domiciliary	650.33
G Tomlinson t/a Combined Care Services	25/03/2025	Private Domiciliary	1,340.67
G Tomlinson t/a Combined Care Services	25/03/2025	Private Domiciliary	1,470.74
G Tomlinson t/a Combined Care Services	25/03/2025	Private Domiciliary	1,620.81
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Nursing Care	977.29
Appleby Court Nursing Home	25/03/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Respite Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	25/03/2025	Respite Care	12,400.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	25/03/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	25/03/2025	Respite Care	12,400.00

Alexandra Grange	25/03/2025	Respite Care	4,206.00
Alexandra Grange	25/03/2025	Permanent Care	4,706.71
Alexandra Grange	25/03/2025	Permanent Care	4,907.00
Alexandra Grange	25/03/2025	Permanent Care	5,507.86
Alexandra Grange	25/03/2025	Permanent Care	7,010.00
Alexandra Grange	25/03/2025	Permanent Care	7,010.00
Alexandra Grange	25/03/2025	Permanent Care	17,625.14
Alexandra Grange	25/03/2025	Permanent Care	104,583.71
Stockdales	25/03/2025	Permanent Care	10,400.00
Blair House	25/03/2025	Permanent Care	3,208.24
Blair House	25/03/2025	Permanent Care	3,208.24
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Permanent Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Respite Care	2,876.00
Making Space	25/03/2025	Respite Care	2,976.00
Making Space	25/03/2025	Permanent Care	3,092.32
Making Space	25/03/2025	Permanent Care	4,314.00
Heathcoates Care Ltd (florence House)	25/03/2025	Permanent Care	13,852.24
Stepping Stones	25/03/2025	Permanent Care	5,068.08
Moston Grange N.H.	25/03/2025	Permanent Care	8,804.00
Sunny Bank Prs Ltd	25/03/2025	Permanent Care	2,753.44
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29

Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Nursing Care	977.29
Jah-Jireh Rest Home	25/03/2025	Permanent Care	2,876.00
Jah-Jireh Rest Home	25/03/2025	Permanent Care	2,976.00
Jah-Jireh Rest Home	25/03/2025	Permanent Care	2,976.00
Jah-Jireh Rest Home	25/03/2025	Permanent Care	2,976.00
Jah-Jireh Rest Home	25/03/2025	Nursing Care	4,481.79
Jah-Jireh Rest Home	25/03/2025	Permanent Care	11,372.57
Beeches Care Home	25/03/2025	Respite Care	3,071.28
Beeches Care Home	25/03/2025	Respite Care	3,107.52
Beeches Care Home	25/03/2025	Permanent Care	3,301.60
Beeches Care Home	25/03/2025	Respite Care	6,131.54
Stocks Hall Care Home	25/03/2025	Nursing Care	977.29
Stocks Hall Care Home	25/03/2025	Nursing Care	977.29
Stocks Hall Care Home	25/03/2025	Permanent Care	3,049.24
Stocks Hall Care Home	25/03/2025	Permanent Care	3,368.00
Stocks Hall Care Home	25/03/2025	Permanent Care	3,369.80
Stocks Hall Care Home	25/03/2025	Permanent Care	3,673.08
Stocks Hall Care Home	25/03/2025	Permanent Care	3,673.08
Stocks Hall Care Home	25/03/2025	Permanent Care	3,673.08
Stocks Hall Care Home	25/03/2025	Permanent Care	5,840.76
Stocks Hall Care Home	25/03/2025	Permanent Care	7,059.20
Stocks Hall Care Home	25/03/2025	Permanent Care	7,062.04
The David Lewis Centre	25/03/2025	Permanent Care	16,713.96
The David Lewis Centre	25/03/2025	Permanent Care	18,945.00
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Nursing Care	977.29
Haightfield Nursing Home	25/03/2025	Permanent Care	2,804.00

Haighfield Nursing Home	25/03/2025	Respite Care	2,804.00
Haighfield Nursing Home	25/03/2025	Permanent Care	2,896.00
Haighfield Nursing Home	25/03/2025	Permanent Care	2,896.00
Haighfield Nursing Home	25/03/2025	Respite Care	2,896.00
Haighfield Nursing Home	25/03/2025	Permanent Care	2,896.00
Haighfield Nursing Home	25/03/2025	Permanent Care	3,072.00
Haighfield Nursing Home	25/03/2025	Permanent Care	3,072.00
Haighfield Nursing Home	25/03/2025	Respite Care	3,304.71
Haighfield Nursing Home	25/03/2025	Permanent Care	11,235.28
Caring Alternatives Ltd	25/03/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	25/03/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	25/03/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	25/03/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	25/03/2025	Permanent Care	3,300.00
The Nugent Care Society	25/03/2025	Permanent Care	2,876.00
The Nugent Care Society	25/03/2025	Respite Care	2,876.00
The Nugent Care Society	25/03/2025	Permanent Care	2,876.00
The Nugent Care Society	25/03/2025	Permanent Care	2,876.00
The Nugent Care Society	25/03/2025	Respite Care	2,876.00
The Nugent Care Society	25/03/2025	Permanent Care	3,076.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Permanent Care	3,184.00
The Nugent Care Society	25/03/2025	Respite Care	3,184.00
House Martins Care Ltd	25/03/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	664.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Nursing Care	977.29
Millennium Care (UK) Ltd	25/03/2025	Respite Care	2,804.00
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	2,876.00
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	2,876.00
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	2,876.00
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	2,976.00
Millennium Care (UK) Ltd	25/03/2025	Permanent Care	3,240.00
St George's Nursing Home	25/03/2025	Nursing Care	977.29
St George's Nursing Home	25/03/2025	Nursing Care	977.29
St George's Nursing Home	25/03/2025	Nursing Care	977.29
St George's Nursing Home	25/03/2025	Nursing Care	977.29

HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Nursing Care	977.29
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	2,976.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	3,240.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	3,240.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	3,240.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	25/03/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	25/03/2025	Nursing Care	4,380.70
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	25/03/2025	Respite Care	4,664.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	25/03/2025	Permanent Care	5,040.00
HC One - Rosebridge Court	25/03/2025	Respite Care	7,885.71
HC One - Rosebridge Court	25/03/2025	Permanent Care	19,866.00
Progress Adult Services Ltd	25/03/2025	Permanent Care	21,818.92
Gainsborough House Care Home	25/03/2025	Nursing Care	977.29

Croftwood Care UK Ltd	25/03/2025	Respite Care	4,622.14
Croftwood Care UK Ltd	25/03/2025	Respite Care	4,622.14
Croftwood Care UK Ltd	25/03/2025	Permanent Care	4,724.86
Croftwood Care UK Ltd	25/03/2025	Respite Care	4,724.86
Croftwood Care UK Ltd	25/03/2025	Permanent Care	4,724.86
Croftwood Care UK Ltd	25/03/2025	Respite Care	4,827.57
Croftwood Care UK Ltd	25/03/2025	Respite Care	5,033.00
Croftwood Care UK Ltd	25/03/2025	Respite Care	5,033.00
Croftwood Care UK Ltd	25/03/2025	Permanent Care	5,033.00
Croftwood Care UK Ltd	25/03/2025	Respite Care	5,341.14
Croftwood Care UK Ltd	25/03/2025	Respite Care	5,443.86
Croftwood Care UK Ltd	25/03/2025	Respite Care	5,443.86
Croftwood Care UK Ltd	25/03/2025	Permanent Care	6,162.86
Croftwood Care UK Ltd	25/03/2025	Respite Care	6,676.43
Croftwood Care UK Ltd	25/03/2025	Permanent Care	6,779.14
Croftwood Care UK Ltd	25/03/2025	Permanent Care	9,552.43
Croftwood Care UK Ltd	25/03/2025	Permanent Care	12,633.86
Croftwood Care UK Ltd	25/03/2025	Respite Care	12,942.00
Croftwood Care UK Ltd	25/03/2025	Permanent Care	15,227.43
Croftwood Care UK Ltd	25/03/2025	Respite Care	25,017.14
REDACTED	25/03/2025	Permanent Care	1,228.00
REDACTED	25/03/2025	Permanent Care	1,228.00
Wingate Care HMS LTD T/A Wingates	25/03/2025	Permanent Care	2,828.00
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	977.29
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	25/03/2025	Respite Care	3,081.43
Mahogany House (Newtown) Ltd	25/03/2025	Nursing Care	3,268.70
Mahogany House (Newtown) Ltd	25/03/2025	Respite Care	3,286.86
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	25/03/2025	Permanent Care	14,277.29
Cuerdens Developments Ltd	25/03/2025	Permanent Care	5,700.00

Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	3,240.00
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	4,145.14
Westwood Lodge C/o Meridian Healt	25/03/2025	Respite Care	4,145.14
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	7,014.86
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	8,715.43
Westwood Lodge C/o Meridian Healt	25/03/2025	Permanent Care	8,715.43
Jewelglen Ltd T/A Parkview Residenti	25/03/2025	Permanent Care	2,828.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holc	25/03/2025	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	25/03/2025	Respite Care	5,315.14
Akari Care Ltd	25/03/2025	Permanent Care	2,792.96
Akari Care Ltd	25/03/2025	Respite Care	3,301.60
Sanctuary Care	25/03/2025	Permanent Care	2,616.00
Sanctuary Care	25/03/2025	Permanent Care	2,804.00
K Bond Healthcare Ltd T/A Next Step	25/03/2025	Permanent Care	4,473.28
HC-One Ltd T/A Pendleton Court	25/03/2025	Permanent Care	2,824.08
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	25/03/2025	Permanent Care	10,505.04
HC-One Oval Ltd	25/03/2025	Permanent Care	2,866.32
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	977.29
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	1,112.08
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	1,583.84
Qualia Care LTD t/a High Peak Lodge	25/03/2025	Nursing Care	2,055.60

Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	3,294.86
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	3,389.57
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	3,613.71
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Nursing Care	3,807.85
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Nursing Care	4,448.10
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	4,930.29
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	4,930.29
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Nursing Care	5,054.64
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	5,341.14
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	5,952.00
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	6,162.86
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Respite Care	6,779.14
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	9,655.14
Advinia Care Homes Ltd t/a Bedford (25/03/2025	Permanent Care	13,661.00
Millennium Care UK Ltd - Worthingto 25/03/2025	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto 25/03/2025	Permanent Care	2,876.00
Millennium Care UK Ltd - Worthingto 25/03/2025	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto 25/03/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto 25/03/2025	Permanent Care	11,543.57
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 25/03/2025	Respite Care	3,389.57
Prime Life T/A Birch Green 25/03/2025	Nursing Care	977.29
Prime Life T/A Birch Green 25/03/2025	Nursing Care	1,381.66
Prime Life T/A Birch Green 25/03/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green 25/03/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green 25/03/2025	Respite Care	5,247.26

Mather Fold House	25/03/2025	Permanent Care	27,270.56
Black Swan International Ltd T/A York	25/03/2025	Permanent Care	3,519.40
Heathcoates Humberston	25/03/2025	Permanent Care	10,743.24
Astley Grange Homes Ltd	25/03/2025	Respite Care	3,044.00
3L Care Ltd	25/03/2025	Nursing Care	977.29
3L Care Ltd	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	977.29
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	1,078.38
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	25/03/2025	Nursing Care	4,481.79

DHCH14 Limited - Ashton View	25/03/2025	Respite Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	25/03/2025	Respite Care	3,240.00
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	3,618.84
DHCH14 Limited - Ashton View	25/03/2025	Permanent Care	4,005.86
DHCH14 Limited Callands	25/03/2025	Nursing Care	977.29
DHCH14 Limited Callands	25/03/2025	Permanent Care	2,732.00
DHCH14 Limited Callands	25/03/2025	Permanent Care	2,992.00
DHCH14 Limited Callands	25/03/2025	Permanent Care	5,600.00
HC-ONE No1 Ltd T/A Meadow Bank C	25/03/2025	Permanent Care	3,301.60
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Respite Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Respite Care	3,492.29
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	3,595.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	4,724.86
Croftwood Care UK Limited T/A Woor	25/03/2025	Respite Care	4,930.29
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	9,038.86
Croftwood Care UK Limited T/A Woor	25/03/2025	Permanent Care	12,736.57
DHCH21 Limited - Cedar Garden	25/03/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	25/03/2025	Permanent Care	3,208.24

HC One No 1 Limited T/A Colton Lodg	25/03/2025	Respite Care	9,394.00
Ambiflex Ltd	25/03/2025	HRA Programmed Works	540.60
Ambiflex Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,405.95
Academy Lifts Ltd	25/03/2025	Aids and Adaptations	537.16
Academy Lifts Ltd	25/03/2025	Repairs & Maintenance (Non CF	538.13
Academy Lifts Ltd	25/03/2025	Repairs & Maintenance (Non CF	1,299.27
ISM Construction Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,117.00
Weldfast Services Ltd	25/03/2025	Repairs & Maintenance (Non CF	1,328.10
Osborne Delta (L/C) Ltd	25/03/2025	HRA Day to Day Responsive Reř	620.00
Concept Group (Wigan) Ltd	25/03/2025	HRA Capital Expenditure	1,528.78
Concept Group (Wigan) Ltd	25/03/2025	HRA Capital Expenditure	5,147.79
Correct Flow Eng Ltd	25/03/2025	Repairs & Maintenance (Landlo	785.50
Correct Flow Eng Ltd	25/03/2025	Repairs & Maintenance (Landlo	810.00
Correct Flow Eng Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,445.50
AGR Limited	25/03/2025	HRA Capital Expenditure	71,433.55
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	522.38
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Non CF	550.50
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	553.08
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	571.15
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	572.26
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	656.43
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Non CF	694.67
Parklands Services (NW) Ltd	25/03/2025	HRA Day to Day Responsive Reř	702.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	771.75
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Non CF	846.59
Parklands Services (NW) Ltd	25/03/2025	HRA Day to Day Responsive Reř	1,044.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Non CF	1,350.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,485.82
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,554.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,576.89
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,669.28
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,701.70
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,964.05
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Non CF	2,210.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,213.84
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,305.10
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,320.00
Parklands Services (NW) Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,917.30
Parklands Services (NW) Ltd	25/03/2025	GF Capital Expenditure	7,662.80
Parklands Services (NW) Ltd	25/03/2025	HRA Capital Expenditure	14,281.43
Standish Energy Ltd	25/03/2025	Repairs & Maintenance (Landlo	838.61
Standish Energy Ltd	25/03/2025	Repairs & Maintenance (Landlo	969.72
Standish Energy Ltd	25/03/2025	Repairs & Maintenance (Non CF	7,226.45
Wright Build Ltd	25/03/2025	GF Capital Expenditure	10,257.01
ThyssenKrupp Encasa - A Divison of	25/03/2025	Aids and Adaptations	542.90
ThyssenKrupp Encasa - A Divison of	25/03/2025	HRA Capital Expenditure	1,256.40
ThyssenKrupp Encasa - A Divison of	25/03/2025	HRA Capital Expenditure	1,329.20
ThyssenKrupp Encasa - A Divison of	25/03/2025	HRA Capital Expenditure	1,998.80

ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	2,327.32
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	2,719.70
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	3,647.45
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	3,985.60
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	4,046.95
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	4,519.45
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	4,830.45
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	4,846.05
ThyssenKrupp Encasa - A Divison of 125/03/2025		HRA Capital Expenditure	5,051.77
B & K Builders Ltd	25/03/2025	Repairs & Maintenance (Non CF	550.63
B & K Builders Ltd	25/03/2025	Repairs & Maintenance (Non CF	1,569.70
B & K Builders Ltd	25/03/2025	Repairs & Maintenance (Non CF	1,926.20
T F Jones Property Services Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,479.45
DFP Services Ltd	25/03/2025	HRA Day to Day Responsive Rep	572.20
DFP Services Ltd	25/03/2025	Repairs & Maintenance (Landlo	640.00
DFP Services Ltd	25/03/2025	Repairs & Maintenance (Landlo	1,137.81
DFP Services Ltd	25/03/2025	Repairs & Maintenance (Landlo	2,672.70
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	504.88
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	630.44
R J Lifts Group Limited	25/03/2025	GF Capital Expenditure	724.88
R J Lifts Group Limited	25/03/2025	GF Capital Expenditure	827.36
R J Lifts Group Limited	25/03/2025	GF Capital Expenditure	850.00
R J Lifts Group Limited	25/03/2025	GF Capital Expenditure	946.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	1,050.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	1,250.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	1,250.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	1,550.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	1,830.09
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	1,845.00
R J Lifts Group Limited	25/03/2025	GF Capital Expenditure	2,003.75
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	2,100.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	2,330.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Non CF	2,490.00
R J Lifts Group Limited	25/03/2025	Repairs & Maintenance (Landlo	3,117.80
Bloom Procurement Services Ltd	25/03/2025	GF Capital Expenditure	6,622.22
Bloom Procurement Services Ltd	25/03/2025	GF Capital Expenditure	9,933.33
WSP UK LTD	25/03/2025	GF Capital Expenditure	5,191.58
Day Architectural Ltd	25/03/2025	GF Capital Expenditure	10,180.00
Avison Young (UK) Ltd	25/03/2025	Professional Fees	25,197.24
REDACTED	25/03/2025	Hired & Contracted Services	4,950.00
Biomarsh Environmental Ltd	25/03/2025	Repairs & Maintenance (Landlo	655.00
Huws Gray Ltd	25/03/2025	Direct Materials	509.42
Huws Gray Ltd	25/03/2025	Direct Materials	637.40
Huws Gray Ltd	25/03/2025	Direct Materials	820.32
K J Lines	25/03/2025	Subcontracted Repairs	580.00
ISM Construction Ltd	25/03/2025	Subcontracted Repairs	959.70

ISM Construction Ltd	25/03/2025	Subcontracted Repairs	2,550.00
ISM Construction Ltd	25/03/2025	Subcontracted Repairs	3,217.50
ISM Construction Ltd	25/03/2025	Subcontracted Repairs	4,296.84
ISM Construction Ltd	25/03/2025	Subcontracted Repairs	4,311.00
ISM Construction Ltd	25/03/2025	Subcontracted Repairs	7,103.73
Blackburn With Darwen Borough Council	25/03/2025	Payments to Other Local Author	1,000.00
P F Cusack (Tool Supplies) Ltd	25/03/2025	Direct Materials	4,416.00
Wigan Athletic Community Trust	25/03/2025	Professional Fees	2,923.00
Millfield Agricultural Services Ltd	25/03/2025	Subcontracted Repairs	725.00
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	1,283.38
Millfield Agricultural Services Ltd	25/03/2025	Subcontracted Repairs	2,000.00
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	2,700.00
Millfield Agricultural Services Ltd	25/03/2025	Direct Materials	3,225.00
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	3,422.35
Millfield Agricultural Services Ltd	25/03/2025	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	25/03/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	25/03/2025	Vehicle and Plant Hire	4,647.28
Millfield Agricultural Services Ltd	25/03/2025	Subcontracted Repairs	14,500.00
Embrace Wigan & Leigh	25/03/2025	Professional Fees	3,563.07
Aggregate Industries UK Ltd	25/03/2025	Direct Materials	1,078.15
Newburgh CE Primary School	25/03/2025	Payments to Other Local Author	2,090.00
H&C Plant Hire Limited	25/03/2025	Vehicle and Plant Hire	5,550.00
J Fisher & Sons Ltd	25/03/2025	Direct Materials	1,539.00
Lancashire County Council - West La	25/03/2025	Payments to Other Local Author	500.00
Burscough Priory Science College	25/03/2025	Payments to Other Local Author	1,500.00
Holy Cross Catholic High	25/03/2025	Payments to Other Local Author	500.00
St Gregorys Catholic High School	25/03/2025	Payments to Other Local Author	500.00
Lyme Community Primary School c/c	25/03/2025	Payments to Other Local Author	500.00
Westhoughton High	25/03/2025	Payments to Other Local Author	500.00
Kingsbury Primary School	25/03/2025	Payments to Other Local Author	500.00
Matliwala Darul Aloom Charitable Tru	25/03/2025	Rent	8,810.00
Golden Orb Solutions Limited	25/03/2025	Subcontracted Repairs	541.25
Golden Orb Solutions Limited	25/03/2025	Direct Materials	1,868.75
Golden Orb Solutions Limited	25/03/2025	Subcontracted Repairs	3,231.25
Triangle Educational Services Ltd	25/03/2025	Equipment Furniture & Material	1,320.00
Pear Tree School c/o Lancs County C	25/03/2025	Payments to Other Local Author	1,000.00
Signify UK Ltd	25/03/2025	Equipment Furniture & Material	1,317.27
Moorgate Primary School	25/03/2025	Payments to Other Local Author	500.00
Omega Multi Academy Trust	25/03/2025	Payments to Other Local Author	500.00
Omega Multi Academy Trust	25/03/2025	Payments to Other Local Author	1,000.00
West Norfolk Academies Trust T/A St	25/03/2025	Payments to Other Local Author	500.00
The Sovereign Trust	25/03/2025	Payments to Other Local Author	500.00
Farnworth 2000 T/A PSD Group	25/03/2025	Vehicle and Plant Hire	685.45
Chaigeley School	25/03/2025	Payments to Other Local Author	500.00

Thornleigh Salesian College	25/03/2025	Payments to Other Local Author	500.00
Southlands High School	25/03/2025	Payments to Other Local Author	500.00
Warrington BC T/A Barrow Hall Comr	25/03/2025	Payments to Other Local Author	500.00
Emmanuel Schools Foundation T/A T	25/03/2025	Payments to Other Local Author	500.00
St Helens MBC RE: St John Vianney C	25/03/2025	Payments to Other Local Author	500.00
Mayfield School	25/03/2025	Payments to Other Local Author	500.00
Consilium Academies	25/03/2025	Payments to Other Local Author	500.00
Sunningdale School c/o Sunderland	25/03/2025	Payments to Other Local Author	500.00
Prestolee Multi Academy Trust - Wat	25/03/2025	Payments to Other Local Author	500.00
Rectory C E Primary School C/O St H	25/03/2025	Payments to Other Local Author	500.00
St Andrews C E Primary School C/O V	25/03/2025	Payments to Other Local Author	1,000.00
The Sea View Trust T/A Revoe Learnir	25/03/2025	Payments to Other Local Author	500.00
Everyone Matters T/A UpHolland High	25/03/2025	Payments to Other Local Author	5,353.00
Raeburn Primary School	25/03/2025	Payments to Other Local Author	500.00
Education Learning Trust T/A Gatley F	25/03/2025	Payments to Other Local Author	500.00
Penketh High School	25/03/2025	Payments to Other Local Author	500.00
Cidari Education Ltd	25/03/2025	Payments to Other Local Author	500.00
TMBC - St Annes Primary School	25/03/2025	Payments to Other Local Author	500.00
Prosperre Learning Trust	25/03/2025	Payments to Other Local Author	500.00
St Wilfrids Church of England Acader	25/03/2025	Payments to Other Local Author	500.00
St Helens Council - De La Salle Scho	25/03/2025	Payments to Other Local Author	500.00
Nine Acres Primary School IWC	25/03/2025	Payments to Other Local Author	500.00
Ambition Community Trust T/A Millbr	25/03/2025	Payments to Other Local Author	500.00
The Heys School	25/03/2025	Payments to Other Local Author	500.00
Flintshire County Council - St Marys I	25/03/2025	Payments to Other Local Author	1,040.00
Sacred Heart Catholic Academy	25/03/2025	Payments to Other Local Author	500.00
ENZ UK Ltd	25/03/2025	Direct Materials	1,350.25
ENZ UK Ltd	25/03/2025	Direct Materials	1,350.25
HQN Ltd	25/03/2025	Education, Training, Exam Fees	2,200.00
Instarmac Group plc	25/03/2025	Agresso Warehouse Control Acc	573.44
Instarmac Group plc	25/03/2025	Agresso Warehouse Control Acc	763.60
Millfield Agricultural Services Ltd	25/03/2025	Hired & Contracted Services	3,829.50
Millfield Agricultural Services Ltd	25/03/2025	Hired & Contracted Services	9,677.81
THE BECK COMPANY LTD	25/03/2025	Agresso Warehouse Control Acc	601.95
REDACTED	25/03/2025	Repairs To Equipment	885.44
Cadman Rubbish Removals Limited	25/03/2025	Payments to Private Contractor:	850.00
Kings Chambers	25/03/2025	Professional Fees	500.00
Driscoll Kingston Solicitors	25/03/2025	Professional Fees	1,360.00
SBW Law Ltd	25/03/2025	Professional Fees	5,000.00
Satchell Moran Solicitors	25/03/2025	Professional Fees	500.00
Satchell Moran Solicitors	25/03/2025	Professional Fees	960.00
Graham Coffey & Co	25/03/2025	Professional Fees	650.00
Graham Coffey & Co	25/03/2025	Professional Fees	5,100.00
Borron Shaw Management Ltd	25/03/2025	Rent	1,950.00
Rosefox Paper Ltd	25/03/2025	Consumable Materials	586.00
B & D Print Services Ltd	25/03/2025	Professional Fees	571.00
Premier Paper Group Ltd	25/03/2025	Equipment Furniture & Material	1,292.72
N A Brown Ltd	25/03/2025	Agresso Warehouse Control Acc	2,066.25

N A Brown Ltd	25/03/2025	Agresso Warehouse Control Ac	4,191.00
Freestyle Fitness Ltd	25/03/2025	Hired & Contracted Services	1,520.70
Halton Container Services Limited	25/03/2025	Wheeled Bins & Recycling Equip	1,457.50
Redfox Countryside Services	25/03/2025	Grounds Maintenance	1,700.00
Dean Cooper T/A Beech Tree Service	25/03/2025	Equipment Furniture & Material	2,660.00
Ashton Bedrooms	25/03/2025	Equipment Furniture & Material	1,900.00
BT Payment Services Ltd	25/03/2025	Telecommunications	5,690.87
Vodafone Corporate	25/03/2025	Telecommunications	27,015.49
CIPFA Business Ltd	25/03/2025	Subscriptions	7,304.00
Security Plus Limited	25/03/2025	Payments to Private Contractor:	1,560.60
DWP Debt Management	25/03/2025	Rent	4,683.16
AON UK Ltd	25/03/2025	External Insurance Premiums	14,672.52
Alexanders Coffee Shop	25/03/2025	Provisions - Food and Drink	956.90
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	2,205.00
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	2,227.05
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	2,646.00
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	2,646.00
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	3,307.50
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	3,307.50
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	3,307.50
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	3,528.00
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	4,736.75
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	5,247.90
Complete Care Holdings Ltd	25/03/2025	Private Domicilliary	5,490.45
Canon Slade School	25/03/2025	Payments to Other Local Author	1,451.99
Cidari Education Ltd	25/03/2025	Payments to Other Local Author	1,000.00
Groundwork Lancashire West and W	25/03/2025	Professional Fees	7,000.00
Patrick Wilson Architect	25/03/2025	Equipment Furniture & Material	5,000.00
Paramount Packaging (UK) Ltd	25/03/2025	Wheeled Bins & Recycling Equip	3,283.02
Paramount Packaging (UK) Ltd	25/03/2025	Wheeled Bins & Recycling Equip	5,995.08
SoundUK Arts	25/03/2025	Equipment Furniture & Material	13,128.00
Agilisys Limited	25/03/2025	Telecommunications	2,222.23
Agilisys Limited	25/03/2025	Telecommunications	2,366.69
Agilisys Limited	25/03/2025	Telecommunications	4,346.93
Agilisys Limited	25/03/2025	Payments to Private Contractor:	5,112.94
Agilisys Limited	25/03/2025	Payments to Private Contractor:	5,112.94
Agilisys Limited	25/03/2025	Telecommunications	6,681.35
Agilisys Limited	25/03/2025	Payments to Private Contractor:	13,506.57
Agilisys Limited	25/03/2025	Payments to Private Contractor:	13,506.57
Agilisys Limited	25/03/2025	Computer Equipment	31,156.60
BAAS Construction Ltd	26/03/2025	HRA Capital Expenditure	15,178.61
BAAS Construction Ltd	26/03/2025	HRA Programmed Works	95,737.58
BAAS Construction Ltd	26/03/2025	HRA Programmed Works	192,683.41
BAAS Construction Ltd	26/03/2025	HRA Programmed Works	230,869.03
BAAS Construction Ltd	26/03/2025	HRA Capital Expenditure	923,796.27
My Cupcake Heaven Ltd	26/03/2025	Provisions - Food and Drink	1,290.00
Morris Quality Bakers	26/03/2025	Provisions - Food and Drink	3,031.08
Mark Clegg & Co Limited	26/03/2025	Provisions - Food and Drink	5,217.81

Interaction Recruitment PLC	26/03/2025	Agency Staff	600.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	635.25
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Hopwells Limited	26/03/2025	Provisions - Food and Drink	15,733.27
Laca Ltd	26/03/2025	Subscriptions	686.00
System Hygiene Ltd	26/03/2025	Consumable Materials	5,639.72
Morris Quality Bakers	26/03/2025	Provisions - Food and Drink	2,367.51
Freestyle Fitness Ltd	26/03/2025	Professional Fees	1,080.40
Mark Clegg & Co Limited	26/03/2025	Provisions - Food and Drink	4,869.02
Interaction Recruitment PLC	26/03/2025	Agency Staff	600.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	668.25
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Interaction Recruitment PLC	26/03/2025	Agency Staff	750.00
Arkance UK Ltd	26/03/2025	Computer Software (Licences &	1,107.00
Chassis & Cab Specialists Ltd	26/03/2025	Subcontracted Repairs	560.50
Chassis & Cab Specialists Ltd	26/03/2025	Subcontracted Repairs	3,078.17
Ribblesdale Auto Elec 1992 Ltd	26/03/2025	Direct Materials	537.50
Ribblesdale Auto Elec 1992 Ltd	26/03/2025	Subcontracted Repairs	802.94
S Catterall LTD	26/03/2025	Repairs To Equipment	622.00
Standard Fuel Oils LTD	26/03/2025	Stock Purchases	2,340.00
Faun Zoeller Fleet Services Ltd	26/03/2025	Subcontracted Repairs	5,164.80
British Gas Social Housing Limited T/	26/03/2025	HRA Repairs to Void Properties	7,688.01
Lee Price T/A Best Price Decorating S	26/03/2025	Repairs & Maintenance (Non CF	720.00
Northern Trains Ltd	26/03/2025	Equipment Furniture & Material	1,498.75
Changing Minds Wellbeing Ltd	26/03/2025	Professional Fees	910.00
Colleycare Ltd T/A Ryeview Manor Ca	26/03/2025	Permanent Care	5,757.14
Broughton House Home for ex servic	26/03/2025	Permanent Care	5,535.71
Rochecare Limited T/A Coniston Hou	26/03/2025	Permanent Care	3,655.34
Compassionate Care & Support Limi	26/03/2025	Payments to Private Contractor:	4,188.10
Redfox Countryside Services	26/03/2025	Hired & Contracted Services	11,990.00
Wigan St Judes A.R.L.F.C	26/03/2025	Hired & Contracted Services	6,000.00
Pianos Pies and Pirouettes	26/03/2025	Professional Fees	29,999.00
Weldfast Services Ltd	26/03/2025	Equipment Furniture & Material	595.00
Riverside Group Ltd	26/03/2025	Hired & Contracted Services	79,448.08
Riverside Group Ltd	26/03/2025	Hired & Contracted Services	81,224.68
Police and Crime Commissioner for (	26/03/2025	Gas	2,597.31
Campbell Associates Ltd	26/03/2025	Hired & Contracted Services	2,662.00
Social Landlords Crime and Nuisanc	26/03/2025	Equipment Furniture & Material	7,200.00
Odlings Ltd t/a The Columbaria Com	26/03/2025	Consumable Materials	1,150.00
The Lancashire Wildlife Trust Ltd	26/03/2025	Equipment Furniture & Material	4,759.00
Sunshine House Wigan	26/03/2025	Provisions - Food and Drink	4,823.00
Yellow Jigsaw CIC	26/03/2025	Equipment Furniture & Material	2,671.00
Divrse Ltd	26/03/2025	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	26/03/2025	Housing Support / Drugs and Al	89,173.00
Barton Huxley Management Ltd	26/03/2025	Payments to Private Contractor:	6,264.00

Barton Huxley Management Ltd	26/03/2025	Payments to Private Contractor:	18,510.00
Aegis Services Ltd	26/03/2025	HRA Capital Expenditure	2,820.00
Homes by Design (North West) Ltd	26/03/2025	Housing Support / Drugs and Al	4,495.00
Swiis Foster Care Ltd	26/03/2025	Payments to Voluntary Organisa	4,552.10
Swiis Foster Care Ltd	26/03/2025	Payments to Voluntary Organisa	5,139.05
Wigan Youth Zone	26/03/2025	Professional Fees	7,670.00
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	3,933.05
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	4,224.06
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	4,509.09
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	26/03/2025	Payments to Voluntary Organisa	8,063.41
Inspire Community Services Ltd	26/03/2025	Rent	5,714.54
Deans Court Chambers	26/03/2025	Professional Fees	2,250.00
ROC North West Ltd	26/03/2025	Payments to Voluntary Organisa	6,777.60
All Round Care Ltd	26/03/2025	Payments to Voluntary Organisa	23,516.44
CFS Care Ltd	26/03/2025	Payments to Voluntary Organisa	5,250.78
Kaleidoscope Assessment Services L	26/03/2025	Payments to Voluntary Organisa	18,142.86
Velox Healthcare Limited	26/03/2025	Payments to Voluntary Organisa	21,234.00
Horizon Supported Accomodation Ltr	26/03/2025	Rent	4,169.76
Horizon Supported Accomodation Ltr	26/03/2025	Rent	8,342.32
Vcare Residential Limited	26/03/2025	Payments to Voluntary Organisa	13,857.05
Aegis 24/7 Ltd	26/03/2025	Payments to Voluntary Organisa	48,577.43
Black Scorpion Karate CIC	26/03/2025	Professional Fees	7,434.00
British Telecommunications plc	26/03/2025	GF Capital Expenditure	2,637.50
Greater Manchester West Mental He.	26/03/2025	Payments to Health Authoritites	30,157.00
N R Barton & Co	26/03/2025	Professional Fees	6,905.00
Deans Court Chambers	26/03/2025	Professional Fees	1,250.00
REDACTED	26/03/2025	Professional Fees	1,516.67
18 St John Street Chambers	26/03/2025	Professional Fees	1,070.00
National World Publishing Limited	26/03/2025	Advertising (Non Employee)	1,008.64
NHS Greater Manchester Integrated	26/03/2025	Payments to Health Authoritites	8,802.17
NHS Greater Manchester Integrated	26/03/2025	Payments to Health Authoritites	9,969.33
NHS Greater Manchester Integrated	26/03/2025	Payments to Health Authoritites	9,969.33
NHS Greater Manchester Integrated	26/03/2025	Payments to Health Authoritites	9,969.33
NHS Greater Manchester Integrated	26/03/2025	Payments to Health Authoritites	19,740.90
Legal HD Ltd	26/03/2025	Professional Fees	1,000.00
Platt Bridge Consortium LLP	26/03/2025	Equipment Furniture & Material	509.15
WSP UK LTD	26/03/2025	GF Capital Expenditure	8,703.50
Refer-AllLtd (T/A) Referall	26/03/2025	Computer Software (Licences &	4,029.67
Refer-AllLtd (T/A) Referall	26/03/2025	Computer Software (Licences &	5,780.74
Target Psychology Ltd	26/03/2025	Professional Fees	832.60
VPS (UK) Limited	26/03/2025	HRA Repairs to Void Properties	2,240.81
DASCO Construction Ltd	26/03/2025	HRA Disrepair Works	1,116.00
DASCO Construction Ltd	26/03/2025	HRA Disrepair Works	1,308.99
DASCO Construction Ltd	26/03/2025	HRA Disrepair Works	1,366.27
DASCO Construction Ltd	26/03/2025	HRA Disrepair Works	2,845.60
DASCO Construction Ltd	26/03/2025	HRA Disrepair Works	6,977.48

Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	533.10
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	736.94
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	2,617.47
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	4,254.76
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	5,046.42
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	5,276.79
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	6,190.74
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	7,499.29
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	7,987.35
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	10,710.85
Sterling Services (Northern) Limited	26/03/2025	HRA Disrepair Works	14,926.08
Learning Labs LTD t/a Flash Academy	26/03/2025	Subscriptions	1,750.00
Pro Care Shower and Bathroom Cent	26/03/2025	Direct Materials	780.02
Portman Doors Ltd	26/03/2025	Subcontracted Repairs	744.00
Wrightington Wigan & Leigh NHS Trust	26/03/2025	Payments to Health Authorities	64,167.00
Wrightington Wigan & Leigh NHS Trust	26/03/2025	Payments to Health Authorities	64,167.00
Paypoint Plc	26/03/2025	Equipment Furniture & Material	1,720.00
Homes Made Easy Limited	26/03/2025	Rent	675.00
Homes Made Easy Limited	26/03/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	26/03/2025	Rent	1,890.00
Marshmallow Properties Ltd	26/03/2025	Rent	725.00
SPV Wigan WN1 Ltd	26/03/2025	Rent	725.00
REDACTED	26/03/2025	Rent	750.00
TJK Investment Properties	26/03/2025	Rent	600.00
REDACTED	26/03/2025	Rent	700.00
REDACTED	26/03/2025	Rent	500.79
JBZ Peels Estates Limited	26/03/2025	Rent	1,460.00
REDACTED	26/03/2025	Rent	850.00
REDACTED	26/03/2025	Rent	650.00
REDACTED	26/03/2025	Rent	673.14
REDACTED	26/03/2025	Rent	700.00
REDACTED	26/03/2025	Rent	600.00
REDACTED	26/03/2025	Rent	600.00
REDACTED	26/03/2025	Rent	800.00
REDACTED	26/03/2025	Rent	600.00
REDACTED	26/03/2025	Rent	750.00
Sharpe Property (Wigan) Limited	26/03/2025	Rent	650.00
REDACTED	26/03/2025	Rent	2,105.79
REDACTED	26/03/2025	Rent	850.00
REDACTED	26/03/2025	Rent	940.00
REDACTED	26/03/2025	Rent	800.00
Agrovista UK Ltd	26/03/2025	Equipment Furniture & Material	885.48
Greenwood Tree Services Ltd	26/03/2025	Payments to Private Contractor	3,650.00
Leigh Caring Kitchen T/A The Bridge a	26/03/2025	Equipment Furniture & Material	1,720.00
Leigh Caring Kitchen T/A The Bridge a	26/03/2025	Equipment Furniture & Material	1,760.00
The Message Trust	26/03/2025	Equipment Furniture & Material	535.00
The Message Trust	26/03/2025	Equipment Furniture & Material	735.00
Wigan South PCC - Ashton Pantry	26/03/2025	Equipment Furniture & Material	800.00

Express Solicitors Ltd	26/03/2025	Insurance Work and Claims	1,360.00
Ashton Bedrooms	26/03/2025	Equipment Furniture & Material	549.00
P N P Electrical Services Ltd	26/03/2025	Subcontracted Repairs	3,690.51
P N P Electrical Services Ltd	26/03/2025	Subcontracted Repairs	3,734.20
P N P Electrical Services Ltd	26/03/2025	Subcontracted Repairs	5,664.56
P N P Electrical Services Ltd	26/03/2025	Subcontracted Repairs	9,482.15
Elite Electrical and Security Limited	26/03/2025	Subcontracted Repairs	727.56
Elite Electrical and Security Limited	26/03/2025	Subcontracted Repairs	1,697.63
Hitch Marketing Limited	26/03/2025	Hired & Contracted Services	23,700.00
Hughes Brothers Ltd	26/03/2025	HRA Day to Day Responsive Rep	546.00
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	1,579.00
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	1,761.50
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	3,399.86
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	3,434.00
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	3,665.84
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,520.62
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,645.85
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,659.17
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,689.37
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,765.70
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,844.07
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,875.75
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,970.60
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	5,995.82
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,022.51
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,024.60
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,074.40
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,075.37
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,149.30
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,229.62
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,243.86
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,273.61
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,316.56
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,395.36
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,428.57
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,436.18
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	6,506.61
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	7,211.90
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	7,267.82
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	7,589.06
Hughes Brothers Ltd	26/03/2025	HRA Capital Expenditure	7,746.25
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,189.63
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	26/03/2025	HRA Repairs to Void Properties	1,600.33

MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	1,224.88
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MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	2,097.15
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	2,151.76
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	2,296.44
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	2,522.49
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	2,525.70
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	3,265.87
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	3,449.80
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	3,466.00
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	3,513.25
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	3,634.35
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	4,367.17
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	6,114.42
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	6,823.43
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	7,175.77
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	8,944.74
MAC Groundworks & Construction Lt	26/03/2025	HRA Repairs to Void Properties	9,557.64
Wright Build Ltd	26/03/2025	HRA Capital Expenditure	26,480.75
Bickershaw Village Community Club	26/03/2025	Hired & Contracted Services	600.00
Evidence To Impact Ltd	26/03/2025	Hired & Contracted Services	20,000.00
The St Helens Mobility Shop Ltd t/a A	26/03/2025	HRA Capital Expenditure	4,088.45
The St Helens Mobility Shop Ltd t/a A	26/03/2025	HRA Capital Expenditure	4,703.88
Wrightington Wigan & Leigh NHS Trust	26/03/2025	Payments to Health Authorities	17,115.00
Wigan Churches' Association for Families	26/03/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Families	26/03/2025	Payments to Voluntary Organisations	18,193.33
Greater Manchester West Mental Health	26/03/2025	Payments to Health Authorities	32,062.50
Greater Manchester West Mental Health	26/03/2025	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental Health	26/03/2025	Equipment Furniture & Material	40,875.00
Royal Society for Public Health	26/03/2025	Equipment Furniture & Material	688.50
Phoenix House T/A Phoenix Futures	26/03/2025	Hired & Contracted Services	21,428.57
We are with you	26/03/2025	Professional Fees	299,164.00
Place Informatics Ltd	26/03/2025	Licence Fees	11,972.50
Lighting and Illumination Technology	26/03/2025	GF Capital Expenditure	72,709.00
B J McNamee Limited	26/03/2025	Repairs & Maintenance (Non CF)	3,110.00
Hayman Mechanical Services Ltd	26/03/2025	Repairs & Maintenance (Landlord)	8,313.25
Portakabin Ltd	26/03/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	26/03/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF)	515.29
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF)	660.00
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlord)	672.00
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF)	692.73
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlord)	715.12

Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	728.29
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	794.03
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	829.50
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	876.80
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	913.50
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	926.10
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	1,025.65
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	1,139.39
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	1,899.60
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Landlo	2,250.00
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	2,374.50
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	3,089.32
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	7,294.60
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	8,170.00
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	8,882.50
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	11,764.94
Parklands Services (NW) Ltd	26/03/2025	Repairs & Maintenance (Non CF	18,908.77
Standish Energy Ltd	26/03/2025	Repairs & Maintenance (Non CF	561.12
Standish Energy Ltd	26/03/2025	Repairs & Maintenance (Landlo	3,626.08
Nobel Fire Systems Limited	26/03/2025	Repairs & Maintenance (Landlo	1,610.00
DFP Services Ltd	26/03/2025	HRA Day to Day Responsive Rep	942.65
Huws Gray Ltd	26/03/2025	Direct Materials	900.23
Millfield Agricultural Services Ltd	26/03/2025	Subcontracted Repairs	12,687.50
Millfield Agricultural Services Ltd	26/03/2025	Subcontracted Repairs	14,500.00
Agilisys Limited	26/03/2025	Telecommunications	12,226.96
Inspire Community Services Ltd	26/03/2025	Rent	5,714.54
Inspectorate Ltd T/a Roch NDT Servic	26/03/2025	Highways Maintenance	12,000.00
Reed Talent Solutions Ltd	26/03/2025	Payments to Voluntary Organise	1,846.34
Inicio Group Ltd	26/03/2025	Rent	3,630.71
Key Care And Support Limited	26/03/2025	Professional Fees	704.00
Key Care And Support Limited	26/03/2025	Professional Fees	800.00
Key Care And Support Limited	26/03/2025	Professional Fees	992.00
Key Care And Support Limited	26/03/2025	Professional Fees	992.00
John Burrows	26/03/2025	Window Cleaning	555.00
John Burrows	26/03/2025	Window Cleaning	555.00
John Burrows	26/03/2025	Window Cleaning	555.00
Cherish UK Ltd	26/03/2025	Private Domicilliary	710.06
Cherish UK Ltd	26/03/2025	Private Domicilliary	831.96
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,179.88
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,237.65
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,658.84
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,680.08
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,803.49
Cherish UK Ltd	26/03/2025	Private Domicilliary	1,950.26
Cherish UK Ltd	26/03/2025	Private Domicilliary	2,034.56
Cherish UK Ltd	26/03/2025	Private Domicilliary	3,056.65
Cherish UK Ltd	26/03/2025	Private Domicilliary	7,716.77
Cherish UK Ltd	26/03/2025	Private Domicilliary	56,001.93

Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	992.97
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,068.31
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,077.93
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,078.93
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,338.12
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,338.12
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,476.18
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,497.42
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,545.21
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	1,561.14
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	2,627.10
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	2,708.36
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	2,757.80
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	2,895.12
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	7,555.91
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	7,738.06
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	37,430.97
Excel Care Management Services Ltd	26/03/2025	Private Domicilliary	38,115.96
IDS Services CIC	26/03/2025	Private Day Care	1,545.60
IDS Services CIC	26/03/2025	Payments to Private Contractor:	1,716.67
IDS Services CIC	26/03/2025	Private Day Care	7,193.68
IDS Services CIC	26/03/2025	Private Day Care	33,718.58
United Utilities Water plc	26/03/2025	Water Charges	550.47
One Vision Media Productions	26/03/2025	Private Day Care	910.05
One Vision Media Productions	26/03/2025	Private Day Care	1,899.34
One Vision Media Productions	26/03/2025	Private Day Care	17,125.50
Harmony Home Care	26/03/2025	Private Domicilliary	594.72
Harmony Home Care	26/03/2025	Private Domicilliary	722.16
Harmony Home Care	26/03/2025	Private Domicilliary	929.25
Harmony Home Care	26/03/2025	Private Domicilliary	1,210.94
Harmony Home Care	26/03/2025	Private Domicilliary	1,529.28
Harmony Home Care	26/03/2025	Private Domicilliary	1,699.46
Harmony Home Care	26/03/2025	Private Domicilliary	2,559.55
Harmony Home Care	26/03/2025	Private Domicilliary	22,631.22
Ella UK Ltd	26/03/2025	Private Domicilliary	500.63
Ella UK Ltd	26/03/2025	Private Domicilliary	504.44
Ella UK Ltd	26/03/2025	Private Domicilliary	504.45
Ella UK Ltd	26/03/2025	Private Domicilliary	1,650.56
Ella UK Ltd	26/03/2025	Private Domicilliary	3,250.99
STEPScic	26/03/2025	Private Day Care	9,998.08
Your Housing Group	26/03/2025	Professional Fees	4,308.42
Personal Care Services Limited	26/03/2025	Private Domicilliary	663.75
Personal Care Services Limited	26/03/2025	Private Domicilliary	674.37
Personal Care Services Limited	26/03/2025	Private Domicilliary	695.61
Personal Care Services Limited	26/03/2025	Private Domicilliary	1,417.77
Personal Care Services Limited	26/03/2025	Private Domicilliary	1,454.94
Personal Care Services Limited	26/03/2025	Private Domicilliary	1,476.18
Personal Care Services Limited	26/03/2025	Private Domicilliary	1,635.74

Personal Care Services Limited	26/03/2025	Private Domicilliary	1,651.41
Personal Care Services Limited	26/03/2025	Private Domicilliary	2,336.92
Personal Care Services Limited	26/03/2025	Private Domicilliary	6,838.58
Personal Care Services Limited	26/03/2025	Private Domicilliary	33,809.77
G Tomlinson t/a Combined Care Serv	26/03/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	26/03/2025	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	26/03/2025	Private Domicilliary	1,470.74
G Tomlinson t/a Combined Care Serv	26/03/2025	Private Domicilliary	1,620.81
Thrive (Hindley) CIC	26/03/2025	Private Day Care	576.00
Thrive (Hindley) CIC	26/03/2025	Payments to Private Contractor:	1,464.00
Thrive (Hindley) CIC	26/03/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	26/03/2025	Private Day Care	2,485.00
Thrive (Hindley) CIC	26/03/2025	Private Day Care	3,168.00
Thrive (Hindley) CIC	26/03/2025	Private Day Care	37,363.36
Alcedo Orange Ltd T/A Alcedo Wigan	26/03/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	26/03/2025	Private Domicilliary	690.00
Alcedo Orange Ltd T/A Alcedo Wigan	26/03/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	26/03/2025	Private Domicilliary	1,708.00
School of Sign Language Ltd	26/03/2025	Private Day Care	1,200.00
Yorkshire Purchasing Organisation	27/03/2025	GF Capital Expenditure	1,399.45
Bloom Procurement Services Ltd	27/03/2025	Equipment Furniture & Material	4,333.00
Capita Property & Infrastructure LTD	27/03/2025	Professional Fees	54,262.50
Portal Plan Quest Ltd	27/03/2025	Fees & Charges	503.00
Sanderson Watts Associates Ltd	27/03/2025	GF Capital Expenditure	1,250.00
Reed Talent Solutions Ltd	27/03/2025	GF Capital Expenditure	15,646.58
Myerscough College	27/03/2025	Private Education Services	4,631.67
Pontville School Limited	27/03/2025	Private Education Services	21,107.51
Pontville School Limited	27/03/2025	Private Education Services	23,289.00
Pontville School Limited	27/03/2025	Private Education Services	26,939.77
Pontville School Limited	27/03/2025	Private Education Services	27,156.50
Pontville School Limited	27/03/2025	Private Education Services	27,180.00
Embrace Wigan & Leigh	27/03/2025	Professional Fees	1,000.00
Embrace Wigan & Leigh	27/03/2025	Professional Fees	1,350.50
Embrace Wigan & Leigh	27/03/2025	Professional Fees	2,545.21
Embrace Wigan & Leigh	27/03/2025	Professional Fees	3,296.30
Embrace Wigan & Leigh	27/03/2025	Professional Fees	4,465.20
Parklands Services (NW) Ltd	27/03/2025	GF Capital Expenditure	12,805.25
Mitchell Diesel Ltd	27/03/2025	Direct Materials	673.07
Standard Fuel Oils LTD	27/03/2025	Stock Purchases	24,328.48
Cumberland & Westmorlands Schoo	27/03/2025	Private Education Services	24,136.35
Cumberland & Westmorlands Schoo	27/03/2025	Private Education Services	25,679.29
Slicker Recycling Ltd	27/03/2025	Waste and Recycling	891.00
Integra People Ltd	27/03/2025	Private Education Services	1,845.00
Playsmart North Limited	27/03/2025	GF Capital Expenditure	3,080.00
Playsmart North Limited	27/03/2025	GF Capital Expenditure	16,734.02
Competence Development Limited	27/03/2025	Private Education Services	10,091.40
Recruitment Funding Solutions Limit	27/03/2025	Private Education Services	560.00
Recruitment Funding Solutions Limit	27/03/2025	Private Education Services	680.00

Elite Security Service Providers Ltd	27/03/2025	Premises Security	1,120.00
KS Education Ltd	27/03/2025	Payments to Other Local Author	18,884.93
KS Education Ltd	27/03/2025	Payments to Other Local Author	18,884.93
Indulge Hair Salon Ltd	27/03/2025	Professional Fees	1,000.00
Autism Initiatives	27/03/2025	Payments to Private Contractor:	12,575.36
New Foundations Housing Associatic	27/03/2025	Rent	28,032.96
Tynetec Limited	27/03/2025	Subscriptions	1,218.00
TRU (Transitional Rehabilitation Unit:	27/03/2025	Permanent Care	12,543.84
Future Directions CIC	27/03/2025	Payments to Private Contractor:	10,848.60
Future Directions CIC	27/03/2025	Permanent Care	13,646.24
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	1,027.14
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,376.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
NC Lymm (OPCO) Limited T/A Strath	27/03/2025	Permanent Care	2,876.00
Groundwork Lancashire West and W	27/03/2025	Grants to External Bodies	17,000.00
Bloom Procurement Services Ltd	27/03/2025	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	27/03/2025	GF Capital Expenditure	1,000.00
A & G Landscapes and Groundworks	27/03/2025	GF Capital Expenditure	500.00
A & G Landscapes and Groundworks	27/03/2025	GF Capital Expenditure	9,779.72
H H Smith & Sons Co Limited	27/03/2025	GF Capital Expenditure	190,591.24
Care Choice North West Limited	27/03/2025	Private Domicilliary	658.70
Care Choice North West Limited	27/03/2025	Private Domicilliary	981.39
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,024.83
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,051.38
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,187.35
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,837.26
Care Choice North West Limited	27/03/2025	Private Domicilliary	2,141.01
Care Choice North West Limited	27/03/2025	Private Domicilliary	4,297.22
Care Choice North West Limited	27/03/2025	Private Domicilliary	4,311.72
Care Choice North West Limited	27/03/2025	Private Domicilliary	4,964.85
Care Choice North West Limited	27/03/2025	Private Domicilliary	5,426.82
Care Choice North West Limited	27/03/2025	Private Domicilliary	31,743.87
Royal Mail Group Ltd	27/03/2025	Postages	13,526.55
The Wigan Beer Company	27/03/2025	Provisions - Food and Drink	1,447.31
Leisuretec (UK) Ltd	27/03/2025	Hired & Contracted Services	1,040.00
The Greenfield Food Company Ltd T/	27/03/2025	Equipment Furniture & Material	772.04
Care Choice North West Limited	27/03/2025	Private Domicilliary	743.66
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,003.59
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,030.66
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,051.38
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,289.37
Care Choice North West Limited	27/03/2025	Private Domicilliary	1,805.40

Care Choice North West Limited	27/03/2025	Private Domicilliary	2,103.84
Care Choice North West Limited	27/03/2025	Private Domicilliary	4,014.36
Care Choice North West Limited	27/03/2025	Private Domicilliary	4,238.81
Care Choice North West Limited	27/03/2025	Private Domicilliary	5,225.04
Care Choice North West Limited	27/03/2025	Private Domicilliary	5,357.79
Care Choice North West Limited	27/03/2025	Private Domicilliary	30,113.70
Elite Care North West Ltd	27/03/2025	Private Domicilliary	520.38
Elite Care North West Ltd	27/03/2025	Private Domicilliary	833.80
Elite Care North West Ltd	27/03/2025	Private Domicilliary	998.28
Elite Care North West Ltd	27/03/2025	Private Domicilliary	1,258.60
Elite Care North West Ltd	27/03/2025	Private Domicilliary	1,339.16
Elite Care North West Ltd	27/03/2025	Private Domicilliary	1,449.63
Elite Care North West Ltd	27/03/2025	Private Domicilliary	1,693.89
Elite Care North West Ltd	27/03/2025	Private Domicilliary	3,091.07
Elite Care North West Ltd	27/03/2025	Private Domicilliary	23,737.40
True Colours Inclusive CIC	27/03/2025	Private Day Care	7,429.92
True Colours Inclusive CIC	27/03/2025	Private Day Care	7,745.92
Childcare & Community Centres	27/03/2025	Professional Fees	1,120.00
Alcedo Orange Ltd T/A Alcedo Wigan	27/03/2025	Private Domicilliary	526.40
Amore Complex Care Ltd	27/03/2025	Payments to Private Contractor:	3,243.41
Wrightington Wigan & Leigh NHS Trust	27/03/2025	Payments to Health Authorities	18,542.00
Wigan Athletic Community Trust	27/03/2025	Professional Fees	20,392.00
Bedspace Resource Ltd	27/03/2025	Payments to Private Contractor:	1,234.25
Bedspace Resource Ltd	27/03/2025	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	27/03/2025	Rent	1,248.52
Bedspace Resource Ltd	27/03/2025	Rent	1,258.60
Bedspace Resource Ltd	27/03/2025	Rent	1,804.64
Bedspace Resource Ltd	27/03/2025	Rent	1,804.64
Bedspace Resource Ltd	27/03/2025	Payments to Private Contractor:	1,948.79
Bedspace Resource Ltd	27/03/2025	Payments to Private Contractor:	1,948.81
Bedspace Resource Ltd	27/03/2025	Rent	2,145.16
Bedspace Resource Ltd	27/03/2025	Payments to Private Contractor:	10,998.63
Mobysoft Ltd	27/03/2025	Licence Fees	373,616.00
True Colours Inclusive CIC	27/03/2025	Private Day Care	7,745.92
Cheshire West & Chester Council	27/03/2025	Payments to Other Local Authorities	500.00
Keys Group PCE LTD	27/03/2025	Payments to Voluntary Organisations	25,774.15
Prepaid Financial Services Ltd	27/03/2025	Bank Charges	1,422.05
Prepaid Financial Services Ltd	27/03/2025	Bank Charges	1,440.00
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	1,425.46
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	2,317.98
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	3,123.72
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	3,155.27
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	3,372.02
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	3,567.71
Olive Branch Fostering Ltd	27/03/2025	Payments to Voluntary Organisations	3,603.75
Choices 4 Children Ltd	27/03/2025	Payments to Voluntary Organisations	12,641.78
Reed Talent Solutions Ltd	27/03/2025	Payments to Voluntary Organisations	1,846.34
SEND Recruitment Ltd	27/03/2025	Education, Training, Exam Fees	536.84

The PE Academy ltd	27/03/2025	Professional Fees	10,000.00
Autism Beaudon Understanding Kind	27/03/2025	Professional Fees	11,905.00
The Oldershaw Academy T/A The Old	27/03/2025	Payments to Other Local Author	500.00
St Andrews C E Primary School	27/03/2025	Payments to Other Local Author	500.00
Civica Uk Ltd	27/03/2025	Computer Equipment	6,000.00
DWF LLP	27/03/2025	Professional Fees	523.50
DWF LLP	27/03/2025	Professional Fees	680.00
DWF LLP	27/03/2025	Professional Fees	3,236.48
DWF LLP	27/03/2025	Professional Fees	9,491.60
REDACTED	27/03/2025	Professional Fees	687.50
Freeths LLP Client Account	27/03/2025	Professional Fees	2,403.50
Cobden House Chambers	27/03/2025	Professional Fees	1,000.00
Cobden House Chambers	27/03/2025	Professional Fees	1,750.00
Nomad Clan Ltd	27/03/2025	Hired & Contracted Services	2,000.00
Pooles Domestics	27/03/2025	Grants to External Bodies	540.72
Caritas Care Ltd	27/03/2025	Payments to Voluntary Organisa	2,054.00
Rothwell Plumbing Services Ltd	27/03/2025	HRA Repairs to Void Properties	3,952.40
Standish Energy Ltd	27/03/2025	HRA Disrepair Works	695.86
Manchester Metropolitan University	27/03/2025	Payments to Other Local Author	500.00
Mobility GB LTD T/A Ableworld	27/03/2025	Professional Fees	710.94
Inicio Group Ltd	27/03/2025	Rent	6,486.75
Veezu North Ltd T/A Britannia Taxis	27/03/2025	Children's ITU Contractor Costs	1,950.70
Promised Land Farm Ltd	27/03/2025	Professional Fees	7,579.87
Ocean Media Group Ltd	27/03/2025	Hired & Contracted Services	6,495.00
Rothwell Plumbing Services Ltd	27/03/2025	HRA Capital Expenditure	86,886.57
Sunshine House Wigan	27/03/2025	Equipment Furniture & Material	560.00
KIP McGRATH Tuition Wigan North LF	27/03/2025	Hired & Contracted Services	1,260.00
Housing Disrepair Surveys Ltd	27/03/2025	Professional Fees	650.00
Elite Security Service Providers Ltd	27/03/2025	Premises Security	1,120.00
Ison Harrison Limited T/A Ison Harris	27/03/2025	Employee Subsistence	904.93
Ison Harrison Limited T/A Ison Harris	27/03/2025	Professional Fees	1,017.30
Ison Harrison Limited T/A Ison Harris	27/03/2025	Professional Fees	1,124.99
Ison Harrison Limited T/A Ison Harris	27/03/2025	Professional Fees	1,481.09
Zurich Municipal	27/03/2025	Insurance Work and Claims	50,000.00
Disability Direct	27/03/2025	Direct Payments	503.53
Disability Direct	27/03/2025	Direct Payments	509.76
Disability Direct	27/03/2025	Direct Payments	513.92
Disability Direct	27/03/2025	Direct Payments	517.44
Disability Direct	27/03/2025	Direct Payments	521.63
Disability Direct	27/03/2025	Direct Payments	522.45
Disability Direct	27/03/2025	Direct Payments	527.24
Disability Direct	27/03/2025	Direct Payments	528.58
Disability Direct	27/03/2025	Direct Payments	531.35
Disability Direct	27/03/2025	Direct Payments	531.35
Disability Direct	27/03/2025	Direct Payments	531.35
Disability Direct	27/03/2025	Direct Payments	541.78
Disability Direct	27/03/2025	Direct Payments	542.91
Disability Direct	27/03/2025	Direct Payments	545.26

Disability Direct	27/03/2025	Direct Payments	545.26
Disability Direct	27/03/2025	Direct Payments	550.51
Disability Direct	27/03/2025	Direct Payments	552.22
Disability Direct	27/03/2025	Direct Payments	559.17
Disability Direct	27/03/2025	Direct Payments	559.17
Disability Direct	27/03/2025	Direct Payments	559.17
Disability Direct	27/03/2025	Direct Payments	559.17
Disability Direct	27/03/2025	Direct Payments	559.17
Disability Direct	27/03/2025	Direct Payments	572.29
Disability Direct	27/03/2025	Direct Payments	572.81
Disability Direct	27/03/2025	Direct Payments	573.08
Disability Direct	27/03/2025	Direct Payments	573.08
Disability Direct	27/03/2025	Direct Payments	578.50
Disability Direct	27/03/2025	Direct Payments	580.04
Disability Direct	27/03/2025	Direct Payments	582.00
Disability Direct	27/03/2025	Direct Payments	584.22
Disability Direct	27/03/2025	Direct Payments	586.99
Disability Direct	27/03/2025	Direct Payments	607.86
Disability Direct	27/03/2025	Direct Payments	608.56
Disability Direct	27/03/2025	Direct Payments	618.73
Disability Direct	27/03/2025	Direct Payments	621.06
Disability Direct	27/03/2025	Direct Payments	639.86
Disability Direct	27/03/2025	Direct Payments	642.63
Disability Direct	27/03/2025	Direct Payments	644.36
Disability Direct	27/03/2025	Direct Payments	653.77
Disability Direct	27/03/2025	Direct Payments	667.68
Disability Direct	27/03/2025	Direct Payments	670.45
Disability Direct	27/03/2025	Direct Payments	672.18
Disability Direct	27/03/2025	Direct Payments	681.59
Disability Direct	27/03/2025	Direct Payments	684.36
Disability Direct	27/03/2025	Direct Payments	687.76
Disability Direct	27/03/2025	Direct Payments	698.27
Disability Direct	27/03/2025	Direct Payments	698.27
Disability Direct	27/03/2025	Direct Payments	714.27
Disability Direct	27/03/2025	Direct Payments	719.14
Disability Direct	27/03/2025	Direct Payments	719.25
Disability Direct	27/03/2025	Direct Payments	723.32
Disability Direct	27/03/2025	Direct Payments	723.92
Disability Direct	27/03/2025	Direct Payments	737.08
Disability Direct	27/03/2025	Direct Payments	737.53
Disability Direct	27/03/2025	Direct Payments	746.17
Disability Direct	27/03/2025	Direct Payments	756.09
Disability Direct	27/03/2025	Direct Payments	767.82
Disability Direct	27/03/2025	Direct Payments	767.82
Disability Direct	27/03/2025	Direct Payments	767.82
Disability Direct	27/03/2025	Direct Payments	769.55
Disability Direct	27/03/2025	Direct Payments	781.73
Disability Direct	27/03/2025	Direct Payments	798.84

Disability Direct	27/03/2025	Direct Payments	802.96
Disability Direct	27/03/2025	Direct Payments	804.48
Disability Direct	27/03/2025	Direct Payments	805.12
Disability Direct	27/03/2025	Direct Payments	809.06
Disability Direct	27/03/2025	Direct Payments	817.50
Disability Direct	27/03/2025	Direct Payments	820.47
Disability Direct	27/03/2025	Direct Payments	837.37
Disability Direct	27/03/2025	Direct Payments	853.01
Disability Direct	27/03/2025	Direct Payments	865.19
Disability Direct	27/03/2025	Direct Payments	883.93
Disability Direct	27/03/2025	Direct Payments	886.83
Disability Direct	27/03/2025	Direct Payments	895.79
Disability Direct	27/03/2025	Direct Payments	902.49
Disability Direct	27/03/2025	Direct Payments	947.61
Disability Direct	27/03/2025	Direct Payments	962.56
Disability Direct	27/03/2025	Direct Payments	977.04
Disability Direct	27/03/2025	Direct Payments	978.20
Disability Direct	27/03/2025	Direct Payments	990.38
Disability Direct	27/03/2025	Direct Payments	999.03
Disability Direct	27/03/2025	Direct Payments	1,008.00
Disability Direct	27/03/2025	Direct Payments	1,029.28
Disability Direct	27/03/2025	Direct Payments	1,029.28
Disability Direct	27/03/2025	Direct Payments	1,029.28
Disability Direct	27/03/2025	Direct Payments	1,049.90
Disability Direct	27/03/2025	Direct Payments	1,059.93
Disability Direct	27/03/2025	Direct Payments	1,070.68
Disability Direct	27/03/2025	Direct Payments	1,087.75
Disability Direct	27/03/2025	Direct Payments	1,097.87
Disability Direct	27/03/2025	Direct Payments	1,129.48
Disability Direct	27/03/2025	Direct Payments	1,152.99
Disability Direct	27/03/2025	Direct Payments	1,168.28
Disability Direct	27/03/2025	Direct Payments	1,168.44
Disability Direct	27/03/2025	Direct Payments	1,172.94
Disability Direct	27/03/2025	Direct Payments	1,174.18
Disability Direct	27/03/2025	Direct Payments	1,251.16
Disability Direct	27/03/2025	Direct Payments	1,277.11
Disability Direct	27/03/2025	Direct Payments	1,360.73
Disability Direct	27/03/2025	Direct Payments	1,406.73
Disability Direct	27/03/2025	Direct Payments	1,407.68
Disability Direct	27/03/2025	Direct Payments	1,408.64
Disability Direct	27/03/2025	Direct Payments	1,409.41
Disability Direct	27/03/2025	Direct Payments	1,428.95
Disability Direct	27/03/2025	Direct Payments	1,465.62
Disability Direct	27/03/2025	Direct Payments	1,466.95
Disability Direct	27/03/2025	Direct Payments	1,466.95
Disability Direct	27/03/2025	Direct Payments	1,486.34
Disability Direct	27/03/2025	Direct Payments	1,514.77
Disability Direct	27/03/2025	Direct Payments	1,532.87

Disability Direct	27/03/2025	Direct Payments	1,560.69
Disability Direct	27/03/2025	Direct Payments	1,671.97
Disability Direct	27/03/2025	Direct Payments	1,671.97
Disability Direct	27/03/2025	Direct Payments	1,678.80
Disability Direct	27/03/2025	Direct Payments	1,735.76
Disability Direct	27/03/2025	Direct Payments	1,781.94
Disability Direct	27/03/2025	Direct Payments	1,788.14
Disability Direct	27/03/2025	Direct Payments	1,838.89
Disability Direct	27/03/2025	Direct Payments	1,895.69
Disability Direct	27/03/2025	Direct Payments	1,922.35
Disability Direct	27/03/2025	Direct Payments	1,927.85
Disability Direct	27/03/2025	Direct Payments	1,999.33
Disability Direct	27/03/2025	Direct Payments	2,047.54
Disability Direct	27/03/2025	Direct Payments	2,240.84
Disability Direct	27/03/2025	Direct Payments	2,311.50
Disability Direct	27/03/2025	Direct Payments	2,349.86
Disability Direct	27/03/2025	Direct Payments	2,359.87
Disability Direct	27/03/2025	Direct Payments	2,403.08
Disability Direct	27/03/2025	Direct Payments	2,435.04
Disability Direct	27/03/2025	Direct Payments	2,444.15
Disability Direct	27/03/2025	Direct Payments	2,520.48
Disability Direct	27/03/2025	Direct Payments	2,718.49
Disability Direct	27/03/2025	Direct Payments	2,718.49
Disability Direct	27/03/2025	Direct Payments	2,718.49
Disability Direct	27/03/2025	Direct Payments	2,718.49
Disability Direct	27/03/2025	Direct Payments	2,734.22
Disability Direct	27/03/2025	Direct Payments	2,736.99
Disability Direct	27/03/2025	Direct Payments	2,738.88
Disability Direct	27/03/2025	Direct Payments	2,859.53
Disability Direct	27/03/2025	Direct Payments	2,868.31
Disability Direct	27/03/2025	Direct Payments	2,893.58
Disability Direct	27/03/2025	Direct Payments	3,040.01
Disability Direct	27/03/2025	Direct Payments	3,066.00
Disability Direct	27/03/2025	Direct Payments	3,220.09
Disability Direct	27/03/2025	Direct Payments	3,292.86
Disability Direct	27/03/2025	Direct Payments	3,323.01
Disability Direct	27/03/2025	Direct Payments	3,551.23
Disability Direct	27/03/2025	Direct Payments	3,583.77
Disability Direct	27/03/2025	Direct Payments	3,618.57
Disability Direct	27/03/2025	Direct Payments	3,783.52
Disability Direct	27/03/2025	Direct Payments	3,800.20
Disability Direct	27/03/2025	Direct Payments	4,135.77
Disability Direct	27/03/2025	Direct Payments	4,345.03
Disability Direct	27/03/2025	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	27/03/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	27/03/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	27/03/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	27/03/2025	Direct Payments	1,460.55

Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	27/03/2025	Agency Staff	2,537.71
BDS Contracting Services	27/03/2025	Subcontracted Repairs	748.00
Dennis Goulding Ltd	27/03/2025	Subcontracted Repairs	548.00
Dennis Goulding Ltd	27/03/2025	Subcontracted Repairs	1,837.61
Dennis Goulding Ltd	27/03/2025	Subcontracted Repairs	7,350.41
Child Action Northwest	27/03/2025	Provisions - Food and Drink	4,424.00
Standish Energy Ltd	27/03/2025	Subcontracted Repairs	563.82
ACF Technologies (UK) Ltd	27/03/2025	Professional Fees	6,480.00
Mahtab Moshirzadeh t/a Mahtab's W	27/03/2025	Children's ITU Contractor Costs	1,200.00
Mahtab Moshirzadeh t/a Mahtab's W	27/03/2025	Children's ITU Contractor Costs	3,090.60
Inspire Scotland Limited	27/03/2025	Payments to Voluntary Organisations	3,398.13
Elite Electrical and Security Limited	27/03/2025	Subcontracted Repairs	723.23
Elite Electrical and Security Limited	27/03/2025	Subcontracted Repairs	1,687.54
Inicio Group Ltd	27/03/2025	Rent	17,900.01
Dentaid Limited T/A Dentaid The Den	27/03/2025	Equipment Furniture & Material	2,000.00
Balmer & Co Lettings Limited	27/03/2025	Rent	1,527.00
Alweld Ltd	27/03/2025	Equipment Furniture & Material	615.00
KS Education Ltd	27/03/2025	Children's ITU School Provided	535.04
KS Education Ltd	27/03/2025	Children's ITU School Provided	535.04
KS Education Ltd	27/03/2025	Children's ITU School Provided	535.04
Unit4 Business Software Ltd	27/03/2025	Computer Software (Licences &	54,798.58
J Hopkins (Contractors) Ltd	27/03/2025	GF Capital Expenditure	42,680.72

Connecting Together Ltd	27/03/2025	Private Day Care	687.72
Connecting Together Ltd	27/03/2025	Private Day Care	1,146.20
Connecting Together Ltd	27/03/2025	Private Day Care	7,794.16
Pavement Testing Services Ltd	27/03/2025	GF Capital Expenditure	15,000.00
Funeral Services Limited	27/03/2025	Hired & Contracted Services	1,876.00
Access Paysuite Limited	27/03/2025	Computer Software (Licences &	8,333.33
Access Paysuite Limited	27/03/2025	Computer Software (Licences &	17,942.00
Parklands Services (NW) Ltd	27/03/2025	Repairs & Maintenance (Landlo	628.27
Parklands Services (NW) Ltd	27/03/2025	Repairs & Maintenance (Landlo	974.65
Parklands Services (NW) Ltd	27/03/2025	Repairs & Maintenance (Non CF	1,234.23
Brookhouse Contracting Ltd	27/03/2025	Repairs & Maintenance (Non CF	1,750.00
St Peters Pavilion Ltd	27/03/2025	Equipment Furniture & Material	1,000.00
Wigan Community Lettings	27/03/2025	Rent	2,100.00
Valuation Office Agency	27/03/2025	Professional Fees	13,000.00
Valuation Office Agency	27/03/2025	Professional Fees	22,000.00
Adoption Matters Northwest	27/03/2025	Professional Fees	523.75
Adoption Matters Northwest	27/03/2025	Professional Fees	568.00
Adoption Matters Northwest	27/03/2025	Professional Fees	942.00
Adoption Matters Northwest	27/03/2025	Professional Fees	1,065.00
Adoption Matters Northwest	27/03/2025	Professional Fees	1,278.00
Adoption Matters Northwest	27/03/2025	Professional Fees	1,361.37
Adoption Matters Northwest	27/03/2025	Professional Fees	2,769.00
Child in Mind Ltd	27/03/2025	Professional Fees	2,500.00
Tiptoes Child Therapy Services Ltd	27/03/2025	Professional Fees	560.00
Tiptoes Child Therapy Services Ltd	27/03/2025	Professional Fees	700.00
Tracey Redshaw t/as North West The	27/03/2025	Professional Fees	1,359.00
REDACTED	27/03/2025	Professional Fees	600.00
P F Cusack (Tool Supplies) Ltd	27/03/2025	Agresso Warehouse Control Act	1,350.00
The Wings CE Trust	27/03/2025	Internal Education Services	2,670.56
The Dean Trust t/as Rose Bridge Acad	27/03/2025	Internal Education Services	662.05
QUEST	27/03/2025	Internal Education Services	2,556.31
SNK Solicitors Ltd	27/03/2025	Professional Fees	2,000.00
Cityheart Ltd	27/03/2025	GF Capital Expenditure	154,450.00
Cityheart Ltd	27/03/2025	GF Capital Expenditure	224,463.29
Pennington Choices Ltd	27/03/2025	HRA Programmed Works	575.00
The Oyster Partnership Limited	27/03/2025	GF Capital Expenditure	1,400.00
Alan John Curley t/a UC-Mindsolutior	27/03/2025	Professional Fees	4,000.00
Agilisys Limited	27/03/2025	Professional Fees	100,689.00
Three Towers	27/03/2025	Private Education Services	149,808.34
Wigan Borough Armed Forces HQ Cl	27/03/2025	Repairs & Maintenance (Landlo	670.10
Reed Talent Solutions Ltd	27/03/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	27/03/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	27/03/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	27/03/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	27/03/2025	GF Capital Expenditure	13,377.04
SEND Recruitment Ltd	27/03/2025	Private Education Services	2,548.94
Adare SEC Limited	27/03/2025	Reprographics	1,981.32
Melling Commercial Ltd T/A Westwo	27/03/2025	Vehicle and Plant Hire	745.00

Adare SEC Limited	27/03/2025	Reprographics	1,922.34
Dennis Goulding Ltd	27/03/2025	HRA Disrepair Works	783.39
Dennis Goulding Ltd	27/03/2025	HRA Disrepair Works	3,133.55
Orion Crown Ltd T/A Welch Mill Carp	27/03/2025	Equipment Furniture & Material	1,078.00
Bloom Procurement Services Ltd	27/03/2025	Equipment Furniture & Material	5,254.00
Technogym UK Ltd	27/03/2025	Equipment Furniture & Material	638.53
Les Mills Fitness UK Ltd	27/03/2025	Licence Fees	1,123.00
Brabbin & Rudd Ltd	27/03/2025	Agresso Warehouse Control Acc	597.45
Rexel T/A Parker Merchating	27/03/2025	Direct Materials	3,487.20
J P McDougall & Co Ltd T/A Dulux Dec	27/03/2025	Direct Materials	1,153.34
Wigan Metropolitan Development Cc	27/03/2025	Grants to External Bodies	200,000.00
DWP Debt Management	27/03/2025	Rent	1,020.36
Horizon Property Partners Limited	27/03/2025	Rent	1,650.00
Conservation Contracts North West I	27/03/2025	GF Capital Expenditure	4,855.20
Conservation Contracts North West I	27/03/2025	GF Capital Expenditure	4,891.60
Redfox Countryside Services	27/03/2025	GF Capital Expenditure	4,000.00
Redfox Countryside Services	27/03/2025	GF Capital Expenditure	5,800.00
Knight Kavanagh & Page	27/03/2025	Hired & Contracted Services	5,288.00
CITY PLUMBING SUPPLIES LTD	27/03/2025	Agresso Warehouse Control Acc	684.60
CITY PLUMBING SUPPLIES LTD	27/03/2025	Agresso Warehouse Control Acc	1,145.80
Adare SEC Limited	27/03/2025	Reprographics	1,053.76
Adare SEC Limited	27/03/2025	Reprographics	1,177.31
Adare SEC Limited	27/03/2025	Reprographics	1,719.04
Adare SEC Limited	27/03/2025	Reprographics	2,707.09
Adare SEC Limited	27/03/2025	Postages	5,706.95
Adare SEC Limited	27/03/2025	Postages	5,740.23
Adare SEC Limited	27/03/2025	Postages	14,646.24
Adare SEC Limited	27/03/2025	Reprographics	41,525.57
Adare SEC Limited	27/03/2025	Postages	95,331.97
Weldfast Services Ltd	27/03/2025	GF Capital Expenditure	663.00
The Lancashire Wildlife Trust Ltd	27/03/2025	Equipment Furniture & Material	5,000.00
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	27/03/2025	Agresso Warehouse Control Acc	2,194.50
Pro Care Shower and Bathroom Cent	28/03/2025	Agresso Warehouse Control Acc	1,118.72
Making Space	28/03/2025	Payments to Private Contractor:	2,399.84
Complete Care Holdings Ltd	28/03/2025	Private Domicilliary	637.20
Complete Care Holdings Ltd	28/03/2025	Private Domicilliary	637.20
Complete Care Holdings Ltd	28/03/2025	Private Domicilliary	955.80

Complete Care Holdings Ltd	28/03/2025	Private Domicilliary	955.80
Hilldale Housing Association Ltd	28/03/2025	Rent	1,616.70
New Foundations Housing Associatic	28/03/2025	Rent	905.00
MacIntyre Care Ltd	28/03/2025	Payments to Private Contractor:	11,040.92
Alcedo Orange Ltd T/A Alcedo Wigan	28/03/2025	Private Domicilliary	560.00
Amore Complex Care Ltd	28/03/2025	Payments to Private Contractor:	2,736.85
Adactus Housing Association Ltd - Gr	28/03/2025	Rent	26,676.70
Cityheart Ltd	28/03/2025	GF Capital Expenditure	20,000.00
Independent Adaptations Ltd	28/03/2025	HRA Capital Expenditure	4,988.95
Signtrade	28/03/2025	Direct Materials	1,170.31
Venn Group Limited	28/03/2025	Agency Staff	2,983.68
MacIntyre Care Ltd	28/03/2025	Payments to Private Contractor:	21,990.78
MacIntyre Care Ltd	28/03/2025	Payments to Private Contractor:	21,990.78
Deans Court Chambers	28/03/2025	Professional Fees	1,000.00
WSP UK LTD	28/03/2025	Professional Fees	20,038.75
18 St John Street Chambers	28/03/2025	Professional Fees	680.00
Trust Care Ltd T/A Woodlea Resident	28/03/2025	Permanent Care	3,113.96
St Pauls Chambers	28/03/2025	Professional Fees	2,200.00
Prism UK Medical Ltd t/a Prism Medic	28/03/2025	GF Capital Expenditure	956.28
Prism UK Medical Ltd t/a Prism Medic	28/03/2025	GF Capital Expenditure	991.65
Three Towers	28/03/2025	Children's ITU Contractor Costs	3,566.60
Orion Crown Ltd T/A Welch Mill Carp	28/03/2025	Equipment Furniture & Material	585.00
Zion Care Homes Limited T/A Elvasto	28/03/2025	Permanent Care	3,092.48
Autism Initiatives	28/03/2025	Private Day Care	3,211.40
Autism Initiatives	28/03/2025	Private Day Care	4,040.28
Alpha Biolabs Ltd	28/03/2025	Professional Fees	630.00
Alpha Biolabs Ltd	28/03/2025	Professional Fees	1,370.00
Alpha Biolabs Ltd	28/03/2025	Professional Fees	1,790.00
Ella UK Ltd	28/03/2025	Private Domicilliary	504.45
Ella UK Ltd	28/03/2025	Private Domicilliary	504.45
Ella UK Ltd	28/03/2025	Private Domicilliary	514.65
Ella UK Ltd	28/03/2025	Private Domicilliary	1,683.48
Ella UK Ltd	28/03/2025	Private Domicilliary	3,797.07
Topspeed Couriers Limited	28/03/2025	Professional Fees	750.00
Connecting Together Ltd	28/03/2025	Private Day Care	892.32
Connecting Together Ltd	28/03/2025	Private Day Care	915.20
Connecting Together Ltd	28/03/2025	Private Day Care	1,098.24
My Life Legacy	28/03/2025	Private Day Care	2,160.00
Melling Commercial Ltd T/A Westwo	28/03/2025	Vehicle and Plant Hire	700.00
REDACTED	28/03/2025	Professional Fees	2,800.00
Expert Psychology Consultancy Ltd	28/03/2025	Professional Fees	827.70
Expert Psychology Consultancy Ltd	28/03/2025	Professional Fees	1,160.66
A Journey Through Play	28/03/2025	Professional Fees	794.00
Focus Mental Health Solutions Limit	28/03/2025	Professional Fees	2,500.00
Essential Homecare Limited	28/03/2025	Private Domicilliary	1,444.32
Autism In Mind Support Ltd	28/03/2025	Private Day Care	908.16
Creative Therapeutic Life Story and P	28/03/2025	Professional Fees	1,394.00
Tussell Limited	28/03/2025	Professional Fees	4,000.00

REDACTED	28/03/2025	Professional Fees	1,500.00
Expert Psychology Consultancy Ltd	28/03/2025	Professional Fees	2,374.98
Deborah Hart /TA The Chandler Surge	28/03/2025	Professional Fees	2,000.00
Driscoll Kingston Solicitors	28/03/2025	Professional Fees	1,213.41
Antony Hodari Holdings Ltd	28/03/2025	Professional Fees	4,000.00
Satchell Moran Solicitors	28/03/2025	Professional Fees	1,800.00
Scarab Sweepers Limited	28/03/2025	Stock Purchases	523.30
Goldcrest Oil Limited	28/03/2025	Stock Purchases	3,705.00
Robert Bingham Ltd	28/03/2025	Professional Fees	4,825.00
Ison Harrison Limited T/A Ison Harris	28/03/2025	Professional Fees	784.64
Ison Harrison Limited T/A Ison Harris	28/03/2025	Professional Fees	1,063.08
Corelain Limited	28/03/2025	Professional Fees	750.00
Landscape Engineering Ltd	28/03/2025	HRA Capital Expenditure	71,591.67
Gladstone MRM Ltd	28/03/2025	Professional Fees	1,650.00
Youth Focus NW	28/03/2025	Professional Fees	1,000.00
TLC Talk Listen Change	28/03/2025	Equipment Furniture & Material	10,000.00
Civica Election Services Ltd	28/03/2025	Hired & Contracted Services	636.64
Reed Talent Solutions Ltd	28/03/2025	Equipment Furniture & Material	36,691.67
City of London Councils	28/03/2025	Hired & Contracted Services	40,000.00
Salford GIS Ltd	28/03/2025	Professional Fees	800.00
CJM Tree Care Limited	28/03/2025	Payments to Private Contractor:	10,750.00
Ashton Bedrooms	28/03/2025	Equipment Furniture & Material	1,438.00
Dentaid Limited T/A Dentaid The Den	28/03/2025	Equipment Furniture & Material	6,000.00
United Utilities Water plc	28/03/2025	Water Charges	683.95
Wigan Youth Zone	28/03/2025	Professional Fees	6,200.25
Wigan Youth Zone	28/03/2025	Professional Fees	6,200.25
Standard Fuel Oils LTD	28/03/2025	Other Fuel	4,406.88
Wrightington Wigan & Leigh NHS Trust	28/03/2025	Equipment Furniture & Material	13,195.50
Schafer Associates Ltd	28/03/2025	GF Capital Expenditure	2,408.52
Paul Edwards T/A Striding Edge Cons	28/03/2025	Education, Training, Exam Fees	1,500.00
Transport Training Academy Ltd	28/03/2025	Professional Fees	660.00
Pearson Education Ltd	28/03/2025	Professional Fees	835.50
Total Merchandise Ltd	28/03/2025	Professional Fees	1,100.80
Corporate Media Supplies Ltd T/A C M	28/03/2025	Professional Fees	1,220.00
Inland Revenue - CHAPS	28/03/2025	Precepts and Levies	1,383.00
Inland Revenue - CHAPS	28/03/2025	Apprenticeship Levy	90,678.00
Inland Revenue - CHAPS	28/03/2025	Precepts and Levies	690.00
Inland Revenue - CHAPS	28/03/2025	Precepts and Levies	879.00
Inland Revenue - CHAPS	28/03/2025	Precepts and Levies	898.00
Wigan Retail Ltd - CHAPS only	28/03/2025	Grants to External Bodies	100,000.00
HCB Solicitors Ltd (North)	28/03/2025	HRA Capital Expenditure	65,000.00
Shakerley Community Partnership	28/03/2025	Grants to External Bodies	9,000.00
Freeths LLP Client Account	28/03/2025	GF Capital Expenditure	1,450,000.00
HMCTS	28/03/2025	Professional Fees	3,843.00
Bottomline Technologies Limited	28/03/2025	Bank Charges	882.25
HMCTS	28/03/2025	Professional Fees	21,740.00
HMCTS	28/03/2025	Professional Fees	2,651.00
HMCTS	28/03/2025	Professional Fees	2,856.00

Scottish Adoption Ltd	28/03/2025	Payments to Voluntary Organisa	61,765.00
Les Mills Fitness UK Ltd	31/03/2025	Licence Fees	923.00
Les Mills Fitness UK Ltd	31/03/2025	Licence Fees	923.00
Alison Black Ltd t/a Sportmax	31/03/2025	Equipment Furniture & Material	660.85
Brenntag Uk Ltd	31/03/2025	Chemicals	561.60
Brenntag Uk Ltd	31/03/2025	Chemicals	655.20
Impression (Bolton) Ltd	31/03/2025	Leasing (Equipment)	16,055.00
Diversey Limited T/A Shorrocks Triche	31/03/2025	Equipment Furniture & Material	856.64
Interaction Recruitment PLC	31/03/2025	Cleaning & Domestic Supplies	650.00
Interaction Recruitment PLC	31/03/2025	Cleaning & Domestic Supplies	750.00
Wigan and Leigh College	31/03/2025	Private Education Services	416,238.38
Embrace Wigan & Leigh	31/03/2025	Payments to Health Authorities	13,044.00
Ella UK Ltd	31/03/2025	Private Domiciliary	509.76
Ella UK Ltd	31/03/2025	Private Domiciliary	510.82
Ella UK Ltd	31/03/2025	Private Domiciliary	533.12
Agilisys Limited	31/03/2025	Professional Fees	54,203.00
Carmel College	31/03/2025	Private Education Services	4,948.68
Evolve Inclusive Ltd	31/03/2025	Payments to Voluntary Organisa	1,776.00
KIP McGRATH Tuition Wigan North LF	31/03/2025	Private Education Services	696.00
KIP McGRATH Tuition Wigan North LF	31/03/2025	Private Education Services	1,740.00
Recruitment Funding Solutions Limit	31/03/2025	Private Education Services	680.00
Recruitment Funding Solutions Limit	31/03/2025	Private Education Services	720.00
Prospero Group Ltd	31/03/2025	Private Education Services	550.00
St James C E Primary School	31/03/2025	Payments to Other Local Authori	5,719.00
Nottingham Rehab Ltd	31/03/2025	GF Capital Expenditure	4,567.50
Drive Devilbiss Healthcare Limited	31/03/2025	GF Capital Expenditure	1,093.00
Osprey Healthcare Ltd	31/03/2025	GF Capital Expenditure	544.00
SEND Recruitment Ltd	31/03/2025	Private Education Services	3,487.20
SEND Recruitment Ltd	31/03/2025	Private Education Services	3,727.62
Recruitment Funding Solutions Limit	31/03/2025	Private Education Services	680.00
Prospero Group Ltd	31/03/2025	Private Education Services	500.00
Drive Devilbiss Healthcare Limited	31/03/2025	GF Capital Expenditure	4,372.00
AMW Lift & Mobility Services Ltd	31/03/2025	GF Capital Expenditure	2,893.50
Transport for Greater Manchester	31/03/2025	Equipment Furniture & Material	1,080.00
K J Lines	31/03/2025	Subcontracted Repairs	720.00
Royal Mail Group Ltd	31/03/2025	Postages	6,698.87
FCC Recycling (UK) Limited	31/03/2025	Corporate Waste Disposal Cont	25,208.24
Millfield Agricultural Services Ltd	31/03/2025	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	31/03/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	31/03/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	31/03/2025	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	31/03/2025	Vehicle and Plant Hire	1,507.44
Embrace Wigan & Leigh	31/03/2025	Hired & Contracted Services	3,166.33
Aggregate Industries UK Ltd	31/03/2025	Direct Materials	844.48
J Fisher & Sons Ltd	31/03/2025	Direct Materials	1,425.00
Inspectorate Ltd T/a Roch NDT Servic	31/03/2025	Highways Maintenance	15,687.50
Inspectorate Ltd T/a Roch NDT Servic	31/03/2025	Highways Maintenance	15,700.00
Central Chambers	31/03/2025	Professional Fees	4,000.00

Community Resourcing Limited	31/03/2025	Hired & Contracted Services	1,101.12
Community Resourcing Limited	31/03/2025	Hired & Contracted Services	1,665.00
AVC Wise Ltd	31/03/2025	Professional Fees	2,855.30
Peoplescout Limited	31/03/2025	Advertising (Non Employee)	547.35
Road Metrics Limited	31/03/2025	GF Capital Expenditure	15,860.00
ISM Construction Ltd	31/03/2025	Subcontracted Repairs	4,624.11
ISM Construction Ltd	31/03/2025	Subcontracted Repairs	9,442.62
H&C Plant Hire Limited	31/03/2025	Vehicle and Plant Hire	5,550.00
Inspectorate Ltd T/a Roch NDT Service	31/03/2025	Highways Maintenance	15,900.00
RJD Associates (NW) Limited	31/03/2025	GF Capital Expenditure	576.00
Capital And Centric Symphony Limited	31/03/2025	GF Capital Expenditure	49,521.32
Capital And Centric Symphony Limited	31/03/2025	GF Capital Expenditure	682,396.30
HQN Ltd	31/03/2025	HRA Day to Day Responsive Rep	995.00
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	507.05
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	612.27
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	698.67
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	767.42
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	801.59
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	847.55
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	892.98
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	905.87
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	975.56
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,103.26
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,135.40
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,140.58
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,153.35
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,165.20
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,205.09
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,272.17
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,341.56
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,378.91
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,425.57
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,495.26
Standish Energy Ltd	31/03/2025	HRA Day to Day Responsive Rep	1,495.26
Technogym UK Ltd	31/03/2025	Licence Fees	610.00
The National Tennis Centre	31/03/2025	Equipment Furniture & Material	920.00
Bond Turner Limited	31/03/2025	Professional Fees	900.00
British Gas Social Housing Limited T/	31/03/2025	HRA Repairs to Void Properties	2,424.02
Medical Legal Appointments Ltd	31/03/2025	Professional Fees	525.00
The Testing Lab PLC	31/03/2025	HRA Disrepair Works	661.00
The Testing Lab PLC	31/03/2025	HRA Day to Day Responsive Rep	2,907.00
The Testing Lab PLC	31/03/2025	HRA Repairs to Void Properties	4,399.00
Salisbury Roofing Ltd	31/03/2025	HRA Disrepair Works	518.64
People Asset Management Ltd T/A P/	31/03/2025	Hired & Contracted Services	3,505.00
Renray Healthcare Limited	31/03/2025	HRA Capital Expenditure	974.56
SNK Solicitors Ltd	31/03/2025	Professional Fees	2,195.34
GB Group plc	31/03/2025	Professional Fees	750.00
Renu Renovations Limited	31/03/2025	Professional Fees	990.00

Riverside Group Ltd	31/03/2025	Hired & Contracted Services	5,241.67
Drawing and Talking Ltd	31/03/2025	Conferences	500.00
The Greater Manchester Combined A	31/03/2025	Subscriptions	5,879.59
Headliner Hotels Ltd T/A Holiday Inn	31/03/2025	Payments to Private Contractor:	565.03
Headliner Hotels Ltd T/A Holiday Inn	31/03/2025	Payments to Private Contractor:	577.49
SEND Recruitment Ltd	31/03/2025	Education, Training, Exam Fees	536.84
The Exclusec Group Ltd	31/03/2025	Hired & Contracted Services	1,714.50
The Message Trust	31/03/2025	Equipment Furniture & Material	725.00
Smooth Move Estate & Lettings Agen	31/03/2025	Rent	2,130.00
Travel Perk UK IRL LTD (Click Travel)	31/03/2025	Payments to Private Contractor:	2,236.33
Travel Perk UK IRL LTD (Click Travel)	31/03/2025	Payments to Private Contractor:	6,234.46
3P Learning Ltd	31/03/2025	Books, Publications and Resour	800.00
Irwin Mitchell Solicitors	31/03/2025	Insurance Work and Claims	19,078.98
Wrightington Wigan & Leigh NHS Tru	31/03/2025	Equipment Furniture & Material	21,500.00
Venn Group Limited	31/03/2025	Agency Staff	2,983.68
Leigh Caring Kitchen T/A The Bridge a	31/03/2025	Equipment Furniture & Material	1,650.00
Progress Schools Ltd	31/03/2025	Private Education Services	7,231.50
Mosaic Academy Trust T/A Standish (	31/03/2025	Private Education Services	1,620.88
Mosaic Academy Trust T/A Standish (	31/03/2025	Private Education Services	1,998.04
Integra People Ltd	31/03/2025	Private Education Services	3,600.00
SEND Recruitment Ltd	31/03/2025	Private Domicilliary	2,638.92
Impression (Bolton) Ltd	31/03/2025	Equipment Furniture & Material	2,225.00
Impression (Bolton) Ltd	31/03/2025	Equipment Furniture & Material	3,590.00
Impression (Bolton) Ltd	31/03/2025	Equipment Furniture & Material	4,575.00
CAN Digital Solutions Limited	31/03/2025	Advertising (Non Employee)	6,124.00
Edstart Schools Wigan Ltd	31/03/2025	Private Education Services	2,045.62
SP Window Cleaning Services	31/03/2025	Window Cleaning	737.00
Furniture Resource Centre Ltd	31/03/2025	Equipment Furniture & Material	1,056.10
Therapeutic Fostering Ltd	31/03/2025	Payments to Voluntary Organisa	6,592.96
NHS Greater Manchester Integrated (	31/03/2025	Payments to Health Authoritites	8,890.48
NHS Greater Manchester Integrated (	31/03/2025	Payments to Health Authoritites	9,952.65
Vcare Residential Limited	31/03/2025	Payments to Voluntary Organisa	5,938.74
Astley Youth Band	31/03/2025	Grants to External Bodies	795.00
Lancashire Mining Museum Limited	31/03/2025	Grants to External Bodies	1,000.00
Juliettes & Margarettes Morris Dance	31/03/2025	Grants to External Bodies	1,000.00
Fluff And Flock Rescue CIC	31/03/2025	Grants to External Bodies	720.00
Chassis & Cab Specialists Ltd	31/03/2025	Subcontracted Repairs	802.20
Greater Manchester West Mental He.	31/03/2025	Payments to Health Authoritites	30,157.00
Social Care Services Group	31/03/2025	Payments to Voluntary Organisa	22,532.35
Social Care Services Group	31/03/2025	Payments to Voluntary Organisa	23,064.00
Social Care Services Group	31/03/2025	Payments to Voluntary Organisa	23,064.00
Inspire Childrens Services	31/03/2025	Payments to Private Contractor:	2,700.00
Crystal Care Solutions	31/03/2025	Payments to Voluntary Organisa	23,692.72
Crystal Care Solutions	31/03/2025	Payments to Voluntary Organisa	23,692.86
Bramall Quicks Dealership Ltd t/a Qu	31/03/2025	Direct Materials	1,618.92
Treehouse Care Fostering Solutions I	31/03/2025	Payments to Voluntary Organisa	3,666.37
Treehouse Care Fostering Solutions I	31/03/2025	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	31/03/2025	Payments to Voluntary Organisa	4,069.99

Hexagon Care Services Ltd	31/03/2025	Payments to Voluntary Organisa	25,968.96
Hexagon Care Services Ltd	31/03/2025	Payments to Voluntary Organisa	26,752.96
Hexagon Care Services Ltd	31/03/2025	Payments to Voluntary Organisa	29,026.94
Acorn House Fostering Services	31/03/2025	Payments to Voluntary Organisa	4,648.76
New Horizons (NW) Ltd	31/03/2025	Payments to Private Contractor	8,553.21
New Horizons (NW) Ltd	31/03/2025	Payments to Voluntary Organisa	18,394.32
New Horizons (NW) Ltd	31/03/2025	Payments to Voluntary Organisa	20,365.14
New Horizons (NW) Ltd	31/03/2025	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	31/03/2025	Payments to Voluntary Organisa	23,521.56
Velox Healthcare Limited	31/03/2025	Payments to Voluntary Organisa	21,234.00
Qualitrax Group Ltd	31/03/2025	Subcontracted Repairs	1,195.11
Qualitrax Group Ltd	31/03/2025	Subcontracted Repairs	7,498.83
Premier Paper Group Ltd	31/03/2025	Consumable Materials	880.20
Bloom Procurement Services Ltd	31/03/2025	GF Capital Expenditure	7,172.00
N U Homes Ltd	31/03/2025	GF Capital Expenditure	3,010.00
Ground Inc Ltd	31/03/2025	GF Capital Expenditure	3,758.63
Constellia Public Limited	31/03/2025	GF Capital Expenditure	4,324.43
Three Towers	31/03/2025	Rent	8,428.66
Cherish UK Ltd	31/03/2025	Private Domicilliary	22,576.00
Cherish UK Ltd	31/03/2025	Private Domicilliary	25,909.00
Expert Safety Supplies LTD	31/03/2025	Equipment Furniture & Material	2,460.00
One Vision Media Productions	31/03/2025	Private Day Care	910.05
One Vision Media Productions	31/03/2025	Private Day Care	1,899.34
One Vision Media Productions	31/03/2025	Private Day Care	17,125.50
DWF LLP	31/03/2025	Professional Fees	789.05
Personal Care Services Limited	31/03/2025	Private Domicilliary	610.65
Personal Care Services Limited	31/03/2025	Private Domicilliary	663.75
Personal Care Services Limited	31/03/2025	Private Domicilliary	759.33
Personal Care Services Limited	31/03/2025	Private Domicilliary	1,247.85
Personal Care Services Limited	31/03/2025	Private Domicilliary	1,476.18
Personal Care Services Limited	31/03/2025	Private Domicilliary	1,481.49
Personal Care Services Limited	31/03/2025	Private Domicilliary	1,667.60
Personal Care Services Limited	31/03/2025	Private Domicilliary	1,677.96
Personal Care Services Limited	31/03/2025	Private Domicilliary	2,060.80
Personal Care Services Limited	31/03/2025	Private Domicilliary	6,786.96
Personal Care Services Limited	31/03/2025	Private Domicilliary	33,916.91
Caring Connections Limited	31/03/2025	Private Domicilliary	566.34
Caring Connections Limited	31/03/2025	Private Domicilliary	615.61
Caring Connections Limited	31/03/2025	Private Domicilliary	673.28
Caring Connections Limited	31/03/2025	Private Domicilliary	695.61
Caring Connections Limited	31/03/2025	Private Domicilliary	706.23
Caring Connections Limited	31/03/2025	Private Domicilliary	706.23
Caring Connections Limited	31/03/2025	Private Domicilliary	706.23
Caring Connections Limited	31/03/2025	Private Domicilliary	754.02
Caring Connections Limited	31/03/2025	Private Domicilliary	754.02
Caring Connections Limited	31/03/2025	Private Domicilliary	754.02
Caring Connections Limited	31/03/2025	Private Domicilliary	966.42
Caring Connections Limited	31/03/2025	Private Domicilliary	1,040.76

Caring Connections Limited	31/03/2025	Private Domicilliary	1,040.76
Caring Connections Limited	31/03/2025	Private Domicilliary	1,040.76
Caring Connections Limited	31/03/2025	Private Domicilliary	1,062.00
Caring Connections Limited	31/03/2025	Private Domicilliary	1,566.71
Caring Connections Limited	31/03/2025	Private Domicilliary	1,577.33
Caring Connections Limited	31/03/2025	Private Domicilliary	1,582.64
Caring Connections Limited	31/03/2025	Private Domicilliary	1,598.57
Caring Connections Limited	31/03/2025	Private Domicilliary	1,736.76
Caring Connections Limited	31/03/2025	Private Domicilliary	1,758.00
Caring Connections Limited	31/03/2025	Private Domicilliary	1,790.34
Caring Connections Limited	31/03/2025	Private Domicilliary	1,853.58
Caring Connections Limited	31/03/2025	Private Domicilliary	1,970.01
Caring Connections Limited	31/03/2025	Private Domicilliary	2,060.28
Caring Connections Limited	31/03/2025	Private Domicilliary	2,161.17
Caring Connections Limited	31/03/2025	Private Domicilliary	2,272.68
Caring Connections Limited	31/03/2025	Private Domicilliary	3,270.96
Caring Connections Limited	31/03/2025	Private Domicilliary	3,270.96
Caring Connections Limited	31/03/2025	Private Domicilliary	3,738.24
Caring Connections Limited	31/03/2025	Private Domicilliary	4,386.06
Caring Connections Limited	31/03/2025	Private Domicilliary	18,867.08
Caring Connections Limited	31/03/2025	Private Domicilliary	19,068.86
Caring Connections Limited	31/03/2025	Private Domicilliary	19,414.14
Caring Connections Limited	31/03/2025	Private Domicilliary	19,471.68
TRU (Transitional Rehabilitation Unit:	31/03/2025	Private Day Care	4,362.01
Excel in life (NW) CIC	31/03/2025	Private Day Care	3,476.22
G Tomlinson t/a Combined Care Serv	31/03/2025	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	31/03/2025	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	31/03/2025	Private Domicilliary	1,470.74
G Tomlinson t/a Combined Care Serv	31/03/2025	Private Domicilliary	2,301.15
Andrew Mark Statter T/A Pem Taxis	31/03/2025	Payments to Private Contractor:	2,451.00
One Vision Media Productions	31/03/2025	Payments to Private Contractor:	1,200.00
G Tomlinson t/a Combined Care Serv	31/03/2025	Private Domicilliary	547.20
Essential Homecare Limited	31/03/2025	Private Domicilliary	1,051.38
Essential Homecare Limited	31/03/2025	Private Domicilliary	1,189.44
Essential Homecare Limited	31/03/2025	Private Domicilliary	1,932.84
Young Persons' Centre	31/03/2025	Professional Fees	9,600.00
Agilisys Limited	31/03/2025	Professional Fees	40,171.00
Castle Hill Kids Club Ltd	31/03/2025	Professional Fees	4,080.00
Simtech Education Ltd	31/03/2025	Professional Fees	7,425.00
First Kick CIC T/A First Kick Football	31/03/2025	Professional Fees	2,634.50
Active Sports Group Int Limited	31/03/2025	Professional Fees	1,661.00
Mossbank Nurseries	31/03/2025	Grounds Maintenance	10,669.00
Humanware	31/03/2025	Equipment Furniture & Material	554.00
Melling Commercial Ltd T/A Westwo	31/03/2025	Vehicle and Plant Hire	739.00
Liberty Solicitors	31/03/2025	Professional Fees	6,500.00
Veritas Solicitors LLP	31/03/2025	Professional Fees	5,000.00
Ison Harrison Limited T/A Ison Harris	31/03/2025	Professional Fees	519.21
Northern Care Alliance NHS Foundat	31/03/2025	Professional Fees	15,711.00

Kath Smythe Collective Ltd	31/03/2025	Professional Fees	2,100.00
Neurobox Limited	31/03/2025	Hired & Contracted Services	1,685.00
St Peters Pavilion Ltd	31/03/2025	Conferences	520.00
Improvement & Development Agency	31/03/2025	Other Miscellaneous Expenses	5,000.00
Agilisys Limited	31/03/2025	Payments to Private Contractor:	66,640.95
Cidari Education Ltd	31/03/2025	Payments to Other Local Author	2,054.13
Tonge Bridge Timber Sales (UK) Ltd	31/03/2025	Agresso Warehouse Control Acc	552.96
Agilisys Limited	31/03/2025	Computer Software (Licences &	50,000.00
Next Stage - A Way Forward	31/03/2025	Payments to Private Contractor:	3,377.20
Next Stage - A Way Forward	31/03/2025	Payments to Private Contractor:	4,495.20
Next Stage - A Way Forward	31/03/2025	Payments to Private Contractor:	4,495.20
MacIntyre Care Ltd	31/03/2025	Payments to Private Contractor:	21,990.78
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,310.62
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,310.62
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,310.62
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,437.35
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,733.37
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	1,733.37
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	31/03/2025	Payments to Private Contractor:	4,464.92
Bespoke Supportive Tenancies	31/03/2025	Rent	41,982.68
Alcedo Orange Ltd T/A Alcedo Wigan	31/03/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	31/03/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	31/03/2025	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan	31/03/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	31/03/2025	Private Domicilliary	1,708.00
NHS Greater Manchester Integrated	31/03/2025	Payments to Health Authoritites	284,715.00
Sandstone Care North West Limited	31/03/2025	Permanent Care	4,555.80
Amore Complex Care Ltd	31/03/2025	Payments to Private Contractor:	4,576.93
Careium UK Ltd	31/03/2025	Subscriptions	4,596.00
Lancashire County Council	31/03/2025	Private Day Care	2,276.64
REDACTED	31/03/2025	Children's ITU Contractor Costs	1,775.20
REDACTED	31/03/2025	Children's ITU Contractor Costs	2,220.00
REDACTED	31/03/2025	Children's ITU Contractor Costs	2,730.00
MHR International Uk Ltd	31/03/2025	Professional Fees	7,252.00
Closomat Ltd	31/03/2025	HRA Capital Expenditure	3,960.00
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	704.30

Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	1,573.89
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	2,189.76
Richmond Furniture Ltd	31/03/2025	Agresso Warehouse Control Acc	3,584.35
Lesley Gormally t/a Parsons Walk Nu	31/03/2025	Professional Fees	1,000.00
Scott Davies Tree Surgery Ltd	31/03/2025	GF Capital Expenditure	3,000.00
Harmony, Unity & Belonging CIC	31/03/2025	Professional Fees	1,000.00
GAS North West Ltd	31/03/2025	Professional Fees	1,000.00
Go Ben Ltd	31/03/2025	Professional Fees	1,000.00
Leighton Packaging Ltd	31/03/2025	Professional Fees	1,000.00
Paypoint Plc	31/03/2025	Equipment Furniture & Material	5,015.00
BT Payment Services Ltd	31/03/2025	Telecommunications	5,586.42
Adoption Matters Northwest	31/03/2025	Professional Fees	624.00
Adoption Matters Northwest	31/03/2025	Professional Fees	639.00
Adoption Matters Northwest	31/03/2025	Professional Fees	661.50
Adoption Matters Northwest	31/03/2025	Professional Fees	1,039.00
Adoption Matters Northwest	31/03/2025	Professional Fees	1,668.50
Adoption Matters Northwest	31/03/2025	Professional Fees	1,775.00
Adoption Matters Northwest	31/03/2025	Professional Fees	1,794.00
Agilisys Limited	31/03/2025	Professional Fees	3,678.00
Acorn Therapy	31/03/2025	Professional Fees	2,813.50
Emotional Trauma & Support Ltd	31/03/2025	Professional Fees	1,500.00
Emotional Trauma & Support Ltd	31/03/2025	Professional Fees	4,950.00
Connective Family	31/03/2025	Professional Fees	711.00
Connective Family	31/03/2025	Professional Fees	711.00
Dr Natalie Powell T/A Apollo Psychol	31/03/2025	Professional Fees	910.00
Chroma Therapies Ltd	31/03/2025	Professional Fees	979.00
Acorn Therapy	31/03/2025	Professional Fees	1,689.16
Acorn Therapy	31/03/2025	Professional Fees	1,689.16
REDACTED	31/03/2025	Professional Fees	4,410.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	745.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	745.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	1,255.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	1,255.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	1,805.00
Focus Mental Health Solutions Limit	31/03/2025	Professional Fees	2,500.00
Dr Sophie Beatrice Littler T/A CTC Ps	31/03/2025	Professional Fees	1,540.00
Sutcliffe Projects Limited	31/03/2025	HRA Capital Expenditure	575.00
Sutcliffe Projects Limited	31/03/2025	HRA Capital Expenditure	1,650.00
Sutcliffe Projects Limited	31/03/2025	HRA Capital Expenditure	2,400.00
Sterling Services (Northern) Limited	31/03/2025	HRA Capital Expenditure	69,039.00